

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1559

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & R OFFICE MACHINES INC						
Check Group:						
Duplicator Masters (Box of 2 rills)		5	1905569	57470 6/6/2019	31701.4000.56118.0000.043054.0170	\$497.50
Duplicator Ink (Box of 5 Cartons)		10	1905569	57470 6/6/2019	31701.4000.56118.0000.043054.0170	\$695.00
Shipping		1	1905569	57470 6/6/2019	31701.4000.56118.0000.043054.0170	\$89.00
					Check #: 16667	
					PO/InvoiceTotal:	\$1,281.50
					Vendor Total:	\$1,281.50
ALBUQUERQUE PUBLISHING COMPANY						
	2065					
Check Group:						
PUBLIC NOTICE OF SOLICITATION FOR ITB-371-19BP LUBRICANTS 05/05/2019		1	1907891	1000144736-0505 6/11/2019	11000.2500.55915.0000.043999.0000	\$73.87
PUBLIC NOTICE OF SOLICITATION FOR ITB-366-19BP BULK FUEL 05/05/2019		1	1907891	10001447730-050 6/11/2019	11000.2500.55915.0000.043999.0000	\$71.67
PUBLIC NOTICE OF SOLICITATION FOR ITB-369-19BP GAS, OIL, & ELECTRIC CONTROLS 05/05/2019		1	1907891	10001447731-050 6/11/2019	11000.2500.55915.0000.043999.0000	\$73.87
PUBLIC NOTICE OF SOLICITATION FOR ITB-370-19BP LIBRARY SUPPLIES, MATERIALS & EQUIPMENT 05/05/2019		1	1907891	10001447733-050 6/11/2019	11000.2500.55915.0000.043999.0000	\$71.67
					Check #: 16668	
					PO/InvoiceTotal:	\$291.08
					Vendor Total:	\$291.08
AMY BLACK						
Check Group:						
UNIQUE PROGRAM TRAINING		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$40.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16669						
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
ANABEL BALICAT						
Check Group:						
UNIQUE PROGRAM TRAINING		1 0		052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 16670						
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
ANGELENE BEGAY						
Check Group:						
KRISTENETTE WILLIAMS LUNCH REFUND		1 0		746696624 6/6/2019	21000.0000.41604.0000.043073.0000	\$1.50
Check #: 16671						
						PO/InvoiceTotal: \$1.50
						Vendor Total: \$1.50
ANTONIA BACA						
Check Group:						
LAURA BACA		1 0		746936384 6/6/2019	21000.0000.41604.0000.043054.0000	\$10.45
Check #: 16672						
						PO/InvoiceTotal: \$10.45
						Vendor Total: \$10.45
APPLE INC._2336						
Check Group:						
STM DUX CASE FOR IPAD (5TH & 6TH) -BLACK SPECIAL 10/PK PRICING	2336		2 1908194	AA20393159 6/11/2019	11000.1000.57332.0170.043120.0000	\$699.00
Check #: 16673						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$699.00</u>
						Vendor Total: <u>\$699.00</u>
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	164846	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				6/6/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	164947	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				6/6/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	165146	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				6/6/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	165235	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				6/6/2019		
						Check #: 16674
						PO/InvoiceTotal: <u>\$10,565.08</u>
						Vendor Total: <u>\$10,565.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARNOLD BLUM						
Check Group:						
Code org Computer Coding		1	0	0602-0619 6/11/2019	11000.1000.53330.0170.043016.0000	\$643.20
Check #: 16675						
PO/InvoiceTotal:						\$643.20
Vendor Total:						\$643.20
BARBARA R. JIM						
Check Group:						
Consultant will present the beading techniques and how to use supplies to create a beading project to summer school students at Thoreau High on June 5 and 6, 2019 during off-summer school hours (\$250.00 each day at 3 hours per day).		1	1908223	100110 6/11/2019	25131.1000.55915.1010.043000.0000	\$500.00
Check #: 16676						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
BEVERLY WADE						
Check Group:						
UNIQUE PROGRAM TRAINING		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 16677						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BSN/SPORT SUPPLY GROUP, INC.						
Check Group:						
SUBLIM- NO CUST LOGO- DIITAL PINNACLE MESH R SIZES: MED-3, LRG-8, XLRG-4	3121	15	1907313	905286828 6/13/2019	22025.1000.57332.9246.043055.0000	\$929.25
Check #: 16678						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$929.25
Check Group:						
Attack Block Jerseys		20	1907662	905357401 6/12/2019	22025.1000.57332.9242.043075.0000	\$999.60
Attack Block Jerseys		20	1907662	905357401 6/12/2019	22025.1000.57332.9242.043075.0000	\$999.60
001-Black, White-WOMENS ON THE COURT 4" SHO. SML-12, MED-12, LG-8, XLG-5, XXL-4		40	1907662	905357401 6/12/2019	22025.1000.57332.9242.043075.0000	\$720.00
400-Royal, White-WOMENS N THE COURT 4" SHO. SML-12, MED-12, LG-8, XLG-4, XXL-4		40	1907662	905357401 6/12/2019	22025.1000.57332.9242.043075.0000	\$720.00
Attack Block Short Sleeve Jersey		20	1907662	905357401 6/12/2019	22025.1000.57332.9242.043075.0000	\$860.00
Attack Block Short Sleeve Jersey		20	1907662	905357401 6/12/2019	22025.1000.57332.9242.043075.0000	\$860.00
FREIGHT		1	1907662	905357401 6/12/2019	22025.1000.57332.9242.043075.0000	\$257.96
Check #: 16678						
PO/InvoiceTotal:						\$5,417.16
Vendor Total:						\$6,346.41
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	BB4121	31701.4000.56118.0799.043930.0000	\$6.95
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
Check #: 16679						
PO/InvoiceTotal:						\$6.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1904751	BB3765	12000.2600.56118.0000.043000.0000	\$102.47
TEACHERAGE						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/12/2019		
BLANKET PURCHASE ORDER		1	1904751	BB5551	12000.2600.56118.0000.043000.0000	\$5.18
TEACHERAGE						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/11/2019		
					Check #: 16679	
						PO/InvoiceTotal: \$107.65
						Vendor Total: \$114.60
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
COMPOSITION BOOKS CUIT IN 510 BOOKS, 10 TO ONE CUT		51	1907774	015851	24190.1000.56118.1010.043073.0000	\$51.00
				6/12/2019		
MEDIUM TURQUOISE WOVEN BASKET		65	1907774	015851	24190.1000.56118.1010.043073.0000	\$441.35
				6/12/2019		
CMP BK WR HRD CVR 100 SH/BK		288	1907774	015851	24190.1000.56118.1010.043073.0000	\$671.04
				6/12/2019		
					Check #: 16680	
						PO/InvoiceTotal: \$1,163.39
Check Group:						
TEACHER INSPIRATION PLANNER		15	1907827	015783	11000.1000.56118.0170.043079.0000	\$254.85
				6/6/2019		

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STEM LAB PHYSICAL SCIENCE BK GR 6-8		8	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$67.92
KEVA BRAIN BUILDERS		15	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$190.65
STEM GRADE 5		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$16.98
GRADE 2 STEAM DESIGN RESOURCE BOOK		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.98
JUST ADD GLUE SCIENCE & ART KIT		13	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$275.73
100 GROWTH MINDST COMMENT GR 3/4		4	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$61.16
MODERN MANUSCRIPT DESK PLATE		5	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$50.10
CONTEMPORARY CURSIVE DESK PLATE		6	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$60.12
DESKPLATES ALPHABET-TRADITIONAL		5	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$21.20
TAKE IT TO YOUR SEAT GR 5 MATH		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$40.78
50 FRACTION ACTIVITIES		6	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$76.44
50 BASE TEN ACTIVITIES		7	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$89.18
50 DICE ACTIVITIES		10	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$127.40
50 DATA HANDLING ACTIVITIES		8	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$101.92
SPECTRUM GR 4 WORD STUDY AND		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$20.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING WORDS GR 2		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$16.98
BUILDING WORDS GR 3		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$16.98
240 VOCABULARY WORDS KIDS NEED TO		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$22.08
240 VOCABULARY WORDS KIDS NEED TO		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$22.08
240 VOCABULARY WORDS KIDS NEED TO		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$22.08
240 VOCABULARY WORDS KIDS NEED TO		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$22.08
240 VOCABULARY WORDS KIDS NEED TO		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$22.08
240 VOCABULARY WORDS KIDS NEED TO		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$22.08
100 TASK CARDS INFORMATIONAL TEXT		6	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$66.24
180 DAYS OF READING BOOK FOR FOURTH		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.98
A TO Z MAGNATAB LOWERCASE		5	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$127.50
100 TASK CARDS LITERARY TEXT		5	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$55.20
100 TASK CARDS TEXT EVIDENCE		5	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$55.20
KNOW THE LINGO GR 2		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$25.48
KNOW THE LINGO GR 3		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$25.48
KNOW THE LINGO GR 4		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$25.48

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KNOW THE LINGO GR 5		1	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$12.74
GAME I SPY A MOUSE IN THE HOUSE		7	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$59.43
A SHARP BUNCH AZTEC DECO TRIM		8	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$23.76
FOLLOW YOUR PATH BORDER GR PK-8		8	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$27.12
ASSORTED FISH BORDER		8	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.92
LEAVES BORDER NO 6 WOODLAND FRIENDS		8	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$27.12
BE YOUR BEST BORDER		8	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.92
CHALKBOARD BRIGHTS CLASSROOM JOBS		3	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$20.37
WIPE-OFF CLASS JOBS MINI BB ST		3	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$22.92
CONFETTI CLASSROOM JOBS MINI BB ST		3	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$20.37
CLASSROOM JOBS MINI BB ST		3	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$20.37
WATERCOLOR MINI BBS		3	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$20.37
180 DAYS OF READING BOOK FOR FIRST		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.98
180 DAYS OF READING BOOK FOR SECOND		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.98
180 DAYS OF READING BOOK FOR THIRD		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.98

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180 DAYS OF READING FOR FIFTH		2	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.98
180 DAYS OF READING BOOK FOR		3	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$50.97
A TO Z MAGNATAB NUMBERS 0-9		5	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$106.25
GROWTH MINDSET BB ST		10	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$110.40
GR K-2 USING APPS AND THE IPAD IN		7	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$83.23
INTERACTIVE NOTEBOOKS SCIENCE GR 1		4	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$33.96
COMPUTER PROJECTS GR 2-4		6	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$76.44
CONNECT THE THOUGHTS GAME		10	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$110.40
BB SET MUSIC SYMBOLS INCLUDES 2		1	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$11.04
CALENDAR, ACDMC,DSKPD,BEGY		6	1907827	015783 6/6/2019	11000.1000.56118.0170.043079.0000	\$48.18
Check #: 16680						
PO/InvoiceTotal:						\$3,136.91
Check Group:						
STAINLESS STEEL VACUUM TUMBLER 20 OZ.		230	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$2,336.80
LANYARD USB DRIVE 16GB		250	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$1,490.00
LIGHTS AND SOUNDS BUZZERS SET OF 4		4	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$84.96
BLOCKS, FOAM, DRY ERASE, AST		6	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$66.24

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ANIMAL ANSWER BUZZERS		3	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$50.97
KANOODLE EXTREME		2	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$25.48
EYE SEA GAME		2	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$22.08
FIFTH GEAR		1	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$25.49
YOU'VE BEEN FRAMED		3	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$63.63
180 DAYS OF GEOGRAPHY GRADE 6		1	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$16.99
STEM ROBOT MOUSE CODING ACTIVITY		1	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$50.99
STEM LABS FOR MIDDLE GRADES GR 6-8		1	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$8.49
STEM STARTERS PAPER CIRCUITS		2	1907895	016220 6/13/2019	25145.1000.56118.2000.043177.0000	\$29.98
					Check #: 16680	
					PO/InvoiceTotal:	\$4,272.10
Check Group:						
Cart Bussing Large		1	1908227	016405 6/6/2019	27149.1000.57332.1017.043038.0000	\$148.07
Portable Stereo w/Bluetooth		2	1908227	016405 6/6/2019	27149.1000.57332.1017.043038.0000	\$240.72
Two Shelf Book Carosuel		1	1908227	016405 6/6/2019	27149.1000.57332.1017.043038.0000	\$271.10
Step Up N Wash Brown		1	1908227	016405 6/6/2019	27149.1000.57332.1017.043038.0000	\$211.90
5 Piece ChildrensC omfort Chair Set		1	1908227	016405 6/6/2019	27149.1000.57332.1017.043038.0000	\$290.38

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Check #: 16680						
PO/InvoiceTotal:						\$1,162.17
Check Group:						
Carry Along Book & CD The Little		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$18.68
Carry Along Book & CD three Little		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$18.68
Classic Fairy Tales Set of All 6		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$34.59
Where The Wild Things Are		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$22.83
Earyl Years Circle Time Activities		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$22.02
Gross Motor Fun		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$32.28
Fine Motor Fun		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$16.14
If you Give a Moose a Muffin		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$15.29
I can Name 50 Trees Today -C		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$25.47
Dr. Seuss Book of Colors		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$25.47
Why Oh Why Are Deserts Dry - C		4	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$33.96
Magnetic Tabletop Pocket Chart Each		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$21.24
Daily Schedule Pocket Chart		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$33.98
POM POMS, Colossal		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$45.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Board, Dryerase, 9x12, WE		10	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$16.90
Printable Magnet Sheets ST of 4		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.64
Chenille Stems		6	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$10.02
Marker, Dryer, LO,Chisel, 16 PK		4	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$105.92
Marker, Finetip, WSHBLE,12CT		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$11.90
Marker Wash,Brite,BRD		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.88
Makers, Extreme, 8/PK		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$6.08
Pencil, Golf,#2HB,3.5',144CT		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$14.84
Chalk, Sidewlk,Washable,12CT		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$6.57
Round The Race Track Rug		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$25.49
Round the Construction Zone Work Site		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$50.97
Work Site Rug		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$25.49
Road Rug		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$25.49
Emoji Therapy Squeezies 3 Pack		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$13.58
Time Tracker		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$67.98

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Horse Carrier		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$16.99
Alphabet Magnets		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$10.19
Mega Race Car Carrier		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$25.49
Traffic Jam		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$11.04
Building Site		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$11.04
Alphabet Train		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$16.99
Dinosaurs		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$11.04
Endangered Species		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$11.04
Sunsational Dabbers LG		24	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$50.88
Dazzle Dabbers		4	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.48
Superbright Dabbers		14	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$29.68
Paper, Phot, 8.5x11,SFTGLO SS		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$20.71
Folder, file,LTR,1/3,Neon,Ast		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$13.30
Folder, File, LTR, 1/3, RED		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$28.84
Sequence for Kids Game		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$13.60

