

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1337

02/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN THEATRES, INC.						
Check Group:						
2D ADMISSIONS THOREAU MID SCHOOL WILL BE AT ALLEN THEATERS ON TUESDAY, DECEMBER 18 2018 AT 2:00 PM		55	1904019	8 1/31/2019	11000.1000.55817.0170.043155.0000	\$275.00
KID PACK (12 OZ DRINK AND POPCORN)		55	1904019	8 1/31/2019	11000.1000.55817.0170.043155.0000	\$412.50
Check #: 13660						
						PO/InvoiceTotal: \$687.50
						Vendor Total: \$687.50
ALLSTAR JANITORIAL SUPPLY, INC 20945						
Check Group:						
CLARKE SUMMIT PRO 18SQ 18GAL WET/DRY VACUUM W/24" FRONT MOUNTED SQUEEGEE & 5-PIECE TOOL KIT		1	1905063	2019-14217 2/1/2019	31701.4000.57332.0000.043190.0170	\$895.00
Check #: 13661						
						PO/InvoiceTotal: \$895.00
						Vendor Total: \$895.00
AMERICAN VAN EQUIPMENT, INC. 24676						
Check Group:						
FULL LENGTH RAIL/PAIR/96" PTR		1	1904785	INV-NET-LK-5387 2/4/2019	31701.4000.57332.0799.043930.0000	\$108.80
Check #: 13662						
						PO/InvoiceTotal: \$108.80
						Vendor Total: \$108.80
ANABEL BALICAT						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	012619 2/1/2019	24106.1000.53330.2000.043177.0000	\$49.88

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THE ROAD TO ROBUST COMMUNICATION		1	0	012919 2/1/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 13663	
					PO/InvoiceTotal:	\$99.76
					Vendor Total:	\$99.76
ANDREW MUNGCAL						
Check Group:						
AIMS TRAINING		1	0	011719 2/1/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 13664	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
APPLE INC._2336	2336					
Check Group:						
11 INCH iPad PRO Wi-Fi 64 GB - SPACE GRAY		3	1904106	6790889921 1/30/2019	11000.1000.57332.0170.043155.0000	\$2,247.00
11 INCH iPad PRO Wi-Fi 64GB - SPACE GRAY		4	1904106	6790889921 1/30/2019	11000.1000.57332.0170.043155.0000	\$2,996.00
					Check #: 13665	
					PO/InvoiceTotal:	\$5,243.00
Check Group:						
STM DUX CASE FOR iPad (5TH & 6TH GEN) - BLACK		8	1904983	6792058558 1/31/2019	31701.4000.57332.0000.043062.0170	\$399.60
iPad WI-FI 32 GB SPACE GRAY		8	1904983	6792225396 1/30/2019	31701.4000.57332.0000.043062.0170	\$2,392.00
					Check #: 13665	
					PO/InvoiceTotal:	\$2,791.60
Check Group:						

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IPAD WI-FI 32GB -SPACE GRAY PART NUMBER MR7F2LL/A		6	1905074	6792426003 2/1/2019	24101.1000.57332.1011.043170.0000	\$1,794.00
					Check #: 13665	
					PO/InvoiceTotal:	\$1,794.00
					Vendor Total:	\$9,828.60
AQUILA TRAVEL AGENCY	4580					
Check Group:						
Blanket PO for air travel to : Grand Rapids, Michigan Portland, OR Salt Lake City, UT Oklahoma City, OK Chicago, IL for Teachers Recuritment		1	1904894	3171630 2/4/2019	11000.1000.55819.1010.043975.0000	\$2,164.00
Blanket PO for air travel to : Grand Rapids, Michigan Portland, OR Salt Lake City, UT Oklahoma City, OK Chicago, IL for Teachers Recuritment		1	1904894	9171684 2/4/2019	11000.1000.55819.1010.043975.0000	\$741.00
Blanket PO for air travel to : Grand Rapids, Michigan Portland, OR Salt Lake City, UT Oklahoma City, OK Chicago, IL for Teachers Recuritment		1	1904894	9171685 2/4/2019	11000.1000.55819.1010.043975.0000	\$2,271.00
					Check #: 13666	
					PO/InvoiceTotal:	\$5,176.00
					Vendor Total:	\$5,176.00
ARETHA MARIANO	400435					
Check Group:						

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BTC TRAINING		1	0	010919 1/30/2019	11000.1000.53330.1010.043079.0000	\$40.42
IREADY TRAINING		1	0	121418 2/1/2019	11000.1000.53330.1010.043079.0000	\$40.42
Check #: 13667						
PO/InvoiceTotal:						\$80.84
Vendor Total:						\$80.84
ASSOCIATED GENERAL CONTRACTOR	4589					
Check Group:						
NCCER Core Curriculum 5th Edition		15	1900579	0119201 2/1/2019	11000.1000.56112.3000.043089.0000	\$1,200.00
NCCER Core Curriculum 5th Edition Instructors Guide		1	1900579	0119201 2/1/2019	11000.1000.56112.3000.043089.0000	\$85.00
NCCER Construction Technology 4th Edition Instructors Guide		1	1900579	0119201 2/1/2019	11000.1000.56112.3000.043089.0000	\$185.00
NCCER Construction Technology 4th Edition		15	1900579	0119201 2/1/2019	11000.1000.56112.3000.043089.0000	\$2,775.00
Check #: 13668						
PO/InvoiceTotal:						\$4,245.00
Vendor Total:						\$4,245.00
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER		1	1904875	9517	31701.4000.56118.0799.043930.0000	\$433.25
MAINTENANCE & OPERATIONS						
PURCHASE OF GLASS AND SUPPLIES						
JANUARY 17, 2019 THRU JUNE 30, 2019				1/31/2019		
Check #: 13669						
PO/InvoiceTotal:						\$433.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLAT GLASS 72 X 72 1" IG UNIT GRAY OVER CLEAR, INSTALLATION AND LABOR		1	1904876	9518 2/5/2019	31701.4000.54315.0799.043930.0000	\$1,213.10
					Check #: 13669	
					PO/InvoiceTotal:	\$1,213.10
					Vendor Total:	\$1,646.35
BASHA'S	2361					
Check Group:						
DO NOT EXCEED: \$40.00		1	1902205	385310 1/31/2019	24101.2200.56118.0200.043075.0000	\$39.60
					Check #: 13670	
					PO/InvoiceTotal:	\$39.60
Check Group:						
ITEMS/SUPPLIES FOR CULTURAL FOOD FESTIVAL ON JANUARY 31, 2019 RICE FLOUR		1	1905258	384755 2/5/2019	11000.2200.56118.0600.043088.0000	\$594.38
					Check #: 13670	
					PO/InvoiceTotal:	\$594.38
Check Group:						
REFRESHMENTS FOR PARENT TEACHER CONFERENCE ON FEBRUARY 4, 2019 CLASSIC COOKIE TRAY-BAKERY**-60CT		1	1905329	384798 2/5/2019	11000.2200.56118.0400.043088.0000	\$130.33
					Check #: 13670	
					PO/InvoiceTotal:	\$130.33
					Vendor Total:	\$764.31
BEVERLY WADE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	012619 2/1/2019	24106.1000.53330.2000.043177.0000	\$49.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13671						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BLAKE'S LOTABURGER LLC						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 29TH, 2019 15 ATHLETES, AND 2 COACHES	1		1904679	73-089 1/31/2019	11000.1000.55817.9247.043089.0000	\$96.46
Check #: 13672						
PO/InvoiceTotal:						\$96.46
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 29TH, 2019 21 ATHLETES, 2 COACHES, 1 VOLUNTEER, 2 MANAGERS, AND 1 BUS DRIVER	1		1904680	78-089 1/31/2019	11000.1000.55817.9246.043089.0000	\$149.30
Check #: 13672						
PO/InvoiceTotal:						\$149.30
Check Group:						
Breakfast for Indian Hills Elem students, chaperones, and bus driver. Breakfast burritos #2 sausage; green chili on the side.	16		1905079	020119 2/5/2019	25131.1000.55817.1010.043062.0000	\$63.84
Orange juice	16		1905079	020119 2/5/2019	25131.1000.55817.1010.043062.0000	\$31.84
Check #: 13672						
PO/InvoiceTotal:						\$95.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GIRLS WRESTLING ON JAN. 25TH, 2019 5 ATHLETES, 1 COACH, 1 CHAPARONE, & 1 BUS DRIVER		1	1905107	3-055 2/5/2019	11000.1000.55817.9248.043055.0000	\$67.29
					Check #: 13672	
					PO/InvoiceTotal:	\$67.29
					Vendor Total:	\$408.73
BLICK ART MATERIALS						
Check Group:						
Traittex Cotton Warp Nat 2100yd		4	1902369	980457 1/31/2019	25131.1000.56118.1010.043030.0000	\$32.48
					Check #: 13673	
					PO/InvoiceTotal:	\$32.48
Check Group:						
BEADALON PLIERS ECON FLT/RND NS PLRS		20	1903215	995533 2/1/2019	11000.1000.56118.3000.043130.0000	\$116.60
					Check #: 13673	
					PO/InvoiceTotal:	\$116.60
					Vendor Total:	\$149.08
BON APPETIT						
Check Group:						
064 TOHATCHI HI MEALS FOR STUDENTS AND STAFF, INDIAN DAY (IAIA) FOR FEBRUARY 1,2019 IN SANTA FE		16	1905341	2233902050 2/5/2019	25131.1000.55817.1010.043064.0000	\$144.00
					Check #: 13674	
					PO/InvoiceTotal:	\$144.00
					Vendor Total:	\$144.00
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDY BOX STEEL COVER		1	1904886	917043580 2/4/2019	31701.4000.56118.0799.043930.0000	\$0.59
LED WALL PACK W/ PHOTO EYE		9	1904886	917043580 2/4/2019	31701.4000.56118.0799.043930.0000	\$1,001.16
KITCHEN CEILING LIGHT FIXTURE 60W.		6	1904886	917043580 2/4/2019	31701.4000.56118.0799.043930.0000	\$154.02
5266-CA ANGLE MALE CAP PLUG		10	1904886	917043580 2/4/2019	31701.4000.56118.0799.043930.0000	\$56.70
SQ.D 60A. BOLT ON BREAKER		10	1904886	917043580 2/4/2019	31701.4000.56118.0799.043930.0000	\$312.70
SQ.D 2POLE 60A. PLUG-ON BREAKER		10	1904886	917043580 2/4/2019	31701.4000.56118.0799.043930.0000	\$222.70
TRP TORK POWER PAK / RAMAH ELEM.		0	1904886	917043580 2/4/2019	31701.4000.56118.0799.043930.0000	\$21.10

Check #: 13675

PO/InvoiceTotal:	<u>\$1,768.97</u>
Vendor Total:	<u>\$1,768.97</u>

BRENDAN C. LEE 5026

Check Group:

FEEDER ROUTE PARTICIPANT / JANUARY 2019 THRU MAY 2019		1	1905020	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$76.16
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Check #: 13676

PO/InvoiceTotal:	<u>\$76.16</u>
Vendor Total:	<u>\$76.16</u>

BRENDOLYN NATAN 28703

Check Group:

FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904702	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$280.00
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Check #: 13677

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
SHOWTIME BASKETBALL JERSEY WOMENS		14	1901009	903692361 2/5/2019	22025.1000.57332.9247.043064.0000	\$798.00
SHOWTIME SHORT WOMENS		14	1901009	903692361 2/5/2019	22025.1000.57332.9247.043064.0000	\$560.00
SHOWTIME JERSEY WOMENS		38	1901009	903692361 2/5/2019	22025.1000.57332.9247.043064.0000	\$1,596.00
SHOWTIME SHORT WOMENS		46	1901009	903692361 2/5/2019	22025.1000.57332.9247.043064.0000	\$2,501.00
SHOWTIME MENS SHORT HOME-MAROON 7-LRG, 6-XLG, 1-XXL		0	1901009	903692361 2/5/2019	22025.1000.57332.9246.043064.0000	\$40.00
Check #: 13678						
						PO/InvoiceTotal: <u>\$5,495.00</u>
Check Group:						
MENS AF GAME TIME JERSEY		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$720.00
GAME TIME SHORT		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$720.00
GAME TIME JERSEY		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$720.00
GAME TIME SHORT		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$720.00
SCAR/WHT-MENS CRUNCH TIME JERSEY 2-SM, 5-MED, 5-LRG, 3-XLG		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$540.00
WHT/SCAR-MENS CRUNCH TIME JERSEY 2-SM, 5-MED, 5-LRG, 3-XLG		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$540.00

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SCAR/WHT-MENS CRUNCH TIME SHORT 2-SM, 5-MED, 5-LRG, 3-XLG		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$405.00
WHT.SCAR-MENS CRUNCH TIME SHORT 2-SM, 5-MED, 5-LRG, 3-XLG		15	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$405.00
SCA/WHT-ADULT BASKETBALL JERSEY 2-SML, 3-MED, 3-LRG, 4-XLG		12	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$239.88
WHT/SCA-ADULT BASKETBALL JERSEY 2-SML, 3-MED, 3-LRG, 4-XLG		12	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$239.88
SCA/WHT-ADULT BASKETBALL SHORT		12	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$180.00
WHT-SCA-ADULT BASKETBALL SHORT 2-SML, 3-MED, 3-LRG, 4-XLG		12	1903071	903888225 2/6/2019	11000.1000.57332.9246.043039.0000	\$466.49
Check #: 13678						
PO/InvoiceTotal:						\$5,896.25
Check Group:						
PRISM PACK LOW PROFILE CONES-DOZEN		10	1904931	904386406 2/5/2019	14000.1000.56108.1013.043055.0000	\$80.00
WIFFLE BASEBALL		24	1904931	904386406 2/5/2019	14000.1000.56108.1013.043055.0000	\$48.00
VOIT FOAM 6-1/4" DODGEBALL PRISM PACK		9	1904931	904386406 2/5/2019	14000.1000.56108.1013.043055.0000	\$629.91
FREIGHT		1	1904931	904386406 2/5/2019	14000.1000.56108.1013.043055.0000	\$37.90
Check #: 13678						
PO/InvoiceTotal:						\$795.81
Check Group:						
HEAVY DUTY ANTI-WHIP NET, ITEM #SNBBNWIPY		12	1905182	904356826 2/1/2019	11000.1000.56118.9246.043064.0000	\$59.88

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FREIGHT \$15.00		1	1905182	904356826 2/1/2019	11000.1000.56118.9246.043064.0000	\$15.00
Check #: 13678						
PO/InvoiceTotal:						\$74.88
Vendor Total:						\$12,261.94
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	332133	31701.4000.56118.0799.043930.0000	\$71.30
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				1/31/2019		
BLANKET PURCHASE ORDER		1	1904733	332207	31701.4000.56118.0799.043930.0000	\$55.28
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				1/31/2019		
BLANKET PURCHASE ORDER		1	1904733	332230	31701.4000.56118.0799.043930.0000	\$20.74
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				1/31/2019		
BLANKET PURCHASE ORDER		1	1904733	332231	31701.4000.56118.0799.043930.0000	\$318.40
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				1/31/2019		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332254 1/31/2019	31701.4000.56118.0799.043930.0000	\$159.20
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332262 1/31/2019	31701.4000.56118.0799.043930.0000	\$159.20
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332368 1/31/2019	31701.4000.56118.0799.043930.0000	\$37.10
Check #: 13679						
PO/InvoiceTotal:						\$821.22
Check Group: BLANKET PURCHASE ORDER TEACHERAGE TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904751	332319 1/31/2019	12000.2600.56118.0000.043000.0000	\$199.30
Check #: 13679						
PO/InvoiceTotal:						\$199.30
Vendor Total:						\$1,020.52
BUTLERS OFFICE EQUIPMENT	3143					

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Check Group:						
ATF- INVOICE 012797		1	0	012797 2/4/2019	11000.2500.56118.0000.043975.0000	\$33.28
Check #: 13680						
PO/InvoiceTotal:						\$33.28
Check Group:						
CALENDARS, PLANNERS, ASST COLOR PAPER, NAME PLATE, ASST PENS AND PENCILS, BLOW-OFF SPRAY		1	1904867	012582 1/30/2019	11000.2500.56118.0000.043975.0000	\$216.56
Check #: 13680						
PO/InvoiceTotal:						\$216.56
Check Group:						
STAMP, TIME, ETC W/DISPLAY		1	1904999	012609 1/30/2019	11000.2500.57332.0000.043975.0000	\$657.00
UPPER/LOWER PLATE, 2-4 LI		2	1904999	012609 1/30/2019	11000.2500.56118.0000.043975.0000	\$81.00
Check #: 13680						
PO/InvoiceTotal:						\$738.00
Check Group:						
RUBBER STAMPS/CUSTOM STAMPS FOR THE OFFICE TO STAMP INCOMING FORMS. DO NOT EXCEED \$ 120.00		1	1905000	012825 1/30/2019	11000.1000.56118.0170.043038.0000	\$25.79
Check #: 13680						
PO/InvoiceTotal:						\$25.79
Check Group:						
SHARPENER, TEACHER-PRO, ELE C		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$57.19
DELUXE JUMBO CARDBOARD BLOCKS 40 PC		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$67.98

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PAINTED UNIT BLCOK SETS 100-PC SET		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$16.99
GIANT MAGNETIC PATTERN BLCOKS SET		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$19.54
APLHABET LACING CARDS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$25.49
MARKER, CLASSPACK, 200CT		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$97.18
DRESS UP SHOES		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$16.98
RACE TRACK RUG		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$25.49
PUZZLE UPPER & LOWERCASE APLHABET		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$14.44
SANDWICH MAKING SET		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$16.99
SHAPES		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$13.56
BABY BEAR SORTING SET 102 BEARS 6		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$21.24
SET, GREAT, LIGHTS & ACTION		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$52.53
BEADS IN A BUCKET 108 BEADS 236- PATTERN BLCOKS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$23.79
PATTERN BLOCKS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$21.24
CLASSROOM MAGNET LAB KIT		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$31.44
CLASSIC ACCENTS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$5.35

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BB SET CARING HEART TREE		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$11.04
BULLETIN BOARD SET SPRINGS THINGS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$9.34
HOLIDAYS BB SET		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$11.04
COLORTIME PAINTS BB SET		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$11.04
LEARNING MAT		4	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$10.16
PAPER, CARDSTOCK, AST, 100CT		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$11.39
PAPER, ARRAY, 65#, BRIGHTS, 100		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$12.21
PAPER, ASTROBRT, 24#, COOL A ST		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$23.10
PAPER, ASTROBRT, 24#, WARM A ST		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$23.10
MARKER, SHARPIE, ULTRAFN, 5PK		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$6.46
DUCK TAPE		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$6.35
TAPE, DUCT, 1.88'X20YDS, PINK		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$5.75
PENCIL, ENERGIZE, .5MM, VT		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$2.58
PENCIL, ENERGIZE, .5MM		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$2.58
PENCIL, ENERGIZE, .5MM, SBE		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$2.58

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ACROBALL PEN		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$3.54
PEN, GEL, INKJOY, 0.7MM, RD		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$27.29
INK JOY PEN		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$4.56
COLLAGE MATERIALS		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$8.32
FALL IN LINE HOLDEN		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$18.66
IN MY HEART-C		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$14.41
TIME FOR A NAP		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$8.46
TWO COOL COYOTES-P		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$6.79
OH, THE PLACES YOU'LL GO!		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$16.14
DR SEUSS'S BOOK OF COLORS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$8.49
DE. SEUSS ABC		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$8.49
PROTECTOR, SHEET, STANDARD, C LR		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$8.55
TOWLETTES, EXPO, MAKERBOARD		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$9.39
152A DUSTER		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$4.99
MARKER, DRYERASE, LO, FINE, BK		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$15.79

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GLUE, LIQUID, GLUE-ALL, 1 GAL		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$22.09
SQUARES, STICKEYBACK, 7/8", WE		4	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$11.44
COIN, STICKBK, HK&LP, WE 15CT		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$4.42
STRIP,DOT, STK-BCK, 15PK, BK		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$4.42
STRIP, SQ, STK-BCK, 12/PK, BK		2	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$4.42
MARKER, SHARPIE, FINE, AST, 8PL		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$9.55
STENCILS SEA LIFE		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$5.94
STENCILS ZOO ANIMALS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$5.94
READY LETTERS 4 INCH CASUAL PURPLE		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$4.67
FROG PON NUMBER LINE BB SET		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$11.04
BR SEUSS BE KIND AND HELPFUL BBS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$11.89
WILD ANIMALS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$23.96
WILD ANIMALS PUZZLE		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$10.18
SNOWFLAKE SNOWMAN CALENDAR COVER		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$2.80
TRUKEY LEAF CALENDAR COVER UPS		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$2.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED MASKING TAPE 8 ROLL ASSORTD		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$29.09
PEN, FRIXN CLCKR, 0.7, AST, 7PK		1	1905028	012805 1/30/2019	27149.1000.56118.1017.043038.0000	\$15.34
Check #: 13680						
PO/InvoiceTotal:						\$1,020.00
Check Group:						
MULTI CRAFT WEAVING LOOM		1	1905183	013001 2/5/2019	25131.1000.56118.1010.043174.0000	\$25.49
REGISTER CASH, CALC REG		1	1905183	013001 2/5/2019	25131.1000.56118.1010.043174.0000	\$34.58
MONEY FOAM MANIPULATIVES US DOLLARS		1	1905183	013001 2/5/2019	25131.1000.56118.1010.043174.0000	\$3.39
PLASTIC COINS 100 PENNIES		4	1905183	013001 2/5/2019	25131.1000.56118.1010.043174.0000	\$11.88
MAGNET BILLS		1	1905183	013001 2/5/2019	25131.1000.56118.1010.043174.0000	\$5.94
MAGNET COINS-8 QUARTERS 12 DIMES		2	1905183	013001 2/5/2019	25131.1000.56118.1010.043174.0000	\$10.18
Check #: 13680						
PO/InvoiceTotal:						\$91.46
Check Group:						
8 x 11 2 SIDE COVER STOCK 2		2	1905267	013005 1/30/2019	11000.2500.56118.0000.043972.0000	\$61.62
Check #: 13680						
PO/InvoiceTotal:						\$61.62
Check Group:						
PAPER, 12PT C2S 18X12		12	1905300	013037 2/1/2019	11000.2500.56118.0000.043972.0000	\$350.76
Check #: 13680						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$350.76</u>
						Vendor Total: <u>\$2,537.47</u>
CAFE VENTURE COMPANY						
Check Group:						
15 DANCE STUDENT MEALS FOR COMPETITION IN ALBUQUERQUE ON FEBRUARY 2, 2019		1	1905097	2261-073 2/6/2019	11000.1000.55817.9259.043073.0000	\$101.00
						Check #: 13681
						PO/InvoiceTotal: <u>\$101.00</u>
						Vendor Total: <u>\$101.00</u>
CAMPUS SPECIALTIES						
21033						
Check Group:						
NAVAJO PINE HIGH SCHOOL - 2018-2019 CAP & GOWN & TASSEL FEE (SHIPPING-HANDLING-PROCESSING) FOR THE FOLLOWING STUDENTS:		20	1903201	4279 2/5/2019	25131.2200.56118.0000.043075.0000	\$670.00
						Check #: 13682
						PO/InvoiceTotal: <u>\$670.00</u>
						Vendor Total: <u>\$670.00</u>
CANTOS PARA TODOS, LLC						
Check Group:						
RANDY MARKHAM WORKSHOP DATES: MARCH 11-15, 2019 IN ALBUQUERQUE, NM		1	1905149	1905149 2/4/2019	11000.1000.53330.1020.043135.0000	\$1,500.00
						Check #: 13683
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARMELITA BILLIMAN-JAMES						
Check Group:						
NEWSELA TRAINING		1	0	010919 1/30/2019	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 13684	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
CARRIE A. LOVATO						
4277						
Check Group:						
PPE CONVEENING		1	0	0128-3019 2/1/2019	11000.2500.55813.0000.043978.0000	\$41.53
					Check #: 13685	
					PO/InvoiceTotal:	\$41.53
					Vendor Total:	\$41.53
CCS PRESENTATION SYSTEMS						
24523						
Check Group:						
AVERMEDIA AVerVision F17HD Portable FlexArm Document Camera		5	1904806	IN1017533 1/31/2019	11000.1000.57332.0170.043190.0000	\$1,799.95
NEC 3300 1m WXGA LCD Projector		5	1904806	IN1017631 1/31/2019	11000.1000.57332.0170.043190.0000	\$3,195.00
SHIPPING		1	1904806	IN1017631 1/31/2019	11000.1000.56118.0170.043190.0000	\$59.00
					Check #: 13686	
					PO/InvoiceTotal:	\$5,053.95
					Vendor Total:	\$5,053.95
CEASARS ENTERTAINMENT CORP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel accommodations for Pamela Whitman and Mildred Chiquito; check in March 3, 2019; check out March 7, 2019 (4 nights)		1	1905297	2KDGF 1/31/2019	25131.2200.55818.0000.043939.0000	\$607.72
PARENT TRAVEL		-1	1905297	2KDGF 1/31/2019	25131.2200.55818.0000.043939.0000	(\$607.72)
PARENT TRAVEL		-1	1905297	F5NGF 1/31/2019	25131.2200.55818.0000.043939.0000	(\$607.72)
Hotel accommodations for Carleen Benally and Carmen Moffett; check in March 3, 2019; check out March 7, 2019 (4 nights @ \$151.93 per night).		1	1905297	F5NGF 1/31/2019	25131.2200.55818.0000.043939.0000	\$607.72
Hotel accommodations for Charmaine Jones and Viola James-Willie; check in March 3, 2019; check out March 7, 2019 (4 nights)		1	1905297	GQDGF 1/31/2019	25131.2200.55818.0000.043939.0000	\$607.72
PARENT TRAVEL		-1	1905297	GQDGF 1/31/2019	25131.2200.55818.0000.043939.0000	(\$607.72)
PARENT TRAVEL		-1	1905297	VYNGF 1/31/2019	25131.2200.55818.0000.043939.0000	(\$607.72)
Hotel accommodations for Denise Thomas; check in March 3, 2019; check out March 7, 2019 (4 nights)		1	1905297	VYNGF 1/31/2019	25131.2200.55818.0000.043939.0000	\$607.72
Hotel accommodations for Brenda Begay and Katie Joe; check in March 3, 2019; check out March 7, 2019 (4 nights)		1	1905297	XVNGF 1/31/2019	25131.2200.55818.0000.043939.0000	\$607.72
PARENT TRAVEL		-1	1905297	XVNGF 1/31/2019	25131.2200.55818.0000.043939.0000	(\$607.72)
PARENT TRAVEL		-1	1905297	Y3DGF 1/31/2019	25131.2200.55818.0000.043939.0000	(\$607.72)
Hotel accommodations for Rhonda Williams and Myrtle CauAugust; check in March 3, 2019; check out March 7, 2019 (4 nights)		1	1905297	Y3DGF 1/31/2019	25131.2200.55818.0000.043939.0000	\$607.72

