

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

05/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
LIL'SHORTY ALUMINUM SPORT BOTTLE 17OZ		150	1907046	17662325 5/22/2019	11000.2500.56118.0000.043000.0000	\$593.34
EAR BUDS WITH ZIPPERED CASE		150	1907046	17662325 5/22/2019	11000.2500.56118.0000.043000.0000	\$526.44
POCKET LED FLASHLIGHT		150	1907046	17662325 5/22/2019	11000.2500.56118.0000.043000.0000	\$473.86
WOLVERINE STYLUS PEN-SILVER		300	1907046	17662325 5/22/2019	11000.2500.56118.0000.043000.0000	\$277.30
GOODWILL DISCOUNT		1	1907046	17662325 5/22/2019	11000.2500.56118.0000.043000.0000	(\$11.19)
POCKET LED FLASHLIGHT		0	1907046	537533 5/22/2019	11000.2500.56118.0000.043000.0000	(\$53.59)
WOLVERINE STYLUS PEN-SILVER		0	1907046	537533 5/22/2019	11000.2500.56118.0000.043000.0000	(\$30.08)
LIL'SHORTY ALUMINUM SPORT BOTTLE 17OZ		0	1907046	537533 5/22/2019	11000.2500.56118.0000.043000.0000	(\$58.42)
EAR BUDS WITH ZIPPERED CASE		0	1907046	537533 5/22/2019	11000.2500.56118.0000.043000.0000	(\$68.21)

Check #: 16230

PO/InvoiceTotal: \$1,649.45

Vendor Total: \$1,649.45

AARON R. BEGAY

Check Group:

Navajo royalty sashes for Navajo Middle School. Colors: dark blue, gray and white. Lettering: Navajo Middle School Princess; Navajo Middle School Brave.		2	1906764	2019-001 NVMS 5/28/2019	25131.1000.56118.1010.043100.0000	\$160.00
Shipping		1	1906764	2019-001 NVMS 5/28/2019	25131.1000.56118.1010.043100.0000	\$14.00

Check #: 16231

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$174.00</u>
						Vendor Total: <u>\$174.00</u>
ADVERTISING IDEAS	19555					
Check Group:						
GIDAN 8000 50/ 50 T-SHIRTS COLOR:SPORTS GRAY SMALL - XLARGE		100	1907844	60868 5/23/2019	11000.1000.56118.0170.043089.0000	\$370.00
SCREEN PRINTING 2-COLORS		100	1907844	60868 5/23/2019	11000.1000.56118.0170.043089.0000	\$129.00
2-SCREENS		2	1907844	60868 5/23/2019	11000.1000.56118.0170.043089.0000	\$60.00
ARTWORK		1	1907844	60868 5/23/2019	11000.1000.56118.0170.043089.0000	\$10.00
						Check #: 16232
						PO/InvoiceTotal: <u>\$569.00</u>
						Vendor Total: <u>\$569.00</u>
APPLE INC._2336	2336					
Check Group:						
STM DUX CASE FOR IPAD (5TH & 6TH GEN)-BLACK		8	1908165	AA19131736 5/24/2019	25145.1000.56118.2000.043177.0000	\$399.60
						Check #: 16233
						PO/InvoiceTotal: <u>\$399.60</u>
Check Group:						
IPAD WI-FI 128GB		1	1908192	AA19719003 5/28/2019	11000.1000.57332.0170.043064.0000	\$399.00
3-YEAR APPLE CARE FOR IPAD MINI		1	1908192	AA19719003 5/28/2019	11000.1000.57332.0170.043064.0000	\$79.00
						Check #: 16233
						PO/InvoiceTotal: <u>\$478.00</u>
						Vendor Total: <u>\$877.60</u>

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ARMORED ELECTRIC						
Check Group:						
AO SMITH, 1HP 1725RPM 208-2		1	1908191	S190516-001 5/28/2019	31701.4000.57332.0799.043930.0000	\$345.03
					Check #: 16234	
					PO/InvoiceTotal:	\$345.03
					Vendor Total:	\$345.03
AURITA ASHLEY						
Check Group:						
Presentation on Navajo traditional blouse, teach basic sewing and measuring of fabric. Cut and sew fabric to make shirt. Demonstrate students how to use sewing machine and iron to press collars and cuffs to students at Stagecoach Elementary students on Tuesday, May 21, 2019 and Thursday, May 23, 2019 at \$250.00 each day.		2	1907712	0521-2219 5/23/2019	25131.1000.55915.1010.043000.0000	\$500.00
					Check #: 16235	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
BAKER ARCHITECTURE + DESIGN						
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR LINCOLN ELEMENTARY SCHOOL REPLACEMENT		1	1505355	150209-042419-0 77	31100.4000.54500.0801.043077.0750	\$3,652.89
CONTRACT \$953,852.20 NMGRT @ 7% \$66,769.65 TOTAL AMOUNT \$1,020,621.85						
STATE (81%)=\$826,703.70 (INCLUDES NMGRT) DISTRICT (19%)=\$193,918.15 (INCLUDES NMGRT)						
					5/28/2019	
					Check #: 16236	
					PO/InvoiceTotal:	\$3,652.89
					Vendor Total:	\$3,652.89
BASHA'S	2361					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ITEMS FOR 8TH GRADE PROMOTION ON MAY 23, 2019: SPOONS, FORKS, FOIL ROAST PAN WITH LID, PLASTIC TABLE COVER, PIZZA, BASHAS WATER, FOAM PLATES, COFFEE, CREAMER, ROSES, RED CUPS. NOT TO EXCEED: \$406.00		1	1907805	397797 5/24/2019	11000.2200.56118.0400.043088.0000	\$323.76
Check #: 16237						
PO/InvoiceTotal:						\$323.76
Vendor Total:						\$323.76
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
PASSPORTS, BLANK, 12PG, 12PK		25	1907794	016066 5/23/2019	11000.1000.56118.0170.043091.0000	\$148.50
Check #: 16238						
PO/InvoiceTotal:						\$148.50
Check Group:						
NOTES,POST-IT,4X4,6PK,LIN ED		3	1907830	015813 5/22/2019	11000.2400.56118.0170.043160.0000	\$56.01
NOTE,POST-IT,4X6,3PK,LIN ED		2	1907830	015813 5/22/2019	11000.2400.56118.0170.043160.0000	\$26.04
Check #: 16238						
PO/InvoiceTotal:						\$82.05
Check Group:						
Piglet hand puppet		1	1908174	016461 5/28/2019	25131.1000.56118.1010.043939.0000	\$23.79
hound, basset hand puppet		1	1908174	016461 5/28/2019	25131.1000.56118.1010.043939.0000	\$35.69
Black Bear cub puppet		1	1908174	016461 5/28/2019	25131.1000.56118.1010.043939.0000	\$32.30
Goat puppet		1	1908174	016461 5/28/2019	25131.1000.56118.1010.043939.0000	\$34.00

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Beaver hand puppet		1	1908174	016461 5/28/2019	25131.1000.56118.1010.043939.0000	\$25.49
Small lamb puppet		1	1908174	016461 5/28/2019	25131.1000.56118.1010.043939.0000	\$20.40
Check #: 16238						
PO/InvoiceTotal:						\$171.67
Check Group:						
LETTERHEAD ASST		7	1908195	016370 5/23/2019	24189.1000.56118.1010.043170.0000	\$30.38
MULTICOLORED BORDER CERTIFICATE		2	1908195	016370 5/23/2019	24189.1000.56118.1010.043170.0000	\$10.52
CERTIFICATES ASST		26	1908195	016370 5/23/2019	24189.1000.56118.1010.043170.0000	\$136.76
HAYES LETTER HEAD ASST		8	1908195	016370 5/23/2019	24189.1000.56118.1010.043170.0000	\$43.44
Check #: 16238						
PO/InvoiceTotal:						\$221.10
Check Group:						
Color Blast Contains T921 44		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$10.35
Yellow Presentation Board 48x36		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$10.64
Yellow Presentation Board		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$3.54
File, Expand, Hanging 6Pkt		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$86.73
Colored Masking Tape 8 Roill		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$29.09
Wave Dual Folder		6	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$26.58