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Sequence Letter		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$13.60
Wooden Train Cars		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$16.99
Forest Friends		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$16.98
Barnyard		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
Pets		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
Pirate 48-PC Wooden Jigsaw Puzzle		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
Rain Forest		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
African Plains Puzzle		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
Diggers At Work		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
To the Rescue!		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
Emoji Post It		4	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$10.08
Highlighter, Liquid, Pen, 10 PK		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$30.12
Marker Sharpie, Neon, FN, 5PK		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$9.51
Erasers, Dryers, Mini, Emoji S		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.39
Scissors, Student,7",Flora L		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$25.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sticky Notes		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$1.96
Self Stick Eco Notes		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$2.21
Round Index Tabs		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.83
Smile Stress Balls		6	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$17.82
Pencilm Energize DLX,7MM,VIO		4	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$10.32
Twist Erase Mech Pencil		6	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$23.04
Stuffed Animal Pendleton		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$43.50
Bingo Colors & Shapes Ages 4 & up		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$9.34
Match Me Game Colors & Shapes Ages		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$12.74
Fire Station Dalmation		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$16.99
Flowers Wondrfm,6", AST, 10 CT		5	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$22.05
Marker Tower,50/ST, AST		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$17.06
Wax,Sticks,,2MM,AST		6	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$26.10
Sticks, Wax,Hot CLRS,8",48CT		2	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.70
Clipborad Plastic,Neon Pink		4	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$24.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dorm Tape		5	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$19.55
Stars,WondrFoam,6",AST,10CT		6	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$26.46
Magnetic Fishing Game		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
Magnetic Fishing Game		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$8.49
Stickers Seasons Colossal Variety		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.22
Star Smiles Value PK Superspots		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.22
Superspots Variety 1300/PK Colorful		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.22
Heart Smiles Supershapes Stickers Valu		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$7.22
Puppy Pals Supershape Stickers LG		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$2.54
Terrific Turtle Supershape Stickers		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$2.54
Celebrate Leaning Nameplates		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$4.24
Nameplate Dsktp Rainbowst AR		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$2.53
Deskplates Frogs		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$4.24
Deskplates Apples		1	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$4.24
Studio C Notebook		3	1908247	016783 6/6/2019	27149.1000.56118.1017.043162.0000	\$10.08

Check #: 16680

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,598.68
Check Group:						
Planner, Monthly, Desk, BK		1	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$14.28
Duster, Canned Air, 6PACK		1	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$53.27
Wipes, CIng,Anti-Static, 10 OC		3	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$19.17
CRTDG, Clr LaserJet, Bk		10	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$1,759.90
Lable, File Fldr, Blockout, W		4	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$70.36
Label, EZpeel, LSR,1x2.6, We		2	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$71.94
Folder,Hng,Bxfile,3"Exp,LGL		4	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$338.76
Highlighter, RT,Accent,5PK		2	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$15.08
Folder, File,LGL,1/3,Blue		3	1908263	016484 6/6/2019	24101.2200.56118.0000.043934.0000	\$116.52
						Check #: 16680
						PO/InvoiceTotal: \$2,459.28
						Vendor Total: \$13,792.53
CAFE VENTURE COMPANY						
Check Group:						
DINNER FOR PEER HELPERS ATTENDING HEAD TO TOE CONFERENCE IN ALBUQUEQUE, NM APRIL 24, 2019.		1	1907682	042419 6/13/2019	26214.1000.55817.1013.043145.0000	\$44.99
						Check #: 16681
						PO/InvoiceTotal: \$44.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$44.99
CANDICE SANDOVAL						
Check Group:						
UNIQUE PROGRAM TRAINING		1 0		052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$88.58
Check #: 16682						
PO/InvoiceTotal:						\$88.58
Vendor Total:						\$88.58
CARMELITA BILLIMAN-JAMES						
Check Group:						
END OF YEAR TRAINING		1 0		052919 6/13/2019	11000.1000.53330.1010.043079.0000	\$40.42
Check #: 16683						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
CDW GOVERNMENT, INC.	16390					
Check Group:						
3M PRIVACY FILTER 28"		-1	1906953	SPB3015 6/11/2019	11000.2500.56118.0000.043975.0000	(\$154.00)
Check #: 16684						
PO/InvoiceTotal:						(\$154.00)
Check Group:						
MICROSOFT SQL SERVER STANDARD CORE EDITION LICENSE AND SOFTWARE ASSURANCE		2	1908265	SPX4961 6/11/2019	25147.1000.56113.1010.043935.0000	\$666.20
MICROSOFT SYSTEM CENTER DATACENTER EDITION - LICENSE AND SOFTWARE ASSURANCE		16	1908265	SPX4961 6/11/2019	25147.1000.56113.1010.043935.0000	\$469.12
MICROSOFT SYSTEM CENTER STANDARD EDITION - LICENSE & SOFTWARE ASSURANCE - 2		8	1908265	SPX4961 6/11/2019	25147.1000.56113.1010.043935.0000	\$85.92

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MICROSOFT WINDOWS SERVER DATACENTER EDITION - LICENSE & SOFTWARE ASSURANCE		16	1908265	SPX4961 6/11/2019	25147.1000.56113.1010.043935.0000	\$5,448.00
MICROSOFT WINDOWS SERVER STANDARD EDITION - LICENSE & SOFTWARE ASSURANCE		8	1908265	SPX4961 6/11/2019	25147.1000.56113.1010.043935.0000	\$53.68
MICROSOFT 365 A3 - SUBSCRIPTION LICENSE - 1 USER		1731	1908265	SPX4961 6/11/2019	11000.1000.56113.1010.043935.0000	\$111,666.81
MICROSOFT 365 A3 - SUBSCRIPTION LICENSE - 1 USER		377	1908265	SPX4961 6/11/2019	25147.1000.56113.1010.043935.0000	\$24,320.27
Check #: 16684						
						PO/InvoiceTotal: <u>\$142,710.00</u>
						Vendor Total: <u>\$142,556.00</u>
CENTURY LINK_91155						
Check Group:						
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$3,121.91
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$227.06
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$536.67
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$190.94
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222375-0525 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$58.76
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$662.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$113.92
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-0601 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057228960-0525 19 6/11/2019	11000.2600.54416.0000.043935.0000	\$1,099.00
Check #: 16685						
						PO/InvoiceTotal: \$7,667.92
						Vendor Total: \$7,667.92
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043003.0000	\$11,753.23
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043016.0000	\$3,379.38
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043030.0000	\$36.44

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ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043034.0000	\$6,870.76
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043054.0000	\$8,742.79
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043055.0000	\$21,023.47
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043062.0000	\$4,033.36
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043066.0000	\$5,056.18
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043073.0000	\$24,759.27
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043077.0000	\$4,352.19
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043091.0000	\$3,130.27
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043134.0000	\$3,003.84
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043135.0000	\$1,953.58
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043138.0000	\$3,962.81
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043152.0000	\$3,933.74
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043158.0000	\$15.04
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043173.0000	\$5,939.90
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043177.0000	\$643.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043190.0000	\$6,815.33
ELECTRICITY		1	0	11925622-060419 6/11/2019	11000.2600.54411.0000.043942.0000	\$827.17
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043003.0000	\$1,794.50
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043016.0000	\$1,012.68
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043030.0000	\$1,381.64
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043034.0000	\$794.23
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043054.0000	\$3,005.18
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043055.0000	\$2,926.74
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043062.0000	\$1,110.72
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043066.0000	\$1,890.73
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043073.0000	\$4,274.52
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043077.0000	\$2,164.27
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043091.0000	\$3,558.16
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043134.0000	\$1,223.22
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043135.0000	\$909.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
waer/sewage		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043138.0000	\$1,960.60
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043152.0000	\$1,676.20
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043173.0000	\$1,760.13
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043177.0000	\$296.41
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043190.0000	\$1,691.62
WATER/SEWAGE		1	0	11925622-060419 6/11/2019	11000.2600.54415.0000.043942.0000	\$236.75
ELECTRICITY		1	0	11925622-060419 6/11/2019	13000.2700.54415.0000.043000.0000	\$293.95
ELECTRICITY		1	0	11925622-060419 6/11/2019	13000.2700.54411.0000.043000.0000	\$1,599.90
Check #: 16686						
						PO/InvoiceTotal: <u>\$155,794.06</u>
						Vendor Total: <u>\$155,794.06</u>
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION		1	1900127	3614302699 6/6/2019	11000.2200.55915.0000.043972.0000	\$270.78
Check #: 16687						
						PO/InvoiceTotal: <u>\$270.78</u>
						Vendor Total: <u>\$270.78</u>
COLLEEN HALLOCK 400638						
Check Group:						
autism lecture		1	0	0530-3119 6/11/2019	24106.1000.53330.2000.043177.0000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16688						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
CONNECTED THE NAT CTR FOR COLLEGE/CAREER						
Check Group:						
CONNECTED SCOPE OF SERVICES FOR HIGH SCHOOL REDESIGN PILOT AT HIROSHI MIYAMURA HIGH SCHOOL APRIL 1, 2019- JUNE 30, 2019.		1	1905799	1866-02 6/11/2019	24191.1000.53330.1010.043073.0000	\$9,700.00
Check #: 16689						
PO/InvoiceTotal:						\$9,700.00
Check Group:						
ADDITIONAL TRAINER FOR MIYAMURA HIGH SCHOOL REDESIGN STAFF PD ON MAY 28-29, 2019.		1	1907531	1866-02a 6/11/2019	24191.1000.53330.1010.043073.0000	\$8,300.00
Check #: 16689						
PO/InvoiceTotal:						\$8,300.00
Vendor Total:						\$18,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-508814 6/11/2019	31701.4000.56118.0799.043930.0000	\$296.38
Check #: 16690						
PO/InvoiceTotal:						\$296.38
Check Group:						
250 WATT LED REPLACEMENT LAMP		8	1908271	2640-508763 6/11/2019	31701.4000.56118.0799.043930.0000	\$637.68
Check #: 16690						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$637.68
						Vendor Total: <u> </u> \$934.06
CONSTRUCTIVE PLAYTHINGS	4267					
Check Group:						
Frameworks Bend Connect Breate PK		1	1907364	5166579000 6/6/2019	28193.2100.56118.0000.043000.0000	\$12.50
						PO/InvoiceTotal: <u> </u> \$12.50
						Vendor Total: <u> </u> \$12.50
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2908H 6/6/2019	11000.2100.53215.2000.043177.0000	\$3,636.56
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2909A 6/6/2019	11000.2100.53215.2000.043177.0000	\$1,764.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2909B 6/6/2019	11000.2100.53215.2000.043177.0000	\$1,235.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2909C 6/6/2019	11000.2100.53215.2000.043177.0000	\$388.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2909D 6/6/2019	11000.2100.53215.2000.043177.0000	\$760.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2909E 6/6/2019	11000.2100.53215.2000.043177.0000	\$665.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2909F 6/6/2019	11000.2100.53215.2000.043177.0000	\$3,375.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2909G 6/6/2019	11000.2100.53215.2000.043177.0000	\$712.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16692						
						PO/InvoiceTotal: <u>\$12,536.06</u>
						Vendor Total: <u>\$12,536.06</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-05311 9 6/11/2019	11000.2600.54411.0000.043030.0000	\$3,172.62
ELECTRICITY		1 0		411663901-05311 9 6/11/2019	11000.2600.54411.0000.043145.0000	\$4,780.76
ELECTRICITY		1 0		411666902-05311 9 6/11/2019	11000.2600.54411.0000.043155.0000	\$4,052.85
ELECTRICITY		1 0		411668000-05311 9 6/11/2019	11000.2600.54411.0000.043145.0000	\$152.43
ELECTRICITY		1 0		428554301-05311 9 6/11/2019	11000.2600.54411.0000.043160.0000	\$3,108.10
ELECTRICITY		1 0		470024101-05311 9 6/11/2019	11000.2600.54411.0000.043130.0000	\$5,062.13
ELECTRICITY		1 0		470027100-05311 9 6/11/2019	11000.2600.54411.0000.043130.0000	\$994.18
ELECTRICITY		1 0		701042701-05311 9 6/11/2019	11000.2600.54411.0000.043132.0000	\$389.72
ELECTRICITY		1 0		701836000-05311 9 6/11/2019	11000.2600.54411.0000.043132.0000	\$1,910.90
ELECTRICITY		1 0		703568801-05311 9 6/11/2019	11000.2600.54411.0000.043038.0000	\$2,492.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	704229901-05311 9 6/11/2019	11000.2600.54411.0000.043162.0000	\$2,113.99
ELECTRICITY		1	0	706561101-05311 9 6/11/2019	11000.2600.54411.0000.043088.0000	\$3,069.57
ELECTRICITY		1	0	706651201-05311 9 6/11/2019	11000.2600.54411.0000.043039.0000	\$4,528.08
Check #: 16693						
PO/InvoiceTotal:						\$35,827.97
Vendor Total:						\$35,827.97
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
UPDATE 2017 FACILITIES MASTER PLAN FOR THE PURPOSE OF RE-DISTRICTING SCHOOL BOUNDARIES IN 2020		1	1806289	24-087565 6/11/2019	11000.2500.55915.0000.043999.0750	\$3,022.92
UPDATE 2017 FACILITIES MASTER PLAN FOR THE PURPOSE OF RE-DISTRICTING SCHOOL BOUNDARIES IN 2020		1	1806289	24-089246 6/11/2019	11000.2500.55915.0000.043999.0750	\$1,429.76
Check #: 16694						
PO/InvoiceTotal:						\$4,452.68
Check Group:						
District E-Rate Consulting Services		1	1902908	24-086322A 6/12/2019	11000.2600.55915.0000.043935.0000	\$19,400.05
CES Admin Fee 1%		1	1902908	24-086322A 6/12/2019	11000.2600.55915.0000.043935.0000	\$542.00
Check #: 16694						
PO/InvoiceTotal:						\$19,942.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Installation of Playground Equipment (020719 DC)		1	1907216	24-089045 6/6/2019	27149.4000.57112.1017.043038.0000	\$2,625.00
NMGRT-Gallup (13-114)		1	1907216	24-089045 6/6/2019	27149.4000.57112.1017.043038.0000	\$218.20
Check #: 16694						
PO/InvoiceTotal:						\$2,843.20
Vendor Total:						\$27,237.93
COUNCIL FOR EXCEPTIONAL CHILDREN						
Check Group:						
CEC PREMIER MEMBERSHIP		125	1906902	R262370 6/12/2019	24106.2100.53711.2000.043177.0000	\$25,000.00
Check #: 16695						
PO/InvoiceTotal:						\$25,000.00
Vendor Total:						\$25,000.00
DEANNA MATAYA						
Check Group:						
DARA MATAYA LUNCH REFUND		1	0	883473381 6/6/2019	21000.0000.41604.0000.043054.0000	\$1.10
Check #: 16696						
PO/InvoiceTotal:						\$1.10
Vendor Total:						\$1.10
DENISE THOMAS						
Check Group:						
DISTRICT PAC MEETING		1	0	050619 6/6/2019	11000.2200.55813.0000.043155.0000	\$30.10
Check #: 16697						
PO/InvoiceTotal:						\$30.10
Vendor Total:						\$30.10
EAGLE READY MIX CONCRETE	2224					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUSHER FINES		19	1906003	80687 6/12/2019	31701.4000.56118.0799.043930.0000	\$666.08
Check #: 16698						
PO/InvoiceTotal:						\$666.08
Check Group:						
PRICE PER TRIP 20 YARD DUMP (NO BOBTAIL) FROM TOHACHI HOUSING TEACHER HOUSING TO NWNMSWA		41	1906005	72284 6/12/2019	31701.4000.54315.0799.043930.0000	\$9,300.59
PRICE PER TRIP 20 YARD DUMP (NO BOBTAIL) FROM NAVAJO PINE HOUSING TO NWNMSWA		9	1906005	74595 6/12/2019	31701.4000.54315.0799.043930.0000	\$2,449.91
Check #: 16698						
PO/InvoiceTotal:						\$11,750.50
Check Group:						
MILLINGS		19.5	1907912	80688 6/12/2019	31701.4000.56118.0799.043930.0000	\$428.81
Check #: 16698						
PO/InvoiceTotal:						\$428.81
Vendor Total:						\$12,845.39
EASTBAY	20562					
Check Group:						
NIKE ALPHA HUARACHE ELITE 2 LOW		9	1905693	993529 6/11/2019	11000.1000.56118.9252.043055.0000	\$567.00
Check #: 16699						
PO/InvoiceTotal:						\$567.00
Vendor Total:						\$567.00
EDUCATION RESOURCES, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration fee for the following providers to attend the Praxis: Evaluation and Treatment of the Clumsy Child. April 27-28, 2019 San Diego, California Tasha Macias, Alyssa Wenning, Dawn Moyer, Cathy Mikesic, and Sharon Bulthaup		5	1906763	0427-2819	24106.1000.53330.2000.043177.0000	\$2,050.00
				6/6/2019	Check #: 16700	
					PO/InvoiceTotal:	\$2,050.00
					Vendor Total:	\$2,050.00
ELECTRONIC CENTER	6047					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55843	13000.2700.55915.0000.043000.0000	\$3,241.61
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019				6/12/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55844	13000.2700.55915.0000.043000.0000	\$47.00
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019				6/12/2019	Check #: 16701	
					PO/InvoiceTotal:	\$3,288.61
					Vendor Total:	\$3,288.61
ELIZABETH CLARK						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019	11000.1000.53330.1010.043039.0000	\$149.64
				6/12/2019	Check #: 16702	
					PO/InvoiceTotal:	\$149.64
					Vendor Total:	\$149.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 Educational Consultant - 12 Full Days, July 1, 2018 through June 30, 2019		1.5	1900681	003-3530 6/13/2019	24101.1000.53330.1011.043091.0000	\$2,166.13
2nd Educational Consultant- 13 Full Days- July 1, 2018 through June 30, 2019		0.5	1900681	003-3530 6/13/2019	24101.1000.53330.1011.043091.0000	\$650.00
2nd Educational Consultant- 13 Full Days- July 1, 2018 through June 30, 2019		4	1900681	003-3576 6/13/2019	24101.1000.53330.1011.043091.0000	\$5,632.25
					Check #: 16703	
					PO/InvoiceTotal:	\$8,448.38
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; MCKINLEY ACADEMY		1	1900683	003-3645 6/6/2019	24154.1000.53330.1010.043400.0000	\$1,408.05
					Check #: 16703	
					PO/InvoiceTotal:	\$1,408.05
Check Group:						
EDUCATIONAL CONSULTANT 2 FULL DAYS JANUARY 2019		1	1902565	003-3532 6/11/2019	24101.1000.53330.1011.043062.0000	\$1,516.13
1 EDUCATIONAL CONSULTANT 1 FULL DAY MARCH 2019		0.5	1902565	003-3532 6/11/2019	24101.1000.53330.1011.043062.0000	\$650.00
2ND EDUCATIONAL CONSULTANT 2 FULL DAYS MARCH 2019		0.5	1902565	003-3532 6/11/2019	24101.1000.53330.1011.043062.0000	\$650.00
					Check #: 16703	
					PO/InvoiceTotal:	\$2,816.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT 3 FULL DAYS TENTATIVELY SCHEDULED FEBRUARY 2019		2	1903214	003-3581 6/11/2019	24101.1000.53330.1011.043038.0000	\$2,775.50
Check #: 16703						
PO/InvoiceTotal:						\$2,775.50
Check Group:						
1 Educational Consultant- 3 Full Days- To be used during the 2018-2019 School Year		3	1903911	003-3626 6/13/2019	24101.1000.53330.1011.043091.0000	\$3,900.00
Check #: 16703						
PO/InvoiceTotal:						\$3,900.00
Check Group:						
Educational Consultant 14 full days to bused durning the 2018-2019 Feb, March and April		4	1903912	003-3556 6/11/2019	24101.1000.53330.1011.043038.0000	\$5,551.00
Educational Consultant 14 full days to bused durning the 2018-2019 Feb, March and April		2	1903912	003-3582 6/11/2019	24101.1000.53330.1011.043038.0000	\$2,775.50
Check #: 16703						
PO/InvoiceTotal:						\$8,326.50
Check Group:						
1 EDUCATIONAL CONSULTANT-11 FULL DAYS		3	1903969	003-3631 6/6/2019	24132.1000.53330.1011.043170.0000	\$4,163.25
Check #: 16703						
PO/InvoiceTotal:						\$4,163.25
Check Group:						
2 Educational Consultants - 5 Full Days of Backwards Mapping an Writing Training for High School Teachers		1	1905714	003-3653 6/6/2019	24160.1000.53330.1010.043000.0000	\$16,246.88
2 Educational Consultants - 5 Full Days of Backwards Mapping and Writing Kit Training for Middle School Teachers		1	1905714	003-3653 6/6/2019	24160.1000.53330.1010.043000.0000	\$16,246.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16703						
PO/InvoiceTotal:						\$32,493.75
Check Group:						
Empower Summer Institute Training on May 28, 29, 30 for all GMCS teachers: EL strategies, sheltered instruction strategies, "I can" part of speaking and listening aligned to common core and WIDA standards		1	1907259	003-3651 6/6/2019	24153.1000.53330.0000.043000.0000	\$96,042.00
Check #: 16703						
PO/InvoiceTotal:						\$96,042.00
Check Group:						
Professiona Development - Empower Summer Institute Training on May 28,29,30 for all GMCS Teachers - Training sessions will include: Backward mapping, unpacking standards, student engagement strategies, classroom management, and instructional strategies		1	1908166	003-3652 6/6/2019	24101.1000.53330.1010.043934.0000	\$96,926.00
Check #: 16703						
PO/InvoiceTotal:						\$96,926.00
Vendor Total:						\$257,299.56
EVELYN TAYLOR						
Check Group:						
DARREL TAYLOR LUNCH REFUND		1	0	728862756 6/11/2019	21000.0000.41604.0000.043003.0000	\$20.95
Check #: 16704						
PO/InvoiceTotal:						\$20.95
Vendor Total:						\$20.95
FERGUSON 2420						
Check Group:						
1/2 FIP X 1/2 MIP X 36FTG GAS CONN		12	1908186	7330173 6/11/2019	31701.4000.56118.0799.043930.0000	\$271.08
4 ABS DWV FLUSH CO TEE		6	1908186	7330173 6/11/2019	31701.4000.56118.0799.043930.0000	\$186.87