Check #: 13687

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5057222375-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$58.93
						Check #: 13688
						PO/InvoiceTotal: \$58.93
Check Group:						
DIRECT INWARD DIALING SERVICES 5082 LINES		1	1900067	5057228960-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$1,082.87
						Check #: 13688
						PO/InvoiceTotal: \$1,082.87
						Vendor Total: \$1,141.80
CHARLEY JOHNSON 29214						
Check Group:						
FEEDER ROUTE SERVICES		1	1904698	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$47.60
JANUARY 8, 2019 THRU MAY 24, 2019						
						Check #: 13689
						PO/InvoiceTotal: \$47.60
						Vendor Total: \$47.60
CHARMAYNE HUNT-NEZ 5029						
Check Group:						
NEWSELA TRAINING		1	0	010919 1/30/2019	11000.1000.53330.1010.043079.0000	\$40.42
						Check #: 13690
						PO/InvoiceTotal: \$40.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40.42
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739					
Check Group:						
CAMPAIGN WILL RUN JUNE 2018- MAY 2019 1170 COMMERCIALS TO BE SPLIT BETWEEN IHEART MEDIA-GALLUP RADIO STATIONS		1	1900126	3613760389 2/5/2019	11000.2200.55915.0000.043972.0000	\$738.46
Check #: 13691						
PO/InvoiceTotal:						\$738.46
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION		1	1900127	3613764658 2/5/2019	11000.2200.55915.0000.043972.0000	\$270.78
Check #: 13691						
PO/InvoiceTotal:						\$270.78
Vendor Total:						\$1,009.24
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-01171 9 1/31/2019	12000.2600.54411.0000.043145.0000	(\$91.96)
ELECTRICITY		1	0	411665300-01271 9 1/31/2019	13000.2700.54411.0000.043000.0000	\$248.81
ELECTRICITY		1	0	428554500-01271 9 1/31/2019	11000.2600.54411.0000.043160.0000	\$23.50
ELECTRICITY		1	0	52100-012719 2/1/2019	11000.2600.54411.0000.043130.0000	\$23.50
ELECTRICITY		1	0	52100-012719 2/1/2019	11000.2600.54411.0000.043132.0000	\$183.56
ELECTRICITY		1	0	52100-012719 2/1/2019	11000.2600.54411.0000.043145.0000	\$614.02

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ELECTRICITY		1	0	52100-012719 2/1/2019	12000.2600.54411.0000.043039.0000	\$295.99
ELECTRICITY		1	0	52100-012719 2/1/2019	11000.2600.54411.0000.043155.0000	\$101.86
ELECTRICITY		1	0	52100-012719 2/1/2019	12000.2600.54411.0000.043162.0000	\$23.50
ELECTRICITY		1	0	52100-012719 2/1/2019	11000.2600.54411.0000.043162.0000	\$371.35
ELECTRICITY		1	0	52100-012719 2/1/2019	13000.2700.54411.0000.043000.0000	\$152.30
ELECTRICITY		1	0	52100-012719 2/1/2019	11000.2600.54411.0000.043038.0000	\$103.60
ELECTRICITY		1	0	52100-012719 2/1/2019	11000.2600.54411.0000.043039.0000	(\$402.19)
ELECTRICITY		1	0	52100-012719 2/1/2019	12000.2600.54411.0000.043130.0000	\$672.92
ELECTRICITY		1	0	701831100-01271 9 1/31/2019	11000.2600.54411.0000.043130.0000	\$59.58
ELECTRICITY		1	0	90386-012719 2/1/2019	12000.2600.54411.0000.043145.0000	\$2,096.08
ELECTRICITY		1	0	90386-012719 2/1/2019	12000.2600.54411.0000.043039.0000	\$2,879.34
ELECTRICITY		1	0	99007200-012719 1/31/2019	11000.2600.54411.0000.043038.0000	\$166.89
ELECTRICITY		1	0	99009700-012719 1/31/2019	11000.2600.54411.0000.043155.0000	\$148.08
ELECTRICITY		1	0	99009800-012719 1/31/2019	11000.2600.54411.0000.043162.0000	\$38.54

Check #: 13692

PO/InvoiceTotal: \$7,709.27

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						Vendor Total:	\$7,709.27
CONVERGEONE, INC.	2027						
Check Group:							
Basic Maintenance _ Parts Replacement Under 5K		1	1900258	ie453463 2/4/2019	11000.2600.57332.0000.043935.0000	\$2,782.81	
						Check #: 13693	
						PO/InvoiceTotal:	\$2,782.81
Check Group:							
MERACKI MR ENTERPRISE LICENSE, 5 YEAR		38	1903931	ie450552 2/4/2019	31100.4000.54500.0000.043000.0000	\$12,844.00	
MERACKI MR52 CLOUD MANAGED AP (HARDWARE)		38	1903931	ie450552 2/4/2019	31100.4000.54500.0000.043000.0000	\$39,900.00	
PROFESSIONAL SERVICES		1	1903931	ie450552 2/4/2019	31100.4000.54500.0000.043000.0000	\$20,639.47	
						Check #: 13693	
						PO/InvoiceTotal:	\$73,383.47
						Vendor Total:	\$76,166.28
COOPERATIVE EDUCATIONAL SERVICES	4539						
Check Group:							
Annual PowerSchool software renewal for PowerSchool Student information system, Sped IEP case management, Sped 504 module, and Sped 504 Accomodations Modules.		1	1902016	24-084717 2/5/2019	11000.2600.56113.0000.043935.0000	\$99,550.18	
						Check #: 13694	
						PO/InvoiceTotal:	\$99,550.18
						Vendor Total:	\$99,550.18
CRESTLINE COMPANY, INC.	24531						
Check Group:							
HARRITON LIGHTWEIGHT WINDBREAKER		55	1903460	3796292 2/1/2019	11000.2400.56118.0170.043100.0000	\$1,149.50	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UP CHARGE-QTY 7-2XL		7	1903460	3796292 2/1/2019	11000.2400.56118.0170.043100.0000	\$14.00
UP CHARGE-QTY 3-3XL		3	1903460	3796292 2/1/2019	11000.2400.56118.0170.043100.0000	\$9.00
2 COLOR IMPRINT-WHITE, GRAY-COOLGRAY7		55	1903460	3796292 2/1/2019	11000.2400.56118.0170.043100.0000	\$35.75
SET UP CHARGE-2 COLOR SETUP CHARGE		1	1903460	3796292 2/1/2019	11000.2400.56118.0170.043100.0000	\$72.00
SHIPPING/HANDLING		1	1903460	3796292 2/1/2019	11000.2400.56118.0170.043100.0000	\$125.21
Check #: 13695						
PO/InvoiceTotal:						\$1,405.46
Vendor Total:						\$1,405.46
CYNTHIA MALDONADO						
Check Group:						
INTENTIONAL TEACH MODULE 1 & 2 TRNG		1	0	0127-2919 2/6/2019	27149.1000.53330.1017.043134.0000	\$211.00
Check #: 13696						
PO/InvoiceTotal:						\$211.00
Vendor Total:						\$211.00
DE LA RIVA ENT., INC.						
Check Group:						
THOREAU HIGH SCHOOL GIRLS BASKETBALL AT TOHATCHI ON FEBRUARY 05, 2019. 36 ATHLETES, 3 MANAGERS, 3 COACHES AND 1 BUS DRIVER.		1	1905150	36-145 2/6/2019	11000.1000.55817.9247.043145.0000	\$110.30
Check #: 13697						
PO/InvoiceTotal:						\$110.30
Vendor Total:						\$110.30

DELBERT BENALLY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904720	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$71.40
					Check #: 13698	
						PO/InvoiceTotal: \$71.40
						Vendor Total: \$71.40
DELORES MARTINE Check Group:	29517					
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904697	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$130.90
					Check #: 13699	
						PO/InvoiceTotal: \$130.90
						Vendor Total: \$130.90
DELPHENIA WOODMAN Check Group:	29218					
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904700	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$119.00
					Check #: 13700	
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00
DESERT MOUNTAIN Check Group:	20005					
ICE SLICER RS DELIVERED		23.82	1904452	18-64386 1/31/2019	31700.4000.56118.0799.043930.0000	\$3,016.09
					Check #: 13701	
						PO/InvoiceTotal: \$3,016.09
						Vendor Total: \$3,016.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIDAX	11388					
Check Group:						
EUREKA MATH COMPLETE MANIPULATIVE KIT GRADE 6		4	1904883	136551 1/30/2019	11000.1000.56118.0170.043155.0000	\$684.00
EUREKA MATH COMPLETE MANIPULATIVE KIT GRADE 7		4	1904883	136551 1/30/2019	11000.1000.56118.0170.043155.0000	\$1,003.20
EUREKA MATH COMPLETE MANIPULATIVE KIT, GRADE 8		4	1904883	136551 1/30/2019	11000.1000.56118.0170.043155.0000	\$501.60
EUREKA MATH STUDY GUIDE, GRADE 6		4	1904883	136551 1/30/2019	11000.1000.56118.0170.043155.0000	\$136.75
EUREKA MATH STUDY GUIDE, GRADE 7		4	1904883	136551 1/30/2019	11000.1000.56118.0170.043155.0000	\$136.75
EUREKA MATH STUDY GUIDE, GRADE 8		4	1904883	136551 1/30/2019	11000.1000.56118.0170.043155.0000	\$136.76
Check #: 13702						
						PO/InvoiceTotal: \$2,599.06
						Vendor Total: \$2,599.06
DOWLING ENTERPRISES						
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM ON JAN 26TH, 2019 34 ATHLETES, 2 COACHES, 1 CHAPARONE, & 1 BUS DRIVER		1	1905116	268681-055 2/5/2019	11000.1000.55817.9248.043055.0000	\$169.72
Check #: 13703						
						PO/InvoiceTotal: \$169.72
						Vendor Total: \$169.72
DREAMBOX LEARNING						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAID PILOT BUNDLE - 6 MONTH PAID PILOT FROM JANUARY 14TH - JUNE 30, 2019		1	1904954	DB121848935 2/1/2019	24101.1000.56113.1011.043164.0000	\$3,790.94
					Check #: 13704	
						PO/InvoiceTotal: <u>\$3,790.94</u>
						Vendor Total: <u>\$3,790.94</u>
ELLIS TANNER	24790					
Check Group:						
Navajo Wedding Baskets		1	1903864	C002079 2/5/2019	25131.1000.56118.1010.043145.0000	\$395.00
Navajo Wedding Baskets		1	1903864	C002079 2/5/2019	25131.1000.56118.1010.043145.0000	\$395.00
					Check #: 13705	
						PO/InvoiceTotal: <u>\$790.00</u>
						Vendor Total: <u>\$790.00</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		2	1904561	003-3410 1/31/2019	24101.1000.53330.1011.043134.0000	\$2,816.13
					Check #: 13706	
						PO/InvoiceTotal: <u>\$2,816.13</u>
						Vendor Total: <u>\$2,816.13</u>
EPIC SPORTS INC.						
Check Group:						
Tachikara SV-5W Gold Indoor Competition Volleyball		1	1904290	3845160 1/31/2019	14000.1000.56108.1013.043088.0000	\$33.99
Tandem Sports Velcro Net Tension Straps		1	1904290	3845160 1/31/2019	14000.1000.56108.1013.043088.0000	\$12.29
Blazer Athletic Volleball Power Pole Pads		1	1904290	3845160 1/31/2019	14000.1000.56108.1013.043088.0000	\$272.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plastic Segmented Jumbo Ropes		3	1904290	3845160 1/31/2019	14000.1000.56108.1013.043088.0000	\$8.97
Tandem Volleyball Linesman Flags/Deluxe (set of 4)		1	1904290	3845160 1/31/2019	14000.1000.56108.1013.043088.0000	\$30.89
Tachikara Delux Volleyball Net Antennas		1	1904290	3845160 1/31/2019	14000.1000.56108.1013.043088.0000	\$52.79
Shipping and Handling		1	1904290	3845160 1/31/2019	14000.1000.56107.1013.043088.0000	\$20.65

Check #: 13707

PO/InvoiceTotal:	\$432.37
Vendor Total:	\$432.37

ETA - CUISENAIRE 18469

Check Group:

REKENREK-WD 20-BEAD CLASS ET		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$90.06
PLACE VALUE CHIPS FOAM S/875		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$16.96
CUISENAIRE RODS CLASSROOM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$118.96
CLASSRM KIT RNBW FRACT TILES		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$57.76
FRACTION CIRCLES CLASSROOM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$59.46
BASE TEN DIFFRNTIATED FOAM CLASS ST		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$63.71
DICE DOT CLASSROOM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$12.71
DOMINOES CLASSROOM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$30.56
PLAYING CARDS CLSRM BASICS KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$38.21

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PROTRACTOR STUDENT SET -100		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$28.86
ATTRIBUTE BLOCKS CLASSROOM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$39.06
XY CORD PEGBRD CLSRM BASIC KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$118.96
GEARED MINI-CLOCKS CLASSRM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$42.46
MONEY CLASSROOM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$84.96
GEOTOOL COMPASSES SET -30		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$44.16
RLTNL GSOLIDS GLSRM BASICS KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$101.96
SPINNERS CLASSROOM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$59.46
WOODEN GEOSOLIDS CLSRM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$67.96
GEOMTRC CONSTRUCTION CLSRM KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$59.46
GEOREFLECTOR MIRR-SET32 GRN		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$84.96
FAMILY MATH MANIPULATIVE KIT		1	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$319.56
LINK N LEARN 4 CLR SET 500		5	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$63.55
VT BK G6 LIETERATURE COM SKILL		5	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$42.30
VT BK G6 LIT FOUNDATION PHOFL		5	1903856	60133363 2/5/2019	24101.1000.56118.1013.043100.0000	\$42.30

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FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904704	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$73.78
					Check #: 13709	
						PO/InvoiceTotal: \$73.78
						Vendor Total: \$73.78
EVELYN E. GRUBER Check Group:	6543					
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1900773	1218 2/5/2019	13000.2700.55111.0000.043000.0000	\$60.76
					Check #: 13710	
						PO/InvoiceTotal: \$60.76
						Vendor Total: \$60.76
FERGUSON Check Group:	2420					
2" COPPER COMPRESSION UNION		6	1904624	0350086 2/5/2019	31701.4000.56118.0799.043930.0000	\$925.14
					Check #: 13711	
						PO/InvoiceTotal: \$925.14
Check Group:						
2" BLK PIPE T&C S40 / ONATE		42	1905231	7083273 1/31/2019	31701.4000.56118.0799.043930.0000	\$180.30
					Check #: 13711	
						PO/InvoiceTotal: \$180.30
						Vendor Total: \$1,105.44
FERRELLGAS Check Group:	7015					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT/PROP/BUTANE		1	0	1104885981 2/1/2019	11000.2600.54413.0000.043132.0000	\$209.89
BUILDING HEAT/PROP/BUTANE		1	0	1104905213 2/4/2019	11000.2600.54413.0000.043132.0000	\$453.36
BUILDING HEAT/PROP/BUTANE		1	0	1104991571 2/4/2019	11000.2600.54413.0000.043160.0000	\$1,556.59
Check #: 13712						
PO/InvoiceTotal:						\$2,219.84
Vendor Total:						\$2,219.84
FIDENCIA L VALDEZ						
Check Group:						
THE ROAD TO ROBUST COMMUNICATION		1	0	012919 2/1/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 13713						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
THE AMERICAN HERITAGE CHILDREN'S THESAURUS		81	1903468	362889F 2/5/2019	24101.1000.56112.1011.043138.0000	\$1,323.54
Check #: 13714						
PO/InvoiceTotal:						\$1,323.54
Check Group:						
Spy Penguins		47	1904294	2342867A 1/31/2019	11000.2200.56118.0400.043138.0000	\$446.50
Legend of the Poinsettia k-3 (P)		0	1904294	2342867A 1/31/2019	11000.2200.56118.0400.043138.0000	\$37.11
Check #: 13714						
PO/InvoiceTotal:						\$483.61
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZING LAND ANIMALS- FARNDON, JOHN		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$20.04
ANIMAL BOXING STARS- BARONE, REBECCA		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$19.00
ANIMAL GYMNASTICS STARS- TERP, GAIL		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$19.00
BEFORE MORNING- SIDMAN, JOYCE		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
BEYOND THE KINGDOMS- COLFER, CHRIS		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$17.19
BIG SISTER, LITTLE MONSTER- ROSENBAUM, ANDRIA		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
BONE DOG- ROMANN, ERIC		2	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$29.28
BOO WHO?- CLANTON, BEN		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$13.79
BRING ME A ROCK!-MIYARES, DANIEL		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
CREEPY CARROTS!- REYNOLDS, AARON		2	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$30.98
THE DEMIGOD FLIES-RIORDAN, RICK		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$11.24
DEMIGODS AND MAGICIANS: PERCY AND ANNABETH MEET THE KANES- RIORDAN, RICK		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$12.94
DOG MAN: A TALE OF TWO KITTIES- PILKEY, DAY		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$8.69
DRAW THE LINE- OTOSHI, KATHRYN		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
GIVE ME BACK MY BOOK!- FOSTER, TRAVIS		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$14.64

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GOLDILOCKSAND THE THREE BEARS:TAKE THE TEMPERATURE TEST AND SOLVE THE PORRIDGE PUZZLE!-BROOKE, JASMINE		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$20.00
A HUNGRY LION, OR, A DWINDLING ASSORTMENT OF ANIMALS- CUMMINS, LUCY RUTH		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
I'M NEW HERE-O'BRIENM, ANNE SIBLEY		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$14.61
IRA CRUMB MAKES A PRETTY GOOD FRIEND- HRAB, NASEEM		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$14.61
JUNIE B JONES AND SOME SNEAKY PEEKY SPYING- PARK, BARBARA		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$10.81
LA LA LA- DICAMILLO, KATE		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
MEERKATS-GAGNE, TAMMY		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$24.33
MIGHTY, MIGHTY CONSTRUCTION SITE- RINKER, SHERRI DUSKEY		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$14.64
MIRALE ON 113RD STREET- MANZANO, SONIA		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
OSKAR AND THE EIGHT BLESSINGS- SIMON, RICHARD		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
RED- DE KINDER, JAN		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$13.80
THERE'S A MONSTER IN YOUR BOOK- FLETCHER, TOM		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$15.49
THE YES- BEE, SARAH		1	1904340	383113A 1/31/2019	27107.2200.56114.0000.043066.0000	\$13.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$462.80
Check Group:						
ALL ABOUT SOCIAL NETWORKI		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$24.33
ALMOST PARADISE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$13.91
AMERICAN CARNAGE: WONDE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$34.95
AMERICAN INDIANS AND THE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$26.95
AMERICAN INDIANS AND THE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$24.95
AND I DARKEN		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$16.34
BILL GATES		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$19.00
BRACED		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$14.64
BRUCE LEE: THE CELEBRATE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$17.16
CAREERS FOR TECH GIRLS IN		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$26.86
CIVIC MEDIA: TECHONOLGY		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$57.29
DAMS		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$20.00
DAY BY DAY WITH TAYLOR SW		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$18.50
DRONES: SCIENCE, TECHNOL		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$27.25

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EXIT, PURSUED BY A BEAR		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$15.49
FERAL CURSE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$15.49
FERAL NIGHTS		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$15.49
FERAL PRIDE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$15.49
FOOD TECHNOLOGY		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$25.95
THE GREAT AMERICAN WHATEV		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$15.49
HOMEGOING: A NOVEL		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$23.11
INFORMATION TECHNOLOGY		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$23.95
JOHN KNOWLES'S: A SEPARATE		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$30.00
KENNY CHESNEY		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$18.50
MOONSHOT		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$12.99
PIPESTONE: MY LIFE IN AN		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$21.95
URBAN TRIBES: NATIVE AME		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$18.86
THE WESTING GAME		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$15.49
THE WINNER'S KISS		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$15.49

Gallup-McKinley County School District #1

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Voucher Batch Number: 1337

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATALOGING AND PROCESSING		1	1904343	383112A 2/5/2019	27107.2200.56114.0000.043039.0000	\$17.11
Check #: 13714						
PO/InvoiceTotal:						\$642.98
Check Group:						
Raising the flag: how a photograph gave a nation hope in wartime		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
Shadow Catcher: how Edward S. Curtis documented American Indian dignity and beauty		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
Cookbook for girls		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$15.49
Countries of the world: an atlas with attitude!		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$17.61
Death of a salesman: certain private conversations in two acts an a requiem		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$19.13
Dive!: your guide to snorkeling, scuba, night-diving, freediving, exploring shipwrecks, caves, and more		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.01
Elements		2	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$24.02
Enter three witches: a story of Macbeth		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$12.81
Extreme planet: Carsten Peter's adventures in volcanoes, caves, canyons, deserts, and beyond!		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$17.31
The glass menagerie		2	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$34.50
The gold thief		2	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$24.82