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Dispenser Desktop Scotch		6	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$41.76
Adhesive Dots 300 Count		30	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$103.80
Wallet 2:" Antimcrb ltr ast		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$33.66
Wallet 2:" Anticrb ltr as		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$33.66
Tape Pkg Commercial Clear		24	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$175.20
Cement Rubber Can 320z		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$26.74
Squares, Stickyback 7/8"		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$8.84
Coinm, Stickbk HK&LP We 15ct		13	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$28.73
Sticky Notes & Tabs		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$2.07
Flag Post-it Sign here		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$16.36
Round Index Tabs		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$7.83
Mini Tabs		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$5.90
Tabs Post It Bar 2" Prima RV		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$7.00
Paper Color Copier 8x5x11		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$66.75
Notes Pop-up 3x3 Lined		8	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$84.08

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Notes Post-It 4x6 Lined		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$43.88
Notes Post-It 3x3		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$34.68
Flags Assorted Gradient		9	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$38.25
Sticky Notes & Tabs		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$6.21
Notes Post-It 4x6 3Pk Lined		12	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$131.64
Notes Sprstky NYC Lined 4x6		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$36.38
Tape Duct 1.88"x20yds Pin		10	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$57.50
Rubber Cement w/Appl		6	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$34.08
Gun, Glue Dual Melt 1PK		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$17.18
Paper Photo 8x5x11 Bright WE		5	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$103.55
Organizer Desk Post It		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$44.36
Paper, Array 65# Classic WE		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$38.73
Paper 65# 8.5x11Bright W.E.		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$77.56
Mousepad Economy BK		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$10.64
Mousepad Recycled, Beach		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$8.50

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Mouse Mini Wireless Rd		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$57.72
Folder Design, Smead		39	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$53.82
Organizer Project 8PCKT		10	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$30.80
Glue Stick Dual Melt 24Pk		5	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$32.75
Filament Tape		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$20.46
Filament Tape		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$53.28
Tape Duct 1.88x45YdSilver		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$21.48
Folder Hang Fast Tab 1/3L GL		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$88.86
Folder 1/3Cut, Ltr WE		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$59.10
Folder File Ltr 1/3 Navy		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$27.40
Folder File Ltr 1/3 Blue		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$54.80
Folder File Ltr 1/3 Red		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$54.80
Folder File Ltr 1/3 Yellow		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$54.80
Folder File Ltr 1/3 Purple		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$27.40
Folder File Ltr 1/3 Green		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$27.40

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Label Fldr Perm Lsr/InkJ,WE		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$43.86
Label EZPeel Laser 1x2.6 CL		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$25.18
Label EZPeel Laser 1x2.1 75		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$34.59
Label File Fldr Remove Ast		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$20.91
Label EZPeel InkJet 1x2.6 WE		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$11.87
Label EZPeel LSR 1x2.6 WE		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$71.94
Label Fldr PermLSR/InkJ,We		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$39.87
Pencil Presharpnd #2HB 12Ct		13	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$24.18
Card Index, Ruled 3x5 WE		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$2.54
Card Index, Ruled 4x6 WE		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$3.72
Card Index, Ruled 5x8 WE		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$3.98
Pad, Jr Legal , 5x8 50 Sh		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$26.07
Pad, Jr Legal , 5x8 50sh we		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$17.38
Card Index Ruled 3x5		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$2.02
Index Ruled w/Trays Ast		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$3.32

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Highlighter Brtlinr Ast 5 Pk		6	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$20.88
Highlighter Liquid Pen 5PK		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$32.16
Highlighter CLR VW Stick 4 Pk		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$30.72
Marker, Sharpie, Fine Ast 5 PK		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.64
Marker Sharp Twn, TP 8 Ast		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$17.79
Marker, Sharpie Rt, Fine 8 PK		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$19.99
Highlighter, Liquid Pen 10Pk		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$30.12
Marker Sharpie Fine Ast, 8Pk		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.55
Card, Index SelfStick, WE100		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$3.25
Pen, RSVP Ballpoint, Fine RD		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.19
Pen RSVP BP, Fine SBE, DZ		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$10.21
Pen, RSVP, BP, Fine BE, DZ		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.19
Pen Rsvp, BP, Med Vt, DZ		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$18.98
Pen, RSVP, BP, Med, Pink, DZ		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$18.98
Pen Gel RTX Mtltip 7MM BE		24	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$61.92

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Pen Gel RTX Needle 7MM BE		24	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$61.92
Pen Roundstick BP Fine BK DZ		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$3.46
Marker Flipchart Bullet 4 PK		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$5.17
Pen Writer Rollerbl 0.8		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$12.89
Highlighter Pockt Accent YW		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.74
Highlighter Pockt Accent PK		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$19.48
Highlighter Pockt Accent YW		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.74
Highlighter Pockt Accent OE		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.74
Highlighter Pockt Accent BE		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$28.35
Highlighter Accent Tank GRN		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$18.90
Highlighter Accent Tank OE		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$18.90
Highlighter Accent Tank LVN		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.45
Highlighter Accent Tank YW		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$37.80
Highlighter Accent Tank PNK		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$9.45
Wipes Pre Moistened 80 Ct		4	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$37.96

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Wipes Office Cleaning 75 CT		5	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$38.80
Cleaner Scrn Wps 100CT		3	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$24.39
Card Stock Brt, Ltr EGN		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$11.39
Card Stock BRT Ltr HTPK		5	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$56.95
Paper Array, Ltr 65# 1 Ct		7	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$79.73
Paper Array Ltr 65# 1 Ct		10	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$113.90
Card Stock, 8x5x11, Array ROJ RD		9	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$102.51
152 A Duster		48	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$261.60
Protector Surge 7 Outlet ECO		2	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$59.20
Pencil Energize, DLX 7MM V!Q		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$2.58
Kit, Organizer, Expo Low Odor		1	1908213	016384 5/22/2019	28193.2100.56118.1010.043000.0000	\$10.68
					Check #: 16238	
					PO/InvoiceTotal:	\$3,846.00
Check Group:						
Clipboard Plastic Neon Pink		4	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$24.76
Whiteboard Eraser Puffs		4	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$32.52
Marker Set Scented 12 Color		4	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$32.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

05/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Powerstrip , 6 Outlet 15 Cord		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$23.09
Powerstrip 6 Outlet PM		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$23.20
Protector Surge 6 Outlet		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$20.02
Kit, Organizer, Expo Low Odor		4	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$52.00
Marker Dryer, Lo Chisel 16PK		4	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$105.92
Marker Dryer, Lo Chisel 12PK		6	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$122.28
Pencil, Energize DLX, 7MM V10		16	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$41.28
Pentel Twist Erase		12	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$48.36
Binder View EZD, HVYDTY 2 WE		11	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$142.78
Binder View EZD, HVYDTY 2" WE		5	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$64.90
Binder View EZD, HVYDTY 2 WE		5	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$29.90
Notebook Wire CLLG, 3Sub 150		12	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$55.68
Badge Credit Bus 50Pj CLR		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$26.67
Sorter, Mesh 6-Vein		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$25.15
Orgnizr Dsk Slnt 5 Sect Mesh		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$49.69

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper copy 20# 8.5x11 Blue		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$26.43
Folder, File Ltr 1/3 Ast		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$91.02
Markie Sharpie, Fine Black		4	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$40.24
Notes Popup 3x3 12 Pk Asst		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$60.57
Remover Staple Ultimate		10	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$44.40
Marker Sharpie, Metallic SR		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$60.27
Notes Popup 3x3 6 Pk Asst		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$19.78
Notes Popup 3x3 12 Pk Asst		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$19.76
Notes Popup 3x3 12 Pk Asst		6	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$69.78
Notes Popup 3x3 6 Pk Asst		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$34.89
Wipes Pre-moistened, 80 ct		5	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$47.45
Notes Sticky Asst Color		5	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$9.95
Flags Set, Signhere1/2" Ast		6	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$35.76
Tape Pkg Moving/Storage 6 PK		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$48.88
Tape Pkg Commercial Clear		10	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$73.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bin Stacking Mesh 5x5"H		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$38.48
Inkjoy, Gel Black		9	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$20.52
Inkjoy, Gel Blue		23	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$52.44
Amscan, Tablecover White		8	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$28.40
23"x35" Aluminium Dry Erase Board		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$37.30
Amscan, Swirl Decoration		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$21.76
AmscanPennant Banner F		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$9.62
Amscan Tissue Paper Ass		12	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$9.72
Ruler Plastic Durable E12"		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$1.89
Ruler Asst Color		6	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$6.48
Ruler Blue		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$0.29
Clip Binder Larg+B45:C57e 12PC Ast		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$4.59
Curlng Ribbon Asst Colors		5	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$11.10
Stars Follow Your Dreams BBS		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$11.04
Stars Cut Outs School Girl Style		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$11.88