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LF 1/2 BRS 400# COMP BV		6	1908186	7330173 6/11/2019	31701.4000.56118.0799.043930.0000	\$229.03
Freight Charges		1	1908186	7330173 6/11/2019	31701.4000.56118.0799.043930.0000	\$35.21
Freight Charges		1	1908186	7330277 6/11/2019	31701.4000.56118.0799.043930.0000	\$45.81
4X5 STL BLT COUP 4.50		4	1908186	7330277 6/11/2019	31701.4000.57332.0799.043930.0000	\$636.47
LF 3/4 SGL MIX VLV		1	1908186	7330493 6/11/2019	31701.4000.57332.0799.043930.0000	\$619.50
Freight Charges		1	1908186	7330493 6/11/2019	31701.4000.56118.0799.043930.0000	\$22.74
Check #: 16705						
PO/InvoiceTotal:						\$2,046.71
Check Group:						
1/2HP 115V N/AUTO PUMP N282		2	1908187	7330088 6/11/2019	31701.4000.57332.0799.043930.0000	\$1,395.20
Freight Charges		1	1908187	7330088 6/11/2019	31701.4000.56118.0799.043930.0000	\$111.31
Check #: 16705						
PO/InvoiceTotal:						\$1,506.51
Vendor Total:						\$3,553.22
FERRELLGAS	7015					
Check Group:						
BUILDING HEAT/PROP/BUTANE		1	0	1106831746 6/11/2019	11000.2600.54413.0000.043132.0000	\$418.31
Check #: 16706						
PO/InvoiceTotal:						\$418.31
Vendor Total:						\$418.31

FIDENCIA L VALDEZ

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Check Group:						
UNIQUE PROGRAM TRNG		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 16707						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
Gregor the Overlander		28	1903467	362185 6/6/2019	11000.2200.56118.0600.043091.0000	\$195.72
A guide for using The sig		1	1903467	362185 6/6/2019	11000.2200.56118.0600.043091.0000	\$9.99
The sign of the beaver		25	1903467	362185 6/6/2019	11000.2200.56118.0600.043091.0000	\$174.75
Walk two moons		28	1903467	362185 6/6/2019	11000.2200.56118.0600.043091.0000	\$219.52
Where the mountain meets		28	1903467	362185 6/6/2019	11000.2200.56118.0600.043091.0000	\$267.12
Check #: 16708						
PO/InvoiceTotal:						\$867.10
Vendor Total:						\$867.10
FOUR CORNERS WELDING AND GAS						
	7036					
Check Group:						
CYLINDER RENTAL KOX		2	1900978	GR00138191 6/11/2019	11000.1000.56118.3000.043100.0000	\$14.00
CYLINDER RENTAL MAC		1	1900978	GR00138191 6/11/2019	11000.1000.56118.3000.043100.0000	\$8.00
SALES TAX		1	1900978	GR00138191 6/11/2019	11000.1000.56118.3000.043100.0000	\$1.32
Check #: 16709						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1559

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23.32
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION CYLINDER RENTAL FOR GMCS DISTRICT BUS BARNs/FLEET - JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904739	GR00138123 6/6/2019	13000.2700.56118.0000.043000.0000	\$162.47
						Check #: 16709
						PO/InvoiceTotal: \$162.47
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES MAY 16, 2019 THRU JUNE 30, 2019		1	1908156	GG572976 6/11/2019	31701.4000.56118.0799.043930.0000	\$17.84
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES MAY 16, 2019 THRU JUNE 30, 2019		1	1908156	GG573122 6/11/2019	31701.4000.56118.0799.043930.0000	\$302.36
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES MAY 16, 2019 THRU JUNE 30, 2019		1	1908156	GG573305 6/12/2019	31701.4000.56118.0799.043930.0000	\$141.18
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES MAY 16, 2019 THRU JUNE 30, 2019		1	1908156	GR00138122 6/11/2019	31701.4000.56118.0799.043930.0000	\$49.55
						Check #: 16709

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$510.93</u>
Check Group:						
Rhino Cart Kit		6	1908264	GG572625 6/12/2019	13000.2700.57332.0000.043000.0000	\$15,000.00
						Check #: 16709
						PO/InvoiceTotal: <u>\$15,000.00</u>
						Vendor Total: <u>\$15,696.72</u>
FRESH ACQUISITIONS, LLC						
Check Group:						
DINNER FOR PEER HELPERS ATTENDING HEAD TO TOE CONFERENCE IN ALBUQUEQUE, NM APRIL 24, 2019.		5	1907683	INV204329 6/6/2019	26214.1000.55817.1013.043145.0000	\$44.95
						Check #: 16710
						PO/InvoiceTotal: <u>\$44.95</u>
						Vendor Total: <u>\$44.95</u>
FURRS FRESH BUFFET	283008					
Check Group:						
THOREAU HIGH SCHOOL WILL BE TRAVELING TO SAN JUAN COLLEGE FOR CAMPUS VISIT ON MARCH 7, 2019. MEALS FOR 30 STUDENTS, 3 CHAPRONES, 1 BUS DRIVER.		17	1906089	INV204269 6/6/2019	11000.1000.55817.0170.043145.0000	\$152.83
						Check #: 16711
						PO/InvoiceTotal: <u>\$152.83</u>
						Vendor Total: <u>\$152.83</u>
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
BLANKET PURCHASE ORDER		1	1900333	24057	31701.4000.54315.0799.043930.0000	\$261.84
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				6/11/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900333	24058	31701.4000.54315.0799.043930.0000	\$235.04
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				6/11/2019		
BLANKET PURCHASE ORDER		1	1900333	26881	31701.4000.54315.0799.043930.0000	\$161.39
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				6/11/2019		
BLANKET PURCHASE ORDER		1	1900333	26882	31701.4000.54315.0799.043930.0000	\$414.57
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				6/11/2019		
Check #: 16712						
PO/InvoiceTotal:						\$1,072.84
Check Group:						
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	27193	31701.4000.54315.0799.043930.0000	\$151.64
				6/6/2019		
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	27277	31701.4000.54315.0799.043930.0000	\$75.82
				6/6/2019		
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	27279	31701.4000.54315.0799.043930.0000	\$112.21
				6/6/2019		
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	27280	31701.4000.54315.0799.043930.0000	\$94.01
				6/6/2019		
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28047	31701.4000.54315.0799.043930.0000	\$383.64
				6/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28048 6/6/2019	31701.4000.54315.0799.043930.0000	\$345.73
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28054 6/6/2019	31701.4000.54315.0799.043930.0000	\$356.35
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28055 6/6/2019	31701.4000.54315.0799.043930.0000	\$318.43
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28056 6/6/2019	31701.4000.54315.0799.043930.0000	\$221.39
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28069 6/6/2019	31701.4000.54315.0799.043930.0000	\$280.52
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28070 6/6/2019	31701.4000.54315.0799.043930.0000	\$457.94
TESTING, SERVICING AND REPLACE LINKS ON FIRE SYSTEMS IN THE KITCHENS. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905246	28071 6/6/2019	31701.4000.54315.0799.043930.0000	\$309.34

Check #: 16712

PO/InvoiceTotal: \$3,107.02

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905349	27188	31701.4000.54315.0799.043930.0000	\$500.13
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER		1	1905349	27189	31701.4000.54315.0799.043930.0000	\$555.91
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER		1	1905349	27190	31701.4000.54315.0799.043930.0000	\$418.09
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER		1	1905349	27191	31701.4000.54315.0799.043930.0000	\$399.13
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905349	27192	31701.4000.54315.0799.043930.0000	\$427.02
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER		1	1905349	27278	31701.4000.54315.0799.043930.0000	\$427.29
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER		1	1905349	27307	31701.4000.54315.0799.043930.0000	\$431.90
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER		1	1905349	27341	31701.4000.54315.0799.043930.0000	\$708.91
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019				6/11/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT FEBRUARY 1, 2019 THROUGH JUNE 30, 2019		1	1905349	28078 6/11/2019	31701.4000.54315.0799.043930.0000	\$422.41
Check #: 16712						
PO/InvoiceTotal:						\$4,290.79
Check Group: REPAIR CROWNPOINT ELEMENTARY ESTIMATE: RECHARGE AND DISCHARGE FIRE SPRINKLER SYSTEM TO REPAIR SPRINKLER HEAD		1	1907934	28027 6/11/2019	31701.4000.54315.0799.043930.0000	\$1,164.35
Check #: 16712						
PO/InvoiceTotal:						\$1,164.35
Vendor Total:						\$9,635.00
GALLUP LUMBER & SUPPLY	99247					
Check Group: BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	704969 6/11/2019	12000.2600.56118.0000.043000.0000	\$9.58
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	705089 6/11/2019	12000.2600.56118.0000.043000.0000	\$52.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1907416	705248	12000.2600.56118.0000.043000.0000	\$15.34
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/13/2019		
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1907416	705261	12000.2600.56118.0000.043000.0000	\$154.85
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/13/2019		
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1907416	705262	12000.2600.56118.0000.043000.0000	\$195.49
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/13/2019		
					Check #: 16713	
					PO/InvoiceTotal:	\$427.96
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS		1	1907417	365189	31701.4000.56118.0799.043930.0000	\$23.03
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/6/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS		1	1907417	704143	31701.4000.56118.0799.043930.0000	\$13.59
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/11/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704244 6/6/2019	31701.4000.56118.0799.043930.0000	\$26.36
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704311 6/6/2019	31701.4000.56118.0799.043930.0000	\$18.38
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704786 6/6/2019	31701.4000.56118.0799.043930.0000	\$51.57
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705012 6/6/2019	31701.4000.56118.0799.043930.0000	\$47.09
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705013 6/6/2019	31701.4000.56118.0799.043930.0000	\$31.62
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705059 6/6/2019	31701.4000.56118.0799.043930.0000	\$638.86
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705123 6/11/2019	31701.4000.56118.0799.043930.0000	\$84.10