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The grapes of wrath		2	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$47.22
The great Gatsby		3	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$66.36
In the game: an athlete's life		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$15.11
The lost pilots: the spectacular rise and scandalous fall of aviation's golden couple		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$23.99
Lost treasures		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.81
Mathematical mindsets: unleashing students' potential through creative math, inspiring messages		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$28.11
Merriam-Webster's dictionary and thesaurus		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$20.31
Mummies, tombs, and treasure		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$13.51
The National Museum of Natural History		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$21.54
Orange is the new black		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$21.01
Barack Obama: our forty-fourth president		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$13.18
George W. Bush: our forty-third president		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$13.18
Hillary Clinton: American woman of the world		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$13.18
Nelson Mandela: South African revolutionary		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$13.18
Sally Ride: life on a mission		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$12.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refugee		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$18.71
Robin Williams: when the laughter stops		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$21.17
To kill a mockingbird		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$12.61
Touching the dragon: and		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$24.81
Atoms		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.01
Different state of matter		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.01
Elements		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.01
Gases		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.01
Liquids		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.01
Solids		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.01
Total cataloging and processing for Books		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$93.42
50 years of American sports: a decade-by-decade history		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$27.11
Aluminum		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$18.14
Amazing women athletes		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.61
Mythology: oh my! gods and goddess		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$14.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U. S. presidents		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$15.81
Being our best at football		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$12.81
Buried treasure of the Pacific Northwest: secret Indian mines, lost outlaw hoards, and stolen payroll coins		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$17.61
Assassination and its aftermath: how a photograph reassured a shocked nation		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
Civil War witness: Mathew Brady's photos reveal the horrors of war		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
The golden spike: how a photograph celebrated the Transcontinental Railroad		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
Ground zero: how a photograph sent a message of hope		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
Inside the Situation Room: how a photograph showed America defeating Osama bin Laden		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
Little Rock girl 1957: how a photograph changed the fight for integration		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54
Migrant mother: how a photograph defined the Great Depression		1	1904396	383665 2/1/2019	27107.2200.56114.0000.043075.0000	\$26.54

Check #: 13714

PO/Invoice Total: \$1,131.44

Vendor Total: \$4,044.37

FOUR CORNERS WELDING AND GAS 7036

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG566583 2/5/2019	31701.4000.56118.0799.043930.0000	\$153.19
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG566748 2/5/2019	31701.4000.56118.0799.043930.0000	\$253.10
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GR00134911 2/5/2019	31701.4000.56118.0799.043930.0000	\$49.55
Check #: 13715						
PO/InvoiceTotal:						\$455.84
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION CYLINDER RENTAL FOR GMCS DISTRICT BUS BARNS/FLEET - JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904739	GR00134912 2/5/2019	13000.2700.56118.0000.043000.0000	\$162.47
Check #: 13715						
PO/InvoiceTotal:						\$162.47
Check Group: 183-0373 1N FLAT FILE RECTANGULAR 10" QR.RUT		10	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$133.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
183-03830N FLAT FILE RECTANGULAR 12" QI.MSM		5	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$90.50
183-2174 HALF ROUND FILE 10" QR.IRA		5	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$68.70
183-04927N HALF ROUND FILE 8" QR.TUU		10	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$144.30
183-05026N HALF ROUND FILE 10" QU.IZT		5	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$82.30
183-05125N HALF ROUND FILE 12" QM.TAS		5	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$105.80
183-04960N HALF ROUND FILE 8" QQ.MEU		10	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$154.60
183-05059N HALF ROUND FILE 10" QU.EMQ		5	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$86.35
09145467 HAND FILE 8" BASTARD W/HANDLE		5	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$89.65
183-21474 FILE HANDLE W/INSERTS PLASTIC U.AIS		20	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$70.40
1G480 FILE HANDLE WOOD 4-1/4" I.MU		20	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$93.80
SHIPPING AND HANDLING		1	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$96.25
SALES TAX		1	1904932	GG565985 2/4/2019	11000.1000.56118.3000.043055.0000	\$8.00

Check #: 13715

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,224.35
						Vendor Total: \$1,842.66
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	5051960179-0128 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$51,335.45
						PO/InvoiceTotal: \$51,335.45
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5056553357-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$101.15
POTS SERVICES 58 LINES		1	1900058	5056553378-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$90.39
POTS SERVICES 58 LINES		1	1900058	5057332216-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$548.32
POTS SERVICES 58 LINES		1	1900058	5057332297-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$459.93
POTS SERVICES 58 LINES		1	1900058	5057332555-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$565.53
POTS SERVICES 58 LINES		1	1900058	5057332579-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$88.39
POTS SERVICES 58 LINES		1	1900058	5057352211-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$459.93
POTS SERVICES 58 LINES		1	1900058	5057772288-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$487.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES		1	1900058	5057772380-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$908.92
POTS SERVICES 58 LINES		1	1900058	5057772390-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$82.41
POTS SERVICES 58 LINES		1	1900058	5057860700-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES		1	1900058	5057860903-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057860908-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057865323-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$563.94
POTS SERVICES 58 LINES		1	1900058	5057865663-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$288.74
POTS SERVICES 58 LINES		1	1900058	5057865665-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$746.13
POTS SERVICES 58 LINES		1	1900058	5057867225-0125 19 2/4/2019	11000.2600.54416.0000.043935.0000	\$82.41

Check #: 13716

PO/InvoiceTotal: \$5,505.76

Vendor Total: \$56,841.21

GALLUP FENCE & CONSTRUCTION CO 8015

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR FENCE ON BUS LOADING CIRCLE, INSTALL ON NORTH & SOUTH DAMAGED FENCE HS, MID SCHOOL-REINSTALL POST, DIG OUT & RESET WELD EXISTING GATE TO CLOSE. NEW PIPE GATE BETWEEN SCHOOL & GYM		1	1904446	815671 1/31/2019	31700.4000.54315.0799.043930.0000	\$1,475.22
Check #: 13717						
PO/InvoiceTotal:						\$1,475.22
Check Group:						
INSTALL MAZE ON NOTH & EAST FENCE LINES FOR STUDENTS FOR ENTRANCE TO SCHOOL GROUNDS- NEW FENCE & CORNER TERMINAL POST.		1	1904447	815672 1/31/2019	31700.4000.54315.0799.043930.0000	\$1,278.09
Check #: 13717						
PO/InvoiceTotal:						\$1,278.09
Vendor Total:						\$2,753.31
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
BLANKET PURCHASE ORDER		1	1900330	27859 1/31/2019	31701.4000.54315.0799.043930.0000	\$270.78
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FOR THE SCHOOL YEAR 2018-2019 ALL SCHOOLS INCLUDING ADMINISTRATION OFFICES						
Check #: 13718						
PO/InvoiceTotal:						\$270.78
Check Group:						
ESTIMATE: TO REPAIR FIRE SPRINKLER SYSTEMS DUE TO FROZEN SPRINKLER LINE BREAKS ESTIMATED LABOR=\$5000.00		1	1904667	27936 1/31/2019	31701.4000.54315.0799.043930.0000	\$1,912.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS TO REPAIR FROZEN BROKEN SPRINKLER LINE, SPRINKLER HEADS 3/4" AND 1/2", PENDANT AND UPRIGHT HEADS, ELBOWS, TEE, AND PIPING 1" 1-1/4"1-1/4"		1	1904667	27936 1/31/2019	31701.4000.54315.0799.043930.0000	\$1,506.50
ESTIMATE: TO REPAIR FIRE SPRINKLER SYSTEMS DUE TO FROZEN SPRINKLER LINE BREAKS ESTIMATED LABOR=\$5000.00		1	1904667	27937 1/31/2019	31701.4000.54315.0799.043930.0000	\$150.00
PARTS TO REPAIR FROZEN BROKEN SPRINKLER LINE, SPRINKLER HEADS 3/4" AND 1/2", PENDANT AND UPRIGHT HEADS, ELBOWS, TEE, AND PIPING 1" 1-1/4"1-1/4"		1	1904667	27937 1/31/2019	31701.4000.54315.0799.043930.0000	\$1,190.00
ESTIMATE: TO REPAIR FIRE SPRINKLER SYSTEMS DUE TO FROZEN SPRINKLER LINE BREAKS ESTIMATED LABOR=\$5000.00		1	1904667	27942 1/31/2019	31701.4000.54315.0799.043930.0000	\$366.50
PARTS TO REPAIR FROZEN BROKEN SPRINKLER LINE, SPRINKLER HEADS 3/4" AND 1/2", PENDANT AND UPRIGHT HEADS, ELBOWS, TEE, AND PIPING 1" 1-1/4"1-1/4"		1	1904667	27942 1/31/2019	31701.4000.54315.0799.043930.0000	\$500.00
Check #: 13718						
PO/InvoiceTotal:						\$5,625.38
Check Group:						
TWIN LAKES ELEMENTARY: EMERGENCY REPAIR FIRE PUMP AND JOCKEY PANEL \$4500.00 REPARCK FIRE PUMP AND TEST \$100.00 REPAIR PIPING \$200.00 15 HOURS LABOR 3 TECHS @ \$50.00 EA \$2,250.00 MATERIAL AND EQUIPMENT \$450.00		1	1905137	27932 1/31/2019	31701.4000.54315.0799.043930.0000	\$8,006.25
Check #: 13718						
PO/InvoiceTotal:						\$8,006.25
Vendor Total:						\$13,902.41
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691513 1/31/2019	31701.4000.56118.0799.043930.0000	\$180.29
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691673 1/31/2019	31701.4000.56118.0799.043930.0000	\$487.29
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691685 1/31/2019	31701.4000.56118.0799.043930.0000	\$156.22
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691825 1/31/2019	31701.4000.56118.0799.043930.0000	\$61.01
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692247 1/31/2019	31701.4000.56118.0799.043930.0000	\$69.15
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692284 1/31/2019	31701.4000.56118.0799.043930.0000	\$113.23
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692313 1/31/2019	31701.4000.56118.0799.043930.0000	\$43.59
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692363 1/31/2019	31701.4000.56118.0799.043930.0000	\$43.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692378 1/31/2019	31701.4000.56118.0799.043930.0000	\$554.16
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692391 1/31/2019	31701.4000.56118.0799.043930.0000	\$231.16
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692398 1/31/2019	31701.4000.56118.0799.043930.0000	\$29.17
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692427 1/31/2019	31701.4000.56118.0799.043930.0000	\$59.68
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692442 1/31/2019	31701.4000.56118.0799.043930.0000	\$10.28
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692544 1/31/2019	31701.4000.56118.0799.043930.0000	\$41.39
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692547 1/31/2019	31701.4000.56118.0799.043930.0000	\$301.99
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692556 1/31/2019	31701.4000.56118.0799.043930.0000	\$20.36

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BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692562 1/31/2019	31701.4000.56118.0799.043930.0000	\$11.20
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692609 1/31/2019	31701.4000.56118.0799.043930.0000	\$11.20
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692656 1/31/2019	31701.4000.56118.0799.043930.0000	\$216.56
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692766 2/5/2019	31701.4000.56118.0799.043930.0000	\$45.69
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692770 1/31/2019	31701.4000.56118.0799.043930.0000	\$28.70
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692813 2/5/2019	31701.4000.56118.0799.043930.0000	\$18.36
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	692900 1/31/2019	31701.4000.56118.0799.043930.0000	\$193.98
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693041 2/5/2019	31701.4000.56118.0799.043930.0000	\$3.99

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BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	693101	31701.4000.56118.0799.043930.0000	\$30.69
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	693180	31701.4000.56118.0799.043930.0000	\$45.00
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	693367	31701.4000.56118.0799.043930.0000	\$24.99
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	693375	31701.4000.56118.0799.043930.0000	\$7.64
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	693484	31701.4000.56118.0799.043930.0000	\$20.18
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		
					Check #: 13719	
					PO/InvoiceTotal:	\$3,060.93
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	307526	12000.2600.56118.0000.043000.0000	\$806.20
JANUARY 2, 2019 THROUGH JUNE 30, 2019				1/31/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	311101	12000.2600.56118.0000.043000.0000	\$19.99
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		

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BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	692402	12000.2600.56118.0000.043000.0000	\$30.80
JANUARY 2, 2019 THROUGH JUNE 30, 2019				1/31/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	692500	12000.2600.56118.0000.043000.0000	\$36.78
JANUARY 2, 2019 THROUGH JUNE 30, 2019				1/31/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	693203	12000.2600.56118.0000.043000.0000	\$113.10
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	693374	12000.2600.56118.0000.043000.0000	\$38.53
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/5/2019		
Check #: 13719						
PO/InvoiceTotal:						\$1,045.40
Check Group:						
C+K PP1 HRLS 1/E OWNT GL		1	1904558	246505	11000.1000.56118.3000.043073.0000	\$30.71
				1/31/2019		
C+K PP1 HRLS 1/E BLK GL		1	1904558	246505	11000.1000.56118.3000.043073.0000	\$30.71
				1/31/2019		
C+K PP1 HRLS 1/E REDGL		1	1904558	246505	11000.1000.56118.3000.043073.0000	\$31.22
				1/31/2019		
C+K PP1 HRLS 1/E GRN GL		1	1904558	246505	11000.1000.56118.3000.043073.0000	\$33.14
				1/31/2019		
C+K PP1 HRLS 1/E YELGL		1	1904558	246505	11000.1000.56118.3000.043073.0000	\$33.14
				1/31/2019		

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C+K PP1 HRLS 1/E BRN GL		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$32.58
C+K PP1 HRLS 1/E NEUT GL		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$35.99
C+K PP1 HRLS 1/E NEUT GL		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$35.99
C+K PP1 HRLS 1/E MOHH GL		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$30.96
*1/2X4X8 CDX INT/EXT PLYDO 15/32		6	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$149.94
*3/8X4X8 CDX INT/EXT PLYWO 11/32		4	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$75.96
*2X4X8 STUD WHITE WOOD		30	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$95.70
*2X4X10 PREMIUM STO & BTR W-FIR		10	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$56.90
B6# REDI MIX CONCRETE		20	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$97.80
*60# REDI-MIX MOTAR		6	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$32.94
*1X8X8 PINE/SPRUC		10	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$93.00
CEDAR 4/4 FAS 25/32 RIE		15	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$58.20
RIVET ST1/8X1/8ACE PK100		6	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$36.42
*2"X4X8 BLUE BOARD 8-10		4	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$169.56
*4X8 5/8 T-111 8" O.C. PINE 19/32		7	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$269.36

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SLEDGE 2 FACE 8# COLLINS		2	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$50.48
1/4 X 4 EYE BOLD ZN 2160C		8	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$4.40
SCREW EYE- .236X2-5/16C03		3	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$7.17
HANDLE LUGGAGE & BRWN		20	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$63.80
C1841 HOOK/STAPLE ORB		50	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$119.50
CON HINGE- 1-4/16X48 BB V578		10	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$111.90
V1802 1X1 BRO HE ORB		50	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$159.50
V35 DRAW HASP ZN 2-3/4"		20	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$79.80
KEY REEL CLIPON BLK 24"		3	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$26.97
DOWEL FSC 1/2X48" PURPLE		10	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$19.10
DOWEL FSC 3/16X48" BLACK		50	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$39.50
DOWEL FSC 1/4X48" BLUE		50	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$55.50
SCRUBR PAD GRILL W/ HOL		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$3.99
STAIN MINWAX QT GOLD OAK		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$9.20
STAIN MINWAX QT SEDD RED		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$8.99

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STAIN MINWX QT SP WALNUT		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$9.20
STAIN MINWAX QT DK WALNT		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$9.20
STAIN MINWX QT CHERRY		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$9.20
PAINT THINNER 128OZ PLST		4	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$38.36
NEUTRAL ZARWOOD PATCH		2	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$20.26
CAULK ACR/LTX WHT		10	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$13.60
KRAZY GLUE BRUSH ON		6	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$17.22
HLUE TITEBOND GL		2	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$34.58
DUCT TAPE 1.88"X55 YDS		6	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$24.48
TAPE MASK CL .94"X60.1YD		10	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$31.90
30 PAPER 3"X.131 CTD SMOOTH		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$31.28
3"X8 GOLD DECK SCREW 24#		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$44.02
WATER HTR CONNECTORS KIT		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$15.99
Y45PVCDWV4X4X2"		3	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$26.37
Y PVC 4X4X4 HXHXHXH		2	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$22.38

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TEE SAN PVC DWV 2"HXHX		3	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$6.69
COUPLE SCH40PVC 4" SXS		3	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$15.81
ELBOW 90PVC DWV 4"		2	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$12.14
ELBOW 45PVC DWV STREET 2"		4	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$6.36
ELBOW 90 PVC DHV2"STREET		4	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$8.92
PLUG CLEANOUT PVC DWV		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$3.19
ADAPTER PVC DWV 4"HXFPT		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$6.07
PEX CLAMP 1/2" 100 PACK		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$24.01
DELIVERY CHARGES		1	1904558	246505 1/31/2019	11000.1000.56118.3000.043073.0000	\$10.00

Check #: 13719

PO/InvoiceTotal: \$2,631.25

Vendor Total: \$6,737.58

GALLUP MCKINLEY CO SCHOOLS 8030

Check Group:

Two components snacks per day - preschool students (CATHERINE MILLER)	504	1900930	SSC02042019	11000.1000.56118.1017.043034.0000 2/4/2019	\$458.64
Two components snacks per day - preschool students (CHEE DODGE)	504	1900930	SSC02042019	11000.1000.56118.1017.043030.0000 2/4/2019	\$458.64
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)	504	1900930	SSC02042019	11000.1000.56118.1017.043038.0000 2/4/2019	\$458.64

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Two components snacks per day - preschool students (DAVID SKEETS)		224	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043160.0000	\$203.84
Two components snacks per day - preschool students (DEL NORTE)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043174.0000	\$458.64
Two components snacks per day - preschool students (INDIAN HILLS)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043062.0000	\$458.64
Two components snacks per day - preschool students (LINCOLN EL.)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043077.0000	\$458.64
Two components snacks per day - preschool students (NAVAJO EL)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043079.0000	\$458.64
Two components snacks per day - preschool students (RAMAH EL)		224	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043132.0000	\$203.84
Two components snacks per day - preschool students (ROOSEVEL EL)		224	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043135.0000	\$203.84
Two components snacks per day - preschool students (STAGECOACH EL)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043152.0000	\$458.64
Two components snacks per day - preschool students (THOREAU EL.)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043162.0000	\$458.64
Two components snacks per day - preschool students (TURPEN EL)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043091.0000	\$458.64
Two components snacks per day - preschool students (TOHATCHI EL.)		224	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043164.0000	\$203.84
Two components snacks per day - preschool students (TWIN LAKES EL)		224	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043170.0000	\$203.84

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Two components snacks per day - preschool students (JEFFERSON EL.)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043066.0000	\$458.64
Two components snacks per day - preschool students (RED ROCK EL.)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043134.0000	\$458.64
Two components snacks per day - preschool students (ROCKY VIEW EL.)		504	1900930	SSC02042019 2/4/2019	11000.1000.56118.1017.043138.0000	\$458.64
Check #: 13720						
PO/InvoiceTotal:						\$6,981.52
Check Group:						
(10) MEALS FOR GIRLS BASKETBALL PLAYERS ON 11-29-2018, 12-11-2018, 01-10-2019. (8) MEALS FOR GIRLS BASKETBALL PLAYERS ON 12-17-2018, . (34) MEALS FOR GIRLS BASKETBALL PLAYERS ON 01-19-2019.		14	1902374	075-237-011919 2/4/2019	11000.1000.55817.9247.043075.0000	\$70.00
3 MEALS FOR GIRLS BASKETBALL COACHES PLUS 1 BUS DRIVER ON 11-29-2018, 12-11-2018, 12-17-2018, 01-10-2019 AND 01-19-2019		2	1902374	075-237-011919 2/4/2019	11000.1000.55817.9247.043075.0000	\$10.00
(12) MEALS FOR BOYS BASKETBALL ON 11-29-2018,12-11-2018,12-13-2018, 12-14-2018 AND 12-15-2018. (10) MEALS FOR BOYS BASKETBALL PLAYERS ON 12-17-2018. (32) MEALS FOR BOYS BASKETBALL PLAYERS ON 01-19-2019		18	1902374	075-242-011919 2/4/2019	11000.1000.55817.9246.043075.0000	\$90.00
4 MEALS FOR 3 BOYS BASKETBALL COACHES PLUS 1 BUS DRIVER ON 11-29-2018, 12-11-2018, 12-13-2018, 12-14-2018, 12-15-2018, 12-17-2018 AND 01-19-2019		2	1902374	075-242-011919 2/4/2019	11000.1000.55817.9246.043075.0000	\$10.00
Check #: 13720						
PO/InvoiceTotal:						\$180.00

Check Group:

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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		13	1902774	100-210-012819	11000.1000.55817.9246.043100.0000	\$65.00
				1/31/2019		
					Check #: 13720	
						PO/InvoiceTotal: \$65.00
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	100-211-012819	11000.1000.55817.9247.043100.0000	\$40.00
				1/31/2019		
					Check #: 13720	
						PO/InvoiceTotal: \$40.00
Check Group:						
(54) MEALS FOR BOYS BASKETBALL PLAYERS ON THE FOLLOWING DATES: 01-12-2019 AND 01-30-2019		54	1902777	190-092-013019	11000.1000.55817.9246.043190.0000	\$270.00
				2/1/2019		
(5) MEALS FOR BOYS BASKETBALL COACHES AND BUS DRIVER ON THE FOLLOWING DATES: 01-12-2019 AND 01-30-2019		5	1902777	190-092-013019	11000.1000.55817.9246.043190.0000	\$25.00
				2/1/2019		
					Check #: 13720	
						PO/InvoiceTotal: \$295.00
Check Group:						
25 MEALS FOR BOYS BASKETBALL PLAYERS ON THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019, 01-30-2019		21	1903164	054-146-0130201 9	11000.1000.55817.9246.043054.0000	\$105.00
				2/1/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 MEALS FOR BOYS BASKETBALL COACHES FOR THE FOLLOWING DATES: 12-12-2018, 12-17-2018,01-12-2019, 01-14-2019, 01-30-2019. 1 MEAL FOR BUS DRIVER ON FOLLOWING DATES: 12-12-2018, 01-12-2019 AND 01-30-2019.		2	1903164	054-146-0130201 9 2/1/2019	11000.1000.55817.9246.043054.0000	\$10.00
Check #: 13720						
PO/InvoiceTotal:						\$115.00
Check Group:						
2 MEALS FOR GIRLS BASKETBALL COACHES ON THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019 AND 01-30-2019. MEAL FOR BUS DRIVER FOR THE FOLLOWING DATES: 12-17-2018 AND 01-14-2019.		2	1903165	054-146-013019 2/1/2019	11000.1000.55817.9247.043054.0000	\$10.00
25 MEALS FOR GIRLS BASKETBALL PLAYERS FOR THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019 AND 01-30-2018		21	1903165	054-146-013019 2/1/2019	11000.1000.55817.9247.043054.0000	\$105.00
Check #: 13720						
PO/InvoiceTotal:						\$115.00
Check Group:						
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL BOYS FOR THE 2018-2019 BASKETBALL SEASON.		44	1903524	145-438-012319 2/4/2019	11000.1000.55817.9246.043145.0000	\$220.00
Check #: 13720						
PO/InvoiceTotal:						\$220.00
Check Group:						
40 BASKETBALL STUDENT MEALS FOR GAME IN ZUNI ON JANUARY 29, 2019		30	1903724	39-009-012919 1/31/2019	11000.1000.55817.9247.043039.0000	\$150.00
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME IN ZUNI ON JANUARY 29, 2019		4	1903724	39-009-012919 1/31/2019	11000.1000.55817.9247.043039.0000	\$20.00
Check #: 13720						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$170.00
Check Group:						
MEALS FOR THOREAU MID SCHOOL GIRLS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 28 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.	1	1903978	155-275-012819	11000.1000.55817.9247.043155.0000		\$135.00
				2/1/2019	Check #: 13720	
PO/InvoiceTotal:						\$135.00
Check Group:						
MEALS FOR THOREAU MID SCHOOL BOYS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 27 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.	1	1903979	155-264-012819	11000.1000.55817.9246.043155.0000		\$135.00
				2/1/2019	Check #: 13720	
PO/InvoiceTotal:						\$135.00
Check Group:						
MEALS FOR TOHATCHI MID SCHOOL BOYS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON	20	1903980	120-321-012819	11000.1000.55817.9246.043120.0000		\$100.00
				2/1/2019		
MEALS FOR TOHATCHI MID SCHOOL GIRLS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON	25	1903980	120-321-012819	11000.1000.55817.9247.043120.0000		\$125.00
				2/1/2019		
MEALS FOR TOHATCHI MID SCHOOL BOYS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON	20	1903980	120-322-013019	11000.1000.55817.9246.043120.0000		\$100.00
				2/1/2019		