Gallup-McKinley County School District #1

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Voucher Batch Number: 1528

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorful Cutout Rainbow Oil Stains		1	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$5.09
Super Power Bunting Banner		5	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$33.95
Book Memo end Open 3x5 WE		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$36.12
Stick Glue 0.21oz WE 24PK		6	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$101.88
Tape Correction ValuPk 10PC		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$52.78
Tape Correction ValuPk 10PC		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$53.32
Studio C Notebook Wired		2	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$7.08
Studio C Notebook Wired		3	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$10.08
Pencil Presharpnd #2HB 12CT		8	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$14.88
Pencil Golf #2HB 3.5" 144CT		5	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$37.10
Pentel, Energel Blue		12	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$28.80
Pentel Energel Blue		11	1908228	016451 5/28/2019	25201.2100.56118.0000.043000.0000	\$26.40
Check #: 16238						
PO/InvoiceTotal:						\$2,276.21
Check Group:						
Alphabet Art		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$12.74
Puzzle Upper & Lowercase Alphabet		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$14.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fluid, Correction, Quick-Dry		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$19.54
White Out Quick Dry		3	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.67
Canine Companions		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$16.99
Wooden Town Play Set		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$25.49
Learning Mat Nu7mbers 1-1		4	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$10.16
Learning Mat Alphabet		4	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$10.16
Learning Mat Phonics		4	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$10.16
Farm Lacing Beads		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$8.49
See-Inside Alphabet Peg Puzzle		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$6.79
Preschool Certificate 30PK Yellow		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.26
Magnetic Spinners Set of 3		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.91
Tape, Duck, Maroon, 1.88x2 OY		3	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$17.22
Twine Rolls		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.84
Colored Masking Tape 8 Roll Assortd		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$29.09
Glue, Liquid, School, 5OZ, CLR		12	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$30.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Punch,2-Hole, 30SH, BK		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$6.04
Pasture Pals		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$16.99
Dinosaur Party		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$16.99
Alphabet Lacing Cards		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$25.49
Wooden Vehicles and Traffic Signs		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$16.99
Lace & Trace Pets		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$8.49
UNDEFINED		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$8.49
Lace & Trace Farm		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$8.49
Wooden ABC/123 Blocks		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$12.74
Wooden Abacus		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$12.74
Latches Board		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$6.79
Sign Language WT Cards		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$21.24
Stapler, Full, Paperpro, PK/WE		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$24.79
Bingo Alphabet Ages 4 & UP		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$9.34
Puzzle What Goes Together		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$9.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wood Lacing Sneaker		2	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$22.08
Card Stock, 8..5x11, Array, ROJ RD		3	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$32.82
Paper, Astrobrt, 24#, Coolast		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$17.39
Paper, Astrobrt, 24#, Happyast		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$20.52
Paper,Copy,20#,8.5x11, CHRRY		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$8.81
Paper, Astrobrt,24#,ORBT O RG		4	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$58.36
Paper, Astrobrt,24#,RNTRY RD		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$16.13
Things That go Together L		2	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$20.38
Welcom Mini BB Set		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.94
Safari Toobs Animals		3	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$30.57
Train Engineer ASST Dress-up		3	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$76.47
Chenille Stems Blue 12IN Ch		3	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$4.83
Rainy Day Boots Terrific Trimmers		4	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$13.56
Browline Desk Calendar		2	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$11.74
Wooly Lamb Puppet		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$18.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small Lamb Puppet		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$20.40
Mini Skunk Finger Puppet		2	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$14.44
Mini Jack Rabbit Puppet		2	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$15.30
Mini Squirrel Red Finger Puppet		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$7.65
Mini Fox Finger Puppet		2	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$15.28
Fold and Go Doll House		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$42.49
Show Horse Stable		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$25.49
Days of the Week Teacher Clips 6PK		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.94
Trimmer Gold Asst Borders		5	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$16.95
Classic Fairy Tales Set of All 6		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$34.59
New Sprouts Breakfast Basket		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$21.24
Hey Diddle Diddle-BB		2	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$10.12
Hey Diddle Diddle-BB		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.06
Terra Cotta Original		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$11.29
Plush Lion		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$67.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swivelbridge Train Set		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$50.99
Mini Monkey Finger Puppet		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$8.50
Timer,Apple,60 Min/Alarm		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$5.74
Red.White,Blue Pen Pentel		1	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$0.85
Dorm Room Tape		5	1908246	016452 5/29/2019	27149.1000.56118.1017.043030.0000	\$19.55

Check #: 16238

PO/InvoiceTotal: \$1,197.18

Vendor Total: \$7,942.71

CAMPUS SPECIALTIES

21033

Check Group:

Gallup-McKinley County School District #1

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP, GOWN, TASSEL & HOOD UNIT- CLASS OF 2019 JOHNSON O'MALLEY RECIPIENTS: NAKEISHA BEGAY, CATALINA STEWART, AMANDA SAM, TASHINA GREGORIO, ALYSHA CHEE, TONYA TOLINO, MIKAYLA WOODY, LYDARA BAHE, CHANEL HALONA, LILLIAN LEWIS, SHANNON BLACKGOAT, DEANA MITCHELL, CHARMAINE RUSSELL, RAMONA BILLY, NICOLE FRANCISCO, KEELY JOHN, HANNAH NALJAHIH, KAILAN FELSON, ASZHA CHARLEY, TASHULARIA PLATERO, CHENOAH HILDRETH, DANIELLE ROAN, MIA WATSON, AMYA LARGO, RAYLYNE BILLY, JOHANNAH CASTILLO, CHEYENNE CHEE, KAYLA FRANCISCO, CHEYENNE DAVIS, ANGEL LIVINGSTON, DANIELLY BENALLY, SHINOAH JOHN, LAVONDA DESCHENE-JONES, ODESSA BEGAY, COURTNEY YAZZIE, TEHNAY ARMSTRONG, IVANA CHISCHILLY, SAGE JAMESON, FELICIA JAMES, RACHEL YAZZIE, ALYSSA MARIANO, KRYSTAL BILLY, NAUTISHA KEETO, CHASITY JOE, TYRA YAZZIE, CAITLYN PLATERO, DANA CHEE, ODESSA LEWIS, DELANEY SPENCER, AMANDA TSOSIE, AMBER BEARD, NICOLE SMITH, AMANDA JOHNSON, WINONA BOSCO, BAILEY PETE, SHANIA YAZZIE, JANELLE DANIELS, OCTAVIA CHAVEZ, SONA TODACHEEN, CHAISANNA YAZZIE, DANIELLA JOHNSON, SHANIA ROANHORSE, CHALAYNA TONY, MATEJKA ABEITA, FELICIA YAZZIE, FETISHA JOHNSON, ISAAC EDSITTY, LORIN MARTINEZ, MATTHEW YAZZIE, DEVARAUX TOUCHINE, DEION ROMERO, KALII PADILLA, BILL TOM, MARCUS BECENTI, JOSIAH SMITH, THOMAS JOHNSON, AARON LEE, SABASTIAN DAVIS, MARIO ANTONIO, MAURICE MURPHY, KEETH SMITH, GARRETT NASWOOD, HUNTER MANUELITO, KIYAANIE MANYGOATS, CAMERON TUCSON, AARON CHAVEZ, ANTONE MORGAN, TY MCCRAY, CARLEON WHITEGOAT, DION MARTIN, WYATT REDHOUSE, JADEN HAMMIT, JACOB TAHY, ISAAC SILVERSMITH, GABRIEL LEE, NOAH GOSEYUN, CHRISTAN ATENCIO, ELIJAH BEGAY, TRISTAN DAVIS, COLTON THOMAS, KEIFFER YAZZIE, MICHAEL GALBALDON, KALIN MILES, ELIJAH MARTIN, JERMAYNE CHEE, NATHANIEL BILLY, COLLIN PLATERO, PAX HARVEY, NATANII YAZZIE, SOUTHERN WILLIAMSON, JOSIAH DIAZ, SHAE MORGAN, ANDREW HENDERSON, RONALD DAWES, ELIJAH LONGHAIR, HASINAI BROWN, NOAH NELLS, BRANDON STAPLETON, JAE LIN LEE, TRAEI PETERSON, ROYCE SPENCER,		150	1906826	4363	25131.2200.56118.0000.043073.0000	\$6,375.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