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705132 6/11/2019	31701.4000.56118.0799.043930.0000	\$31.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705173 6/13/2019	31701.4000.56118.0799.043930.0000	\$280.94
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705181 6/13/2019	31701.4000.56118.0799.043930.0000	\$110.19
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705226 6/13/2019	31701.4000.56118.0799.043930.0000	\$55.30
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705329 6/13/2019	31701.4000.56118.0799.043930.0000	\$3.56
Check #: 16713						
PO/InvoiceTotal:						\$1,416.42
Check Group:						
CARRIER PLATE ASSY		2	1908308	366791 6/12/2019	11000.2600.56118.0170.043190.0000	\$84.78
LINE TRIMR .0155 PROF109		4	1908308	366791 6/12/2019	11000.2600.56118.0170.043190.0000	\$73.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASM ADJ SPINDLE		1	1908308	366791 6/12/2019	11000.2600.56118.0170.043190.0000	\$89.99
FREIGHT CHARGES S/H		1	1908308	366791 6/12/2019	11000.2600.56118.0170.043190.0000	\$30.00
Check #: 16713						
PO/InvoiceTotal:						\$278.33
Check Group:						
129L STRAIGHT TRIM SINGL PK		1	1908309	367066 6/11/2019	11000.2600.57332.0170.043016.0000	\$256.64
Check #: 16713						
PO/InvoiceTotal:						\$256.64
Check Group:						
PUTTY KNIFE 3" PLAS ACE		8	1908363	368668 6/12/2019	11000.2600.56118.0170.043073.0000	\$8.88
PUTTY KNIFE 1.5" PLAS ACE		8	1908363	368668 6/12/2019	11000.2600.56118.0170.043073.0000	\$10.16
WIPING CLOTHS WHT #5BOX		2	1908363	368668 6/12/2019	11000.2600.56118.0170.043073.0000	\$21.80
MOPSTICK SPRING 1-1/18X54		6	1908363	368668 6/12/2019	11000.2600.56118.0170.043073.0000	\$57.54
MOPSTICK WNGBUT 1-1/8X54		8	1908363	368668 6/12/2019	11000.2600.56118.0170.043073.0000	\$89.52
TEXTURE SPRAY WTRBSE20OZ		12	1908363	368668 6/12/2019	11000.2600.56118.0170.043073.0000	\$124.68
Check #: 16713						
PO/InvoiceTotal:						\$312.58
Vendor Total:						\$2,691.93

GALLUP PORTABLE WELDING

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REBUILD TRAILER DECK		1	1908208	34711 6/6/2019	13000.2700.54313.0000.043000.0000	\$3,350.00
Check #: 16714						
PO/InvoiceTotal:						\$3,350.00
Check Group: DEF STORAGE FOR GMCS OUTLINE AREAS TO KEEP DEF ATTHE PROPER TEMP TO MAKE IT LAST LONGER		4	1908239	34715 6/6/2019	13000.2700.57332.0000.043000.0000	\$19,200.00
Check #: 16714						
PO/InvoiceTotal:						\$19,200.00
Vendor Total:						\$22,550.00
GALLUP SERVICE MART	8042					
Check Group: Vacuum Repair on Srl# GALLUPMID1. Desc: UPRIGHT. Mfs: HOOVER. Model: C1810-020		1	1907928	63179 6/6/2019	11000.1000.54311.0170.043054.0000	\$25.00
50 FT BEIGE 1/3 POWER CORD		1	1907928	63179 6/6/2019	11000.1000.54311.0170.043054.0000	\$19.54
HOOVER CONQUEST BELT		1	1907928	63179 6/6/2019	11000.1000.54311.0170.043054.0000	\$4.67
HOOVER CONQUEST PULLEY BRACKET		1	1907928	63179 6/6/2019	11000.1000.54311.0170.043054.0000	\$4.46
MOTOR SUPPORT BRACKET		1	1907928	63179 6/6/2019	11000.1000.54311.0170.043054.0000	\$3.39
HOOVER CONQUEST 6.5 AMP MOTOR ASSEMBLY		1	1907928	63179 6/6/2019	11000.1000.54311.0170.043054.0000	\$127.49
TAX ON LABOR ONLY		1	1907928	63179 6/6/2019	11000.1000.54311.0170.043054.0000	\$2.08
Check #: 16715						
PO/InvoiceTotal:						\$186.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Vacuum Repair on Srl: GALLUPMID2. Desc: UPRIGHT, Mfg: HOOVER. Model: C1810-020		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$25.00
50 FT BEIGE 18/3 POWER CORD		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$19.54
HOOVER CONQUEST BELT		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$4.67
HOOVER CONQUEST 18" ROLLER BRUSH		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$61.34
HOOVER CONQUEST PULLEY BRACKET		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$4.46
MOTOR SUPPORT BRACKET		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$3.39
HOOVER CONQUEST 6.5 AMP MOTOR ASSEMBLY		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$127.49
HOOVER CONQUEST V BELT		1	1907929	63181 6/6/2019	11000.1000.54311.0170.043054.0000	\$8.49
Check #: 16715						
PO/InvoiceTotal:						\$254.38
Check Group:						
Vacuum repair on Srl: UJ2170. Desc: Extraction. Mfg: CLARKE. Model: IMAGE-161		1	1907930	63184 6/6/2019	11000.1000.54311.0170.043054.0000	\$25.00
SPRAY JETS		4	1907930	63184 6/6/2019	11000.1000.54311.0170.043054.0000	\$75.14
BRUSH RESTERATION KIT		1	1907930	63184 6/6/2019	11000.1000.54311.0170.043054.0000	\$116.02
100 PSI PUMP		1	1907930	63184 6/6/2019	11000.1000.54311.0170.043054.0000	\$254.15
SPRAY VALVE ASSEMBLY		1	1907930	63184 6/6/2019	11000.1000.54311.0170.043054.0000	\$89.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	1907930	63184 6/6/2019	11000.1000.54311.0170.043054.0000	\$2.08
Check #: 16715						
PO/InvoiceTotal:						\$561.89
Check Group:						
SEBO G2 UPRIGHT VACUUM CLEANER		2	1908176	67227 6/6/2019	31701.4000.57332.0000.043091.0170	\$1,258.00
DISCOUNT		1	1908176	67227 6/6/2019	31701.4000.57332.0000.043091.0170	(\$188.70)
Check #: 16715						
PO/InvoiceTotal:						\$1,069.30
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX		3	1908266	67268 6/6/2019	31701.4000.56118.0000.043091.0170	\$58.62
SEBO G1 UPRIGHT VACUUM		1	1908266	67268 6/6/2019	31701.4000.57332.0000.043091.0170	\$509.15
Check #: 16715						
PO/InvoiceTotal:						\$567.77
Check Group:						
45" fabric - variety of colors.		105	1908293	67596 6/12/2019	25131.1000.56118.1010.043939.0000	\$997.50
Check #: 16715						
PO/InvoiceTotal:						\$997.50
Vendor Total:						\$3,637.47

GALLUP SUN PUBLISHING, LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWSPAPER PRINT ADVERTISING FULL PAGE ADS 1YEAR (52 ISSUES) @ 1 YEAR RATE- JULY 1, 2018- JUNE 30, 2019		5	1900018	1858 6/12/2019	11000.2200.55915.0000.043972.0000	\$1,678.84
Check #: 16716						
PO/InvoiceTotal:						\$1,678.84
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1853 6/12/2019	11000.2500.55915.0000.043999.0000	\$63.08
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1854 6/12/2019	11000.2500.55915.0000.043999.0000	\$60.66
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1856 6/11/2019	11000.2500.55915.0000.043999.0000	\$40.94
Check #: 16716						
PO/InvoiceTotal:						\$164.68
Vendor Total:						\$1,843.52
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
MASTER VOLLEYBALL NET SNMCMAS2		1	1907156	17171 6/11/2019	11000.1000.56118.9242.043073.0000	\$180.00
I-COR NFHS LTHR VB WTH7700XW		8	1907156	17171 6/11/2019	11000.1000.56118.9242.043073.0000	\$399.60
I-COR POWER COMP VB WTH7720XW		6	1907156	17171 6/11/2019	11000.1000.56118.9242.043073.0000	\$197.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL NET TENSION STRAPS 1203486 (SET OF 6 STRAPS)		2	1907156	17171 6/11/2019	11000.1000.56118.9242.043073.0000	\$115.98
FREIGHT		1	1907156	17171 6/11/2019	11000.1000.56118.9242.043073.0000	\$42.50
VOLLEYBALL SCOREBOOK VBSR-CP		3	1907156	17264 6/11/2019	11000.1000.56118.9242.043073.0000	\$14.85
Check #: 16717						
PO/InvoiceTotal:						\$950.63
Vendor Total:						\$950.63
GMCS -- MOTORPOOL	8030					
Check Group:						
THOREAU MID TO REHOBOTH CHRISTIAN ROPES		1	0	M20187 6/12/2019	26214.1000.55817.1013.043145.0000	\$145.15
THOREAU HS PEER HELPERS TO ABQ		1	0	M20188 6/6/2019	26214.1000.55817.1013.043145.0000	\$757.01
THOREAU HS PEER HELPERS TO ABQ		1	0	M20287 6/6/2019	26214.1000.55817.1013.043145.0000	\$449.09
Check #: 16718						
PO/InvoiceTotal:						\$1,351.25
Vendor Total:						\$1,351.25
GOLDEN EQUIPMENT COMPANY						
Check Group:						
MONTHLY RENTAL FRONT END LOADER		1	1902545	r19985A 6/12/2019	31701.4000.54315.0799.043930.0000	\$1,250.00
MONTHLY RENTAL FRONT END LOADER		1	1902545	r20926 6/12/2019	31701.4000.54315.0799.043930.0000	\$1,250.00
NMGRT 7.875%		0	1902545	r20926 6/12/2019	31701.4000.54315.0799.043930.0000	\$98.44
Check #: 16719						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,598.44</u>
						Vendor Total: <u>\$2,598.44</u>
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
PEST CONTROL SERVICE FOR M&O OFFICES		1	1900027	5090 6/11/2019	31701.4000.54315.0799.043930.0000	\$119.14
PEST CONTROL SERVICES AT PUBLIC SCHOOL STADIUM		1	1900027	5091 6/11/2019	31701.4000.54315.0799.043930.0000	\$148.42
						Check #: 16720
						PO/InvoiceTotal: <u>\$267.56</u>
Check Group:						
MONTHLY PEST AND RODENT CONTROL SERVICES AT R&D WAREHOUSE		1	1900165	5089 6/6/2019	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2018 THRU JUNE 30, 2019						
						Check #: 16720
						PO/InvoiceTotal: <u>\$216.62</u>
						Vendor Total: <u>\$484.18</u>
GOPHER SPORT	3475					
Check Group:						
WILSON FOOTBALL STORAGE BAG		2	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$116.90
WILSON NCAA COMPOSITE FOOTBALL YOUTH		10	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$224.50
KICKOFF TEE		12	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$53.40
EXTRA POINT TEE		6	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$32.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER DRY-ERASE SPORT CLIPBOARDS FOOTBALL		2	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$34.10
RAINBOW TUFFSPORT FOOTBALLS SIZE 4 YOUTH		2	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$159.90
GOPHER RAINBOW POERTAC INTRO FOOTBALL		2	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$179.90
GOPHER RAINBOW POWERTAC		2	1907743	9608629 6/13/2019	11000.1000.56118.9241.043120.0000	\$189.90
Check #: 16721						
PO/InvoiceTotal:						\$990.70
Vendor Total:						\$990.70
GRAINGER INC.	8123					
Check Group:						
Combo Kit,18.0V,2.0Ah Battery Cap.		1	1908304	9195519542 6/12/2019	31701.4000.56118.0799.043930.0000	\$329.00
Submersible Sump Pump, 113HP,115V		13	1908304	9195854873 6/12/2019	31701.4000.57332.0799.043930.0000	\$1,799.20
Check #: 16722						
PO/InvoiceTotal:						\$2,128.20
Vendor Total:						\$2,128.20
HALO BRANDED SOLUTIONS, INC.						
Check Group:						
Alleson custom women's S/S v-neck VB jerseys (chromogear). 15 White-S/7, M/5, L/3., X-#1, #2, #3, #4, #5, #6, #7. M-#8, #9, #10, #11, #12. L-#13, #14, #15. 15 Royal-S/7, M/5, L/3. S-#1, #2, #3, #4, #5, #6, #7. M-#8, #9, #10, #11, #12. L-#13, #14, #15		30	1907669	6996925 6/6/2019	22025.1000.57332.9242.043100.0000	\$1,215.00
Alleson custom women's libero S/S VB jersey (chromogear). Solid white-S/1,(#17), M/1 (#18). Solid royal-S/1 (#17), M/1 (#18). All jersey specs as shown in customer approved mock ups		4	1907669	6996925 6/6/2019	22025.1000.57332.9242.043100.0000	\$162.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alleson custom women's 4" inseam VB short (chromogear). 15 white-S/7, M/5, L/3. 15 royal-S/7, M/5, L/3. All short specs as shown in customer approved mock ups		30	1907669	6996925 6/6/2019	22025.1000.57332.9242.043100.0000	\$769.50
						Check #: 16723
						PO/InvoiceTotal: <u>\$2,146.50</u>
						Vendor Total: \$2,146.50
HEATHER PRATZ	174					
Check Group:						
UNIQUE PROGRAM TRAINING		1 0		052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$38.70
						Check #: 16724
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: \$38.70
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695					
Check Group:						
Accommodations for Colleen Hallock and Nicole Jones to attend the Autism Conference, Albuquerque, NM Arrival Date: 5/30/19 Departure Date: 5/31/19 Confirmation #23627628		1	1907594	206152 6/6/2019	24106.1000.53330.2000.043177.0000	\$107.04
RATE \$94/NIGHT						
						Check #: 16725
						PO/InvoiceTotal: <u>\$107.04</u>
						Vendor Total: \$107.04
JASMINE KIEFER						
Check Group:						
SOFIA KIEFER LUNCH REFUND		1 0		895373531 6/6/2019	21000.0000.41604.0000.043091.0000	\$4.25
						Check #: 16726
						PO/InvoiceTotal: <u>\$4.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4.25
JENNIFER GUILLEN						
Check Group:						
DANIEL GUILLEN LUNCH REFUND		1	0	789961737 6/6/2019	21000.0000.41604.0000.043073.0000	\$27.80
Check #: 16727						
PO/InvoiceTotal:						\$27.80
Vendor Total:						\$27.80
JOHNSTONE SUPPLY						
Check Group:						
720KBTU 1X1 GAS VALVE(QUOTE# 38-100681432 THOREAU MID)		1	1908220	38-S100681432.0 01 6/11/2019	31701.4000.57332.0799.043930.0000	\$390.00
OEM SPST PRESS SWITCH(QUOTE# 38-100681432 THOREAU MID)		1	1908220	38-S100681432.0 01 6/11/2019	31701.4000.56118.0799.043930.0000	\$75.00
Check #: 16728						
PO/InvoiceTotal:						\$465.00
Vendor Total:						\$465.00
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904746	113129	13000.2700.56118.0000.043000.0000	\$101.50
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				6/6/2019		
Check #: 16729						
PO/InvoiceTotal:						\$101.50
Vendor Total:						\$101.50
KAREN McGOVERN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/13/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/13/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/13/2019	11000.1000.53330.1010.043164.0000	\$24.94
Check #: 16730						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
KATHERINE LEDINGHAM						
Check Group:						
END OF YEAR TRNG		1	0	053119 6/11/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 16731						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
KGAK	12061					
Check Group:						
RADIO ADVERTISING TO INCLUDE:		1	1900032	50451 6/11/2019	11000.2200.55915.0000.043972.0000	\$135.39
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY						
RADIO ADVERTISING TO INCLUDE:		1	1900032	50452 6/11/2019	11000.2200.55915.0000.043972.0000	\$162.47
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	50453 6/11/2019	11000.2200.55915.0000.043972.0000	\$162.47
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	50454 6/11/2019	11000.2200.55915.0000.043972.0000	\$162.47
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	50456 6/11/2019	11000.2200.55915.0000.043972.0000	\$135.39
Check #: 16732						
PO/InvoiceTotal:						\$758.19
Vendor Total:						\$758.19
KRISTOPHER BAKER						
Check Group:						
PER SMALL ESTATE AFFIDAVIT REISSUE OF PAYROLL CHECKS FOR ERNEST BAKER		1	0	060519 6/12/2019	11000.0000.23011.0000.000000.0000	\$488.79
Check #: 16733						
PO/InvoiceTotal:						\$488.79
Vendor Total:						\$488.79
LEE BARTON						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/13/2019	11000.1000.53330.1010.043130.0000	\$38.70