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MEALS FOR TOHATCHI MID SCHOOL GIRLS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON		25	1903980	120-322-013019 2/1/2019	11000.1000.55817.9247.043120.0000	\$125.00
Check #: 13720						
PO/InvoiceTotal:						\$450.00
Check Group:						
27 BASKETBALL STUDENT MEALS FOR GAME AT ZUNI ON JANUARY 30, 2019		27	1904992	039-535-013019 2/4/2019	11000.1000.55817.9246.043039.0000	\$135.00
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME AT ZUNI ON JANUARY 30, 2019		4	1904992	039-535-013019 2/4/2019	11000.1000.55817.9246.043039.0000	\$20.00
27 BASKETBALL STUDENT MEALS FOR GAME AT TOHATCHI ON FEBRUARY 1, 2019		27	1904992	039-536-020119 2/4/2019	11000.1000.55817.9246.043039.0000	\$135.00
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME AT TOHATCHI ON FEBRUARY 1, 2019		4	1904992	039-536-020119 2/4/2019	11000.1000.55817.9246.043039.0000	\$20.00
Check #: 13720						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$9,211.52
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
PORTABLE STANDARDS FOR VOLLEYBALL NET.		1	1903607	0000015513 2/1/2019	11000.1000.57332.0170.043016.0000	\$829.99
Check #: 13721						
PO/InvoiceTotal:						\$829.99
Check Group:						
Men's Trainer Jacket Royeal Color. Size and Quantity. SM-5, MED-6, LG-4, XL-2, XXL-2 AND XXXL-1		20	1904957	15469 2/5/2019	11000.1000.56118.9246.043075.0000	\$705.00

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Men's Warm Up Pants Black Color. Size and Quantity: SM-5, MED-6, LG-4, XL-2, XXL-2 AND XXXL-1		20	1904957	15469 2/5/2019	11000.1000.56118.9246.043075.0000	\$455.00
Freight		1	1904957	15469 2/5/2019	11000.1000.56118.9246.043075.0000	\$38.68
Check #: 13721						
PO/InvoiceTotal:						\$1,198.68
Check Group:						
Ladies Freedom Jacket Royal/White Color. SIZES AND QUANTITY: SM-7, MED-6, LG-4, XLG-2 AND XXL-1.		20	1904958	15470 2/5/2019	11000.1000.56118.9247.043075.0000	\$785.00
Ladies Solid Brushed Tricot Pants Black Color. SIZE AND QUANTITY: SM-7, MED-6, LG-4, XL-2 AND XXL-1		20	1904958	15470 2/5/2019	11000.1000.56118.9247.043075.0000	\$435.00
FREIGHT		1	1904958	15470 2/5/2019	11000.1000.56118.9247.043075.0000	\$38.68
Check #: 13721						
PO/InvoiceTotal:						\$1,258.68
Vendor Total:						\$3,287.35
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES		1	1904724	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$95.20
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 13722						
PO/InvoiceTotal:						\$95.20
Vendor Total:						\$95.20
GERALD HORACEK						
Check Group:						
PPE TRAINING		1	0	0128-3019 2/1/2019	11000.2500.55813.0000.043978.0000	\$50.00
Check #: 13723						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
GLOBAL INDUSTRIAL	2151					
Check Group:						
SUPERIOR HEAVY-DUTY PORTABLE GATE-6' TO 9' OPENINGS		2	1903424	113573542 2/1/2019	31701.4000.56118.0000.043162.0170	\$2,823.38
						Check #: 13724
						PO/InvoiceTotal: \$2,823.38
						Vendor Total: \$2,823.38
GMCS -- FOOD SERVICE	8030					
Check Group:						
CULTURE NIGHT AT ROOSEVELT ELEMENTARY ON JANUARY 30, 2019 200 PEOPLE @ \$5.36 PER PERSON. MEXICO - HORCHATA ISRAEL HUMMUS WITH PITA CHIPS PHILIPPINES PINOY PORK BBQ ETHIOPIZ INJERA BREAD PUDDING CHINA POT STICKERS WITH GINGER SAUCE		200	1904869	ROE001302019 2/1/2019	11000.2200.55915.0600.043135.0000	\$1,072.00
						Check #: 13725
						PO/InvoiceTotal: \$1,072.00
						Vendor Total: \$1,072.00
GMCS -- MOTORPOOL	8030					
Check Group:						
19236 GALLUP HS FALL SPORTS NAVAJO TIMES		1	0	M19236 2/4/2019	11000.1000.55817.9243.043055.0000	\$84.00
19348 MIYAMURA BAND TO ABQ UNM STATE		1	0	M19348 2/4/2019	11000.1000.55817.9260.043073.0000	\$154.40
JEFFERSON ELEM TRAINING		1	0	M19405 2/5/2019	24101.1000.53330.1017.043134.0000	\$135.60
						Check #: 13726

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$374.00</u>
						Vendor Total: <u>\$374.00</u>
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
MONTHLY PEST AND RODENT CONTROL SERVICES AT R&D WAREHOUSE		1	1900165	4965	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2018 THRU JUNE 30, 2019				2/6/2019		
						Check #: 13727
						PO/InvoiceTotal: <u>\$216.62</u>
						Vendor Total: <u>\$216.62</u>
GOPHER SPORT	3475					
Check Group:						
PROSTRETCH LATEX-FREE RESISTANCE TUBING- INDIVIDUAL TUBING, LIGHT		4	1904984	9556297	11000.1000.56118.0170.043400.0000	\$35.80
				2/1/2019		
PROSTRETCH LATEX-FREE RESISTANCE TUBING- INDIVIDUAL TUBING, MEDIUM		4	1904984	9556297	11000.1000.56118.0170.043400.0000	\$39.40
				2/1/2019		
PROSTRETCH LATEX-FREE RESISTANCE TUBING-INDIVIDUAL TUBING, HEAVY		4	1904984	9556297	11000.1000.56118.0170.043400.0000	\$43.00
				2/1/2019		
WARRIOR APPRENTICE 1" DIA ROPES-INDIVIDUAL, 30'L		1	1904984	9556297	11000.1000.56118.0170.043400.0000	\$71.95
				2/1/2019		
WARRIOR ROPES- INDIVIDUAL 1-1/2" DIA 40' L		1	1904984	9556297	11000.1000.56118.0170.043400.0000	\$116.10
				2/1/2019		
EZ TURN SPEED ROPES PLASTIC HANDLES SET, 9'L GREEN SET OF 6		1	1904984	9556297	11000.1000.56118.0170.043400.0000	\$27.95
				2/1/2019		
						Check #: 13728

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$334.20</u>
						Vendor Total: <u>\$334.20</u>
GRAINGER INC.	8123					
Check Group:						
SHELVING CABINET 78" X 36" / MOTOR POOL		1	1904448	9045888915 2/1/2019	31701.4000.57332.0799.043930.0000	\$808.37
						Check #: 13729
						PO/InvoiceTotal: <u>\$808.37</u>
						Vendor Total: <u>\$808.37</u>
HINKLEY SIGNS, LLC	17953					
Check Group:						
12" X 18" ALUMINUM REFLECTIVE SIGNS W/ MOUNTING HOLES		9	1905317	3310 2/1/2019	31701.4000.56118.0799.043930.0000	\$585.00
6" X 18" ALUPANEL REFLECTIVE ALAUMINUM ONE WAY SIGNS		3	1905317	3310 2/1/2019	31701.4000.56118.0799.043930.0000	\$178.60
						Check #: 13730
						PO/InvoiceTotal: <u>\$763.60</u>
						Vendor Total: <u>\$763.60</u>
HOLIDAY INN EXPRESS & SUITES_18575	18575					
Check Group:						
Hotel accommodations for Tohatchi Middle School students, chaperones, and bus driver. Check in January 31, 2019; check out February 1, 2018 (one night).		7	1905224	158714-013119 2/4/2019	25131.1000.55817.1010.043120.0000	\$646.45
						Check #: 13731
						PO/InvoiceTotal: <u>\$646.45</u>
Check Group:						
Hotel accommodation for Tohatchi High School students, chaperones, and bus driver.		7	1905299	158715-013119 2/4/2019	25131.1000.55817.1010.043064.0000	\$646.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13731						
						PO/InvoiceTotal: \$646.45
						Vendor Total: \$1,292.90
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
2 EACH GEN 250 PLAN (INTERNET SERVICE FOR TSE'YI' GAI HIGH SCHOOL)		1	1901355	B1-336769416 2/1/2019	11000.2600.54416.0000.043089.0000	\$930.10
Check #: 13732						
						PO/InvoiceTotal: \$930.10
						Vendor Total: \$930.10
JACQUELINE G CATARGO						
Check Group:						
NEWSELA TRAINING		1	0	011019 2/5/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 13733						
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
MEALS FOR GIRLS BASKETBALL TEAM TRAVELING TO WINGATE ON JANUARY 29, 2019- ABC TEAMS- FOR 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER		1	1904099	012919-064 1/31/2019	11000.1000.55817.9247.043064.0000	\$66.76
Check #: 13734						
						PO/InvoiceTotal: \$66.76
						Vendor Total: \$66.76
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						

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ELECTRICITY		1	0	113207021-01261 9 2/1/2019	11000.2600.54411.0000.043089.0000	\$6,447.48
					Check #: 13735	
						PO/InvoiceTotal: \$6,447.48
						Vendor Total: \$6,447.48
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES		1	1904719	0119	13000.2700.55111.0000.043000.0000	\$30.94
JANUARY 8, 2019 THRU MAY 24, 2019				2/5/2019		
					Check #: 13736	
						PO/InvoiceTotal: \$30.94
						Vendor Total: \$30.94
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES		1	1904717	0119	13000.2700.55111.0000.043000.0000	\$142.80
JANUARY 8, 2019 THRU MAY 24, 2019				2/5/2019		
					Check #: 13737	
						PO/InvoiceTotal: \$142.80
						Vendor Total: \$142.80
JOAN NEZ	18995					
Check Group:						
NATIVE AMERICAN DAY		1	0	0131-0119	11000.2300.53330.0000.043971.0000	\$207.59
				2/5/2019		
					Check #: 13738	
						PO/InvoiceTotal: \$207.59
						Vendor Total: \$207.59
JOHNSTONE SUPPLY						

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Check Group:						
VENTOR MOTOR W/ COOLING		1	1904900	38-S100649029.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$125.00
WHEEL FOR VENTOR MOTOR		1	1904900	38-S100649029.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$115.00
CARRIER INDUCER HOUSING KIT		1	1904900	38-S100649029.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$305.00
					Check #: 13739	
					PO/InvoiceTotal:	\$545.00
Check Group:						
PRIMARY CONTROL 4/10 SEC PFEP, SHUTTER DR / TOHATCHI ELEM.		1	1905024	38-S100652123.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$695.00
60 SEC. PURGE TIME CARD		2	1905024	38-S100652123.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$100.00
REZNOR 115V. VENTOR MOTOR / CPT. BUS BARN		1	1905024	38-S100652123.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$250.00
					Check #: 13739	
					PO/InvoiceTotal:	\$1,045.00
Check Group:						
WOODS 7JE COUPLING		6	1905147	38-S100652548.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$321.00
VENTOR ASSY. LESS SHROUD		2	1905147	38-S100652548.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$920.00
REZNOR FAN MOTOR		2	1905147	38-S100652548.0 01 2/1/2019	31701.4000.56118.0799.043930.0000	\$485.00
					Check #: 13739	

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						PO/InvoiceTotal: \$1,726.00
						Vendor Total: \$3,316.00
JONES SCHOOL SUPPLY	5928					
Check Group:						
Gold Foil Bumper Sticker; 2 ink 3X12 Honor Roll Student		125	1903699	1631314-A 2/1/2019	25147.1000.56118.0602.043164.0000	\$373.75
						Check #: 13740
						PO/InvoiceTotal: \$373.75
						Vendor Total: \$373.75
JOSEPHINA VANWINKLE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	012619 2/1/2019	24106.1000.53330.2000.043177.0000	\$49.88
						Check #: 13741
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28188 2/4/2019	13000.2700.54314.0000.043000.0000	\$360.70
						Check #: 13742
						PO/InvoiceTotal: \$360.70
						Vendor Total: \$360.70
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
KAGAN COOPERATIVE LEARNING- 528 PAGES		21	1903882	603911 2/1/2019	24189.1000.53330.1010.043170.0000	\$819.00

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KAGAN TRAINING JANUARY 26, 2019 COOPERATIVE LEARNING 1 DAY		1	1903882	K100685 2/1/2019	24189.1000.53330.1010.043170.0000	\$3,819.60
					Check #: 13743	
						PO/InvoiceTotal: \$4,638.60
						Vendor Total: \$4,638.60
KEVIN MITCHELL	1707					
Check Group:						
NATIVE AMERICAN DAY		1	0	0131-0119 2/5/2019	11000.2300.55812.0000.043999.0000	\$222.64
					Check #: 13744	
						PO/InvoiceTotal: \$222.64
						Vendor Total: \$222.64
KGAK	12061					
Check Group:						
RADIO ADVERTISING TO INCLUDE:		1	1900032	10227	11000.2200.55915.0000.043972.0000	\$108.31
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				2/5/2019		
RADIO ADVERTISING TO INCLUDE:		1	1900032	10232	11000.2200.55915.0000.043972.0000	\$270.78
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				2/5/2019		
RADIO ADVERTISING TO INCLUDE:		1	1900032	10233	11000.2200.55915.0000.043972.0000	\$270.78
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				2/5/2019		

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THOREAU HIGH SCHOOL TROUBLESHOOT/REPAIR ISSUE WITH POLES, ETC.		1	1904357	18-579 2/6/2019	31700.4000.54315.0799.043930.0000	\$891.20
Check #: 13746						
PO/InvoiceTotal:						\$891.20
Check Group:						
UPS backup change out network		1	1904406	18-580 2/6/2019	31100.4000.54500.0000.043000.0000	\$1,841.31
Check #: 13746						
PO/InvoiceTotal:						\$1,841.31
Vendor Total:						\$2,732.51
KNOW YOUR GOLF RULES INC.						
Check Group:						
30 GOLF RULE SETS		15	1904031	0870 2/1/2019	11000.1000.56118.9256.043073.0000	\$144.23
30 GOLF RULE SETS		15	1904031	0870 2/1/2019	11000.1000.56118.9257.043073.0000	\$144.22
Check #: 13747						
PO/InvoiceTotal:						\$288.45
Vendor Total:						\$288.45
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
TRANSPORTATION CONTRACTOR		1	0	1312019&183119 2/4/2019	13000.2700.55112.0000.043000.0000	\$22,666.30
TRANSPORTATION CONTRACTOR		1	0	1312019&183119 2/4/2019	13000.2700.55112.0000.043000.0000	\$4,320.00
Check #: 13748						
PO/InvoiceTotal:						\$26,986.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSSING FOR RAMAH ELEMENTARY FOR AFTER HOURS ACADEMY; 2 HOUR RUN/ 3 DAYS PER WEEK/ 65 DAYS @ \$45.00 PER HOUR		12	1901668	18312019 2/4/2019	11000.1000.55817.1010.043132.0000	\$1,080.00
					Check #: 13748	
					PO/InvoiceTotal:	\$1,080.00
					Vendor Total:	\$28,066.30
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES		1	1904707	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$47.60
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 13749	
					PO/InvoiceTotal:	\$47.60
					Vendor Total:	\$47.60
LOUISE SKEETS	6562					
Check Group:						
FEEDER ROUTE SERVICES		1	1904709	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$257.60
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 13750	
					PO/InvoiceTotal:	\$257.60
					Vendor Total:	\$257.60
LOWES PAY AND SAVE INC	25822					
Check Group:						
Thoreau HS Open Mic Night - Decamber 12, 2018 - Supplies and items needed ; Coffee, hot coco mix, variety cookies, variety chip, plates, cups, napkins and variety gallon punch. NOT TO EXCEED \$150.00		1	1903962	181210-101-3-3-1 25 2/4/2019	11000.2200.56118.0400.043145.0000	\$113.93
					Check #: 13751	

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						PO/InvoiceTotal: \$113.93
Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as Group Connections meetings and recruitment purposes: Yogurt, Milk, Agave Nectar, Assorted Nuts (walnuts, pecans. etc.), Water, Crackers, Applesauce, Assorted Snack Bars (granola, breakfast, protein, etc.) Paperware (cups, plates, napkins, utensils) Nut Butter, (almond or peanut) Lunchmeat, Cheese		1	1905201	190128-154-5-5-6 7	28193.2100.56118.0000.043000.0000	\$294.30
						1/31/2019
						Check #: 13751
						PO/InvoiceTotal: \$294.30
Check Group:						
ICRE CREAM SANDWICHES (12 CT.)		8	1905256	19013-17-12-12-5 1	11000.1000.56118.1010.043077.0000	\$36.72
						1/31/2019
SHURFINE KEMPS ICE CREAM (12 C)		16	1905256	19013-17-12-12-5 1	11000.1000.56118.1010.043077.0000	\$68.64
						1/31/2019
SHURFINE ICE CREAM SANDWICHES (6 CT.) - TRANSITION FROM LINCOLN OLD TO NEW BUILDING - WEDNESDAY JANUARY 30, 2018 261 STUDENTS		8	1905256	19013-17-12-12-5 1	11000.1000.56118.1010.043077.0000	\$22.32
						1/31/2019
discount		-1	1905256	19013-17-12-12-5 1	11000.1000.56118.1010.043077.0000	(\$6.38)
						1/31/2019
						Check #: 13751
						PO/InvoiceTotal: \$121.30
Check Group:						
PEDISURE FOR CORO KING SHAY @ JEFFERSON ELEMENTARY - 3 TIMES A DAY.		36	1905257	190130-126-5-5-8 3	21000.3100.56116.0000.043000.0000	\$449.64
						1/31/2019
discount		-1	1905257	190130-126-5-5-8 3	21000.3100.56116.0000.043000.0000	(\$22.48)
						1/31/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13751						
						PO/InvoiceTotal: <u>\$427.16</u>
Check Group:						
DONUTS, COFFEE, COFFEE FILTERS, CREAMER, SUGAR, UTENSILS, CUPS, NAPKINS, PAPER PLATES, GRANOLA, YOGURT, WATER.		1	1905285	190203-103-4-4-1 00	13000.2700.56118.0000.043000.0000	\$549.08
						2/5/2019
Check #: 13751						
						PO/InvoiceTotal: <u>\$549.08</u>
						Vendor Total: <u>\$1,505.77</u>
LULA WITTWER						
Check Group:						
FEEDER ROUTE SERVICES		1	1904726	0119	13000.2700.55111.0000.043000.0000	\$245.14
JANUARY 8, 2019 THRU MAY 24, 2019						
						2/5/2019
Check #: 13752						
						PO/InvoiceTotal: <u>\$245.14</u>
						Vendor Total: <u>\$245.14</u>
MABELENE GREY						
285621						
Check Group:						
FEEDER ROUTE SERVICES		1	1904696	0119	13000.2700.55111.0000.043000.0000	\$47.60
JANUARY 8, 2019 THRU MAY 24, 2019						
						2/5/2019
Check #: 13753						
						PO/InvoiceTotal: <u>\$47.60</u>
						Vendor Total: <u>\$47.60</u>
MARIAN MARTIN						
Check Group:						

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FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904722	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$42.00
				Check #: 13754		PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
MARITA A. DAW Check Group:	6550					
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904705	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$154.70
				Check #: 13755		PO/InvoiceTotal: \$154.70
						Vendor Total: \$154.70
MARTINEZ MANAGEMENT, INC Check Group:	4917					
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 30ST, 2019 RAMAH VS NAVAJO PINE		1	1904586	32-130 2/1/2019	11000.1000.55817.9247.043130.0000	\$104.66
				Check #: 13756		PO/InvoiceTotal: \$104.66
						Vendor Total: \$104.66
ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 30th, 2019 RAMAH VS NAVAJO PINE		1	1904587	34-130 2/1/2019	11000.1000.55817.9246.043130.0000	\$83.73
				Check #: 13756		PO/InvoiceTotal: \$83.73
						Vendor Total: \$188.39

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MARTINEZ SERVICE GROUP NM						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 31ST, 2019 15 ATHLETES, & 2 COACHES		1	1904688	30-089 2/1/2019	11000.1000.55817.9247.043089.0000	\$73.69
					Check #: 13757	
					PO/InvoiceTotal:	\$73.69
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 31ST, 2019 21 ATHLETES, 2 COACHES, 1 VOLUNTEER, 2 MANAGERS, AND 1 BUS DRIVER		1	1904689	32-089 2/5/2019	11000.1000.55817.9246.043089.0000	\$96.90
					Check #: 13757	
					PO/InvoiceTotal:	\$96.90
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 02, 2019 30 ATHLETES, 3 COACHES, & 1 BUS DRIVER		1	1904926	90-055 2/6/2019	11000.1000.55817.9246.043055.0000	\$67.49
					Check #: 13757	
					PO/InvoiceTotal:	\$67.49
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM ON JAN 31ST, 2019 34 ATHLETES, 2 COACHES, 1 CHAPARONE, & 1 BUS DRIVER		1	1905171	64-055 2/6/2019	11000.1000.55817.9248.043055.0000	\$169.28
					Check #: 13757	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$169.28
						Vendor Total: \$407.36
MARYAH MAKI						
Check Group:						
THE ROAD TO ROBUST COMMUNICATION		1 0		012919 2/4/2019	24106.1000.53330.2000.043177.0000	\$38.70
					Check #: 13758	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
MAXINE HALE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1 0		012619 2/1/2019	24106.1000.53330.2000.043177.0000	\$26.66
THE ROAD TO ROBUST COMMUNICATION		1 0		012919 2/1/2019	24106.1000.53330.2000.043177.0000	\$26.66
					Check #: 13759	
						PO/InvoiceTotal: \$53.32
						Vendor Total: \$53.32
MEDCO SUPPLY COMPANY	10576					
Check Group:						
ALUMINUM CRUTCHES, ADULT		1	1904770	IN91078216 2/4/2019	11000.1000.56118.0170.043145.0000	\$13.17
ALUMINUM CRUTCHES, TALL ADULT		1	1904770	IN91078216 2/4/2019	11000.1000.56118.0170.043145.0000	\$13.17
					Check #: 13760	
						PO/InvoiceTotal: \$26.34
						Vendor Total: \$26.34
MELISSA NOVAK						
Check Group:						

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THE ROAD TO ROBUST COMMUNICATION		1	0	012919 2/1/2019	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 13761	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
MERLINDA MARTIN						
Check Group:						
THE ROAD TO ROBUST COMMUNICATION		1	0	012919 2/1/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 13762	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
1" RECYCLED CONCRETE BASE N/S DELIVERED		405.56	1905262	4496 2/1/2019	31701.4000.56118.0799.043930.0000	\$6,589.08
					Check #: 13763	
						PO/InvoiceTotal: \$6,589.08
						Vendor Total: \$6,589.08
MICHELLE ROMERO	400299					
Check Group:						
2019 NMAIMH ANNUAL TRNG		1	0	0124-2519 2/1/2019	28193.2100.53330.0000.043000.0000	\$91.72
					Check #: 13764	
						PO/InvoiceTotal: \$91.72
						Vendor Total: \$91.72
MOBYMAX						
Check Group:						

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SCHOOL LICENSE 1 YEAR MOBY SUITE		1	1904949	136544 1/31/2019	11000.1000.56113.0170.043030.0000	\$2,397.00
Check #: 13765						
PO/InvoiceTotal:						\$2,397.00
Vendor Total:						\$2,397.00

N2Y

Check Group:

NEWS-2 YOU SUBSCRIPTION START: 12/10/2018 SUBSCRIPTION END: 7/24/19		2	1904462	INV-1000472 2/5/2019	24106.1000.56118.2000.043177.0000	\$231.88
ONLINE ESSENTIALS COURSE FOR UNIQUE LEARNING SYSTEM SUBSCRIPTION START: 12/10/18 SUBSCRIPTION END: 3/25/19		2	1904462	INV-1000472 2/5/2019	24106.1000.56118.2000.043177.0000	\$57.50
SYMBOL STIX PRIME/SYMBOL STIX SUBSCRIPTION START: 12/10/18 SUBSCRIPTION END: 7/24/19		2	1904462	INV-1000472 2/5/2019	24106.1000.56118.2000.043177.0000	\$108.34
UNIQUE LEARNING SYSTEM SUBSCRIPTION START: 12/10/18 SUBSCRIPTION END: 7/24/19		2	1904462	INV-1000472 2/5/2019	24106.1000.56118.2000.043177.0000	\$656.86
Check #: 13766						
PO/InvoiceTotal:						\$1,054.58
Vendor Total:						\$1,054.58

NASCO

Check Group:

BK 180 DAYS OF WRITING K		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.11
BK 180 DAYS OF WRITING GR1		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.11
BK 180 DAYS OF WRITING GR2		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.11

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BK 180 DAYS OF WRITING GR3		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.11
BK 180 DAYS OF WRITING GR4		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.11
BK 180 DAYS OF WRITING GR5		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.11
BK BLDG WRITING SKILLS GR1		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$10.16
BK BLDG WRITING SKILLS GR2		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$10.16
BK BLDG WRITING SKILLS GR3		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$10.16
BK BLDG WRITING SKILLS GR4		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$10.16
BK BLDG WRITING SKILLS GR5		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$10.16
BOOK RTI VOCABULARY GR K		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.58
BOOK RTI VOCABULARY GR 1		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.58
BOOK RTI VOCABULARY GR 2		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.58
BOOK RTI VOCABULARY GR 3		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.58
BOOK RTI VOCABULARY GR 4		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.58
BOOK RTI VOCABULARY GR 5		1	1905087	271671 2/4/2019	24132.1000.56118.1011.043170.0000	\$16.58

Check #: 13767

PO/InvoiceTotal: \$246.94

Check Group:

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GAME LAZER MAZE		1	1905088	271672 2/5/2019	24132.1000.56118.1011.043170.0000	\$23.76
KIT 6IN1 EDUCATION SOLAR		1	1905088	271672 2/5/2019	24132.1000.56118.1011.043170.0000	\$19.51
GAME CIRCUIT MAZE		1	1905088	271672 2/5/2019	24132.1000.56118.1011.043170.0000	\$25.46
AIR RACER SINGLE		2	1905088	272721 2/5/2019	24132.1000.56118.1011.043170.0000	\$13.52
AIR RACER 10 PACK		1	1905088	272721 2/5/2019	24132.1000.56118.1011.043170.0000	\$49.26
Check #: 13767						
						PO/InvoiceTotal: <u>\$131.51</u>
						Vendor Total: <u>\$378.45</u>
NAVAJO NATION WATER CODE ADM	24688					
Check Group:						
WATER/SEWAGE		1	0	184-0189 2/4/2019	11000.2600.54415.0000.043039.0000	\$103.01
WATER/SEWAGE		1	0	184-0215 2/4/2019	11000.2600.54415.0000.043079.0000	\$11.21
WATER/SEWAGE		1	0	184-0216 2/4/2019	11000.2600.54415.0000.043075.0000	\$64.64
WATER/SEWAGE		1	0	184-0217 2/4/2019	11000.2600.54415.0000.043170.0000	\$37.18
WATER/SEWAGE		1	0	184-0351 2/4/2019	11000.2600.54415.0000.043089.0000	\$45.22
WATER/SEWAGE		1	0	184-0392 2/4/2019	11000.2600.54415.0000.043038.0000	\$30.66
Check #: 13768						
						PO/InvoiceTotal: <u>\$291.92</u>
						Vendor Total: <u>\$291.92</u>

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NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85869 2/1/2019	11000.2600.54415.0000.043999.0000	\$477.46
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	85870	12000.2600.54415.0000.043000.0000	\$677.49
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				2/1/2019		
COUNTY BUS BARNES (TRANPORTATION FUND)		1	1900005	85870 2/1/2019	13000.2700.54415.0000.043000.0000	\$162.81
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85870 2/1/2019	11000.2600.54415.0000.043999.0000	\$1,023.30
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	85871	12000.2600.54415.0000.043000.0000	\$2,973.15
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				2/1/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85871 2/1/2019	11000.2600.54415.0000.043999.0000	\$3,695.18
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	85872	12000.2600.54415.0000.043000.0000	\$356.17
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				2/1/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85872 2/1/2019	11000.2600.54415.0000.043999.0000	\$490.36
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85873 2/1/2019	11000.2600.54415.0000.043999.0000	\$2,284.04

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SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	85874	12000.2600.54415.0000.043000.0000	\$511.01
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				2/1/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	85874	13000.2700.54415.0000.043000.0000	\$119.99
				2/1/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85874	11000.2600.54415.0000.043999.0000	\$1,428.51
				2/1/2019		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	85875	12000.2600.54415.0000.043000.0000	\$1,215.57
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				2/1/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	85875	13000.2700.54415.0000.043000.0000	\$120.00
				2/1/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85875	11000.2600.54415.0000.043999.0000	\$1,588.52
				2/1/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	85876	11000.2600.54415.0000.043999.0000	\$477.45
				2/1/2019		
Check #: 13769						
PO/InvoiceTotal:						\$17,601.01
Vendor Total:						\$17,601.01
NAVAJO TRACTOR	15099					
Check Group:						
LANDPRIDE SEED SPREADER		1	1903408	61443	31701.4000.57332.0799.043930.0000	\$850.00
				2/4/2019		
Check #: 13770						
PO/InvoiceTotal:						\$850.00

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						Vendor Total:	\$850.00
NEMIA TAN							
Check Group:							
CONSCIOUS DISCIPLINE TRAINING		1	0	012619 2/1/2019	24106.1000.53330.2000.043177.0000	\$24.94	
						Check #: 13771	
						PO/InvoiceTotal:	\$24.94
						Vendor Total:	\$24.94
NEW MEXICO HIGH SCHOOL COACHES ASSOC							
Check Group:							
NEW MEXICO ATHLETIC DIRECTORS ASSOCIATION MEMBERSHIP FORM 2018-2019 SCHOOL YEAR		1	1900467	020419-039 2/4/2019	11000.1000.53330.9240.043039.0000	\$50.00	
						Check #: 13772	
						PO/InvoiceTotal:	\$50.00
						Vendor Total:	\$50.00
NEW MEXICO ACTIVITIES ASSOC. 15164							
Check Group:							
New Mexico Athletic Directors Association Membership Fee		1	1900415	020419 2/4/2019	11000.1000.53330.9000.043999.0000	\$50.00	
						Check #: 13773	
						PO/InvoiceTotal:	\$50.00
Check Group:							
For Athletic Director, Candice Sandoval for 18/19 NMHSCA Membership.		1	1900445	020419-089 2/4/2019	11000.1000.53330.9240.043089.0000	\$50.00	
For Candice Sandoval, 74th Coaches Clinic Registration (Clinic Date: July 30th through August 1 2018.)		1	1900445	020419-089 2/4/2019	11000.1000.53330.9240.043089.0000	\$60.00	
						Check #: 13773	
						PO/InvoiceTotal:	\$110.00

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Check Group:						
REGISTRATION FEE FOR CANDICE SANDOVAL TO ATTEND NMADA LEADERSHIP TRAINING COURSE ON SUNDAY SEPT 30TH & MONDAY OCT 1ST IN ALBUQUERQUE.		1	1901742	093018-089 2/4/2019	11000.1000.53330.9240.043089.0000	\$99.00
Check #: 13773						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$259.00
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		116228858-01251 9 1/31/2019	11000.2600.54412.0000.043077.0000	\$270.61
Check #: 13774						
PO/InvoiceTotal:						\$270.61
Vendor Total:						\$270.61
NEW MEXICO PUBLIC EDUCATION DEPARTMENT 4545						
Check Group:						
FINAL BOFA FEE CLOSEOUT		1 0		013019 1/31/2019	11000.2500.56118.0000.043999.0000	\$2,464.33
Check #: 13775						
PO/InvoiceTotal:						\$2,464.33
Vendor Total:						\$2,464.33
NICK GARRO						
Check Group:						
NEWSELA TRAINING		1 0		011119 2/5/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 13776						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
NN EPA	28308					
Check Group:						
NAV 349 THOREAU BUS BARN STORAGE TANK FEE		2	1905305	ATFFY18-34 2/4/2019	13000.2700.54312.0000.043000.0000	\$300.00
NAV 353 TOHATCHI BUS BARN STORAGE TANK FEE		2	1905305	ATFFY18-34 2/4/2019	13000.2700.54312.0000.043000.0000	\$300.00
NAV 354 CROWNPOINT BUS BARN STORAGE TANK FEE		2	1905305	ATFFY18-34 2/4/2019	13000.2700.54312.0000.043000.0000	\$300.00
						Check #: 13777
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
OMNICHEER						
Check Group:						
CHASSE METALLIC RHINESTONE PERF HAIR B		8	1905026	P068713101013 2/5/2019	11000.1000.56118.9258.043145.0000	\$55.04
BOY-CUT BRIEFS KELLY GREEN SMALL		8	1905026	P068713101013 2/5/2019	11000.1000.56118.9258.043145.0000	\$55.04
YOUTH 2-COLOR MET POM MKELLY/MGOLD		16	1905026	P068713101013 2/5/2019	11000.1000.56118.9258.043145.0000	\$116.48
IN-STOCK ANKLET WITH 2 STRIPES KELLY AD		8	1905026	P068713101013 2/5/2019	11000.1000.56118.9258.043145.0000	\$24.64
						Check #: 13778
						PO/InvoiceTotal: <u>\$251.20</u>
						Vendor Total: <u>\$251.20</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
9" ROUND BALLOONS (ASSORTED)		1	1904605	694527933-001 1/31/2019	11000.1000.56118.1010.043164.0000	\$8.79

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GIGANTIC FANTASTIC FELT SHEETS - 50 PC		1	1904605	694527933-001 1/31/2019	11000.1000.56118.1010.043164.0000	\$15.49
ALPHABET DICE		4	1904605	694527933-001 1/31/2019	11000.1000.56118.1010.043164.0000	\$19.16
SHIPPING/HANDLING		1	1904605	694527933-001 1/31/2019	11000.1000.56118.1010.043164.0000	\$9.99
CERTIFICATE/OTHER		1	1904605	694527933-001 1/31/2019	11000.1000.56118.1010.043164.0000	(\$2.17)
Check #: 13779						
PO/InvoiceTotal:						\$51.26
Check Group:						
BULK GLIDER ASSORTMENT 72PCS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$13.39
BUBBLE ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$19.99
KNITTED KICKBALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$32.99
SUPER JEWELRY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$17.59
SUPHERHERO TRI-FOLD WALLETS		9	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$148.41
SOCCER BALL HANDBALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$21.98
GLIDER ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$9.99
MINI GLOW-IN-THE-DARK AWARD RUBBER DUCKIES		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$9.99
BRAIN TEASERS		2	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$24.78
MINI BRIGHT PUZZLE CUBES		2	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$19.98

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MINI GOOFY SMILE FACE MAGIC SPRINGS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$12.39
SUPERHERO STATIONERY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$32.99
MEGA MINI STUFFED ANIMAL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$72.19
BRIGHT BINOCULARS		2	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$28.98
KIDS SUNGLASSE MEGA ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$49.99
PADDLE BALL GAME ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$25.79
FOOTBALL KICK BALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$29.99
FLYING DISC ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$31.69
SUPER DINOSAUR TOY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$41.89
PLAYING CARD ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$35.99
COLORFUL VISOR ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$19.59
BRIGHT COLOR SILICONE WATCHERS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$17.59
GLITTER JUMP ROPES		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$9.29
KITES WITH TAIL		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$15.49
SMALL BUBBLE WANDS		2	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$19.96

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PAWPATROL AWARD MEDALS		2	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$11.98
SMILE FACE YOYOS		2	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$10.38
WATERCOLOR DOG TAG NECKLACES		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$6.19
FLASHING BOUNCY BALL ASSORTMENT		3	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$71.07
PENCIL CASE ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$29.99
PUZZLE ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$15.19
KEEP UP THE GOOD WORK PENCILS		4	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$18.76
MEDUM SUPERHERO DRAWSTRING BAGS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$17.59
MOTIVATIONAL PENCIL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$21.49
MEGA SUPERHERO NOVELTY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$31.98
MEGA DELUXE TOY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$34.98
MEGA PUNCH BALL ASSORTMENT		2	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	\$110.78
-\$57.16 Pro-rated Adjustment Applied - BULK GLIDER ASSORTMENT 72PCS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.67)
-\$57.16 Pro-rated Adjustment Applied - BUBBLE ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.00)
-\$57.16 Pro-rated Adjustment Applied - KNITTED KICKBALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.65)

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\$-57.16 Pro-rated Adjustment Applied - SUPER JEWELRY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.88)
\$-57.16 Pro-rated Adjustment Applied - SUPHERHERO TRI-FOLD WALLETS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$7.42)
\$-57.16 Pro-rated Adjustment Applied - SOCCER BALL HANDBALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.10)
\$-57.16 Pro-rated Adjustment Applied - GLIDER ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.50)
\$-57.16 Pro-rated Adjustment Applied - MINI GLOW-IN-THE-DARK AWARD RUBBER DUCKIES		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.50)
\$-57.16 Pro-rated Adjustment Applied - BRAIN TEASERS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.24)
\$-57.16 Pro-rated Adjustment Applied - MINI BRIGHT PUZZLE CUBES		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.00)
\$-57.16 Pro-rated Adjustment Applied - MINI GOOFY SMILE FACE MAGIC SPRINGS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.62)
\$-57.16 Pro-rated Adjustment Applied - SUPERHERO STATIONERY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.65)
\$-57.16 Pro-rated Adjustment Applied - MEGA MINI STUFFED ANIMAL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$3.61)
\$-57.16 Pro-rated Adjustment Applied - BRIGHT BINOCULARS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.45)
\$-57.16 Pro-rated Adjustment Applied - KIDS SUNGLASSE MEGA ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$2.50)
\$-57.16 Pro-rated Adjustment Applied - PADDLE BALL GAME ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.29)

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\$-57.16 Pro-rated Adjustment Applied - FOOTBALL KICK BALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.50)
\$-57.16 Pro-rated Adjustment Applied - FLYING DISC ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.58)
\$-57.16 Pro-rated Adjustment Applied - SUPER DINOSAUR TOY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$2.09)
\$-57.16 Pro-rated Adjustment Applied - PLAYING CARD ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.80)
\$-57.16 Pro-rated Adjustment Applied - COLORFUL VISOR ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.98)
\$-57.16 Pro-rated Adjustment Applied - BRIGHT COLOR SILICONE WATCHERS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.88)
\$-57.16 Pro-rated Adjustment Applied - GLITTER JUMP ROPES		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.46)
\$-57.16 Pro-rated Adjustment Applied - KITES WITH TAIL		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.77)
\$-57.16 Pro-rated Adjustment Applied - SMALL BUBBLE WANDS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.00)
\$-57.16 Pro-rated Adjustment Applied - PAWPATROL AWARD MEDALS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.60)
\$-57.16 Pro-rated Adjustment Applied - SMILE FACE YOYOS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.52)
\$-57.16 Pro-rated Adjustment Applied - WATERCOLOR DOG TAG NECKLACES		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.31)
\$-57.16 Pro-rated Adjustment Applied - FLASHING BOUNCY BALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$3.55)

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\$-57.16 Pro-rated Adjustment Applied - PENCIL CASE ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.50)
\$-57.16 Pro-rated Adjustment Applied - PUZZLE ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.76)
\$-57.16 Pro-rated Adjustment Applied - KEEP UP THE GOOD WORK PENCILS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.94)
\$-57.16 Pro-rated Adjustment Applied - MEDUM SUPERHERO DRAWSTRING BAGS		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$0.88)
\$-57.16 Pro-rated Adjustment Applied - MOTIVATIONAL PENCIL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.07)
\$-57.16 Pro-rated Adjustment Applied - MEGA SUPERHERO NOVELTY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.60)
\$-57.16 Pro-rated Adjustment Applied - MEGA DELUXE TOY ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$1.75)
\$-57.16 Pro-rated Adjustment Applied - MEGA PUNCH BALL ASSORTMENT		1	1905032	694522563-01 2/1/2019	24189.1000.56118.1010.043034.0000	(\$5.54)
Check #: 13779						
PO/InvoiceTotal:						\$1,086.12
Check Group:						
MONSTER TRUCK BOUNCING BALLS		2	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$10.98
COOL DINOSAUR TATTOOS (6DZ)		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$5.19
IT'S FUN BEING A GIRL TATTOOS(6DZ)		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$2.77
25PC MINI ZOO ANIMAL ASSORTMENT		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$20.48

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AIRPLANE GLIDERS (4DZ)		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$13.39
48 PC BUMPY PENCIL GRIPS		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$6.19
PENCIL SHARPENER ASSORTMENT W/CAPS (6		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$6.69
MINI ERASER ASSORTMENT (500PC)		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$7.48
MEGA STAMP ASSORTMENT (100PC)		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$22.69
MEGA PENCIL ASSORTMENT (250PC)		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$36.79
GALAXY FIDGET SPINNER		2	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$23.96
FIDGET NECKLACE		2	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	\$19.98
DISCOUNT		1	1905057	694541057-01 2/1/2019	11000.2400.56118.0170.043079.0000	(\$8.83)
					Check #: 13779	
					PO/InvoiceTotal:	\$167.76
Check Group:						
(6 EA) MATCH ME CARDS ALPHABET 52/BOX		14	1905134	694597528-01 2/5/2019	11000.1000.56118.1010.043152.0000	\$505.26
(6EA) MATCH ME CARD RHYM 52 PER BX		14	1905134	694597528-01 2/5/2019	11000.1000.56118.1010.043152.0000	\$505.26
DISCOUNT		1	1905134	694597528-01 2/5/2019	11000.1000.56118.1010.043152.0000	(\$50.53)
UPPER TO LOWERCASE MATCHING PUZZLES		3	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$35.97
CRAYOLA WATER COLOR PAINT TRAYS- 8 COL		6	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$18.54

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CRAYOLA ERASABLE COLORED PENCILS-12		6	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$28.14
CRAYOLA 64CT CRAYONS		6	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$31.14
CRAYOLA MODELING CLAY CLASSIC COLOR AS		6	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$15.54
WOODEN DOUGH ROLLERS (6 PC)		1	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$9.99
CYO CUPS W/ LIDS AND STRAWS		1	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$14.49
ANICORN WIGGLE EYE COLORING BOOK		1	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$5.19
COLOR BY NUMBER ANIMAL COLORING BOOKS		1	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$12.39
NUMBERS DOT TO DOT ACTIVITY BOOKS		1	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$6.99
DISCOUNT		1	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	(\$16.41)
SIGHT WORD SKELETON		6	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$59.94
SPELLIGATOR GAME		3	1905134	694597528-02 2/5/2019	11000.1000.56118.1010.043152.0000	\$89.97
					Check #: 13779	
					PO/InvoiceTotal:	\$1,271.87
					Vendor Total:	\$2,577.01
PALO ALTO INC.						
Check Group:						
LARGE 2 TOPPING PIZZAS		10	1905298	321506 2/4/2019	11000.1000.56118.1010.043077.0000	\$79.90
DELIVERY CHARGE		1	1905298	321506 2/4/2019	11000.1000.56118.1010.043077.0000	\$3.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13780						
PO/InvoiceTotal:						\$83.39
Vendor Total:						\$83.39
PALOS SPORTS	8815					
Check Group:						
MED. PURPLE/ORANGE SUPER STRAP 12 BELT PK*K		2	1903455	304492-01 1/31/2019	11000.1000.56118.0170.043003.0000	\$161.86
Check #: 13781						
PO/InvoiceTotal:						\$161.86
Vendor Total:						\$161.86
PATRICIA BEGAY	4965					
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	012619 2/1/2019	24106.1000.53330.2000.043177.0000	\$49.88
THE ROAD TO ROBUST COMMUNICATION		1	0	012919 2/1/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 13782						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
PATRICIA HENRY_28608	28608					
Check Group:						
FEEDER ROUTE SERVICES		1	1904701	0119	13000.2700.55111.0000.043000.0000	\$78.26
JANUARY 8, 2019 THRU MAY 24, 2019				2/5/2019		
Check #: 13783						
PO/InvoiceTotal:						\$78.26
Vendor Total:						\$78.26
PECOS VALLEY PIZZA, INC DBA						
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1337

02/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
42 BASKETBALL STUDENT MEALS FOR GAME IN BLOOMFIELD ON FEBRUARY 2, 2019		1	1905112	487334-073 2/5/2019	11000.1000.55817.9246.043073.0000	\$150.66
					Check #: 13784	
						PO/InvoiceTotal: <u>\$150.66</u>
						Vendor Total: <u>\$150.66</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904741	184704	13000.2700.56216.0000.043000.0000	\$155.38
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/5/2019		
					Check #: 13785	
						PO/InvoiceTotal: <u>\$155.38</u>
						Vendor Total: <u>\$155.38</u>
PRESTIGE BOX CORPORATION	4484					
Check Group:						
Letterhead boxes 2.5"		1	1904776	332433 1/31/2019	11000.1000.56118.1010.043999.0000	\$61.25
Letterhead boxes 4"		1	1904776	332433 1/31/2019	11000.1000.56118.1010.043999.0000	\$58.75
shipping		1	1904776	332433 1/31/2019	11000.1000.56118.1010.043999.0000	\$96.14
Letterhead boxes 2"		1	1904776	332433 1/31/2019	11000.1000.56118.1010.043999.0000	\$53.50
					Check #: 13786	
						PO/InvoiceTotal: <u>\$269.64</u>
						Vendor Total: <u>\$269.64</u>
QUALITY PARTS CAR QUEST	18005					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-467560 1/31/2019	31701.4000.56118.0799.043930.0000	\$719.37
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-467734 1/31/2019	31701.4000.56118.0799.043930.0000	\$140.25
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-467975 1/31/2019	31701.4000.56118.0799.043930.0000	\$24.19
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-468177 1/31/2019	31701.4000.56118.0799.043930.0000	\$22.69
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-468249 2/5/2019	31701.4000.56118.0799.043930.0000	\$13.95