05/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODY SPENCER, BRANDON LEE, TAYLOR EDDIE, JOSHUA ESSARY DAVID HALEY, ERIC HANNAHS, JAIRYN JONES, ETHAN LEUPP, CHRISTIAN PLATERO, NELVIN YAZZIE, DE'ANDRE DICK, CREE CUNEJO, KALEB STEWART, ZEPHYR RICHARDS, ANDRE BEGAY, ROYCE JOHNSON, CHRIS BROWN, VINCENT FIGUEROA, TREVOR BEGAY, DARIN BACA, ADRIAN TRACY, ISAIAH ARVISO, JERRIOD DAKIA, ARMONDO HENDERSON, DEMITRIUS MARTIN, COURAGE ADAKAI, HANK VANDEVER.						
				5/28/2019		
					Check #: 16239	
						PO/InvoiceTotal: \$6,375.00
Check Group:						
CAP, GOWN & TASSEL UNIT, MIYAMURA HS: BENALLY, JARRET, PLATERO, COLLIN		2	1907846	4468	25131.2200.56118.0000.043073.0000	\$85.00
				5/28/2019		
					Check #: 16239	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$6,460.00
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5058631931-0513 19	11000.2600.54416.0000.043935.0000	\$65.27
				5/28/2019		
POTS SERVICES 28 LINES		1	1900066	5058631939-0513 19	11000.2600.54416.0000.043935.0000	\$305.45
				5/28/2019		
POTS SERVICES 28 LINES		1	1900066	5058631941-0513 19	11000.2600.54416.0000.043935.0000	\$65.27
				5/28/2019		
POTS SERVICES 28 LINES		1	1900066	5058636543-0513 19	11000.2600.54416.0000.043935.0000	\$501.49
				5/28/2019		
					Check #: 16240	
						PO/InvoiceTotal: \$937.48

Gallup-McKinley County School District #1

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Voucher Batch Number: 1528

05/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$937.48
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	1900056	300704953-05191 9 5/28/2019	11000.2600.54416.0000.043935.0000	\$124.01
POTS SERVICES 4 SITES		1	1900056	300706879-05191 9 5/28/2019	11000.2600.54416.0000.043935.0000	\$43.68
POTS SERVICES 4 SITES		1	1900056	300706998-05191 9 5/28/2019	11000.2600.54416.0000.043935.0000	\$185.20
POTS SERVICES 4 SITES		1	1900056	300707003-05191 9 5/28/2019	11000.2600.54416.0000.043935.0000	\$279.07
Check #: 16241						
PO/InvoiceTotal:						\$631.96
Vendor Total:						\$631.96
CHARMAYNE SMITH						
Check Group:						
FOCUS		1	0	040519 5/28/2019	24101.1000.53330.1017.043170.0000	\$12.90
Check #: 16242						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
CLARA A. BEGAY						
Check Group:						
Chee Dodge Elementary - Navajo flashcards 4 decks per set: Navajo alphabet/sounds, numbers and colors, food and drinks, and reservation life words.		39	1907151	11061 5/29/2019	25131.1000.56118.1010.043030.0000	\$2,340.00
Check #: 16243						
PO/InvoiceTotal:						\$2,340.00

Gallup-McKinley County School District #1

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Voucher Batch Number: 1528

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Navajo language flashcards 4 decks per set: Navajo alphabet/sounds, numbers and colors, food and drinks, and reservation life words (for C.A. Miller Elem).		60	1908221	11062 5/29/2019	25131.1000.56118.1010.043034.0000	\$3,600.00
Navajo language flashcards 4 decks per set: Navajo alphabet/sounds, numbers and colors, food and drinks, and reservation life words.		29	1908221	11062 5/29/2019	25131.1000.56118.1010.043038.0000	\$1,740.00
Navajo language flashcards 4 decks per set: Navajo alphabet/sounds, numbers and colors, food and drinks, and reservation life words.		17	1908221	11062 5/29/2019	25131.1000.56118.1010.043939.0000	\$1,020.00
Check #: 16243						
PO/InvoiceTotal:						\$6,360.00
Vendor Total:						\$8,700.00
COLLEGE BOARD-AP EXAMS	19380					
Check Group:						
GHS-AP EXAMS-HISTORY, MATH, SCIENCE, ELA, PSYCH, ART		1	1906883	GALLUP HIGH 5/28/2019	11000.1000.55915.1010.043055.0000	\$6,155.00
Check #: 16244						
PO/InvoiceTotal:						\$6,155.00
Vendor Total:						\$6,155.00
COMFORT INN & SUITES DOWNTOWN						
Check Group:						
THOREAU HIGH SCHOOL STATE TRACK MEET 7 - 2 QUEEN ROOMS @ \$84 P. RM + 13.88% TAX = \$588 + 81.62 = \$669.62 TOTAL PER NIGHT. CHECK IN 5/9/2019 CHECK OUT 5/11/2019 2 NIGHT STAY		2	1908033	3744028-145 5/28/2019	11000.1000.55817.9249.043145.0000	\$1,339.24
Check #: 16245						
PO/InvoiceTotal:						\$1,339.24

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,339.24
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER		1	1904732	2640-508287	31701.4000.56118.0799.043930.0000	\$282.55
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/28/2019		
BLANKET PURCHASE ORDER		1	1904732	2640-508330	31701.4000.56118.0799.043930.0000	\$190.00
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/29/2019		
BLANKET PURCHASE ORDER		1	1904732	2640-508610	31701.4000.56118.0799.043930.0000	\$246.00
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/29/2019		
BLANKET PURCHASE ORDER		1	1904732	2640-508682	31701.4000.56118.0799.043930.0000	\$107.91
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/29/2019		
Check #: 16246						
PO/InvoiceTotal:						\$826.46
Vendor Total:						\$826.46

CONSTRUCTIVE PLAYTHINGS 4267

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRESS & PLAY COLLECTION COMBO SET		1	1906726	5165362100 5/24/2019	24101.1000.56118.1017.043152.0000	\$149.98
EMOTION STONES		1	1906726	5165362100 5/24/2019	24101.1000.56118.1017.043152.0000	\$30.95
GEO BLOCK BUILD		1	1906726	5165362100 5/24/2019	24101.1000.56118.1017.043152.0000	\$39.99
WORLD FOOD SET		1	1906726	5165362100 5/24/2019	24101.1000.56118.1017.043152.0000	\$99.99
GIANT ACTIVITY TUBS (SET OF 4)		2	1906726	5165362100 5/24/2019	24101.1000.56118.1017.043152.0000	\$159.98
DINNERWARE & CHEF SET		1	1906726	5165362100 5/24/2019	24101.1000.56118.1017.043152.0000	\$29.99
Check #: 16247						
PO/InvoiceTotal:						\$510.88
Check Group:						
If I am Vehicle set of 3		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$42.49
Squeezable Dinos		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$12.74
Spin Again		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$25.49
Race Tracks		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$50.99
Sensory Ball Set of 4 Deflated		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$29.74
Penguin Tummy Time Playmat		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$16.99
Stackers & Nesters		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$25.49
Toddler Medical Tools in Bag		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$25.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5" Easy Grip Community Figures Set/8		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$42.46
Turtle Spin N Pop Pull Toy		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$16.99
Giant Polydron Building Set		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$84.99
Learning Colors Fish Bowl		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$25.49
Activity Sensory Blocks		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$21.24
Ball Go Round		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$31.44
Fill & Spill Penguin		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$12.74
Stuff N Pull Scarf Tote		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$33.99
6ft Parachute		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$18.69
Learning w/Bean Bags Number		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$14.44
Beginner KNOBBED Puzzles		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$33.99
Toddlers Routine Board Book Set		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$11.82
Bubbles Kit		1	1907364	5165759100 5/24/2019	28193.2100.56118.0000.043000.0000	\$42.49