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END OF YEAR TRAINING		1	0	052919 6/13/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1	0	053019 6/13/2019	11000.1000.53330.1010.043130.0000	\$38.70
Check #: 16734						
PO/InvoiceTotal:						\$116.10
Vendor Total:						\$116.10
LEOLA LINCOLN						
Check Group:						
UNIQUE PROGRAM TRNG		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$40.42
Check #: 16735						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
LOWES PAY AND SAVE INC	25822					
Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as Group Connection Meetings, Recruitment and other Event Purposes: Bananas, Strawberries, Raspberries, Blueberries, Apples, Spinach, Kale, Yogurt, Peanut Butter, Nutella, Granola, Sunflower Seeds, Almond Milk, Milk, Protein Powder, Cucumbers, Carrots, Avocados, Cheese Crackers, Peanut Butter Crackers, other Crackers, Granola Bars, Bags of Ice, Paper and Plastic Cups		1	1908163	190606-142-4-4-4 0 6/11/2019	25201.2100.56118.0000.043000.0000	\$199.10
Check #: 16736						
PO/InvoiceTotal:						\$199.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student snacks for field trip on June 14-16, 2019 for Navajo Middle School to include: water, Gatorade/PowerAid, granola bars, fruit bars, fruit rolls ups, fruit gummy bears or similar, napkins, paper towels, gallon storage bags, sandwich size or quart size storage bags, trash bags, apples, oranges, bananas, and trail mix and/or similar snack mix, and peanuts.		1	1908372	190612-25-3-3-11 4 6/12/2019	25131.1000.55817.1010.043100.0000 Check #: 16736	\$397.53 <hr/> PO/InvoiceTotal: \$397.53 Vendor Total: \$596.63
LYNETTE JIM						
Check Group:						
UNIQUE PROGRAM TRNG		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000 Check #: 16737	\$24.94 <hr/> PO/InvoiceTotal: \$24.94 Vendor Total: \$24.94
MARSHA BROWN						
Check Group:						
NEWSELA TRAINING		1	0	011019 6/13/2019	11000.1000.53330.1010.043079.0000 Check #: 16738	\$40.42 <hr/> PO/InvoiceTotal: \$40.42 Vendor Total: \$40.42
MARTIN BEGAY						
Check Group:						
KAIA BEGAY LUNCH REFUND		1	0	219681533 6/6/2019	21000.0000.41604.0000.043190.0000 Check #: 16739	\$2.65 <hr/> PO/InvoiceTotal: \$2.65 Vendor Total: \$2.65

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MARYAH MAKI						
Check Group:						
UNIQUE PROGRAM TRNG		1 0		052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$38.70
					Check #: 16740	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		77	1900770	18802A 6/13/2019	11000.2100.53217.2000.043177.0000	\$4,235.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		55	1900770	18802A 6/13/2019	11000.2100.53217.2000.043177.0000	\$3,025.00
TAXES (6.75%)		1	1900770	18802A 6/13/2019	11000.2100.53217.2000.043177.0000	\$285.86
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		77	1900770	18802B 6/13/2019	11000.2100.53217.2000.043177.0000	\$4,235.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		77	1900770	18802B 6/13/2019	11000.2100.53217.2000.043177.0000	\$4,235.00
TAXES (6.75%)		1	1900770	18802B 6/13/2019	11000.2100.53217.2000.043177.0000	\$285.86
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		49	1900770	18802C 6/13/2019	11000.2100.53217.2000.043177.0000	\$2,695.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		45.5	1900770	18802C 6/13/2019	11000.2100.53217.2000.043177.0000	\$2,502.50

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TAXES (6.75%)		1	1900770	18802C 6/13/2019	11000.2100.53217.2000.043177.0000	\$181.91
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		49	1900770	18868A 6/13/2019	11000.2100.53217.2000.043177.0000	\$2,695.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		35	1900770	18868A 6/13/2019	11000.2100.53217.2000.043177.0000	\$1,925.00
TAXES (6.75%)		1	1900770	18868A 6/13/2019	11000.2100.53217.2000.043177.0000	\$181.91
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		49	1900770	18868B 6/13/2019	11000.2100.53217.2000.043177.0000	\$2,695.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		49	1900770	18868B 6/13/2019	11000.2100.53217.2000.043177.0000	\$2,695.00
TAXES (6.75%)		1	1900770	18868B 6/13/2019	11000.2100.53217.2000.043177.0000	\$181.91
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		35	1900770	18868C 6/13/2019	11000.2100.53217.2000.043177.0000	\$1,925.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		32.5	1900770	18868C 6/13/2019	11000.2100.53217.2000.043177.0000	\$1,787.50
TAXES (6.75%)		1	1900770	18868C 6/13/2019	11000.2100.53217.2000.043177.0000	\$129.94

Check #: 16741

PO/InvoiceTotal: \$35,897.39

Vendor Total: \$35,897.39

MAXINE HALE

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1559

06/13/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIQUE PROGRAM TRNG		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$26.66
					Check #: 16742	
						PO/InvoiceTotal: <u>\$26.66</u>
						Vendor Total: \$26.66
MELISSA NOVAK						
Check Group:						
UNIQUE PROGRAM TRNG		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 16743	
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: \$24.94
MERLINDA MARTIN						
Check Group:						
UNIQUE PROGRAM TRNG		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 16744	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: \$49.88
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
Material Delivered to Thoreau Bus Barn 1" Rock Crushed - 6 loads Approximately 22 Tons Per Load		132	1908261	5165 6/13/2019	13000.2700.54312.0000.043000.0000	\$3,452.30
					Check #: 16745	
						PO/InvoiceTotal: <u>\$3,452.30</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gallup Bus Motor Pool 1" Rock Crushed - 6 loads Approximately 22 Tons Per Load		132	1908295	5171 6/13/2019	13000.2700.54312.0000.043000.0000	\$4,861.40
					Check #: 16745	
					PO/InvoiceTotal:	\$4,861.40
					Vendor Total:	\$8,313.70
MILET BELTRAN						
Check Group:						
INTERIM ASSESSMENT PREP		1 0		051419 6/13/2019	11000.1000.53330.1010.043088.0000	\$49.88
					Check #: 16746	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
NASCO						
Check Group:						
JUTE 4PLY 725 FT CONE		4	1905521	405780 6/11/2019	11000.2200.56118.0400.043155.0000	\$56.00
					Check #: 16747	
					PO/InvoiceTotal:	\$56.00
Check Group:						
INK FW ACRYL INDIAN YELLOW		5	1906357	406346 6/11/2019	11000.1000.56118.3000.043155.0000	\$23.80
PAPER W/C 22X30 140		1	1906357	406346 6/11/2019	11000.1000.56118.3000.043155.0000	\$22.48
					Check #: 16747	
					PO/InvoiceTotal:	\$46.28
					Vendor Total:	\$102.28
NAVAJO TIMES	15098					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS WIDE X 10.5" TALL	6.2"	1	1900033	D19-332 6/11/2019	11000.2200.55915.0000.043972.0000	\$553.85
Check #: 16748						
PO/InvoiceTotal:						\$553.85
Vendor Total:						\$553.85
NICOLE JONES	18268					
Check Group:						
AUTISM CONF		1	0	0530-3119 6/11/2019	24106.1000.53330.2000.043177.0000	\$30.00
Check #: 16749						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
NOELANI DANIEL, MS, BCBA						
Check Group:						
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	052019 6/12/2019	24106.1000.53330.2000.043177.0000	\$5,339.78
Check #: 16750						
PO/InvoiceTotal:						\$5,339.78
Vendor Total:						\$5,339.78
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER FOR VERNON HAMILTON & EAGLE READY MIX TO DUMP TRUCK LOADS OF DEBRIS FROM TEACHER HOUSING LOCATED IN CROWNPOINT, THOREAU, TOHATCHI AND NAVAJO PINE - \$35.00 PER TRUCK LOAD		1	1902546	12718A 6/12/2019	31701.4000.54315.0799.043930.0000	\$7,517.59
Check #: 16751						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,517.59
Check Group:						
BLANKET PURCHASE ORDER		1	1904730	12718	31701.4000.54315.0799.043930.0000	\$893.82
TO PROVIDE SERVICES DISTRICT WIDE JANUARY 1, 2019 THRU JUNE 30, 2019				6/12/2019	Check #: 16751	
						PO/InvoiceTotal: \$893.82
						Vendor Total: \$8,411.41
NORTON KINSEL						
Check Group:						
LAWRENCE KINSEL LUNCH REFUND		1	0	104128103	21000.0000.41604.0000.043055.0000	\$3.30
				6/6/2019	Check #: 16752	
						PO/InvoiceTotal: \$3.30
						Vendor Total: \$3.30
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001652549-060	11000.2600.54412.0000.043038.0000	\$1,088.50
				619		
				6/13/2019		
BUILDING HEAT/NATURAL GAS		1	0	31001652549-060	11000.2600.54412.0000.043039.0000	\$1,087.43
				619		
				6/13/2019		
BUILDING HEAT/NATURAL GAS		1	0	31001652549-060	11000.2600.54412.0000.043088.0000	\$1,447.99
				619		
				6/13/2019		
WATER/SEWAGE		1	0	31001652549-060	11000.2600.54415.0000.043038.0000	\$1,911.46
				619		
				6/13/2019		
WATER/SEWAGE		1	0	31001652549-060	11000.2600.54415.0000.043039.0000	\$424.83
				619		
				6/13/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001652549-060 619 6/13/2019	11000.2600.54415.0000.043088.0000	\$5,095.59
BUILDING HEAT/NATURAL GAS		1	0	31001652549-060 619 6/13/2019	12000.2600.54412.0000.043039.0000	\$1,950.37
Check #: 16753						
PO/InvoiceTotal:						\$13,006.17
Vendor Total:						\$13,006.17
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PLACE VALUE ACTIVITY SET		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$28.99
STORY ELEMENTS STICKS		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$17.59
SENTENCE SCRAMBLE		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$15.49
READERS RESPONSE JOURNAL		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$23.69
WRITING PROCESS POCKET FOLDER		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$12.39
MATH DASH MULTIPLICATION AND DIVISION		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$22.99
PLACE VALUE FLIP BOOKS		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$39.99
FRACTIONS FLIPS		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	\$9.99
\$-8.56 Pro-rated Adjustment Applied - PLACE VALUE ACTIVITY SET		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$1.45)
\$-8.56 Pro-rated Adjustment Applied - STORY ELEMENTS STICKS		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$0.88)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-8.56 Pro-rated Adjustment Applied - SENTENCE SCRAMBLE		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$0.77)
\$-8.56 Pro-rated Adjustment Applied - READERS RESPONSE JOURNAL		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$1.19)
\$-8.56 Pro-rated Adjustment Applied - WRITING PROCESS POCKET FOLDER		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$0.62)
\$-8.56 Pro-rated Adjustment Applied - MATH DASH MULTIPLICATION AND DIVISION		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$1.15)
\$-8.56 Pro-rated Adjustment Applied - PLACE VALUE FLIP BOOKS		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$2.00)
\$-8.56 Pro-rated Adjustment Applied - FRACTIONS FLIPS		1	1908332	696735117-01 6/13/2019	11000.1000.56118.1012.043077.0000	(\$0.50)
Check #: 16754						
						PO/InvoiceTotal: \$162.56
Check Group:						
REALISTIC OCEAN ANIMAL ADH FOAM SHAPES		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	\$9.99
UNDER THE SEA! 5" STENCILS		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	\$4.79
OCEAN LIFE STAMPERS		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	\$7.29
LAMINATED REALISTIC OCEAN BOOKMARKS		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	\$6.69
NIFTY NEON CRAFT SAND		2	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	\$45.38
DOLPHIN SAND ART BOTTLE KEY CHAINS		2	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	\$14.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	\$13.99
\$-4.44 Pro-rated Adjustment Applied - REALISTIC OCEAN ANIMAL ADH FOAM SHAPES		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	(\$0.43)
\$-4.44 Pro-rated Adjustment Applied - UNDER THE SEA! 5" STENCILS		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	(\$0.21)
\$-4.44 Pro-rated Adjustment Applied - OCEAN LIFE STAMPERS		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	(\$0.32)
\$-4.44 Pro-rated Adjustment Applied - LAMINATED REALISTIC OCEAN BOOKMARKS		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	(\$0.29)
\$-4.44 Pro-rated Adjustment Applied - NIFTY NEON CRAFT SAND		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	(\$1.96)
\$-4.44 Pro-rated Adjustment Applied - DOLPHIN SAND ART BOTTLE KEY CHAINS		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	(\$0.63)
\$-4.44 Pro-rated Adjustment Applied - SHIPPING		1	1908333	696735083-01 6/13/2019	11000.1000.56118.1012.043091.0000	(\$0.60)