Check #: 13787

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$920.45
Check Group:						
OIL FILTER LD		48	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$163.20
AIR FILTER		48	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$342.24
AIR FILTER		12	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$243.48
FUEL		24	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$536.16
SERPENTINE BELT		12	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$467.52
AIR FILTER		12	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$177.48
OIL FILTER LD		12	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$57.48
COUPLER B T MA		24	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$154.56
COUPLER P T MA		24	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$75.12
COUPLER B T FE		24	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$158.64
55 GALLON BAGS		12	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$299.76
3X4 TIRES		2	1905033	4803-468229 2/4/2019	11000.2600.56216.0000.043942.0000	\$23.30
Check #: 13787						
PO/InvoiceTotal:						\$2,698.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905189	4803-468287	11000.2600.56216.0000.043942.0000	\$168.95
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/4/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-468305	11000.2600.56216.0000.043942.0000	\$114.73
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/5/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-468341	11000.2600.56216.0000.043942.0000	\$136.50
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/5/2019		
Check #: 13787						
PO/InvoiceTotal:						\$420.18
Check Group:						
TEFLON TAPE		36	1905239	4803-468257	11000.2600.56216.0000.043942.0000	\$109.08
				2/4/2019		
DIELECTRIC GREASE		24	1905239	4803-468257	11000.2600.56216.0000.043942.0000	\$136.08
				2/4/2019		
DIELECTRIC GREASE		24	1905239	4803-468257	11000.2600.56216.0000.043942.0000	\$79.44
				2/4/2019		
FUSE ATO 32 V BX 3A		50	1905239	4803-468257	11000.2600.56216.0000.043942.0000	\$45.50
				2/4/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUSE ATO 32 V BX 5A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$44.50
FUSE ATO 32V BX 7.5A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$49.50
FUSE ATO 32V BX 10A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$51.50
FUSE ATO 32V BX 15A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$43.00
FUSE ATO 32 V BX 20A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$44.50
FUSE ATO 32V BOX 25A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$51.50
FUSE ATO 32V BX 30A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$44.50
FUSE ATO 32V BX 40A		50	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$44.50
MECHANICAL FUEL PUMP		1	1905239	4803-468257 2/4/2019	11000.2600.56216.0000.043942.0000	\$60.13
Check #: 13787						
PO/InvoiceTotal:						\$803.73
Check Group:						
LUBE/HYDRAULIC		24	1905240	4803-468288 2/4/2019	13000.2700.56216.0000.043000.0000	\$184.32
Check #: 13787						
PO/InvoiceTotal:						\$184.32
Check Group:						
ALTERNATOR 28SI		3	1905241	4803-468602 2/5/2019	13000.2700.56216.0000.043000.0000	\$825.30
Check #: 13787						
PO/InvoiceTotal:						\$825.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,852.92
READER TO READER INC						
Check Group:						
CROWNPOINT HIGH SCHOOL BLUEPRINT FOR SUCCESS		1	1901245	0242019 2/4/2019	11000.1000.55915.1010.043039.0000	\$907.12
NAVAJO PINE HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0242019 2/4/2019	11000.1000.55915.1010.043075.0000	\$907.12
THOREAU HIGH HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0242019 2/4/2019	11000.1000.55915.1010.043145.0000	\$907.12
TOHATCHI HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0242019 2/4/2019	11000.1000.55915.1010.043064.0000	\$907.12
						Check #: 13788
						PO/InvoiceTotal: \$3,628.48
						Vendor Total: \$3,628.48
REALLY GOOD STUFF INC. 16708						
Check Group:						
SUPER HERO VERTICAL BANNER		1	1905196	6814298 2/5/2019	24132.1000.56118.1011.043170.0000	\$5.89
SUPER HERO RECOGNITION AWARDS		1	1905196	6814298 2/5/2019	24132.1000.56118.1011.043170.0000	\$4.49
SUPER HERO MINI REWARD CHART		1	1905196	6814298 2/5/2019	24132.1000.56118.1011.043170.0000	\$6.49
FAM-ENG-SCIENCE-ELECTRICITY		3	1905196	6814298 2/5/2019	24132.1000.56118.1011.043170.0000	\$74.97
STEM CAMP COLLECTION		2	1905196	6814298 2/5/2019	24132.1000.56118.1011.043170.0000	\$179.90
3-COMPARTMENT CADDIES-4 COLORS		1	1905196	6814298 2/5/2019	24132.1000.56118.1011.043170.0000	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & PROCESSING		1	1905196	6814298 2/5/2019	24132.1000.56118.1011.043170.0000	\$35.61
					Check #: 13789	
						PO/InvoiceTotal: <u>\$332.34</u>
						Vendor Total: <u>\$332.34</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1165-020519	11000.2600.55915.0000.043999.0000	\$48,200.25
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT JULY 1, 2018 THRU JUNE 30, 2019				2/6/2019		
					Check #: 13790	
						PO/InvoiceTotal: <u>\$48,200.25</u>
Check Group:						
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	6170	22025.1000.55915.9247.043039.0000	\$415.79
				2/6/2019		
					Check #: 13790	
						PO/InvoiceTotal: <u>\$415.79</u>
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 13, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 18, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 20, 2018 15 22.00 330.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 3, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 4, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 5, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 5:00 p.m. to 7:45 p.m. on January 9, 2019 2.75 22.00 60.50T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 18, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 26, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 28, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 31, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 7, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 09, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 21, 2019 15 22.00	1	1903779	6171	22025.1000.55915.9246.043055.0000	\$828.59	

2/6/2019

Check #: 13790

PO/InvoiceTotal:	\$828.59
Vendor Total:	\$50,099.65

RHODE ISLAND NOVELTY

20786

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHIPPING AND HANDLING		-1	1904459	CN0307987 2/4/2019	25131.1000.56118.1010.043030.0000	(\$68.06)
3" FLIP SEQUIN KEYCHAIN		1	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$19.20
6.25" 10 COLOR SHUTTLE PEN		2	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$15.60
5.75" GEL PENS		20	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$40.00
3.5 UNICORN NOTEBOOK WITH FEATHER PEN		3	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$34.50
4" MERMAID NOTEBOOK W/ FEATHER PEN		3	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$34.50
15 PC DIE CAST FIRE TEAM SET		8	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$33.60
JUNGLE SMALL BLISTER SET OF 2		10	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$15.50
NORTHERN TREK SMALL BLISTER SET		10	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$15.50
SAFARI SMALL BLISTER SET		10	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$15.50
3.75X5 PIN ART GAMES 24/CS		1	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$72.00
AQUATIC JUNIOR VET KIT		8	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$20.00
SAFARI JUNIOR VET KIT		8	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$20.00
CRAYOLA CRAYONS AND PAPER MINI SET		4	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA MARKERS AND PAPER MINI SET		4	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$50.00
CRAYOLA MARKERS AND PAPER SET SUPER TIPS		4	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$60.00
CRAYOLA MARKERS PIP SQUEAKS AND PAPERSET		4	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$60.00
5.75 X 3.75 MERMAID SEQUIN KEYCHAIN PURSE		3	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$35.25
SHIPPING AND HANDLING		1	1904459	in3988099 2/4/2019	25131.1000.56118.1010.043030.0000	\$114.06
Check #: 13791						
PO/InvoiceTotal:						\$637.15
Vendor Total:						\$637.15
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904745	578852	13000.2700.56118.0000.043000.0000	\$9.19
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019						
				2/4/2019		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904745	579470	13000.2700.56118.0000.043000.0000	\$35.96
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019						
				2/4/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904745	579581	13000.2700.56118.0000.043000.0000	\$260.80
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/5/2019		
					Check #: 13792	
						PO/InvoiceTotal: \$305.95
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL		1	1905244	BUCS361565	11000.2600.54313.0000.043942.0000	\$139.58
REPAIR AND MAINTENCE FOR GMCS FLEET VEHICLES						
JANUARY 30, 2019 THRU JUNE 30, 2019				2/4/2019		
					Check #: 13792	
						PO/InvoiceTotal: \$139.58
						Vendor Total: \$445.53
RIZALINA R. DELA CRUZ						
Check Group:						
NEWSELA TRAINING		1	0	011019	11000.1000.53330.1010.043064.0000	\$24.94
				2/5/2019		
					Check #: 13793	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
ROSIE DAVID	28035					
Check Group:						
FEEDER ROUTE SERVICES		1	1904693	0119	13000.2700.55111.0000.043000.0000	\$59.50
JANUARY 8, 2019 THRU MAY 24, 2019				2/5/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13794						
						PO/InvoiceTotal: \$59.50
						Vendor Total: \$59.50
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV104072	11000.1000.55915.1010.043999.0000	\$1,113.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/5/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV104073	11000.1000.55915.1010.043999.0000	\$563.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/5/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV104074	11000.1000.55915.1010.043999.0000	\$230.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/5/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV104075	11000.1000.55915.1010.043999.0000	\$563.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/5/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV104076	11000.1000.55915.1010.043999.0000	\$358.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/5/2019		

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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	INV104077 2/5/2019	11000.1000.55915.1010.043999.0000	\$345.60
					Check #: 13795	
						PO/InvoiceTotal: \$3,174.40
						Vendor Total: \$3,174.40
SAFETY KLEEN SYSTEMS, INC. Check Group:	20006					
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS - JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904744	R002576083 2/4/2019	13000.2700.55915.0000.043000.0000	\$254.22
					Check #: 13796	
						PO/InvoiceTotal: \$254.22
						Vendor Total: \$254.22
SALINA BOOKSHELF INC Check Group:	9541					
Stone Cutter and the Navajo Maiden		40	1905194	WEB11685 2/4/2019	25131.1000.56118.1010.043055.0000	\$608.86
					Check #: 13797	
						PO/InvoiceTotal: \$608.86
						Vendor Total: \$608.86
SAN JUAN COUNTY SCHOOL DISTRICT Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GUARDIAN WITHIN US		2	1905146	0990 2/1/2019	25131.1000.56118.1010.043062.0000	\$10.00
BEESO WOLTA - COUNTING MONEY - BOOK NAVAJO LANGUAGE ONLY		10	1905146	0990 2/1/2019	25131.1000.56118.1010.043062.0000	\$40.00
SOLAR SYSTEM POSTER - NAVAJO & ENGLISH		2	1905146	0990 2/1/2019	25131.1000.56118.1010.043062.0000	\$16.00
ASTRONOMICAL FLASHCARDS		1	1905146	0990 2/1/2019	25131.1000.56118.1010.043062.0000	\$25.00
VISIT TO THE FATHER DVD		1	1905146	0990 2/1/2019	25131.1000.56118.1010.043062.0000	\$10.00
COYOTE SET SALE, SET OF 5		1	1905146	0990 2/1/2019	25131.1000.56118.1010.043062.0000	\$10.00
SHIPPING CHARGE 1 BOX		1	1905146	0990 2/1/2019	25131.1000.56118.1010.043062.0000	\$18.00
Check #: 13798						
PO/InvoiceTotal:						\$129.00
Check Group:						
DINE LIFEWAYS POSTER, 17X22		8	1905212	0991 2/1/2019	25131.1000.56118.1010.043134.0000	\$64.00
TS'AA BAA HANE- BASKET STORY 17X22"		8	1905212	0991 2/1/2019	25131.1000.56118.1010.043134.0000	\$64.00
COLOR PONIES: POSTER 18X24 AND SET OF 12 CARDS		8	1905212	0991 2/1/2019	25131.1000.56118.1010.043134.0000	\$96.00
FAMILY RELATIONSHIP POSTER, 18X24		8	1905212	0991 2/1/2019	25131.1000.56118.1010.043134.0000	\$64.00
NAVAJO COYOTE TALES: LEGEND TO FLIM DVD		5	1905212	0991 2/1/2019	25131.1000.56118.1010.043134.0000	\$25.00
VISIT TO THE FATHER DVD		10	1905212	0991 2/1/2019	25131.1000.56118.1010.043134.0000	\$100.00

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SHIPPING CHARGES (2 BOXES)		1	1905212	0991 2/1/2019	25131.1000.56118.1010.043134.0000	\$35.00
Check #: 13798						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$577.00
SAN JUAN SCHOOL DISTRICT MEDIA CENTER						
Check Group:						
Beeso Wolta-Counting Money		7	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$28.00
Four Seasons Poster, 11 x 14"		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$2.00
Family Relationship Poster, 18 x 24		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$8.00
Color Ponies: Poster 18 x 24 and Set of 12 Cards		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$12.00
Geometric Shapes: Poster 18 x 24 and Set of 10 Cards		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$12.00
Dine Lifeways Poster, 17 x 22		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$8.00
Navajo Clan Poster, 17 x 22		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$8.00
Handling Verb Poster Cards, Set of 14 Laminated 11 x 17		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$30.00
Handling Verb Cards Set: Set of 30, Laminated 5.5 x 8.5		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$30.00
Navajo Calendar Seasons 11 x 17		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$24.00
Ch'iyann/Food Poster 23 x 35 laminated		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$30.00
Legend of the Horse Poster 18 x 22		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$16.00

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Stick Game		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$50.00
Hats'iis-Anatomy Memory Game		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$12.00
Things Put on Earth for Life Memory Game		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$12.00
Sacred Mountain Poster 18 x 22"		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$16.00
There if Beauty Again Poster 17 x 22		2	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$16.00
Traditional Stories Audio CD set		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$45.00
Childrens Nursery Tales set of 12 CDs		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$50.00
Navajo Songbook and CD		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$10.00
Christmas Songs, Vol. 1		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$3.00
Christmas Songs, Vol. 2		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$3.00
American National Songs		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$3.00
Navajo Coyote Tales: Legend to Film DVD		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$5.00
Visit to the Father DVD		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$20.00
Shipping Charge (estimated 2 boxes)		1	1905333	1003 2/6/2019	25131.1000.56118.1010.043174.0000	\$35.00

Check #: 13799

PO/InvoiceTotal: \$488.00

Vendor Total: \$488.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDIA PAPER COMPANY	2375					
Check Group:						
3 part Reverse NCR 8.5 x 11		12	1905230	033185 2/1/2019	11000.1000.56118.1010.043999.0000	\$1,671.00
					Check #: 13800	
						PO/InvoiceTotal: \$1,671.00
						Vendor Total: \$1,671.00
SCANNING PENS INC						
Check Group:						
C-Pen Reader Class Pack: 10 Pens, 10 Headsets & 10 USB Cables in a Smart Attache case for easy storage		1	1905090	INVSPUS2178 2/6/2019	24101.1000.56118.1013.043145.0000	\$2,413.00
					Check #: 13801	
						PO/InvoiceTotal: \$2,413.00
						Vendor Total: \$2,413.00
SCHOLASTIC	3524					
Check Group:						
GUIDED READING LEVEL PACK COMPLETE-P		1	1903806	18655675 2/5/2019	11000.1000.56112.0170.043066.0000	\$185.00
					Check #: 13802	
						PO/InvoiceTotal: \$185.00
Check Group:						
Rhyme & Repetition collec PP		1	1904767	18664914 2/1/2019	24101.1000.56118.1011.043170.0000	\$65.00
Counting Books		1	1904767	18664914 2/1/2019	24101.1000.56118.1011.043170.0000	\$26.00
ABC Colletion		1	1904767	18664914 2/1/2019	24101.1000.56118.1011.043170.0000	\$66.00
Alphatales		1	1904767	18664914 2/1/2019	24101.1000.56118.1011.043170.0000	\$42.22

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Shipping & Handling		1	1904767	18664914 2/1/2019	24101.1000.56118.1011.043170.0000	\$17.93
Learning Mats: Word Families		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$14.99
Jack and the Beanstalk and the french fries		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$14.39
Count My cupcakes 123		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$8.09
Maybe a bear ate it (A storyplay book)		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$4.79
Let it Fall		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$3.99
Scholastic Reader Level 1: Please write back		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$3.99
Five little Dinosaurs		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$5.59
Paddington		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$16.19
What do you do with a Kangaroo? (Audiobook Read-Along)		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$9.95
Peanut Butter and cupcake		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$16.19
What if you had an animal tail?		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$4.99
I Knew you could! a book for all the stops in your life		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$10.79
Bad case of stripes ISBN-13: 9780439924948		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$9.95
The three little fish and the big bad shark		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$6.39

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How to dinosaurs go to school?		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$13.59
Good Night, Gorilla		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$11.99
Caps for sale: a tale of a peddler, some monkey and their monkey business		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$6.99
Swimmy		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$7.99
Good Night, Gorilla		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$5.99
The littlest mummy		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$3.99
I am Rosa Parks		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$11.69
the day the crayons quit finger puppet playset		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$20.00
The relatives came		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$7.99
giggle, giggle, quack		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$12.76
David goes to school		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$5.99
one fish, two fish, red fish, blue fish		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$8.99
the polar express 30th anniversary edition		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$15.99
Big books of the berenstain bears		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$8.79
Bear counts		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$15.29

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A color of his own		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$5.59
We are in books! (an elephant & piggie book)		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$8.99
Giraffes can't dance		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$13.56
it's okay to make mistakes		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$15.30
Shipping & Handling		1	1904767	18664926 2/5/2019	24101.1000.56118.1011.043170.0000	\$29.89
Check #: 13802						
PO/InvoiceTotal:						\$578.79
Check Group:						
CARS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
TWO FISH SWIM		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
WHAT IS IT MADE OF?		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
WHAT'S MY NAME?		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
WHERE IS MY NEST?		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
THE BEACH		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
COUNT ON FISH		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
IN THE WOODS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
LETS GO!		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96

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LETS MAKE SOUP		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
TRUCKS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
FRUIT MARKET		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
LIGHT AND HEAVY		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
HOW ARE THEY ALIKE?		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
ON A BRIDGE		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
PATTERNS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
THINK PINK!		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
TREES		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
POLAR BEARS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
SCHOOL FUN		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
LET'S HAVE PASTA!		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
TEN		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$3.71
ANIMAL TRACTS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
THE BIG DINOSAUR DAY!		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96

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LET'S EAT		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
MY COSTUME		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
SLEEPY BEAR		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
INSECT COUNTDOWN		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
PENGUINS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
IN THE DESERT		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
THE LITTLE RED HEN		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
IN THE RAIN FOREST		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
CITY OR COUNTRY?		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
I SEE FIVE		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
AT HOME IN A NEST		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
BIG RIVER		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
ELEPHANTS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
GROWING PUMPKINS		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
DONT BE LATE!		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96

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BISCUIT VISTIS THE BIG CITY		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$2.96
SHIPPING		1	1904768	18658791 2/5/2019	24101.1000.56118.1011.043038.0000	\$11.20
Check #: 13802						
PO/InvoiceTotal:						\$135.60
Vendor Total:						\$899.39
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BK TRAITS FO WRITING: COMPLETE GUIDE FOR THE MIDDLE GRADES		3	1903949	208122331709 2/5/2019	24101.1000.56118.1013.043100.0000	\$85.77
Check #: 13803						
PO/InvoiceTotal:						\$85.77
Check Group:						
CARPET READING LETTERS LIBRARY RUG		1	1904410	308103255161 2/5/2019	11000.1000.56118.0170.043030.0000	\$502.44
SCISSORS CADDY FISKARS W/ 24 POINTED KID SCISSORS		1	1904410	308103255161 2/5/2019	11000.1000.56118.0170.043030.0000	\$46.79
LABEL PROTECTORS CLEAR VINYL ROLL		4	1904410	308103255161 2/5/2019	11000.1000.56118.0170.043030.0000	\$81.88
CONTACT PAPER 18X60 CLEAR		2	1904410	308103255161 2/5/2019	11000.1000.56118.0170.043030.0000	\$46.78
DR SEUSS READ EVERY POSTER		1	1904410	308103255161 2/5/2019	11000.1000.56118.0170.043030.0000	\$1.62
Check #: 13803						
PO/InvoiceTotal:						\$679.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MELISSA & DOUG SPECIAL OCCASION PLAY FOOD PIZZA PARTY SET		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$18.97
CHILDCRAFT STEP STOOL		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$74.96
CHILDCRAFT MARKET STAND WITH CLEAR TRAYS		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$230.21
CHILDCRAFT HOUSECLEANING TOOLSET WITHOUT STAND SET OF 5		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$44.99
CHILDREN'S FACTORY ROLE PLAY SERVER COSTUME SET, APRON WITH GUES ORDER BOOK & MENU		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$20.02
CHILDREN'S FACTORY SERVER COSTUME APRON, 17X13 INCHES.		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$14.99
LEARNING RESOURCES NEW SPROUTS SMOOTHIE SET		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$17.02
MELISSA & DOUG WOODEN BREW AND SERVE COFFEE PLAY SET, 11 PIECES		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$20.02
MELISSA & DOUG WOODEN MAKE A CAKE MIXER SET 11 PIECE		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$24.97
MELISSA & DOUG TOP AND BAKE PIZZA COUNTER SET 34 PIECES		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$50.02
COZY SHADES SOFTENING LIGHT FILTERS 54X24" PACK OF 4 SKY BLUE		2	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$71.98
ABILITATIONS FLEECE WEIGHTED BLANKET MEDIUM 8 PUNDS BLUE		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$134.99

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SCHOOL SPECIALTY TRIPLE SWING FRAME 91 X130 X 97		1	1904553	308103252913 2/1/2019	27149.1000.57332.1017.043062.0000	\$359.99
SKILL BUILDERS SPECIAL SWING SEAT AND ROPES, CHILD SMALL 11X8X24 BLUE		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$75.97
ABILITATIONS ADJUSTABLE SLING SWING		3	1904553	308103252913 2/1/2019	27149.1000.57332.1017.043062.0000	\$240.06
TAX & FREIGHT		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	\$130.23
PROMOTIONS		1	1904553	308103252913 2/1/2019	27149.1000.56118.1017.043062.0000	(\$187.83)
					Check #: 13803	
						PO/InvoiceTotal: \$1,341.56
Check Group:						
CALIFONE HEADSET W/BOOM MIC PACK/10		8	1905011	208122309348 1/31/2019	24101.1000.56118.1013.043088.0000	\$618.56
					Check #: 13803	
						PO/InvoiceTotal: \$618.56
Check Group:						
PAPER SKETCH + TRACE 25 LB 9X12		5	1905135	208122337216 2/5/2019	11000.1000.56118.0500.043130.0000	\$84.45
PAPER GRAPH 9X12 1/4 RULED MANILA SCH		5	1905135	208122337216 2/5/2019	11000.1000.56118.0500.043130.0000	\$53.60
PAPER SKETCHING ISOMETRIC 8.5X11		5	1905135	208122337216 2/5/2019	11000.1000.56118.0500.043130.0000	\$66.25
					Check #: 13803	
						PO/InvoiceTotal: \$204.30
						Vendor Total: \$2,929.70