Check #: 16247

PO/InvoiceTotal: \$620.19

Vendor Total: \$1,131.07

COOPERATIVE EDUCATIONAL SERVICES 4539

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPLACE ARTIFICIAL TURF AT GALLUP HIGH SCHOOL FOOTBALL PRACTICE FIELD		1	1905931	24-086744 5/28/2019	31100.4000.54500.0000.043000.0000	\$400,284.20
Check #: 16248						
PO/InvoiceTotal:						\$400,284.20
Check Group:						
R.E.I (Radio Engineering Industries) 4 Camera Head Including Wide View HD Camera's, Panic Alarm Harness, Vehicle Sensors and G Force Sensors, 8 Channel DVR		39	1908091	24-088762 5/28/2019	13000.2700.57332.0000.043000.0000	\$107,542.50
R.E.I (Radio Engineering Industries) 4 Camera Head Including Wide View HC Camera's, Panic Alarm Harness, Vehicle Senors and G Force Sensors, 4 Channel DVR		5	1908091	24-088762 5/28/2019	13000.2700.57332.0000.043000.0000	\$11,200.00
Installation at Factory		44	1908091	24-088762 5/28/2019	13000.2700.57332.0000.043000.0000	\$19,800.00
CES DISCOUNT		1	1908091	24-088762 5/28/2019	13000.2700.57332.0000.043000.0000	(\$1,710.40)
Check #: 16248						
PO/InvoiceTotal:						\$136,832.10
Vendor Total:						\$537,116.30
DELANO YAZZIE						
Check Group:						
BEADED CROWN 19" ADJUSTABLE TOHATCHI MIDDLE SCHOOL PRINCESS WORDING COLOR-MAROON & GOLD WITH COUGAR LOGO		1	1906970	008 5/23/2019	25131.1000.56118.1010.043120.0000	\$500.00
BEADED TOHATCHI MIDDLE SCHOOL BRAVE WORDING MEDALLION MAROON & GOLD COLOR TO MATCH CROWN		1	1906970	008 5/23/2019	25131.1000.56118.1010.043120.0000	\$150.00
SHIPPING		1	1906970	008 5/23/2019	25131.1000.56118.1010.043120.0000	\$12.00
Check #: 16249						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$662.00</u>
						Vendor Total: <u>\$662.00</u>
ELLIS TANNER	24790					
Check Group:						
BINGO HEALTH		2	1907523	C002091 5/24/2019	11000.1000.56118.0170.043039.0000	\$45.00
BINGO CLAN		2	1907523	C002091 5/24/2019	11000.1000.56118.0170.043039.0000	\$45.00
SHARING THE SKIES		1	1907523	C002091 5/24/2019	11000.1000.56118.0170.043039.0000	\$15.95
NAVAHO LEGENDS		1	1907523	C002091 5/24/2019	11000.1000.56118.0170.043039.0000	\$19.95
TALKING GOD		1	1907523	C002091 5/24/2019	11000.1000.56118.0170.043039.0000	\$24.95
						Check #: 16250
						PO/InvoiceTotal: <u>\$150.85</u>
						Vendor Total: <u>\$150.85</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT 1 FULL DAY MARCH 2019		1.5	1902565	003-3617 5/29/2019	24101.1000.53330.1011.043062.0000	\$2,274.19
2ND EDUCATIONAL CONSULTANT 2 FULL DAYS MARCH 2019		1.5	1902565	003-3617 5/29/2019	24101.1000.53330.1011.043062.0000	\$1,950.00
						Check #: 16251
						PO/InvoiceTotal: <u>\$4,224.19</u>
Check Group:						
EDUCATIONAL CONSULTANT - 5 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR		3	1903968	003-3615 5/22/2019	24101.1000.53330.1011.043164.0000	\$4,163.25
						Check #: 16251

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,163.25
Check Group:						
Educational Consultant 2 full days on February 19th and 20th 2019 - Middle School Math & Backwards Mapping		2	1905563	003-3558	24101.1000.53330.1013.043054.0000	\$2,816.13
				5/23/2019		
2nd Educational Consultant - 2 full days February 19th and February 20th 2019 -Middle School Math & Backwards Mapping (Estimate#1001) Tax 8.3125%		2	1905563	003-3558	24101.1000.53330.1013.043054.0000	\$2,816.12
				5/23/2019		
Check #: 16251						
PO/InvoiceTotal:						\$5,632.25
Vendor Total:						\$14,019.69
FAIRFIELD INN & SUITES						
Check Group:						
LODGING FOR NMAA STATE TRACK MEET IN ALBUQUERQUE FOR 1 NIGHT. ARRIVAL DATE: MAY 17, 2019. DEPARTURE DATE: MAY 18, 2019. 3 STANDARD DOUBLE QUEEN		3	1908153	G2133-073	11000.1000.55817.9249.043073.0000	\$252.00
				5/23/2019		
4-STANDARD KING		4	1908153	G2133-073	11000.1000.55817.9249.043073.0000	\$336.00
				5/23/2019		
SALES TAX 13.9%		1	1908153	G2133-073	11000.1000.55817.9249.043073.0000	\$81.62
				5/23/2019		
Check #: 16252						
PO/InvoiceTotal:						\$669.62
Vendor Total:						\$669.62
FERGUSON						
	2420					
Check Group:						
CCY 1.1-1.6 12 ADA BOWL* JERRITT WH		1	1908186	7330144	31701.4000.57332.0799.043930.0000	\$117.62
				5/29/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCY 1.28 TNK F/PF1400HE*JERRIT WH		1	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$52.62
CCY 40G MBH NAT WHTR ALUM		2	1908186	7330144 5/29/2019	31701.4000.57332.0799.043930.0000	\$921.45
4 PVC DWV SAN TEE		3	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$100.42
1-1/4X5 STL BLT COUP 1.66		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$230.10
3/4X4-1/2 STL BLT COUP 1.05		3	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$159.28
1-1/2X5 STLBLT COUP 1.90		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$412.10
*NLA 1-1/2 PVC IPS COMP COUP		3	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$16.24
*TRN 1-1/4 PVC IPS COMP COUP		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$17.10
*NLA 3/4 PVC IPS COMP COUP		2	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$4.15
LF 1/21-1/2 BRS NIP GBL		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$18.04
LF 1/4 BRS 90 ELL		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$23.63
LF 1/4X1-1/2 BRS NIP GBL		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$13.05
LF 1/4X2 BRS NIP GBL		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$14.77
LE 3/4X1-1/2 BRS NIP GBL		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$23.95
LF 3/4X2 BRS NIP GBL		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$28.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LF 3/4X2-1/2 BRS NIP GBL		5	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$27.34
LF 3/4X3 BRS NIP GBL		5	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$31.54
LF 3/4X4 BRS NIP GBL		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$49.37
LF 1 BRS 600# WOG THRD 2PC FP BV		5	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$128.37
1-1/2X3/4 WROT FTGXC RED		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$88.93
1/2 WROT CXCXC TEE 5/8 OD		10	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$24.22
2X3/4 WROT CXC RED COUP		2	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$57.32
1-1/2X1-1/4 WROT CXC RED COUP		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$67.69
1-1/2X1 WROT CXC RED COUP		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$68.96
1-1/2X3/4 WROT CXC RED COUP		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$68.96
1-1/4X1 WROT CXC RED COUP		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$40.84
3/4X1/2 WROT CXC RED COUP		10	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$37.93
1/2 WROT CXC 45 ELL 5/8 OD		10	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$25.99
3/4 WROT CXC 90 ELL 7/8 OD		10	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$31.81
1WROT CXC 45 ELL 1-1/8 OD		10	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$118.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-1/2X1-1/4 PVC MALE TRAP ADPT NUT		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$21.70
LF 3/8 C X 1/2 FIP 20 SS SINK CONN		24	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$86.16
LF 3/8 C X 7/8 12 SS CLST CONN		12	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$35.88
1-1/2 X 16 PLAS DBL SJ EXT TUBE WH		12	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$26.28
EB CLST SEAT COMM OFLC WHIT		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$119.94
EB CLST SEAT PLAS*TIZER WH		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$71.34
1X3/4 BLK MI 150# RED COUP		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$29.63
3/4X1/2 BLK MI 150# RED COUP		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$19.10
1/2 BLK MI 150# COUP		4	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$10.79
2 BLK MI 150# CAP		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$43.04
1-1/2 BLK MI 150# CAP		2	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$10.96
3/4 BLK MI 150# CAP		10	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$26.98
1/2 BLK MI 150# CAP		10	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$19.97
6X5 FT 30GA SNLK RND PIPE		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$56.50
1 GAL ROOF & FLASH SEALANT		5	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$170.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-1/4 GAS MTR VLV		16	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$1,523.36
1 GALV MTR VLV		45	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$2,741.40
1/2 WROT CXC COUP 5/8 OD		12	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$12.94
3/4 WROT CXC COUP 7/8 OD		12	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$25.91
1 WROT CXC COUP 1-1/8 OD		7	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$32.01
LF 3/4 WROT CXC UNION		8	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$150.74
1/2 WROT CXM ADPT		6	1908186	7330144 5/29/2019	31701.4000.56118.0799.043930.0000	\$17.87