Check #: 16754

PO/InvoiceTotal: \$98.27

Vendor Total: \$260.83

PERMA BOUND 17068

Check Group:

BRAM STOKER'S DRACULA A GRAPHIC NOVEL - BURGAN, MICHAEL		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
CHEMISTRY IS EXPLOSIVE - REGAN, LISA		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$18.67
COLLECTED POEMS OF LANGSTON HUGHES - HUGHES, LANGSTON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$23.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREEPY CREATURES - STINE, R.L.		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.50
DREAMS - DUFFY, JO & KISHIMOTO		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.25
ELEMENTS BOOK : A VISUAL ENCYCLOPDEIA OF THE PERIODIC TABLE - JACKSON, TOM		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$19.54
FUNGI AND MOLDS - BAUM, MARGAUX & VIEGAS		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$23.81
GERM WARFARE - BAUM, MARGAUX & ROMANO		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$23.81
GRAPHIC LIVES (CAPSTONE) - SET		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$97.96
GROSS FACTS ABOUT THE MIDDLE AGES - VONNE, MIRA		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$19.99
H.G. WELL'S THE WAR OF THE WORLD'S - MILLER DAVIS WORTH		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
H.G. WELLS'S THE TIME MACHINE - DAVIS, TERRY		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
HABITATS - AVERY, SABASTIAN		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.47
INTERDEPENDENCE OF SPECIES - MONROE, ELLIOT		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.51
JULES VERNE'S 20,000 LEAGUES UNDER THE SEA - BOWEN, CARL		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
JULES VERN'ES JOURNEY TO THE CENTER OF THE EARTH - MILLER, DAVIS W.		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
LEWIS CARROLL'S ALICE IN WONDERLAND - POWELL, MARTIN		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99

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LIGHTNING THIEF - VENDITTI, ROBERT		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.60
MARY SHELLEY'S FRANKENSTEIN - BURGAN, MICHAEL		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
MOBY DICK - FURSE, SOPHIE & MELVILLE		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$29.96
NATURAL SELECTION - MCCORMICK, JOYCE		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.51
OUR WORLD THE NEXT 100 YEARS - SET		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$93.96
PARASITES - BAUM, MARGAUX, VIEGAS		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$23.81
PERSEUS AND MEDUSA - HOENA, BLAKE		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
PLANET OF MUSIC - DORRISON, GULLAUME		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$19.99
PLANET OF THE FIREBIRD - DORRISON, GUILLUME		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$19.99
RISE AND FALL OF THE MING DYNASTY - FAUST, DANIEL		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$25.84
ROBERT LOUIS STEVENSON'S THE STRANGE CASE OF DR. JEKYLL AND MR. HYDE - BOWEN, CARL		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
ROBIN HOOD : A GRAPHIC NOVEL - SHEPARD, AARON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
SCARY SUMMER - STINE, R.L.		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.50
SEA MONSTERS - VENDITTI, ROBER		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.60

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SHOWDOWN ON THE SMUGGLER'S MOON - AARON, JASON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$16.99
SHOWDOWN ON THE SMUGGLER'S MOON V 1 - AARON, JASON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.96
SHOWDOWN ON THE SMUGGLERS MOON V 3 - AARON, JASON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.96
SHOWDOWN ON THE SMUGGLERS MOON V 4 - AARON, JASON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.96
SHOWDOWN ON THE SMUGGLERS MOON V 5 - AARON, JASON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.96
SHOWDOWN ON THE SMUGGLER'S MOON V 6 - AARON, JASON		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$17.96
STAR SNATCHER'S PLANET - DORISON GUILLAUME		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$19.99
TERROR TRIPS - STINE, R.L.		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.50
TESTS OF THE NINJA - DUFFY JOE & KISHIMOTO		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.25
TITAN'S CURSE : THE GRAPHIC NOVEL - VENDITTI ROBERT AND RIORDAN		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$19.15
TOLKIEN READER - TOLKIEN		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$13.69
TYRANNY OF PETTICOATS : 15 STOREIS OF BELLES, BANK - SPOSWOOD, JESSICA, EDITOR		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.29
VIRUSES - BAUM, MARGAUX & GOLSTEIN		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$23.81

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WASHINGTON IRVIN'S THE LEGEND OF SLEEPY HOLLOW - HOENA, BLAKE A.		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$20.99
WORST CLIENT - DUFFY, JO		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.25
YOUR GUIDE TO KNIGHTS AND THE AGE OF CHIVALRY - O'BRIEN, CYNTHIA		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$14.68
YOUR GUIDE TO TRADE IN THE MIDDLE AGES - BOW, JAMES		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$14.68
DISCOUNT		-1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	(\$62.42)
100 WOMEN WHO MADE HISTORY - DK EDITORS		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$14.44
ADAPTATION - GEORGE, GALE		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.51
ANIMAL MIGRATION - STRAUSS, HOLDEN		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$15.51
BACTERIA - BAUM, MARGAUX & FAVOR		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$23.81
BEST AMERICAN SHORT STORIES, 2007 - KING, STEPHEN		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$11.02
BEST SHORT STORES OF THE MODERN AGE - ANGUS, DOUGLAS		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$13.69
BIOLOGY IS WILD - REGAN LISA		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$18.67
BLACK DEATH : BUBONIC PLAGUE ATTACKS EUROPE - MAHONEY, EMILY & NARDO		1	1905424	1813479-00 6/6/2019	27107.2200.56114.0000.043155.0000	\$31.92

Check #: 16755

PO/InvoiceTotal: \$1,158.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,158.24
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
MOTOR		10	1907568	186985 6/12/2019	13000.2700.56216.0000.043000.0000	\$517.30
Check #: 16756						
PO/InvoiceTotal:						\$517.30
Check Group:						
FUEL FILTER/STRAINER		7	1908283	187040 6/12/2019	11000.2600.56216.0000.043942.0000	\$151.41
FILTER		7	1908283	187040 6/12/2019	11000.2600.56216.0000.043942.0000	\$157.01
FILTER		7	1908283	187040 6/12/2019	11000.2600.56216.0000.043942.0000	\$216.79
AIR FILTER		7	1908283	187040 6/12/2019	11000.2600.56216.0000.043942.0000	\$285.60
AIR FILTER		7	1908283	187040 6/12/2019	11000.2600.56216.0000.043942.0000	\$327.88
Check #: 16756						
PO/InvoiceTotal:						\$1,138.69
Vendor Total:						\$1,655.99
PRUFROCK PRESS	40035					
Check Group:						
Socratic Methods in the Classroom		1	1906152	390274 6/13/2019	24106.1000.56118.2000.043016.0000	\$29.95
Check #: 16757						
PO/InvoiceTotal:						\$29.95
Vendor Total:						\$29.95
PSYCHE READ						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
end of year training		1	0	052819 6/12/2019	11000.1000.53330.1010.043039.0000	\$49.88
end of year training		1	0	052919 6/12/2019	11000.1000.53330.1010.043039.0000	\$49.88
end of year training		1	0	053019 6/12/2019	11000.1000.53330.1010.043039.0000	\$49.88
Check #: 16758						
PO/InvoiceTotal:						\$149.64
Vendor Total:						\$149.64
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-479081 6/12/2019	11000.2600.56216.0000.043942.0000	\$41.10
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1906491	4803-479157 6/12/2019	11000.2600.56216.0000.043942.0000	\$42.71
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1906491	4803-479162 6/12/2019	11000.2600.56216.0000.043942.0000	\$137.13
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
6/12/2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-479172	11000.2600.56216.0000.043942.0000	\$153.28
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				6/12/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-479278	11000.2600.56216.0000.043942.0000	\$106.68
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				6/12/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-479723	11000.2600.56216.0000.043942.0000	\$176.99
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				6/13/2019		
Check #: 16759						
PO/InvoiceTotal:						\$657.89
Check Group:						
BLANKET PURCHASE ORDER		1	1908178	4803-479000	31701.4000.56118.0799.043930.0000	\$99.62
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS & SUPPLIES						
DATE OF PURCHASE ORDER THRU JUNE 30, 2019				6/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1908178	4803-479185	31701.4000.56118.0799.043930.0000	\$39.93
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS & SUPPLIES						
DATE OF PURCHASE ORDER THRU JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER		1	1908178	4803-479210	31701.4000.56118.0799.043930.0000	\$58.94
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS & SUPPLIES						
DATE OF PURCHASE ORDER THRU JUNE 30, 2019				6/11/2019		
					Check #: 16759	
						PO/InvoiceTotal: \$198.49
Check Group:						
STRAPS		6	1908284	4803-479155	11000.2600.56216.0000.043942.0000	\$299.88
				6/12/2019		
PADS		4	1908284	4803-479155	11000.2600.56216.0000.043942.0000	\$159.92
				6/12/2019		
					Check #: 16759	
						PO/InvoiceTotal: \$459.80
						Vendor Total: \$1,316.18
R & B COMMERCIAL SERVICE INC	16647					
Check Group:						
GAS VALVE		1	1908134	0209190-IN	31701.4000.57332.0799.043930.0000	\$380.10
				6/11/2019		
					Check #: 16760	
						PO/InvoiceTotal: \$380.10
						Vendor Total: \$380.10
RA'EL AUGARE DEAL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kendon Augare-Deal lunch refund		1	0	534116959 6/11/2019	21000.0000.41604.0000.043003.0000	\$4.95
Check #: 16761						
PO/InvoiceTotal:						\$4.95
Vendor Total:						\$4.95
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
CANON GPR-39 DRUM UNIT		1	1908129	60073 6/12/2019	11000.2400.56118.0170.043039.0000	\$190.00
Check #: 16762						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
RAPHELILA RIVAS						
Check Group:						
UNIQUE PROGRAM TRNG		1	0	052019 6/13/2019	24106.1000.53330.2000.043177.0000	\$27.52
Check #: 16763						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
REALLY GOOD STUFF INC.	16708					
Check Group:						
TASK ORDER MANAGEMENT MAGNETS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$4.99
BRAIN BREAK CHIPS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$4.37
MEASURING WITH CUBES SET		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$3.99
ADDITION AND SUBTRACTION DICE		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUND BOX MATS AND CHIPS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$12.99
COMPREHENSION GAME TRIO GRADES 4-5		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$84.98
CLOSE READ CLIPS TEXT FEATURES		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$7.99
SUMMER SUCCESS MATH GR 4 READINESS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$27.99
COMPREHENSION GAME TRIO GRADES 2-3		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$43.99
SKILL STRETCHER MATH 1 GR 4		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$6.99
SUMMER SUCCESS TRANSITION GR 4		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$27.99
CLASS CARDS AND CONVERSATIONS GR 3		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$19.99
PAIRED TEXT CLASS CARDS GR 3		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$19.99
TRICKY STICKS INTERMEDIATE KIT		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$46.99
SUPER HERO XTRA WIDE DECO TRIM		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$5.99
SUPER HERO SCALLOPED DECO TRIM		2	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$5.00
HOMEWORK FOLDERS		2	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$43.98
LG LABEL BOOK + BINDER ROYAL PU		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$4.49
LG LABEL BOOK + BINDER GREEN		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$4.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LG LABEL BOOK + BINDER ROYAL RED		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$6.59
MAGNETIC STORAGE BIN GREEN		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$11.49
SUPER HERO BURST NAME MAGNETS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$10.99
SUPER HERO ADHESIVE NAME PLATES		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$4.00
SUPER HERO ADVENTURE LETTERS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$8.99
SHIPPING AND PROCESSING		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$62.72
MATCH THE NUMBER CLIP CARD		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$11.99
ALPHABET LETTERS TRACE AND WRITE		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$10.99
FLIP CHART MARKERS SET OF 8		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$9.55
FLUENCY FITNESS ACTIVITY CARDS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$11.49
FIRST 50 SIGHT WORD STICKERS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$8.95
DO A DOT ART RAINBOW MARKERS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$15.99
SUPER POWER BUNTING		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$7.99
SUPER POWER SUPER KIDS CUTOUTS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$5.99
SUPER HERO FLAT NAME PLATES		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER HERO INCENTIVE CHART		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$2.99
SUPER HERO STICKERS		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$2.49
SUPER HERO STRAIGHT BORDER TRIM		1	1908339	6898954 6/13/2019	11000.1000.56118.1012.043170.0000	\$3.99
Check #: 16764						
PO/InvoiceTotal:						\$585.36
Vendor Total:						\$585.36
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1174-061119 6/12/2019	11000.2600.55915.0000.043999.0000	\$17,039.72
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16765						
PO/InvoiceTotal:						\$17,039.72
Vendor Total:						\$17,039.72
RICO AUTO COMPLEX	5813					
Check Group:						
EDGE		2	1908285	582557 6/6/2019	11000.2600.56216.0000.043942.0000	\$267.88
BIT		2	1908285	582557 6/6/2019	11000.2600.56216.0000.043942.0000	\$250.40
BOLT		36	1908285	582557 6/6/2019	11000.2600.56216.0000.043942.0000	\$76.68
NUT		36	1908285	582557 6/6/2019	11000.2600.56216.0000.043942.0000	\$37.80