SCREENVISION MEDIA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
52 WEEKS, A :30S IN PREMIUM POD 1 FOR MOVIE SCREEN ADVERTISING ON ALL 15 MOVIE SCREENS AT THE AZTEC AND RED ROCK THEATERS IN GALLUP		1	1901994	LOC000198243 2/4/2019	11000.2200.55915.0000.043972.0000	\$836.00
					Check #: 13804	
						PO/InvoiceTotal: \$836.00
						Vendor Total: \$836.00
SETON ID PRODUCTS DEPT. AJ8	20061					
Check Group:						
24" X 18" DO NOT BLOCK ENTRANCE / SCHOOL BUSES ONLY SIGNS		12	1904873	9339180976 1/31/2019	31701.4000.56118.0799.043930.0000	\$808.25
					Check #: 13805	
						PO/InvoiceTotal: \$808.25
						Vendor Total: \$808.25
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF PAINT SUPPLIES AND MATERIALS JANUARY 17, 2019 THRU JUNE 30, 2019		1	1904882	6509-6 1/31/2019	31701.4000.56118.0799.043930.0000	\$116.80
					Check #: 13806	
						PO/InvoiceTotal: \$116.80
						Vendor Total: \$116.80
STACY LOVELL						
Check Group:						
CRT TRAINING		1	0	011919 1/31/2019	25184.1000.55819.1010.043030.0000	\$21.50
					Check #: 13807	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.50
						Vendor Total: \$21.50
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
gbc combbind 1 1/2"		2	1903151	3396933792 1/31/2019	11000.1000.56118.1010.043999.0000	\$219.98
						Check #: 13808
						PO/InvoiceTotal: \$219.98
Check Group:						
ACCO Pressboard classification folder 6 parts, mist grey, letter size holds 8 1/2"x11". 10/pk		3	1903371	3399521146 1/31/2019	11000.2500.56118.0000.043972.0000	\$212.37
Pendaflex 2 Divider pressboard classification folders, letter, blue, recycled, 10box		3	1903371	3399579290 2/5/2019	11000.2500.56118.0000.043972.0000	\$227.85
Pendaflex 2 Divider pressboard classification folders, letter, blue, recycled, 10box		-2	1903371	3403733113 2/5/2019	11000.2500.56118.0000.043972.0000	(\$151.90)
						Check #: 13808
						PO/InvoiceTotal: \$288.32
Check Group:						
LEARNING ADVANTAGE MAGNETIC FRACTION TILES		5	1903858	3402827377 2/6/2019	24101.1000.56118.1013.043100.0000	\$79.45
JUMPIN'CHIPS: MULTIPLICATION		5	1903858	3402827378 2/6/2019	24101.1000.56118.1013.043100.0000	\$115.95
LEARNING ADVANTAGE FLEXIBLE METER STICK		1	1903858	3402827379 2/6/2019	24101.1000.56118.1013.043100.0000	\$99.29
ASSORTED COLOR SPOT 16MM FOAM DICE-TUB OF 200		1	1903858	3402827380 2/6/2019	24101.1000.56118.1013.043100.0000	\$45.99
FLIPSIDE 9X12IN DRY ERASE BOARD CLASS PACK-24PK		1	1903858	3402827381 2/6/2019	24101.1000.56118.1013.043100.0000	\$54.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY MATH DIE CUT MAGNET, COMPARATIVE FRACTIONS-5PK		2	1903858	3402827382 2/6/2019	24101.1000.56118.1013.043100.0000	\$47.58
MATH DASH MULTIPLICATION & DIVISION		3	1903858	3402827383 2/6/2019	24101.1000.56118.1013.043100.0000	\$57.57
MATH DASH ADDITION & SUBTRACTION		3	1903858	3402827384 2/6/2019	24101.1000.56118.1013.043100.0000	\$55.17
LEARNING ADVANTAGE CLASSROOM DICE SET GAME 56PK		2	1903858	3402827385 2/6/2019	24101.1000.56118.1013.043100.0000	\$87.58
BINGO GAMES PLACE VALUE		5	1903858	3402827386 2/6/2019	24101.1000.56118.1013.043100.0000	\$82.95
INTEGER CHESS		5	1903858	3402827387 2/6/2019	24101.1000.56118.1013.043100.0000	\$149.95
FLIPSIDE DRY ERASE BASE TEN GRID BOARDS-CLASS PK 12		1	1903858	3402827388 2/6/2019	24101.1000.56118.1013.043100.0000	\$60.39
FLIPSIDE GRAPH DRY ERASE GRAPH BOARD 16X11"		2	1903858	3402827389 2/6/2019	24101.1000.56118.1013.043100.0000	\$42.78
LEARNING ADVANTAGE PEGS&PEG BOARDS SET		2	1903858	3402827390 2/6/2019	24101.1000.56118.1013.043100.0000	\$50.58
KOPLow GAMES DICE CLASSROOM DICE SET		5	1903858	3402827391 2/6/2019	24101.1000.56118.1013.043100.0000	\$125.95
LEARNING ADVANTAGE 5X5" PLASTIC GEOBOARD-11X11PIN		5	1903858	3402827392 2/6/2019	24101.1000.56118.1013.043100.0000	\$82.45
Check #: 13808						
PO/InvoiceTotal:						\$1,238.62
Check Group:						
3M PORCELAIN DRY ERASE BOARD, ALUMINUM FRAME 72" X 48"		2	1903860	3399210969 2/4/2019	24101.1000.56118.1013.043064.0000	\$666.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M PORCELAIN DRY ERASE BOARD, ALUMINUM FRAME 72" X 48"		-2	1903860	3403388044 2/4/2019	24101.1000.56118.1013.043064.0000	(\$666.98)
Check #: 13808						PO/InvoiceTotal: \$0.00
Check Group: WET MOP HANDLES, LARGE, SIDE GATE		42	1904035	3403733114 2/5/2019	11000.0000.16011.0000.000000.0000	\$304.08
Check #: 13808						PO/InvoiceTotal: \$304.08
Check Group: Lenovo ThinkCentre T10 23.8", 10QXPAR1US		3	1904944	3402827393 2/1/2019	31701.4000.57332.0000.043091.0170	\$815.97
Lenovo TC M625Q 10TF, 10TF000EUS		3	1904944	3402965415 2/1/2019	31701.4000.57332.0000.043091.0170	\$1,197.00
Check #: 13808						PO/InvoiceTotal: \$2,012.97
Check Group: LEARNING ADVANTAGE TRANSPARENT COUNTERS 250/SET		1	1904945	3403197707 1/31/2019	11000.1000.56118.1010.043030.0000	\$9.29
JAM PAPER PARTY BALLONS BLUE 36/PACK		1	1904945	3403304739 2/4/2019	11000.1000.56118.1010.043030.0000	\$13.99
JAM PAPER PARTY BALLONS YELLOW, 36/PACK		1	1904945	3403304740 2/4/2019	11000.1000.56118.1010.043030.0000	\$13.99
Check #: 13808						PO/InvoiceTotal: \$37.27
Check Group: ALPHA HP, RESTROOM DISINFECTANT, RTD 2.5L		23	1904962	3403388045 2/4/2019	11000.0000.16011.0000.000000.0000	\$1,316.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13808						
PO/InvoiceTotal:						\$1,316.98
Check Group:						
STALWART STEP LPADDER FOLDING CAR DOLLY, 250LBS., SILVER		1	1905016	3403304741 2/4/2019	11000.2400.56118.0170.043034.0000	\$63.39
Check #: 13808						
PO/InvoiceTotal:						\$63.39
Check Group:						
STAPLES HARD FLOOR CHAIR MAT 36"X 48" CLEAR (STP-15987)		4	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$114.72
POSTIT SUPER STICKY NOTES 4"X4' BALI COLLECTION 100SHEET 6PAD/PK (6756SSNRP)		3	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$48.75
STAPLES STICKLES 1/2" FLAGS W/POP UP DISPENSER 140 FLAGS/PACK (14109)		3	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$8.76
STAPLES STICKIES STANDARD NOTES 3"X3: ASSORT BOLD 12 PADS/PK (S33B01252566)		5	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$55.65
STAPLES COLLEGE FILLER PAPER 8.5"WX11"H 400/PK (27521)		10	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$64.90
UNI-BALI RETRACTABLE GEL PENS MEDIUM PT BLACK 12/PK (33950)		2	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$37.40
HP 952 CMY/952XL BLACK INK CARTRIDGE 4CARTONS /PK		5	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$544.80
BANKERS BOX STR/FILE CORRUGATED BOXES MED-DUTY LETTER SIZE WHITE/BLUE 12/CARTON		2	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$158.74
SORTKWIK FINGER TIP MOISTENER 1-3/4 OZ		5	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$10.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPES 3"X5" LINE RULED INDEX CARDS 500/PK (51009)		10	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$19.90
STAPLES SUSTAINABLE EARTH REMANUFACTURED BLACK LASER TONER CARTRIDGE STANDARD YIELD HP 507A (CE400A)		2	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$231.38
HP 410A BLACKTONER CARTRIDGE STANDARD (CF410A)		2	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$152.98
HP 410 C/M/Y COLOR TONER CARTRIDGES 3/PK (CF251AM)		2	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$599.04
STAPLES BRIGHTS MUTIPURPOSE PAPER 24LBS 8.5 X 11" BLUE 500/REAM		1	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$13.42
STAPLES BRIGHTS MULTIPURPOSE PAPER 24LBS FUCHSIA		1	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$13.42
STAPLES BRIGHTS MULTIPURPOSE PAPER 24LBS RED 500/REAM		1	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$13.42
STAPES BRIGHTS MULTIPURPOSE PAPER 24 LBS YELLOW 500/REAM		1	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$13.42
STAPLES COVER STOCK PAPER 8.5"X11" ASSORTED SHEETS/REAM		2	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$41.96
STAPLES COLORED TOP-TAP FILE FOLDERS 3 TAP 9 COLOR ASSORTMENT LETTER SIZE 100/PK		3	1905036	3402827394 2/1/2019	11000.1000.56118.0170.043064.0000	\$46.65
DURABLE SHERPA DESKTOP REFERENCE SYSTEM 10 PANESL ASSORTED		3	1905036	3402965417 1/31/2019	11000.1000.56118.0170.043064.0000	\$200.25

Check #: 13808

PO/InvoiceTotal: \$2,389.96

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT-A-GLANCE MONTHLY DESK PAD CALENDAR RULED BLOCKS 12 MONTHS, JANUARY START 21 3/4" X 17"		2	1905037	3402827395 2/1/2019	11000.2400.56118.0170.043400.0000	\$9.04
STAPLES 2 DRAWER VERTICAL FILE CABINET, LOCKING, LETTER, BLACK, 18" D		1	1905037	3402827395 2/1/2019	11000.2400.56118.0170.043400.0000	\$94.99
STAPLES 30 QT. BLACK STORAGE BOX		2	1905037	3402827395 2/1/2019	11000.2400.56118.0170.043400.0000	\$48.50
DANBY DESIGNER 2.6 CUBIC FEET COMPACT REFRIGERATOR BLACK		1	1905037	3403304742 2/4/2019	11000.1000.56118.0170.043400.0000	\$159.39
Check #: 13808						
PO/InvoiceTotal:						\$311.92
Check Group:						
HP 55A BLACK TONER CARTRIDGE (CE225A)		13	1905065	3402965418 2/6/2019	31701.4000.56118.0000.043062.0170	\$1,337.57
Check #: 13808						
PO/InvoiceTotal:						\$1,337.57
Check Group:						
Pacon Horizontal Art Paper Roll Rack, Holds Eight 36"x1000' Paper Rolls		1	1905066	3402965419 1/31/2019	25201.2100.57332.0000.043000.0000	\$696.27
Check #: 13808						
PO/InvoiceTotal:						\$696.27
Check Group:						
Post it 1" x 1.5" durable filing tabs, red, green, blue, 66 tabs/pk		10	1905067	3403197708 1/31/2019	25131.2500.56118.0000.043000.0000	\$49.80
Check #: 13808						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.80
Check Group:						
HP 410A Magenta Toner Cartridge, Standard (CF413A)		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$98.79
HP 410A Cyan Toner Cartridge, Standard (CF411A)		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$98.79
HP 410A Yellow Toner Cartridge, Standard (CF412A)		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$98.79
HP 410A Black Toner Cartridge, Standard (CF410A)		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$76.49
HP 648A Magenta Toner Cartridge, Standard (CE263A)		2	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$437.68
HP 648A Yellow Toner Cartridge, Standard (CE262A)		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$206.09
HP 648A Cyan Toner Cartridge, Standard (C261A)		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$218.84
Staples Electronics Air Duster, Slight Ethereal, 6/pack (SP07ENFR-6)		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$30.42
OIC Heavy-Duty Two-Hole Punch		1	1905139	3403197709 1/31/2019	11000.2500.56118.0000.043972.0000	\$9.99
HP 647A Black Toner, Cartridge, Standard (CE260A)		1	1905139	3403197710 1/31/2019	11000.2500.56118.0000.043972.0000	\$120.73
Plantronics CS530/HL10 Office Headset		6	1905139	3403304743 2/4/2019	11000.2500.56118.0000.043972.0000	\$1,799.94
						Check #: 13808
						PO/InvoiceTotal: \$3,196.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTCOTT BENT ALL VALUE 8" STAINLESS STEEL STANDARD SCISSORS, BLUNT TIP, ASSORTED, 3/PACK (13023/13403)		10	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$19.30
EXPO DRY ERASE MARKERS, CHISEL POINT, BLACK, 12/PACK (80001)		2	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$22.66
STAPLES 1 SUBJECT NOTEBOOK 8.5"X11" COLLEGE RULED 100 SHEETS, ASSORTED, 3/PACK		50	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$182.00
TICONDEROGA THE WORLD'S BEST PENCIL WOODEN PENCILS NO.2 SOFT LEAD 96/PACK		6	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$76.20
STAPLES DURAMAX PERMANENT MARKERS, BROAD POINT, BLACK 12/PACK		10	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$26.40
CRAYOLA CLASSPACK WASHABLE MARKERS, BROAD POINT, ASSORTED COLORS 200/BOX		4	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$204.00
ELMERS ALL PURPOSE WASHABLE GLUE STICKS, 7G 60/PACK		8	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$188.80
EXPO LOW ORDOR DRY ERASE MARKERS CHISEL TIP, ASSORTED COLORS, 16/PACK		5	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$79.40
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 12/PACK		2	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$10.96
HOUSE OF DOOLITTLE 2019 THREE MONTH WALL CALENDAR 8X17 INCHES		1	1905140	3403197711 1/31/2019	11000.1000.56118.0500.043130.0000	\$9.04

Check #: 13808

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PO/InvoiceTotal:						\$818.76
Check Group:						
Fiskars Blunt Tip Class Pack Kids Scissor; 5" (L)		3	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$122.07
Ziploc Double Zipper Quart Storage Bags, Medium Size, 1 quart, x 1.75 mil (44 Micon) Thickness, Clear, Plastic, 432/Carton		5	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$463.50
Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)		20	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$92.20
Post-it Super Sticky Notes, 3" x 3" Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (65412SSCY)		4	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$42.68
Ziploc Storage Bags, 38/Box (665016)		8	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$41.84
Pacon SunWorks Construction Paper, 58 lbs., Bright White, 12" x 18", 50 Sheets/Pk		3	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$5.76
Post-it Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)		2	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$45.78
Oxford Twin-Pocket Portfolio, Assorted		4	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$54.28
Staples Standard 2" 3-Ring View Binder, Black (26443-CC)		12	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$99.96
Duracell Coppertop Alkaline AAA Battery, Pack of 36 (MN24P36)		1	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$19.29
Avery Marks-A-Lot Desk-Style Permanenet Markers, Chisel Point, Blue, 12/ Pack (08886/98410)		8	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$67.04
Avery Marks-A-Lot Large Desk-Style Permanent Markers, Chisel Point, Black, Dozen (98028)		8	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$69.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carter's Large Desk-Style Permanent Markers, Chisel Point, Red, Dozen (27177)		8	1905141	3403197712 1/31/2019	11000.1000.56118.0500.043160.0000	\$19.68
Avery Marks-A-Lot Large Permanent Markers, Chisel Point, Orange, Dozen (08883)		8	1905141	3403197713 2/5/2019	11000.1000.56118.0500.043160.0000	\$108.72
Duracell Coppertop AA Alkaline Batteries, 36/Pack		1	1905141	3403388047 2/4/2019	11000.1000.56118.0500.043160.0000	\$18.19
Bostitch SuperPro Glow Commercial Electric Pencil Sharpener, Black/Silver (EPS14HC)		1	1905141	3403388048 2/4/2019	11000.1000.56118.0500.043160.0000	\$90.99
Avery Marks-A-Lot Large Permanent Markers, Chisel Point, Orange, Dozen (08883)		-1	1905141	3403733115 2/5/2019	11000.1000.56118.0500.043160.0000	(\$13.59)
Avery Marks-A-Lot Large Permanent Markers, Chisel Point, Orange, Dozen (08883)		1	1905141	3403733116 2/5/2019	11000.1000.56118.0500.043160.0000	\$13.59
Check #: 13808						
PO/InvoiceTotal:						\$1,361.02
Check Group:						
Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BR12/52567)		5	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$55.65
Post-it Sign Here' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SH)		10	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$45.20
Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)		5	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$31.45
BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)		5	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$49.95
Staples 1" 3-Ring Better Binder, Black (13395)		300	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$1,638.00
Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box		50	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$331.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk		20	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$46.20
Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk		20	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$19.20
Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)		40	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$194.00
Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)		5	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$37.95
Saunders US-Works Plastic Clipboard, Purple (21606)		51	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$412.59
Staples Bright Multipurpose Paper, 24 lbs., 8.5" x 11", Green, 500/Ream (20105)		4	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$53.68
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Red Ink, Dozen (14272)		12	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$17.40
BIC Round Stic Ballpoint Pens, Fine Point, Black Ink, Dozen (20129/GSF11BK)		12	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$22.92
EXPO Starter Set Kit, Assorted Colors, (80653)		24	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$219.84
BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)		12	1905142	3403197714 1/31/2019	11000.1000.56118.0500.043016.0000	\$49.08
Two-Pocket Portfolios w/Tang Fasteners, 11 x 8-1/2, Light Blue, 25/Box		12	1905142	3403197715 1/31/2019	11000.1000.56118.0500.043016.0000	\$279.48
Pacon Spectra Glitter, Gold		2	1905142	3403304744 2/4/2019	11000.1000.56118.0500.043016.0000	\$12.24
Pacon Spectra Glitter, Green		2	1905142	3403388049 2/4/2019	11000.1000.56118.0500.043016.0000	\$13.24

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Pacon Spectra Glitter, Blue		2	1905142	3403388049 2/4/2019	11000.1000.56118.0500.043016.0000	\$13.24
Pacon Spectra Glitter, Red		2	1905142	3403388049 2/4/2019	11000.1000.56118.0500.043016.0000	\$13.66
Pacon Spectra Glitter, Silver		2	1905142	3403388049 2/4/2019	11000.1000.56118.0500.043016.0000	\$12.62
Two-Pocket Portfolios w/Tang Fasteners, 11 x 8-1/2, Light Blue, 25/Box		-12	1905142	3403388050 2/4/2019	11000.1000.56118.0500.043016.0000	(\$279.48)
Check #: 13808						
PO/InvoiceTotal:						\$3,289.61
Check Group:						
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX		87	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$468.93
PENS FELT TIP, BLACK MED PT		60	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$697.20
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		78	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$359.58
FILE FOLDERS, LEGAL, 1/3 CUT MANILA 100/BOX		40	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$289.20
PENS, BALLPOINT BLACK FINE POINT DOZEN		56	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$76.72
POST-IT-NOTES, 1-1/2" x 2", DOZEN PASTEL COLORS		100	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$675.00
EASEL PAD, POST-IT SELF STICK UNRULED, 2/CTN		50	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$1,779.50
POST-IT NOTES, 3"x 3", SUPER STICKY YELLOW 12/PKG		100	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$1,067.00
MECHANICAL PENCILS 0.7 MM ASSORTED CLRS 24/PK		60	1905177	3403197716 1/31/2019	11000.0000.16011.0000.000000.0000	\$245.40

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DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		14	1905177	3403197717 2/1/2019	11000.0000.16011.0000.000000.0000	\$64.54
WATER COLOR MARKERS, GREEN12/BOX		35	1905177	3403197719 2/6/2019	11000.0000.16011.0000.000000.0000	\$286.65
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		6	1905177	3403304745 2/4/2019	11000.0000.16011.0000.000000.0000	\$27.66
PENS, BALLPOINT BLACK FINE POINT DOZEN		40	1905177	3403388051 2/6/2019	11000.0000.16011.0000.000000.0000	\$54.80
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		1	1905177	3403388052 2/6/2019	11000.0000.16011.0000.000000.0000	\$4.61
Check #: 13808						
PO/InvoiceTotal:						\$6,096.79
Check Group:						
Bostitch Executive Electric Pencil Sharpener		35	1905199	3403304746 2/4/2019	11000.1000.56118.0170.043174.0000	\$629.65
Check #: 13808						
PO/InvoiceTotal:						\$629.65
Check Group:						
STAPLES HAYDEN 2 SHELF STANDARD BOOKCASE, BLACK		2	1905228	3403388053 2/4/2019	11000.1000.56118.3000.043130.0000	\$88.98
Check #: 13808						
PO/InvoiceTotal:						\$88.98
Check Group:						
HP 30X Black Toner Cartridge, High Yield (CR230X)		2	1905249	3403733117 2/5/2019	11000.1000.56118.0170.043016.0000	\$191.98
Universal Plastic Easy Mount Frame, Black, 8 1/2" x 11", 3/PK		37	1905249	3403733117 2/5/2019	11000.1000.56118.0170.043016.0000	\$454.73
Check #: 13808						
PO/InvoiceTotal:						\$646.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAPLES COLLEGE FILLER PAPER 8.5" X 11" 400/PACK		2	1905250	3403733118 2/5/2019	11000.1000.56118.0500.043135.0000	\$144.18
Check #: 13808						
PO/InvoiceTotal:						\$144.18
Check Group:						
PENDAFLEX TOP TAB A-Z FILE GUIDE LEGAL, GRAY, 25/PACK (PN1025)		3	1905251	3403880891 2/6/2019	11000.2500.56118.0000.043975.0000	\$78.57
Check #: 13808						
PO/InvoiceTotal:						\$78.57
Check Group:						
BIC Wite-Out EZ Correct Correction Tape, 10/ Pack (50790)		1	1905252	3403733119 2/5/2019	11000.1000.56118.0170.043016.0000	\$12.78
House of Doolittle 2019 Monthly Two Color With Notes Desk Pad Calendar 22 x 17 inches (HOD164)		1	1905252	3403733119 2/5/2019	11000.1000.56118.0170.043016.0000	\$6.94
Staples Bright Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)		1	1905252	3403733119 2/5/2019	11000.1000.56118.0170.043016.0000	\$13.43
Staples Filler Paper, 8" x 10 1/2", Wide Ruled, Assorted Bright, 100/Pk		1	1905252	3403880892 2/6/2019	11000.1000.56118.0170.043016.0000	\$1.94
Staedtler Geo Student Compass		40	1905252	3403880892 2/6/2019	11000.1000.56118.0170.043016.0000	\$359.60
Check #: 13808						
PO/InvoiceTotal:						\$394.69
Check Group:						
WESTCOTT STAINLESS STEEL RULERS, 18"		1	1905253	3403733121 2/5/2019	11000.2400.56118.0170.043073.0000	\$4.03

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SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 36/PACK (1884739)		1	1905253	3403880893 2/6/2019	11000.2400.56118.0170.043073.0000	\$15.99
Check #: 13808						
PO/InvoiceTotal:						\$20.02
Check Group:						
STAPLES 35"W ADJUSTABLE RISER, LAMINATE WOOD		1	1905254	3403733122 2/5/2019	11000.1000.57332.3000.043130.0000	\$259.99
Check #: 13808						
PO/InvoiceTotal:						\$259.99
Check Group:						
Pacon Classroom Mailbox, 15 Slots, 16 3/8"H x 31 1/2"W x 12 7/8"D, Blue		2	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$75.58
Bella Storage Solution 6 QT Shoe Box, Clear, 36/Case		1	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$41.79
Prismacolor Premier Colored Pencils, Soft Core, 24 Pack		4	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$111.96
Prismacolor Premier Colored Pencils, Soft Core, 48 Pack		1	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$57.99
Pacon 74170 2" x 3" Flash Card Dispenser Box		2	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$16.58
Crayola Crayons, 64/Box		10	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$59.90
Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder (1746466)		10	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$109.90
Crayola Ultra-Clean Washable Broad Line Markers, 10/ Ct		10	1905281	3403880894 2/6/2019	24106.1000.56118.2000.043016.0000	\$65.90
Check #: 13808						
PO/InvoiceTotal:						\$539.60

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Check Group:						
HP 125A CYAN TONER CARTRIDGE, STANDARD (CB541A)		6	1905282	3403880895 2/6/2019	11000.2400.56118.0170.043039.0000	\$385.86
HP 125A MAGENTA TONER CARTRIDGE, STANDARD (CB543A)		4	1905282	3403880895 2/6/2019	11000.2400.56118.0170.043039.0000	\$257.24
					Check #: 13808	
					PO/InvoiceTotal:	\$643.10
					Vendor Total:	\$28,475.35
STORM REFRIGERATION, HEATING & A/C						
Check Group:						
REFRRIGERANT RECOVERY/RECLAMATION		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$40.00
FIELD INSTALLATION MATERIALS (NITROGEN, SOLDER, PIPING, EVACUATION)		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$165.00
EMERSON LIQUID LINE FILTER DRIER AND SIGHT GLASS.		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$98.00
EQUIPMENT LIFT TRUCK		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$225.00
HEAT CRAFT B94-170/230V 3 PH MED TEMP CONDENSING UNIT		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$2,503.80
REFRIGERANT R407A		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$198.00
SHIPPING/FREIGHT		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$125.00
LABOR TO COMPLETE PROJECT		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$850.00
TAX ON LABOR ONLY		1	1905213	4244 2/4/2019	21000.3100.54311.0000.043000.0000	\$70.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13809						
PO/InvoiceTotal:						\$4,275.56
Vendor Total:						\$4,275.56
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$200.00. GCHS-PARENT ADVISORY COUNCIL MEETING ON FEBRUARY 4, 2019 STARTING AT 5:30 PM. PURCHASING SUBWAY SANDWICHES.		1	1904939	1/A-216281 2/4/2019	11000.2200.56118.0400.043016.0000	\$199.95
Check #: 13810						
PO/InvoiceTotal:						\$199.95
Vendor Total:						\$199.95
SUBWAY OF KIRTLAND						
Check Group:						
42 BASKETBALL STUDENT MEALS FOR GAME IN KIRTLAND ON JANUARY 29, 2019		1	1905122	1/a-386574-073 2/6/2019	11000.1000.55817.9247.043073.0000	\$191.52
Check #: 13811						
PO/InvoiceTotal:						\$191.52
Vendor Total:						\$191.52
SUBWAY-SHIPROCK						
Check Group:						
20 WRESTLING STUDENT MEALS FOR MEET IN SHIPROCK ON JANUARY 31, 2019		1	1905130	1/A-259760-073 2/5/2019	11000.1000.55817.9248.043073.0000	\$108.59
Check #: 13812						
PO/InvoiceTotal:						\$108.59
Vendor Total:						\$108.59
SUMMIT TRUCK GROUP	20187					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS # 239 - DIAGNOSTIC, REPLACE TURBOCHARGER ACTUATOR, FIXED COST.		1	1905051	414215128 2/4/2019	13000.2700.54314.0000.043000.0000	\$3,060.57
					Check #: 13813	
					PO/InvoiceTotal:	\$3,060.57
Check Group:						
Unit A7 Disable Vehicle Tow-In Allowance Prop Shaft (REAR AXLE), Install Perform Diagnostic Replace Water Seperator (1) FILTER, FUEL WATER SEPARATOR Remove filer base for access Replace Main Fuel Filter (1) FILTER, FUEL Perform Regen Computer Hook Up (PRINT/ CLEAR CODES, PASSWORD CHANGE, HP INCREASE, ETC) - Fixed Cost		1	1905058	414214996 2/4/2019	11000.2600.54313.0000.043942.0000	\$1,721.88
					Check #: 13813	
					PO/InvoiceTotal:	\$1,721.88
					Vendor Total:	\$4,782.45
SUTHERLAND FARMS						
Check Group:						
181 STUDENT ADMISSION TO THE PUMPKIN PATCH AT SUTHERLAND FARMS		181	1901940	2281 2/1/2019	25131.1000.56118.1010.043152.0000	\$905.00
					Check #: 13814	
					PO/InvoiceTotal:	\$905.00
					Vendor Total:	\$905.00
SYSCO NEW MEXICO						
Check Group:						
SUGAR GRANULATED EXTRA-FINE CANE		2	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$70.80