Check #: 16253

PO/InvoiceTotal:	<u>\$8,273.95</u>
Vendor Total:	\$8,273.95

FOUR CORNERS WELDING AND GAS 7036

Check Group:

BLANKET PURCHASE ORDER		1	1904728	GG572146	31701.4000.56118.0799.043930.0000	\$260.65
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/23/2019		

Check #: 16254

PO/InvoiceTotal:	<u>\$260.65</u>
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Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1908156	GG571486	31701.4000.56118.0799.043930.0000	\$96.12
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES						
MAY 16, 2019 THRU JUNE 30, 2019						
				5/29/2019		
BLANKET PURCHASE ORDER		1	1908156	GG572282	31701.4000.56118.0799.043930.0000	\$21.91
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES						
MAY 16, 2019 THRU JUNE 30, 2019						
				5/28/2019		
					Check #: 16254	
						PO/InvoiceTotal: \$118.03
						Vendor Total: \$378.68
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1911 0 5/28/2019	11000.2600.54416.0000.043935.0000	\$4,479.62
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1914 0 5/28/2019	11000.2600.54416.0000.043935.0000	\$4,479.62
					Check #: 16255	
						PO/InvoiceTotal: \$8,959.24
						Vendor Total: \$8,959.24
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						

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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	27266 5/29/2019	31701.4000.54315.0799.043930.0000	\$883.29
						Check #: 16256
						PO/InvoiceTotal: <u>\$883.29</u>
						Vendor Total: <u>\$883.29</u>
GALLUP LUMBER & SUPPLY Check Group:	99247					
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	703745 5/23/2019	12000.2600.56118.0000.043000.0000	\$43.99
						Check #: 16257
						PO/InvoiceTotal: <u>\$43.99</u>
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	360135 5/28/2019	31701.4000.56118.0799.043930.0000	\$101.52
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703196 5/28/2019	31701.4000.56118.0799.043930.0000	\$3.50

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703344 5/23/2019	31701.4000.56118.0799.043930.0000	\$15.90
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703633 5/23/2019	31701.4000.56118.0799.043930.0000	\$77.96
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704185 5/29/2019	31701.4000.56118.0799.043930.0000	\$30.26
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704217 5/29/2019	31701.4000.56118.0799.043930.0000	\$16.56
Check #: 16257						
PO/InvoiceTotal:						\$245.70
Check Group:						
CHAIN PROOF 3/8" ZN 45'		20	1908139	356678 5/23/2019	11000.1000.56118.9240.043064.0000	\$99.80
PADLOCK 1- 3/4" LONGSH PK3		3	1908139	356678 5/23/2019	11000.1000.56118.9240.043064.0000	\$68.97
BLADE SAWZALLMETAL 14T 9" DS100		4	1908139	356678 5/23/2019	31701.4000.56118.0000.043064.0170	\$15.96
BLADE SAWZALL AXE 5/8T 9" DS100		4	1908139	356678 5/23/2019	31701.4000.56118.0000.043064.0170	\$15.96
CUTOFF WHL 4.5"X.045 X 7/8		8	1908139	356678 5/23/2019	31701.4000.56118.0000.043064.0170	\$28.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2500HR DECK SCRWS 9X2.5" 1/4KEG		1	1908139	356678 5/23/2019	31701.4000.56118.0000.043064.0170	\$120.99
2000HR DECK SCWS 10X4		1	1908139	356678 5/23/2019	31701.4000.56118.0000.043064.0170	\$106.99
Check #: 16257						
PO/InvoiceTotal:						\$457.39
Check Group:						
RYL INT SG LTX ULTR 5G		2	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$252.46
TYL EXT SG LTX ULTR 5G		2	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$290.54
ACE EXT POLE T/L 3'-6'		3	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$43.17
ROLLER FRAM 4" 4 WIRE		5	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$15.95
ROLLER FRAM9"PRO LINZER		5	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$27.95
FOAM MINI ROLLER 4" 6PK		2	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$13.58
FABRIC ROLLR CVR4X1/2PK6		2	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$14.38
SHOCKWAVE RXPAND KIT 10PC		1	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$13.66
GLUE/WELD COLO 1OZ KWIK		1	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$6.07
SANDING BELT 3X18 100 GRIT		6	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$14.34
SANDING BELT 3X18 120 GRIT		6	1908190	360350 5/28/2019	31701.4000.56118.0000.043091.0170	\$14.34
CM SNOWTHROWER QUIET 24"		1	1908190	360350 5/28/2019	31701.4000.57332.0000.043091.0170	\$699.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16257						
PO/InvoiceTotal:						\$1,406.43
Check Group:						
HAND TRUCK P-HANDLE 800#		1	1908207	362278 5/23/2019	11000.2400.56118.0170.043134.0000	\$65.27
LED FLASHLIGHT 250 LUMEN		3	1908207	362278 5/23/2019	11000.2400.56118.0170.043134.0000	\$31.17
TABLE RECETNGLE BM 6' WHT		4	1908207	362278 5/23/2019	11000.2400.56118.0170.043134.0000	\$279.96
CANOPY 10' X 10'		4	1908207	362278 5/23/2019	11000.2400.56118.0170.043134.0000	\$319.96
Check #: 16257						
PO/InvoiceTotal:						\$696.36
Check Group:						
ROTARY ACCESS KIT 180 PC		4	1908218	362324 5/28/2019	13000.2700.56118.0000.043000.0000	\$134.36
CM SCKT/WRNCH SET 240PCS		1	1908218	362324 5/28/2019	13000.2700.56118.0000.043000.0000	\$258.93
1-1/2" COIL ROOFING		4	1908218	362324 5/28/2019	13000.2700.56118.0000.043000.0000	\$150.12
Check #: 16257						
PO/InvoiceTotal:						\$543.41
Check Group:						
FUEL 1/2" BL DL/DV KIT		1	1908237	362529 5/28/2019	13000.2700.56118.0000.043000.0000	\$169.99
Check #: 16257						
PO/InvoiceTotal:						\$169.99
Check Group:						
SANDER POLISHER KIT		2	1908238	703901 5/28/2019	13000.2700.57332.0000.043000.0000	\$486.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COIL NAILER 1-3/4"		4	1908238	703901 5/28/2019	13000.2700.57332.0000.043000.0000	\$1,243.96
Check #: 16257						
PO/InvoiceTotal:						\$1,730.46
Vendor Total:						\$5,293.73
GALLUP SERVICE MART	8042					
Check Group:						
VACUUM REPAIR /UPRIGHT SEBO MODEL G1		1	1908248	66884 5/29/2019	31701.4000.54315.0000.043164.0170	\$25.00
2820GS SEBO G SERIES FILTER COVER		1	1908248	66884 5/29/2019	31701.4000.54315.0000.043164.0170	\$10.20
2846 SEBO G SERIES FINAL FILTER		1	1908248	66884 5/29/2019	31701.4000.54315.0000.043164.0170	\$6.79
1954DG HIGH QUALITY POWER CORD		1	1908248	66884 5/29/2019	31701.4000.54315.0000.043164.0170	\$25.49
TAX SALE LABOR		1	1908248	66884 5/29/2019	31701.4000.54315.0000.043164.0170	\$2.08
Check #: 16258						
PO/InvoiceTotal:						\$69.56
Vendor Total:						\$69.56
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2018-2019		1	1905676	1836	11000.2500.55915.0000.043999.0000	\$67.31
FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)				5/29/2019		
Check #: 16259						
PO/InvoiceTotal:						\$67.31
Vendor Total:						\$67.31
GLENN'S PASTRIES	8094					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LINCOLN ELEMENTARY SCHOOL PROMOTION FOR KINDERGARTEN & FIFTH GRADERS MAY 23, 2019. NOT TO EXCEED \$200.00 FULL SHEET CAKE HALF SHEET CAKE		1	1907862	052319 5/29/2019	11000.1000.55915.0170.043077.0000	\$187.80
						Check #: 16260
						PO/InvoiceTotal: <u>\$187.80</u>
						Vendor Total: <u>\$187.80</u>
GMCS -- FOOD SERVICE	8030					
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	SSC05202019 5/23/2019	11000.2300.56115.0000.043999.0000	\$150.00
						Check #: 16261
						PO/InvoiceTotal: <u>\$150.00</u>
Check Group:						
DO NOT EXCEED \$500.00. 5TH GRADE PROMOTION ON MAY 23, 2019. Estimated number of guest is 250. MENU: Baby carrots, celery, broccoli, red, yellow, green bell pappers slices, watermelon, cantaloupe, honeydew, grapes, ranch dressing, brownies and coffee..		1	1906646	DNE05232019 5/23/2019	11000.2200.55915.0400.043174.0000	\$500.00
						Check #: 16261
						PO/InvoiceTotal: <u>\$500.00</u>
Check Group:						
FOOD FOR MULTI-CULTURAL TALENT NIGHT ON MAY 21ST, 2019 FROM 6:00-8:00 PM. NUMBER OF PEOPLE EXPECTED: 200 MENU: POSOLE WITH RED CHILE, HOT WARM TORTILLAS, & SWEET RICE WITH RASINS.		200	1907078	RAE05222019 5/23/2019	11000.2200.55915.0400.043132.0000	\$400.00
						Check #: 16261