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SHANK		6	1908285	582557 6/6/2019	11000.2600.56216.0000.043942.0000	\$962.10
TOOTH		6	1908285	582557 6/6/2019	11000.2600.56216.0000.043942.0000	\$211.74
Check #: 16766						
PO/InvoiceTotal:						\$1,806.60
Vendor Total:						\$1,806.60
ROBERTS TRUCK CENTER						
Check Group:						
SHOCK ABSORBER		20	1908222	8143369 6/12/2019	13000.2700.56216.0000.043000.0000	\$1,094.40
Check #: 16767						
PO/InvoiceTotal:						\$1,094.40
Check Group:						
SWITCH		20	1908299	8143737 6/12/2019	13000.2700.56216.0000.043000.0000	\$886.40
Check #: 16767						
PO/InvoiceTotal:						\$886.40
Vendor Total:						\$1,980.80
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV125724 6/6/2019	11000.1000.55915.1010.043999.0000	\$199.56
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16768						
PO/InvoiceTotal:						\$199.56
Vendor Total:						\$199.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN SERVICES SOUTH CLOUD		1	1900059	7135-060119	11000.2600.54416.0000.043935.0000	\$8,006.28
DAVID SKEET ELEMENTARY RAMAH ELEMENTARY RAMAH MID/HIGH				6/11/2019		
					Check #: 16769	
						PO/InvoiceTotal: \$8,006.28
Check Group:						
1 GBPS WAN SERVICES CATHERINE MILLER ELEM		1	1900060	5510-060119	11000.2600.54416.0000.043935.0000	\$5,145.36
				6/11/2019		
					Check #: 16769	
						PO/InvoiceTotal: \$5,145.36
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-060119	11000.2600.54416.0000.043935.0000	\$54,352.60
				6/11/2019		
					Check #: 16769	
						PO/InvoiceTotal: \$54,352.60
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1811-060119	11000.2600.54416.0000.043935.0000	\$59.95
				6/11/2019		
POTS SERVICES 7 LINES		1	1900063	2184-060119	11000.2600.54416.0000.043935.0000	\$57.75
				6/11/2019		
POTS SERVICES 7 LINES		1	1900063	2696-060119	11000.2600.54416.0000.043935.0000	\$57.75
				6/11/2019		
POTS SERVICES 7 LINES		1	1900063	362-060119	11000.2600.54416.0000.043935.0000	\$68.75
				6/11/2019		
POTS SERVICES 7 LINES		1	1900063	5506-060119	11000.2600.54416.0000.043935.0000	\$112.41
				6/11/2019		
					Check #: 16769	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$356.61</u>
						Vendor Total: <u>\$67,860.85</u>
SCHOOL HEALTH CORP	20042					
Check Group:						
SOAE HEARING SCREENER MPT-II PRINTER/PWR SPPLY		1	1907572	3592880-00 6/6/2019	24109.1000.57332.2000.043177.0000	\$541.45
OAE HEARING SCREENR MPT-II PNTR PAPER I RL		1	1907572	3592880-00 6/6/2019	24109.1000.57332.2000.043177.0000	\$50.56
						Check #: 16770
						PO/InvoiceTotal: <u>\$592.01</u>
						Vendor Total: <u>\$592.01</u>
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
COLOR COPY PAPER 8.5 X 11 20 LB GOLD		1	1908338	208122985113 6/12/2019	11000.1000.56118.1012.043091.0000	\$8.18
COLOR COPY PAPER 805 X 11 20 LB BLUE		1	1908338	208122985113 6/12/2019	11000.1000.56118.1012.043091.0000	\$8.18
PAPER COPY 20# LTR 3HP WE		8	1908338	208122985113 6/12/2019	11000.1000.56118.1012.043091.0000	\$63.36
COLOR COPY PAPER 8.5 X 11 20 LB BUFF		1	1908338	208122985113 6/12/2019	11000.1000.56118.1012.043091.0000	\$8.18
COLOR COPY PAPER 8.5x11 20 LB PACK TAN		1	1908338	208122985113 6/12/2019	11000.1000.56118.1012.043091.0000	\$8.18
						Check #: 16771
						PO/InvoiceTotal: <u>\$96.08</u>
						Vendor Total: <u>\$96.08</u>
SHERWIN WILLIAMS	9868					
Check Group:						

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BLANKET PURCHASE ORDER		1	1904882	8574-8	31701.4000.56118.0799.043930.0000	\$176.55
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019				6/13/2019		
					Check #: 16772	
						PO/InvoiceTotal: \$176.55
						Vendor Total: \$176.55
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
WHITE BOARD CLEANING WIPES		120	1905726	3405743708 6/11/2019	11000.0000.16011.0000.000000.0000	\$798.00
INVISIBLE TAPE, 6/PKG 1" CORE CLEAR 3/4" x 1,296"		75	1905726	3405743708 6/11/2019	11000.0000.16011.0000.000000.0000	\$294.00
WHITE BOARD CLEANING WIPES		-60	1905726	3415931479 6/11/2019	11000.0000.16011.0000.000000.0000	(\$399.00)
					Check #: 16773	
						PO/InvoiceTotal: \$693.00
Check Group:						
Charles Leonard Magnetic Mini Dry Erase Board sets, 6.25"x9" (CHL3) Item: 24382870 - Model: CL167761		11	1908072	3415931480 6/11/2019	11000.1000.56118.4010.043000.0000	\$703.89
Teacher created resources 2" Foam Blank Dice, Grades P-3 Item: 138764 - Model: CL167761		8	1908072	3415931481 6/11/2019	11000.1000.56118.4010.043000.0000	\$127.12
Koplow Games Assorted 16mm Foam Blank Dice Item: 126357 - Model: CL213128		46	1908072	3415931482 6/11/2019	11000.1000.56118.4010.043000.0000	\$372.14
Teacher Created Resources Large Foam Blank Dice, Grade K-4 Item: 139676 - Model: CL167761		4	1908072	3415931483 6/11/2019	11000.1000.56118.4010.043000.0000	\$63.56
					Check #: 16773	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,266.71
Check Group:						
LEAD REFILL H .7MM		540	1908161	3416075627 6/11/2019	11000.1000.56118.0500.043120.0000	\$804.60
Check #: 16773						
PO/InvoiceTotal:						\$804.60
Check Group:						
SOUND LINK REVOLVE BLUE TOOTH SPEAKER, TRIPLE BLACK		1	1908233	3415386608 6/11/2019	13000.2700.56118.0000.043000.0000	\$299.00
FELLOWES PLASTIC COMB BINDING SPINES, 1" DIAMETER, 200 SHEETS, 50 PACK, WHITE		2	1908233	3415386609 6/11/2019	13000.2700.56118.0000.043000.0000	\$40.58
Check #: 16773						
PO/InvoiceTotal:						\$339.58
Check Group:						
IRON HORSE 3800LB RIVER SERIES 5 SHELF METAL UNIT, 48" W BLACK		2	1908234	3414989654 6/6/2019	13000.2700.57332.0000.043000.0000	\$341.58
Check #: 16773						
PO/InvoiceTotal:						\$341.58
Check Group:						
Staples Manila File Folders, Letter, 3 Tab, Assorted position, 100/Box		4	1908286	3415838299 6/6/2019	11000.2500.56118.0000.043972.0000	\$17.08
HP Transfer Kit (CE249A)		1	1908286	3415838299 6/6/2019	11000.2500.56118.0000.043972.0000	\$379.39
Staples 2-Pocket school Folders,Navy,25/Box(50762/27539-CC)		12	1908286	3415838299 6/6/2019	11000.2500.56118.0000.043972.0000	\$58.20
2019 At-A-Glance 11"Hx8"W wall Calendar, White (PM12819)		1	1908286	3415838299 6/6/2019	11000.2500.56118.0000.043972.0000	\$7.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 At A Glance 3 year monthly planner, 36 months, January start, 9"x11", Black (70-236-05-19)		2	1908286	3415838300 6/6/2019	11000.2500.56118.0000.043972.0000	\$99.82
Check #: 16773						
PO/InvoiceTotal:						\$561.96
Check Group:						
Staples EasyClose Catalog Envelopes, 6" x 9", Brown Kraft, 100/Box		120	1908302	3416008308 6/11/2019	11000.2200.56118.0000.043999.0000	\$2,578.80
Check #: 16773						
PO/InvoiceTotal:						\$2,578.80
Check Group:						
HP 305A MAGENTA TONER CARTRIDGE (CE413A)		1	1908340	3416148057 6/11/2019	11000.1000.56118.1012.043164.0000	\$92.03
HP 305A CYAN ORIGINAL LASERJET TONER CARTRIDGE (CE 411A)		1	1908340	3416148057 6/11/2019	11000.1000.56118.1012.043164.0000	\$85.69
HP 305A BLACK ORIGIANL LASERJET TONER CARTRIDGE (CE 410A)		1	1908340	3416148057 6/11/2019	11000.1000.56118.1012.043164.0000	\$63.55
HP 305A YELLOW TONER CARTRIDGE (CE412A)		1	1908340	3416148057 6/11/2019	11000.1000.56118.1012.043164.0000	\$92.03
Check #: 16773						
PO/InvoiceTotal:						\$333.30
Check Group:						
MR SKETCH SCENTED WATER BASED MARKERS, CHISEL, ASSORTED COLORS, 12/PACK		2	1908341	3416148058 6/11/2019	11000.1000.56118.1012.043170.0000	\$10.88
XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLUE		2	1908341	3416148058 6/11/2019	11000.1000.56118.1012.043170.0000	\$83.14
SHARPIE FLIP CHART WATER BASED MARKERS, BULLET POINT, ASSORTED, 8 PACK		2	1908341	3416148058 6/11/2019	11000.1000.56118.1012.043170.0000	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S ALL PURPOSE GLUE STICKS, .24 OZ, 30 PACK		1	1908341	3416148058 6/11/2019	11000.1000.56118.1012.043170.0000	\$9.39
HP 131A BLACK TONER CARTRIDGE, STANDARD (CF210A)		1	1908341	3416148058 6/11/2019	11000.1000.56118.1012.043170.0000	\$52.50
HP 05A BLACK TONER CARTRIDGE, (CE505A)		3	1908341	3416148058 6/11/2019	11000.1000.56118.1012.043170.0000	\$186.78
Check #: 16773						
PO/InvoiceTotal:						\$360.67
Check Group:						
STAPLES PASTEL MULTIPURPOSE PAPER GREEN		1	1908342	3416148059 6/11/2019	11000.1000.56118.1012.043077.0000	\$5.64
STAPLES PASTEL MULTIPURPOSE PAPER LILAC		1	1908342	3416148059 6/11/2019	11000.1000.56118.1012.043077.0000	\$5.63
STAPLES PASTEL MULTIPURPOSE PAPER CANARY		1	1908342	3416148059 6/11/2019	11000.1000.56118.1012.043077.0000	\$5.64
Check #: 16773						
PO/InvoiceTotal:						\$16.91
Check Group:						
CENTON DATASTICK PRO 16 GB USB 2.0 FLASH DRIVES 10/PACK		6	1908343	3416148060 6/11/2019	11000.1000.56118.1012.043138.0000	\$299.70
LOGITECH H390 COMPUTER HEADSET OVER THE HEAD BLACK		55	1908343	3416148061 6/11/2019	11000.1000.56118.1012.043138.0000	\$1,390.95
STAPLES 44900 WIRELESS OPTICAL MOUSE, BLACK 5/ PACK		12	1908343	3416352661 6/12/2019	11000.1000.56118.1012.043138.0000	\$676.68
Check #: 16773						
PO/InvoiceTotal:						\$2,367.33
Vendor Total:						\$9,664.44

STORAGE TANK FUND

15112

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Storage Tank Fees for David Skeet Elementary Gallup Motor Pool and the Gallup Bus Barn		1	1908321	303082 6/13/2019	13000.2700.54312.0000.043000.0000	\$600.00
					Check #: 16774	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
SUMMIT TRUCK GROUP	20187					
Check Group:						
HOSE WATER SURGE		6	1902761	8143688 6/12/2019	13000.2700.56216.0000.043000.0000	\$294.84
					Check #: 16775	
						PO/InvoiceTotal: \$294.84
Check Group:						
REMANALT ALTERNATOR		4	1905242	8143686 6/12/2019	13000.2700.56216.0000.043000.0000	\$7,655.88
					Check #: 16775	
						PO/InvoiceTotal: \$7,655.88
Check Group:						
HARNESS		10	1906177	8143689 6/12/2019	13000.2700.56216.0000.043000.0000	\$214.80
					Check #: 16775	
						PO/InvoiceTotal: \$214.80
Check Group:						
KNOB HEATER IC		12	1906989	8141172 6/12/2019	13000.2700.56216.0000.043000.0000	\$183.60
CONTROL HEATER		12	1906989	8141172 6/12/2019	13000.2700.56216.0000.043000.0000	\$633.60
					Check #: 16775	
						PO/InvoiceTotal: \$817.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8,982.72
TAC ENERGY						
Check Group:						
6000 GALLONS DIESEL FUEL @ \$2.65/GALLON		1	1908276	1053932 6/12/2019	13000.2700.56212.0000.043000.0000	\$15,513.96
						Check #: 16776
						PO/InvoiceTotal: \$15,513.96
						Vendor Total: \$15,513.96
THE GALLUP JOURNEY INC.	24699					
Check Group:						
ADVERTISING FOR SCHOOL YEAR 2018-2019		1	1900037	8658	11000.2200.55915.0000.043972.0000	\$953.15
2 FULL PAGE COLOR ADS EACH MONTH						
JULY 1, 2018 THRU JUNE 30, 2019				6/12/2019		
						Check #: 16777
						PO/InvoiceTotal: \$953.15
Check Group:						
HALF PAGE COLOR-AD - JUNE 2019.		1	1908120	8656 6/6/2019	21010.3100.55915.0000.043000.0000	\$346.60
						Check #: 16777
						PO/InvoiceTotal: \$346.60
						Vendor Total: \$1,299.75
TOMI G. JARAMILLO - CAMPOS	3752					
Check Group:						
GRADS SUMMER TRNG		1	0	0529-3119 6/13/2019	28203.1000.53330.1013.043016.0000	\$45.00
						Check #: 16778
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONY WILLIAMS						
Check Group:						
ISIAHA WILLIAMS LUNCH REFUND		1	0	172192460 6/6/2019	21000.0000.41604.0000.043055.0000	\$3.00
Check #: 16779						
PO/InvoiceTotal:						\$3.00
Vendor Total:						\$3.00
TRADE N POST CLASSIFIED 20511						
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2329	11000.2200.55915.0000.043972.0000	\$209.30
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				6/11/2019		
Check #: 16780						
PO/InvoiceTotal:						\$209.30
Check Group:						
COMMERCIAL STEEL CL 10X15 CUSTOM CANOPY KIT (FULL COLOR THERMAL PRINT, 1 LOCATION) COLOR: WHITE IMPRINT: PURPLE/BLACK/GRAY/WHITE		1	1907853	2343 6/6/2019	11000.1000.56118.9243.043073.0000	\$599.99
Check #: 16780						
PO/InvoiceTotal:						\$599.99
Vendor Total:						\$809.29
TRI STAR TROPHIES AND AWARDS 21148						
Check Group:						
PS276 6X8 Wall Plaques		2	1908314	373213 6/6/2019	11000.1000.56118.9000.043000.0000	\$65.90
1 Setup		1	1908314	373213 6/6/2019	11000.1000.56118.9000.043000.0000	\$10.00
Check #: 16781						
PO/InvoiceTotal:						\$75.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.90
UNITED RENTALS						
Check Group:						
MONTHLY RENTAL OF BOOM 30-36' TOWABLE		1	1908140	169368407-001 6/12/2019	31701.4000.54315.0799.043930.0000	\$1,913.97
Check #: 16782						
PO/InvoiceTotal:						\$1,913.97
Vendor Total:						\$1,913.97
UNIVERSITY OF WASHINGTON AUTISM CENTER						
Check Group:						
REGISTRATION FEE FOR RAEHELLE MORGAN AND CHIA-LING CHEN TO ATTEND THE ADOS-2 INTRO/CLINICAL WORKSHOP. MAY 14-15, 2019 SEATTLE, WASHINGTON REGISTRATION ID #s:112300349, 113025906		1	1907059	2541923-1123003 49 6/12/2019	24106.1000.53330.2000.043177.0000	\$530.00
REGISTRATION FEE FOR RAEHELLE MORGAN AND CHIA-LING CHEN TO ATTEND THE ADOS-2 INTRO/CLINICAL WORKSHOP. MAY 14-15, 2019 SEATTLE, WASHINGTON REGISTRATION ID #s:112300349, 113025906		1	1907059	2541923-1130259 06 6/12/2019	24106.1000.53330.2000.043177.0000	\$530.00
Check #: 16783						
PO/InvoiceTotal:						\$1,060.00
Vendor Total:						\$1,060.00
UNLIMITED TELETHERAPY, LLC						
Check Group:						
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1784 6/6/2019	11000.2100.53212.2000.043177.0000	\$6,124.65
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1785 6/6/2019	11000.2100.53212.2000.043177.0000	\$2,396.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1785 6/6/2019	11000.2100.53212.2000.043177.0000	\$5,414.48
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1786 6/6/2019	11000.2100.53212.2000.043177.0000	\$2,307.79
SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1787 6/6/2019	11000.2100.53212.2000.043177.0000	\$10,119.00
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1787 6/6/2019	11000.2100.53212.2000.043177.0000	\$5,148.24
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1788 6/6/2019	11000.2100.53212.2000.043177.0000	\$3,106.79
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1789 6/6/2019	11000.2100.53212.2000.043177.0000	\$2,662.96
SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1790 6/6/2019	11000.2100.53212.2000.043177.0000	\$9,320.15
SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1791 6/6/2019	11000.2100.53212.2000.043177.0000	\$7,988.70