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FLOUR BREAD UNBLEACHED		2	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$33.70
EGG SHELL LARGE GRADE AA USDA WHITE		2	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$56.94
SUGAR CONFECTIONER 6X CANE		1	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$29.81
BACON SLAB 18-22 PER # TEXAS SMOKED FROZEN		1	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$66.47
VEAL BONE MIXED RIB & BREAST & LEG		1	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$120.00
CHICKEN CRYOVAC PACK WHOLE WITHOUT GIBLETS		2	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$109.72
BUTTER SOLID SALTED USDA AA		1	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$116.83
SURCHARGE FOR FUEL ESTIMATED AMOUNT		1	1905215	166769244 1/31/2019	11000.1000.56118.3000.043055.0000	\$4.70

Check #: 13815

PO/InvoiceTotal: \$608.97

Vendor Total: \$608.97

TAC ENERGY

Check Group:

4500 Gallons of Diesel Fuel @ \$2.07/GALLON		1	1905049	242783 2/4/2019	13000.2700.56211.0000.043000.0000	\$9,151.96
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Check #: 13816

PO/InvoiceTotal: \$9,151.96

Check Group:

3000 Gallons of Unleaded Fuel @ \$1.92/GALLON		1	1905050	242783A 2/4/2019	13000.2700.56211.0000.043000.0000	\$5,216.35
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13816						
						PO/InvoiceTotal: \$5,216.35
						Vendor Total: \$14,368.31
THE MILLS NETWORK, LLC (DEBRA MILLS)						
Check Group:						
CONSULTING SERVICES FOR GALLUP-MCKINLEY COUNTY SCHOOLS TO DEVELOP CAREER PATHWAYS - IMPLEMENTATION PLAN IS TRAIN THE TRAINER		1	1902751	20190201	11000.1000.55915.1010.043999.0000	\$2,250.00
				2/1/2019		
CONSULTING SERVICES FOR GALLUP-MCKINLEY COUNTY SCHOOLS TO DEVELOP CAREER PATHWAYS - IMPLEMENTATION PLAN IS TRAIN THE TRAINER		1	1902751	2019JANWORKS HOPSNM	11000.1000.55915.1010.043999.0000	\$17,074.89
				2/4/2019		
Check #: 13817						
						PO/InvoiceTotal: \$19,324.89
						Vendor Total: \$19,324.89
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
WEEKLY SERVICE CHARGES		4	1905315	AX087049	11000.2500.56118.0000.043999.0000	\$116.00
				2/1/2019		
Check #: 13818						
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
UNITED STATES FOREVER POSTAGE STAMPS (COIL OF 100)		4	1905397	020619-034	11000.2400.56118.0170.043034.0000	\$220.00
				2/6/2019		
Check #: 13819						
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL AIR LLC						
Check Group:						
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	009424	31701.4000.54315.0799.043930.0000	\$2,454.00
				1/31/2019		
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		0	1902110	009424	31701.4000.54315.0799.043930.0000	\$203.99
				1/31/2019		
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	009429	31701.4000.54315.0799.043930.0000	\$1,561.80
				1/31/2019		
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	009429	31701.4000.54315.0799.043930.0000	\$129.82
				1/31/2019		

Check #: 13820

PO/InvoiceTotal: \$4,349.61

Check Group:

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BLANKET PURCHASE ORDER TO USE CAMERA, CLEANER AND ODOR NEUTRALIZER IN THE HVAC SYSTEM AT MIYAMURA HIGH SCHOOL		1	1903624	009435 2/5/2019	31701.4000.54315.0799.043930.0000	\$828.59
					Check #: 13820	
						PO/InvoiceTotal: <u>\$828.59</u>
						Vendor Total: <u>\$5,178.20</u>
VANESSA J. DUCKETT						
Check Group:						
INDIAN DAY @ LEGISLATURE		1	0	0131-0119 2/4/2019	11000.2500.53330.0000.043972.0000	\$40.55
					Check #: 13821	
						PO/InvoiceTotal: <u>\$40.55</u>
						Vendor Total: <u>\$40.55</u>
VERNARD MARTINEZ JR.						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904715	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$169.40
					Check #: 13822	
						PO/InvoiceTotal: <u>\$169.40</u>
						Vendor Total: <u>\$169.40</u>
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904706	0119 2/5/2019	13000.2700.55111.0000.043000.0000	\$78.40
					Check #: 13823	
						PO/InvoiceTotal: <u>\$78.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$78.40
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
DUAL SIDED LAMINATE 25" X 300' P/N DL404-300		2	1904976	16019 2/1/2019	11000.1000.56118.0170.043034.0000	\$519.90
23" TTP POSTER PAPER RED/WHITE P/N6081-02		1	1904976	16019 2/1/2019	11000.2200.56118.0170.043034.0000	\$129.95
23"TTP POSTER PAPER PURPLE/WHITE P/N 13141-00		1	1904976	16019 2/1/2019	11000.2200.56118.0170.043034.0000	\$129.95
SHIPPING		0.65	1904976	16019 2/1/2019	11000.1000.56118.0170.043034.0000	\$33.80
SHIPPING		0.35	1904976	16019 2/1/2019	11000.2200.56118.0170.043034.0000	\$18.20
Check #: 13824						
PO/InvoiceTotal:						\$831.80
Check Group:						
TTP 23" PAPER (PP3000) P/N 6082-00		1	1905060	16025 2/1/2019	11000.1000.56118.0170.043089.0000	\$129.95
SHIPPING		1	1905060	16025 2/1/2019	11000.1000.56118.0170.043089.0000	\$12.85
Check #: 13824						
PO/InvoiceTotal:						\$142.80
Vendor Total:						\$974.60
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	19657	11000.2500.56118.0000.043972.0000	\$13.50
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				2/5/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13825						
PO/InvoiceTotal:						\$13.50
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	19496	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
1/31/2019						
Check #: 13825						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$20.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
HP PROBOOK 440 G5 NOTEBOOK, 500 GB HDD- 14" TN 1366X768 (HD)- HD GRAPHICS 620- WI-FI,		25	1904217	13663	24101.1000.57332.1013.043039.0000	\$14,300.00
2/5/2019						
GMCS CUSTOM IMAGE		25	1904217	13663	24101.1000.57332.1013.043039.0000	\$725.00
2/5/2019						
BRETFORD BASICS MDMLAP30BP- UNIT NETBOOK/LAPTOP CART		1	1904217	13663	24101.1000.57332.1013.043039.0000	\$2,206.97
2/5/2019						
Check #: 13826						
PO/InvoiceTotal:						\$17,231.97
Check Group:						
HP LASER JET PRO M402DNE LSER PRINTER- MONOCHROME- 1200X1200 DPI PRINT- PLAIN PAPER PRINT- DESKTOP- UP TO 38 PPM MONO PRINT- A5, LEGAL, LETTER, A4, CUSTOM SIZE- 350 SHEETS, STANDARD INPUT CAPACITY- 80000 DUTY CYCLE- ETHERNET-USB		2	1904550	13633	24101.1000.57332.1011.043134.0000	\$598.00
1/31/2019						

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HP 26A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 3100- PAGES- BLACK- 1 EACH LASERJET		6	1904550	13633 1/31/2019	24101.1000.56118.1011.043134.0000	\$755.82
Check #: 13826						
PO/InvoiceTotal:						\$1,353.82
Check Group:						
LENOVO 300e 81FY - FLIP DESIGN - CELERON N3450		19	1904766	13645 2/4/2019	11000.1000.57332.0170.043135.0000	\$5,141.97
GMCS CUSTOM IMAGE		19	1904766	13645 2/4/2019	11000.1000.57332.0170.043135.0000	\$551.00
Check #: 13826						
PO/InvoiceTotal:						\$5,692.97
Check Group:						
VIEWSONIC IFP6550 65" 2160P-4K INTERACTIVE DISPLAY, 20-POINT TOUCH, VGA,HDMI-65" LCD-ARM CORTEX A53 1.20 GHZ- 2 GB INFRARED (IRDA)- TOUCHSCREEN 16:9 ASPECT RATIO-3840 X 2160-LED 450 NIT-1,200:1 CONTRAST RATIO 2160P-USB-HDMI-VGA- ANDROID 5.1 LOLLIPOP 65IN COMES WITH WALL MOUNT		1	1904790	13664 2/5/2019	11000.1000.57332.0170.043400.0000	\$3,199.00
VIEWSONIC VB-STND-001 DISPLAY STAND-63.4" H X 51.2" W X 25.6" D- FLOOR COMMERCIAL DISPLAY W/ TRAY AND MOUNT		1	1904790	13664 2/5/2019	11000.1000.57332.0170.043400.0000	\$429.00
Check #: 13826						
PO/InvoiceTotal:						\$3,628.00
Check Group:						
KOSS UR29 HOME STERO HEADPHONE- WIRED- 100OHM- 18 HZ 20KHZ - 8 FT CABLE		30	1904850	13657 2/1/2019	24132.1000.56118.1011.043170.0000	\$674.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13826						
PO/InvoiceTotal:						\$674.70
Check Group:						
HP LASERJET PRO M426FDN LASER MUTLIFUNCTION PRINTER- PLAIN PAPER PRINTER- COPIER/FAX/PRINTER/SCANNER- AUTOMATIC DUPLEX PRINT- 1 X INPUT TRAY 250 SHEET- 250 SHEETS INPUT- USD		1	1904973	13674 2/4/2019	11000.2400.57332.0170.043073.0170	\$449.97
HP 26A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 3100 PAGES- BLACK- 1 EACH LASERJET		1	1904973	13674 2/4/2019	11000.2400.57332.0170.043073.0170	\$124.97
Check #: 13826						
PO/InvoiceTotal:						\$574.94
Check Group:						
Microsoft Surface Laptop 2 13.5" Touchscreen LCD Notebook - Intel Core i5(8th Gen) i5-8350U Quad-core (4 Core) 1.70 GHz -8 GB LPDDR3 - 128 GB SSD - WIndows 10 Pro - 2256 x 1504 -PixelSense - Platium- Intel UHD Graphics 620 LPDDR3 - Bluebooth - English (US) Keyboard - Keyboard Blackligh - Front Camera/Webcam - IEEE 802.11a/b/g/n/ac - 1 x USB 3.0 Ports - Mini DisplayPort - 14.50 Hour Battery Run		1	1905009	13665 2/4/2019	11000.2500.57332.0000.043972.0000	\$1,139.05
Lenovo ThinkPad T580 20L9001VUS 15.6" LCD NotebookIntel Core i5 (8th Gen) i5-8250U Quad-core (4 Core) 1.60 GHz -8 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - In-plane Switching (IPS) Technology - Graphite Black - Intel UHD Graphics 620 DDR4 SDRAM- Bluetooth - English (US) Keyboard - Front Camera/Webcam - IEEE 802.11a/b/g/n/ac - Ethernet - Network (RJ-45) - HDMI -2 x USB 3.0 Ports - USB Type- C		1	1905009	13665 2/4/2019	11000.2500.57332.0000.043972.0000	\$1,163.03
GMCS Custom Image		1	1905009	13665 2/4/2019	11000.2500.57332.0000.043972.0000	\$29.00

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Lenovo ThinkPad USB 3.0 Ultra Dock - For Notebook/Tablet PC -USB 3.0 -6 x USB Ports - 2 X USB 2.0 - 4 x USB 3.0 - Network (RJ-45) - HDMI - DisplayPort - Audio Line Out - Microphone - Wired		1	1905009	13665 2/4/2019	11000.2500.57332.0000.043972.0000	\$197.99
Check #: 13826						
PO/InvoiceTotal:						\$2,529.07
Check Group:						
EPSON DS-575W SHEETFED SCANNER - 600 DPI OPTICAL		3	1905059	13658 1/31/2019	11000.1000.57332.0170.043155.0000	\$1,191.00
Check #: 13826						
PO/InvoiceTotal:						\$1,191.00
Check Group:						
HP26A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 3100 PAGES- BLACK-1 EACH LASERJET		14	1905243	13676 2/5/2019	11000.2400.56118.0170.043073.0000	\$1,750.00
HP 55X ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 12500 PAGES- BLACK- 1 EACH P3015 12.5K PRINT		1	1905243	13676 2/5/2019	11000.2400.56118.0170.043073.0000	\$250.00
Check #: 13826						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$34,876.47
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
25 STUDENT MEALS FOR PV INVITE ON FEBRUARY 2, 2019		1	1903400	20024-073 2/5/2019	11000.1000.55817.9250.043073.0000	\$40.55
Check #: 13827						
PO/InvoiceTotal:						\$40.55
Check Group:						

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ATHLETIC MEALS FOR SWIM TEAM ON FEB. 2ND, 2019 8 ATHLETES, AND 1 COACH		1	1904465	20026-055 2/6/2019	11000.1000.55817.9250.043055.0000	\$28.29
Check #: 13827						
PO/InvoiceTotal:						\$28.29
Check Group:						
THOREAU HIGH SCHOOL BOYS BASKETBALL AT NAVAJO PREP ON JANUARY 30, 2019. 38 ATHLETES, 3 MANAGERS, 3 COACHES AND 1 BUS DRIVER.		1	1905157	20147-145 2/1/2019	11000.1000.55817.9246.043145.0000	\$128.43
Check #: 13827						
PO/InvoiceTotal:						\$128.43
Vendor Total:						\$197.27
WESTED						
Check Group:						
\$75000 Pro-rated Adjustment Applied - CONSULTING SERVICES FOR GMCS ACADEMIC PARENT/TEACHER TEAMS - ONSITE INITIAL TRAINING ON EFFECTIVE PARENTAL ENGAGEMENT		1	1902750	19-0385 2/5/2019	11000.2200.55915.0000.043000.0000	\$7,983.52
\$75000 Pro-rated Adjustment Applied - ONSITE PLANNING/DEVELOPMENT TO INCLUDE 3 SESSIONS PER YEAR		1	1902750	19-0385 2/5/2019	11000.2200.55915.0000.043000.0000	\$27,773.08
\$75000 Pro-rated Adjustment Applied - ONSITE OBSERVATION/FEEDBACK SESSION BASED ON DATA 3 TIMES PER YEAR		1	1902750	19-0385 2/5/2019	11000.2200.55915.0000.043000.0000	\$32,106.18
\$75000 Pro-rated Adjustment Applied - ONSITE TRAIN-THE-TRAINER FOR SCHOOL SITE STAFF AND DISTRIC PERSONNEL		1	1902750	19-0385 2/5/2019	11000.2200.55915.0000.043000.0000	\$7,137.22
Check #: 13828						

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						PO/InvoiceTotal: <u>\$75,000.00</u>
						Vendor Total: <u>\$75,000.00</u>
WEX BANK	4186					
Check Group:						
GASOLINE (VEHICLES)		1 0		57592525 2/4/2019	11000.2600.56211.0000.043999.0000	\$19,731.20
						Check #: 13829
						PO/InvoiceTotal: <u>\$19,731.20</u>
						Vendor Total: <u>\$19,731.20</u>
WOODWORKERS SUPPLY	24073					
Check Group:						
S 1 EA 1/4" (6MM) BLUE CHIP BEVEL EDGE CHISEL		5	1903945	9329946-4 2/6/2019	11000.1000.56118.3000.043003.0000	\$58.55
						Check #: 13830
						PO/InvoiceTotal: <u>\$58.55</u>
Check Group:						
7/8" FREUD PRECISION SHEAR HSS FORSTNER BIT		1	1904849	9358473-3 2/6/2019	11000.1000.56118.3000.043190.0000	\$11.99
HD HEAT GUN		1	1904849	9358473-4 2/6/2019	11000.1000.56118.3000.043190.0000	\$67.02
						Check #: 13830
						PO/InvoiceTotal: <u>\$79.01</u>
						Vendor Total: <u>\$137.56</u>
XEROX CORP	25001					
Check Group:						
XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	095937022 2/5/2019	31701.4000.54315.0000.043054.0170	\$30.00

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ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	095937022	31701.4000.54315.0000.043054.0170	\$79.50
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				2/5/2019		
					Check #: 13831	
						PO/InvoiceTotal: \$109.50
Check Group:						
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	095761733	31701.4000.54315.0000.043062.0170	\$30.00
				1/31/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900273	095761733	31701.4000.54315.0000.043062.0170	\$60.22
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/31/2019		
					Check #: 13831	
						PO/InvoiceTotal: \$90.22
Check Group:						
XEROX 5955APT SERIAL# A2M-657947 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900275	095937024	31701.4000.54315.0000.043066.0170	\$30.00
				2/5/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900275	095937024	31701.4000.54315.0000.043066.0170	\$44.12
INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019		
					Check #: 13831	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$74.12
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	095937075	31701.4000.54315.0000.043160.0170	\$89.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019		
					Check #: 13831	
						PO/InvoiceTotal: <u> </u>
						\$89.85
Check Group:						
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	095937001	31701.4000.54315.0000.043130.0170	\$30.00
				2/5/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900279	095937001	31701.4000.54315.0000.043130.0170	\$44.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019		
					Check #: 13831	
						PO/InvoiceTotal: <u> </u>
						\$74.81
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	095937025	31701.4000.54315.0000.043164.0170	\$30.00
				2/5/2019		

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ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900280	095937025	31701.4000.54315.0000.043164.0170	\$65.52
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
Check Group:					PO/InvoiceTotal:	\$95.52
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	095937074	31701.4000.54315.0000.043134.0170	\$89.97
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
Check Group:					PO/InvoiceTotal:	\$89.97
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	095937077	31701.4000.54315.0000.043138.0170	\$88.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
Check Group:					PO/InvoiceTotal:	\$88.88
XEROX 5955APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900285	095937086	31701.4000.54315.0000.043034.0170	\$20.00
				2/5/2019		

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ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900285	095937086	31701.4000.54315.0000.043034.0170	\$115.29
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
Check Group:					PO/InvoiceTotal:	\$135.29
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	095761743	31701.4000.54315.0000.043152.0170	\$30.68
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/31/2019	Check #: 13831	
Check Group:					PO/InvoiceTotal:	\$30.68
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	095937030	31701.4000.54315.0000.043038.0170	\$20.00
BASE CHARGE				2/5/2019		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	095937030	31701.4000.54315.0000.043038.0170	\$47.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
Check Group:					PO/InvoiceTotal:	\$67.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-751696 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900289	095937023 2/5/2019	31701.4000.54315.0000.043190.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900289	095937023 2/5/2019	31701.4000.54315.0000.043190.0170	\$79.67
Check #: 13831						
PO/InvoiceTotal:						\$99.67
Check Group: ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900290	095761745 1/31/2019	31701.4000.54315.0000.043145.0170	\$108.64
Check #: 13831						
PO/InvoiceTotal:						\$108.64
Check Group: XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900291	095937021 2/5/2019	31701.4000.54315.0000.043073.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900291	095937021 2/5/2019	31701.4000.54315.0000.043073.0170	\$41.25
Check #: 13831						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.25
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900292	095761744	31701.4000.54315.0000.043064.0170	\$185.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/31/2019	Check #: 13831	
						PO/InvoiceTotal: \$185.27
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900293	095995259	31701.4000.54315.0000.043120.0170	\$46.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				2/5/2019	Check #: 13831	
						PO/InvoiceTotal: \$46.82
Check Group:						
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	095937029	31701.4000.54315.0000.043100.0170	\$20.00
				2/5/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	095937029	31701.4000.54315.0000.043100.0170	\$49.19
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				2/5/2019	Check #: 13831	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$69.19
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	095937073	31701.4000.54315.0000.043091.0170	\$88.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
PO/InvoiceTotal:						\$88.85
Check Group:						
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	095937027	31701.4000.54315.0000.043135.0170	\$20.00
				2/5/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900297	095937027	31701.4000.54315.0000.043135.0170	\$35.25
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
PO/InvoiceTotal:						\$55.25
Check Group:						
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	095937026	31701.4000.54315.0000.043162.0170	\$20.00
				2/5/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900298	095937026	31701.4000.54315.0000.043162.0170	\$111.83
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
					PO/InvoiceTotal:	\$131.83
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	095937032	31701.4000.54315.0000.043089.0170	\$20.00
				2/5/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900300	095937032	31701.4000.54315.0000.043089.0170	\$22.78
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
					PO/InvoiceTotal:	\$42.78
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900302	095937076	31701.4000.54315.0000.043174.0170	\$32.47
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/5/2019	Check #: 13831	
					PO/InvoiceTotal:	\$32.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	095937041 2/5/2019	24106.2100.56118.2000.043177.0000	\$44.46
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	1900471	095937041 2/5/2019	24106.2100.56118.2000.043177.0000	\$15.90
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	1900471	095937041 2/5/2019	24106.2100.56118.2000.043177.0000	\$31.21
Check #: 13831						
PO/InvoiceTotal:						\$91.57
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	095995260 2/5/2019	11000.2500.54311.0000.043999.0000	\$10.00
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	095995260 2/5/2019	11000.2500.54311.0000.043999.0000	\$14.52
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	1900472	095995260 2/5/2019	11000.2500.54311.0000.043999.0000	\$50.13
Check #: 13831						
PO/InvoiceTotal:						\$74.65
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	1900473	095995255 2/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	095995255 2/5/2019	11000.2500.54311.0000.043999.0000	\$11.90
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	095995255 2/5/2019	11000.2500.54311.0000.043999.0000	\$88.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	095995256 2/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	095995256 2/5/2019	11000.2500.54311.0000.043999.0000	\$22.67
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	095995256 2/5/2019	11000.2500.54311.0000.043999.0000	\$269.60
Check #: 13831						
PO/InvoiceTotal:						\$443.06
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 30K PER MONTH		1	1900573	095937020 2/5/2019	31701.4000.54315.0000.043073.0750	\$2.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 13831						
PO/InvoiceTotal:						\$2.62
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	095761739 2/1/2019	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)						
Check #: 13831						
PO/InvoiceTotal:						\$293.46
Check Group:						

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. BLACK IMAGES ALL @ \$0.0132 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	1902471	095937038 2/5/2019	11000.2600.56118.0000.043942.0000	\$55.23
Check #: 13831						
PO/InvoiceTotal:						\$55.23
Check Group:						
IMPRESSION CHARGES		1	1904144	095995261 2/5/2019	11000.1000.54311.1010.043999.0000	\$2,931.01
V180B MONTHLY MAINTENANCE		1	1904144	095995261 2/5/2019	11000.1000.54311.1010.043999.0000	\$897.73
Check #: 13831						
PO/InvoiceTotal:						\$3,828.74
Vendor Total:						\$6,657.99
Grand Total:						\$744,996.36

End of Report