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
Check Group:						
32 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN GALLUP ON APRIL 18, 2019.		32	1907391	088-610-041819 5/23/2019	11000.1000.55817.9249.043088.0000	\$160.00
						Check #: 16261
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$1,210.00
GMCS -- MOTORPOOL	8030					
Check Group:						
A RODRIGUEZ DISTRICT TRACK MEETING		1	0	M20248 5/24/2019	11000.1000.55817.9249.043055.0000	\$81.55
						Check #: 16262
						PO/InvoiceTotal: \$81.55
						Vendor Total: \$81.55
GMCS -- TRANSPORTATION	8030					
Check Group:						
TRIP ID# 19933. TWIN LAKES ELEMENTARY FIELD TRIP TO ALBUQUERQUE ON MAY 03, 2019.		1	1907798	T19933 5/28/2019	24189.1000.55817.1010.043170.0000	\$340.00
						Check #: 16263
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
GRAINGER INC.	8123					
Check Group:						
OFFSET AVIATION SNIP, 9 3/4 IN, RIGHT		1	1907465	9149294143 5/23/2019	31701.4000.56118.0000.043039.0170	\$19.15
DRILL AND DRIVER BIT SET, 80 PCS, 1/4"		2	1907465	9149294143 5/23/2019	31701.4000.56118.0000.043039.0170	\$112.86
CORDLESS RECIPROCATING SAW, 20 VOLT		2	1907465	9149294143 5/23/2019	31701.4000.57332.0000.043039.0170	\$368.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16264						
PO/InvoiceTotal:						\$500.73
Vendor Total:						\$500.73
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
AQUEOUS EPA METHOD 524.2: TTHM		1	1902667	1905522 5/29/2019	31701.4000.54315.0799.043930.0000	\$129.45
Check #: 16265						
PO/InvoiceTotal:						\$129.45
Vendor Total:						\$129.45
HINKLEY SIGNS, LLC	17953					
Check Group:						
3M PRINTED/LAMINATED DECAL PACKAGES INSTALLED ON THE NEW UNITS EACH UNIT PACKAGE CONSISTS OF 2-11' DOOR DECALS, 1'5' REAR DECAL, AND 3-2.5' UNIT NUMBERS		2	1903549	3370 5/28/2019	31701.4000.54315.0799.043930.0000	\$216.63
Check #: 16266						
PO/InvoiceTotal:						\$216.63
Check Group:						
TROUBLE SHOOT MARQUEE AT MIYAMURA HIGH SCHOOL		3	1905247	3422 5/28/2019	31701.4000.54315.0799.043930.0000	\$308.69
Check #: 16266						
PO/InvoiceTotal:						\$308.69
Vendor Total:						\$525.32
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR EMPLOYER: JULIETTE LOPEZ		1	1907388	42699 5/24/2019	11000.2500.55915.0000.043975.0000	\$2,720.00
Check #: 16267						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,720.00
						Vendor Total: \$2,720.00
JOHNSTONE SUPPLY						
Check Group:						
R22-30 30LB R22 REFRIGERANT (QUOTE# 38-100684674 R&D)		3	1908220	38-S100684674.0 01 5/28/2019	31701.4000.57332.0799.043930.0000	\$1,305.00
C320KG3 AUX CONTACT KIT(QUOTE# 38-100684674 R&D)		3	1908220	38-S100684674.0 01 5/28/2019	31701.4000.56118.0799.043930.0000	\$45.00
						Check #: 16268
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
JOY S. CASTANEDA						
Check Group:						
INTERIM ASSESSMENT PREP		1	0	051419 5/24/2019	11000.1000.53330.1010.043120.0000	\$24.94
						Check #: 16269
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
JRL ENTERPRISES INC						
	283026					
Check Group:						
BUS 51 - SEON CAMERA SYSTEM REMOVAL - INCLUDES REMOVAL OF CAMERAS, WIRING, GPS & TABLETS BEFORE BUS IS RECYCLED.		1	1908048	28679 5/28/2019	13000.2700.54314.0000.043000.0000	\$400.43
						Check #: 16270
						PO/InvoiceTotal: \$400.43
Check Group:						
BUS 251 - SEON CAMERA SYSTEM REMOVAL - INCLUDES REMOVAL OF CAMERAS, WIRING, GPS & TABLETS BEFORE BUS IS RECYCLED		1	1908049	28678 5/28/2019	13000.2700.54314.0000.043000.0000	\$400.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16270						
PO/InvoiceTotal:						\$400.43
Check Group:						
BUS 264 - SEON CAMERA SYSTEM REMOVAL - INCLUDES REMOVAL OF CAMERAS, WIRING, GPS & TABLETS BEFORE BUS IS RECYCLED		1	1908050	28677 5/28/2019	13000.2700.54314.0000.043000.0000	\$400.43
Check #: 16270						
PO/InvoiceTotal:						\$400.43
Check Group:						
BUS 71 SEON CAMERA REMOVAL - REMOVAL OF CAMERAS WIRING, GPS & TABLETS BEFORE THE BUS IS RECYCLED.		1	1908051	28680 5/28/2019	13000.2700.54314.0000.043000.0000	\$400.43
Check #: 16270						
PO/InvoiceTotal:						\$400.43
Check Group:						
BUS 322 - ENGINE LUBRICATION SYSTEM TEST		1	1908217	28752 5/24/2019	13000.2700.54314.0000.043000.0000	\$444.22
Check #: 16270						
PO/InvoiceTotal:						\$444.22
Vendor Total:						\$2,045.94
JVANNA HANKS II	282419					
Check Group:						
NM CPA FOUND TRNG		1	0	0519-2219 5/28/2019	11000.2500.53330.0000.043972.0000	\$414.75
Check #: 16271						
PO/InvoiceTotal:						\$414.75
Vendor Total:						\$414.75
KICKBOARD INC						
Check Group:						