Check #: 16784

PO/Invoice Total:	<u>\$54,589.30</u>
Vendor Total:	<u>\$54,589.30</u>

WATER CONDITIONING OF GALLUP 4209
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900003	24748	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				6/11/2019		
					Check #: 16785	
					PO/InvoiceTotal:	\$6.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	13912	31701.4000.56118.0799.043930.0000	\$10.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/12/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	5987	31701.4000.56118.0799.043930.0000	\$188.70
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	5991	31701.4000.56118.0799.043930.0000	\$157.20
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/12/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	6100	31701.4000.56118.0799.043930.0000	\$196.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/11/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	6142	31701.4000.56118.0799.043930.0000	\$310.60
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/12/2019		
					Check #: 16785	
						PO/InvoiceTotal: \$863.00
						Vendor Total: \$869.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKCENTRE M715Q DESKTOP COMPUTER-RYZEN		9	1907290	13877	24101.1000.57332.1013.043064.0000	\$4,705.47
				6/11/2019		
LENOVO THINKCENTRE TINY-IN-ONE LED LCD MONITOR HD WEBCAM		9	1907290	13877	24101.1000.57332.1013.043064.0000	\$1,824.57
				6/11/2019		
GMCS CUSTOM IMAGE		9	1907290	13877	24101.1000.57332.1013.043064.0000	\$261.00
				6/11/2019		
HP LASERJET PRO M203DW PRINTER CAP 260 SHEETS		1	1907290	13877	24101.1000.57332.1013.043064.0000	\$199.00
				6/11/2019		
OPTIONAL HP CARE PACK HARDWARE SUPPORT 3-YEAR SERVICE		1	1907290	13877	24101.1000.57332.1013.043064.0000	\$45.00
				6/11/2019		
					Check #: 16786	
						PO/InvoiceTotal: \$7,035.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lenovo ThinkCentre M715q 10VG000SUS Desktop Computer - Ryzen 5 PRO 2400GE - 8 GB RAM - 256 GB SSD - Tiny - Black - Windows 10 Pro 64-bit - AMD Radeon RX Vega 11 Graphics - Wireless LAN - Bluetooth		3	1907370	13878 6/11/2019	11000.2500.57332.0000.043974.0000	\$1,975.89
Lenovo ThinkCentre Tiny-In-One 24Gen3 23.8" LED LCD Monitor - 16:9 - 6 ms - 1920 x 1080 - 1,000:1 - Full HD - Webcam - DisplayPort - Black - Ukraine RoHS, EU RoHS, ENERGY STAR 7.0, Turkey RoHS, China RoHS, EPEAT Gold,		3	1907370	13878 6/11/2019	11000.2500.57332.0000.043974.0000	\$695.49
GMCS Custom Image		3	1907370	13878 6/11/2019	11000.2500.57332.0000.043974.0000	\$87.00
Lenovo ThinkPad T480 20L50012US 14" Notebook - 1920 x 1080 - Core i5 i5-8250U - 8 GB RAM - 500 GB HDD - Windows 10 Pro 64-bit - Intel UHD Graphics 620 - In-plane Switching (IPS) Technology - English (US) Keyboard - Bluetooth		1	1907370	13878 6/11/2019	11000.2500.57332.0000.043974.0000	\$1,143.63
Check #: 16786						
PO/InvoiceTotal:						\$3,902.01
Check Group:						
LENOVO THINKCENTRE M715Q DESKTOP COMPUTER BLACK		30	1907579	13880 6/11/2019	31701.4000.57332.0000.043190.0170	\$16,557.90
LENOVO THINKCENTRE TINY-IN-ONE MONITOR		30	1907579	13880 6/11/2019	31701.4000.57332.0000.043190.0170	\$6,081.90
GMCS CUSTOM IMAGE		30	1907579	13880 6/11/2019	31701.4000.57332.0000.043190.0170	\$806.49
Check #: 16786						
PO/InvoiceTotal:						\$23,446.29
Vendor Total:						\$34,383.34
XEROX CORP	25001					
Check Group:						

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Monthly Xerox Fee		1	1808119	097109554 6/12/2019	11000.1000.54311.0170.043400.0000	\$13.04
Check #: 16787						
PO/InvoiceTotal:						\$13.04
Check Group:						
XEROX 5955APT SERIAL# A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900268	097191669 6/12/2019	31701.4000.54315.0000.043030.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900268	097191669 6/12/2019	31701.4000.54315.0000.043030.0170	\$82.92
Check #: 16787						
PO/InvoiceTotal:						\$112.92
Check Group:						
XEROX 5955APT SERIAL# A2M-659250 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900269	097109484 6/12/2019	31701.4000.54315.0000.043039.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900269	097109484 6/12/2019	31701.4000.54315.0000.043039.0170	\$49.82
Check #: 16787						
PO/InvoiceTotal:						\$79.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	097109485 6/12/2019	31701.4000.54315.0000.043016.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900270	097109485 6/12/2019	31701.4000.54315.0000.043016.0170	\$76.68
Check #: 16787						
PO/InvoiceTotal:						\$106.68
Check Group:						
XEROX 5955APT SERIAL# A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900271	097109486 6/12/2019	31701.4000.54315.0000.043055.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900271	097109486 6/12/2019	31701.4000.54315.0000.043055.0170	\$8.20
Check #: 16787						
PO/InvoiceTotal:						\$38.20
Check Group:						
XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	097109492 6/12/2019	31701.4000.54315.0000.043054.0170	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	097109492	31701.4000.54315.0000.043054.0170	\$235.18
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
					PO/InvoiceTotal:	\$265.18
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900274	097109543	31701.4000.54315.0000.043003.0170	\$137.73
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
					PO/InvoiceTotal:	\$137.73
Check Group:						
XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900277	097109482	31701.4000.54315.0000.043077.0170	\$30.00
				6/12/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900277	097109482	31701.4000.54315.0000.043077.0170	\$39.07
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
					PO/InvoiceTotal:	\$69.07
Check Group:						

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XEROX 5955APT SERIAL# A2M-658439 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900278	097109483 6/12/2019	31701.4000.54315.0000.043075.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900278	097109483 6/12/2019	31701.4000.54315.0000.043075.0170	\$11.55
Check #: 16787						
PO/InvoiceTotal:						\$41.55
Check Group:						
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	097109470 6/12/2019	31701.4000.54315.0000.043130.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900279	097109470 6/12/2019	31701.4000.54315.0000.043130.0170	\$43.73
Check #: 16787						
PO/InvoiceTotal:						\$73.73
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	097109494 6/12/2019	31701.4000.54315.0000.043164.0170	\$30.00

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ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900280	097109494	31701.4000.54315.0000.043164.0170	\$72.79
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
Check Group:					PO/InvoiceTotal:	\$102.79
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	097109537	31701.4000.54315.0000.043134.0170	\$100.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
Check Group:					PO/InvoiceTotal:	\$100.08
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	097109541	31701.4000.54315.0000.043138.0170	\$126.65
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
Check Group:					PO/InvoiceTotal:	\$126.65
XEROX 5955APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900285	097191673	31701.4000.54315.0000.043034.0170	\$20.00
				6/12/2019		

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ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900285	097191673	31701.4000.54315.0000.043034.0170	\$77.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019		
					Check #: 16787	
						PO/InvoiceTotal: <u> </u> \$97.82
Check Group:						
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	097109499	31701.4000.54315.0000.043038.0170	\$20.00
BASE CHARGE				6/12/2019		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	097109499	31701.4000.54315.0000.043038.0170	\$52.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019		
					Check #: 16787	
						PO/InvoiceTotal: <u> </u> \$72.77
Check Group:						
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900288	097109497	31701.4000.54315.0000.043088.0170	\$20.00
				6/12/2019		
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900288	097109497	31701.4000.54315.0000.043088.0170	\$140.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019		
					Check #: 16787	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$160.14
Check Group:						
XEROX 5955APT SERIAL# A2M-751696 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900289	07109493 6/12/2019	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	07109493 6/12/2019	31701.4000.54315.0000.043190.0170	\$83.38
Check #: 16787						PO/InvoiceTotal: \$103.38
Check Group:						
XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900291	097109491 6/12/2019	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	097109491 6/12/2019	31701.4000.54315.0000.043073.0170	\$39.96
Check #: 16787						PO/InvoiceTotal: \$59.96
Check Group:						
May & June billing		1	1900292	097109538 6/12/2019	31701.4000.54315.0000.043064.0170	\$104.33
Check #: 16787						PO/InvoiceTotal: \$104.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900293	097109539	31701.4000.54315.0000.043120.0170	\$45.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019		
					Check #: 16787	
						PO/InvoiceTotal: \$45.82
Check Group:						
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	097109498	31701.4000.54315.0000.043100.0170	\$20.00
				6/12/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	097109498	31701.4000.54315.0000.043100.0170	\$124.46
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019		
					Check #: 16787	
						PO/InvoiceTotal: \$144.46
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	097109536	31701.4000.54315.0000.043091.0170	\$143.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019		
					Check #: 16787	
						PO/InvoiceTotal: \$143.87
Check Group:						

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XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	097109496 6/12/2019	31701.4000.54315.0000.043135.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900297	097109496 6/12/2019	31701.4000.54315.0000.043135.0170	\$51.33
Check #: 16787						
PO/InvoiceTotal:						\$71.33
Check Group:						
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	097109495 6/12/2019	31701.4000.54315.0000.043162.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900298	097109495 6/12/2019	31701.4000.54315.0000.043162.0170	\$112.52
Check #: 16787						
PO/InvoiceTotal:						\$132.52
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	097109500 6/12/2019	31701.4000.54315.0000.043089.0170	\$20.00

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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	1900300	097109500	31701.4000.54315.0000.043089.0170	\$132.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
					PO/InvoiceTotal:	\$152.05
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900301	097109542	31701.4000.54315.0000.043174.0170	\$73.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
					PO/InvoiceTotal:	\$73.76
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900302	097109540	31701.4000.54315.0000.043174.0170	\$47.23
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019	Check #: 16787	
					PO/InvoiceTotal:	\$47.23
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	097109550	11000.2500.54311.0000.043972.0000	\$25.00
				6/12/2019		
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	097109550	11000.2500.54311.0000.043972.0000	\$28.22
				6/12/2019		

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ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	097109550	11000.2500.54311.0000.043972.0000	\$173.86
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
				6/12/2019		
					Check #: 16787	
						PO/InvoiceTotal: <u> </u>
						\$227.08
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	1900305	097109549	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE						
				6/12/2019		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH		1	1900305	097109549	11000.2500.54311.0000.043972.0000	\$12.97
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				6/12/2019		
					Check #: 16787	
						PO/InvoiceTotal: <u> </u>
						\$32.97
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT		1	1900471	097191671	24106.2100.56118.2000.043177.0000	\$40.00
MONTHLY BASE CHARGE						
				6/12/2019		
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	1900471	097191671	24106.2100.56118.2000.043177.0000	\$82.50
				6/12/2019		
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT		1	1900471	097191672	24106.2100.56118.2000.043177.0000	\$40.00
MONTHLY BASE CHARGE						
				6/12/2019		
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	1900471	097191672	24106.2100.56118.2000.043177.0000	\$36.57
				6/12/2019		
					Check #: 16787	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$199.07
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	097109548 6/12/2019	11000.2500.54311.0000.043999.0000	\$10.00
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	097109548 6/12/2019	11000.2500.54311.0000.043999.0000	\$4.57
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	097109548 6/12/2019	11000.2500.54311.0000.043999.0000	\$36.90
Check #: 16787						
PO/InvoiceTotal:						\$51.47
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	097109487 6/12/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	097109487 6/12/2019	11000.2500.54311.0000.043999.0000	\$8.34
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	097109487 6/12/2019	11000.2500.54311.0000.043999.0000	\$133.25
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	097109488 6/12/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	097109488 6/12/2019	11000.2500.54311.0000.043999.0000	\$19.22
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	097109488 6/12/2019	11000.2500.54311.0000.043999.0000	\$95.79

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XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	097109489 6/12/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	097109489 6/12/2019	11000.2500.54311.0000.043999.0000	\$39.09
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	097109489 6/12/2019	11000.2500.54311.0000.043999.0000	\$198.01
Check #: 16787						
PO/InvoiceTotal:						\$568.70
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	097109552 6/12/2019	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE						
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	097109552 6/12/2019	11000.2500.55915.0000.043975.0000	\$18.35
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	097109552 6/12/2019	11000.2500.55915.0000.043975.0000	\$210.99
INCLUDES ALL SUPPLIES EXCEPT PAPER						
Check #: 16787						
PO/InvoiceTotal:						\$254.34
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 30K PER MONTH		1	1900573	097109490 6/12/2019	31701.4000.54315.0000.043073.0170	\$17.32
Check #: 16787						
PO/InvoiceTotal:						\$17.32
Check Group:						

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ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1900987	097109535	31701.4000.54315.0799.043930.0750	\$4.22
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/12/2019		
					Check #: 16787	
					PO/InvoiceTotal:	\$4.22
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	097109501	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)				6/12/2019		
					Check #: 16787	
					PO/InvoiceTotal:	\$293.46
Check Group:						
. BLACK IMAGES ALL @ \$0.0132 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	1902471	097191670	11000.2600.56118.0000.043942.0000	\$0.12
				6/13/2019		
					Check #: 16787	
					PO/InvoiceTotal:	\$0.12
Check Group:						
IMPRESSION CHARGES		1	1904144	097109555	11000.1000.54311.1010.043999.0000	\$1,760.95
				6/12/2019		
V180B MONTHLY MAINTENANCE		1	1904144	097109555	11000.1000.54311.1010.043999.0000	\$837.77
				6/12/2019		

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IR120 MAINTENANCE: 1: COLOR IMPRESSIONS @ \$0.0348 2: B&W IMPRESSIONS @ \$0.0069 3: COLOR LARGE IMPRESSIONS @ \$0.0046 4: EXTRA LONG IMPRESSIONS @ \$0.0348		1	1904144	097109556 6/12/2019	11000.1000.54311.1010.043999.0000	\$1,119.41
IMPRESSION CHARGES		1	1904144	097109556 6/12/2019	11000.1000.54311.1010.043999.0000	\$2,248.72
					Check #: 16787	
						PO/InvoiceTotal: \$5,966.85
Check Group: staples		10	1908231	160583274 6/6/2019	11000.1000.56118.1010.043999.0000	\$1,920.00
staples		10	1908231	160583274 6/6/2019	11000.1000.56118.1010.043999.0000	\$1,450.00
					Check #: 16787	
						PO/InvoiceTotal: \$3,370.00
						Vendor Total: \$13,662.48
						Grand Total: \$1,122,191.58

End of Report