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KICKBOARD PROFESSIONAL DEVELOPMENT DAY TENTATIVE DATE: MARCH 21, 2019 @ JFK MID SCHOOL		1	1905869	2019-644 5/28/2019	24189.1000.53330.1010.043190.0000	\$3,790.94
					Check #: 16272	
					PO/InvoiceTotal:	\$3,790.94
					Vendor Total:	\$3,790.94
LABATT - ZANIOS FOODS	9878					
Check Group:						
RAMAH ELEMENTARY		1	1901231	04227848 5/29/2019	24118.3100.56116.0000.043132.0000	\$827.00
TOBE TURPEN ELEMENTARY		1	1901231	04231735 5/29/2019	24118.3100.56116.0000.043091.0000	\$1,557.00
CROWNPOINT ELEMENTARY		1	1901231	04245529 5/29/2019	24118.3100.56116.0000.043038.0000	\$1,197.00
ROCKYVIEW ELEMENTARY		1	1901231	04259225 5/29/2019	24118.3100.56116.0000.043138.0000	\$380.00
STAGECOACH ELEMENTARY		1	1901231	04301269 5/29/2019	24118.3100.56116.0000.043152.0000	\$970.50
THOREAU ELEMENTARY		1	1901231	05015142 5/29/2019	24118.3100.56116.0000.043162.0000	\$864.65
NAVAJO ELEMENTARY		1	1901231	05067003 5/29/2019	24118.3100.56116.0000.043079.0000	\$769.01
NAVAJO ELEMENTARY		1	1901231	05067004 5/29/2019	24118.3100.56116.0000.043079.0000	\$424.00
TOHATCHI ELEMENTARY		1	1901231	05067065 5/29/2019	24118.3100.56116.0000.043164.0000	\$737.24
TOHATCHI ELEMENTARY		1	1901231	05067066 5/29/2019	24118.3100.56116.0000.043164.0000	\$382.00
TWIN LAKES ELEMENTARY		1	1901231	05067072 5/29/2019	24118.3100.56116.0000.043170.0000	\$428.00

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CHEE DODGE ELEMENTARY		1	1901231	05067079 5/29/2019	24118.3100.56116.0000.043030.0000	\$740.67
CHEE DODGE ELEMENTARY		1	1901231	05067080 5/29/2019	24118.3100.56116.0000.043030.0000	\$466.00
RAMAH ELEMENTARY		1	1901231	05067100 5/29/2019	24118.3100.56116.0000.043132.0000	\$342.00
CATHERINE A MILLER ELEMENTARY		1	1901231	05071227 5/29/2019	24118.3100.56116.0000.043034.0000	\$770.00
TOBE TURPEN ELEMENTARY		1	1901231	05071238 5/29/2019	24118.3100.56116.0000.043091.0000	\$636.00
LINCOLN ELEMENTARY		1	1901231	05071264 5/29/2019	24118.3100.56116.0000.043077.0000	\$382.00
ROCKYVIEW ELEMENTARY		1	1901231	05071283 5/29/2019	24118.3100.56116.0000.043138.0000	\$508.00
JEFFERSON ELEMENTARY		1	1901231	05071295 5/29/2019	24118.3100.56116.0000.043066.0000	\$594.00
THOREAU ELEMENTARY		1	1901231	05084869 5/29/2019	24118.3100.56116.0000.043162.0000	\$422.00
CROWNPOINT ELEMENTARY		1	1901231	05084883 5/29/2019	24118.3100.56116.0000.043038.0000	\$508.00
RAMAH ELEMENTARY		1	1901231	05136457 5/29/2019	24118.3100.56116.0000.043132.0000	\$495.57
TOBE TURPEN ELEMENTARY		1	1901231	05140260 5/29/2019	24118.3100.56116.0000.043091.0000	\$1,058.90
JEFFERSON ELEMENTARY		1	1901231	05140311 5/29/2019	24118.3100.56116.0000.043066.0000	\$933.20

Check #: 16273

PO/InvoiceTotal: \$16,392.74

Vendor Total: \$16,392.74

LAKESHORE LEARNING MATERIALS 13007

Check Group:

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GIANT CLASSROOM TIMER		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$37.99
ENGLISH LAN LEARN AMES LIB		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$141.55
FIND THE EVIDENCE CLIPS		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$18.99
WHOLE NUMBERS-STUDNT WW NBR LN		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$18.99
SPACE SAVER POCKET CHART BLUE		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$16.14
LEARNING SIGHT WORDS ACT CHEST		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$47.49
WHATS HAPPENING PHOTO CARDS		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$14.24
DOMINOES		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$26.59
CARD DECKS		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$28.49
STUDENT FRACTION TILES 10 SET		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$94.53
MAGNETIC LETTERS UPPERCASE		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$9.49
MAGNETIC LETTERS-LOWERCASE		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$9.49
TEN-FRAMES CLASS SET		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$28.49
DBL-SD LRN TO PRNT WW BRD-10		4	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$220.36
STUDENT REKENREK SEST OF 4		8	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$288.72

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SIZE-COLOR TEDDY COUNTERS		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$23.74
UNIFIX CUBES-200 PCS		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$23.74
REUSABLE W-W POCKETS SET 30		1	1907220	2121040419 5/28/2019	24101.1000.56118.1011.043066.0000	\$56.99
Check #: 16274						
PO/InvoiceTotal:						\$1,106.02
Check Group:						
GMCS Spring Lit PreK KTI which consists of :		1	1907546	2473160519 5/28/2019	27149.1000.56118.1017.043030.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907546	2473160519 5/28/2019	27149.1000.56118.1017.043030.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KTI which consists of :		1	1907547	2504070519 5/28/2019	27149.1000.56118.1017.043038.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907547	2504070519 5/28/2019	27149.1000.56118.1017.043038.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KTI which consists of :		1	1907548	2504090519 5/28/2019	27149.1000.56118.1017.043174.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907548	2504090519 5/28/2019	27149.1000.56118.1017.043174.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						

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GMCS Spring Lit PreK KTI which consists of :		1	1907549	2504130519 5/28/2019	27149.1000.56118.1017.043062.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907549	2504130519 5/28/2019	27149.1000.56118.1017.043062.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KTI which consists of :		1	1907550	2504170519 5/28/2019	27149.1000.56118.1017.043077.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907550	2504170519 5/28/2019	27149.1000.56118.1017.043077.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KTI which consists of :		1	1907551	2504050519 5/28/2019	27149.1000.56118.1017.043079.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907551	2504050519 5/28/2019	27149.1000.56118.1017.043079.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KTI which consists of :		1	1907552	2504080519 5/28/2019	27149.1000.56118.1017.043134.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907552	2504080519 5/28/2019	27149.1000.56118.1017.043134.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KTI which consists of :		1	1907554	2504110519 5/28/2019	27149.1000.56118.1017.043138.0000	\$1,221.63

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GMCS Spring LIT PreK KT2 which consists of		1	1907554	2504110519 5/28/2019	27149.1000.56118.1017.043138.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KT1 which consists of :		1	1907555	2504140519 5/28/2019	27149.1000.56118.1017.043152.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907555	2504140519 5/28/2019	27149.1000.56118.1017.043152.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KT1 which consists of :		1	1907556	2504190519 5/28/2019	27149.1000.56118.1017.043162.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907556	2504190519 5/28/2019	27149.1000.56118.1017.043162.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Check Group:						
GMCS Spring Lit PreK KT1 which consists of :		1	1907557	2504060519 5/28/2019	27149.1000.56118.1017.043091.0000	\$1,221.63
GMCS Spring LIT PreK KT2 which consists of		1	1907557	2504060519 5/28/2019	27149.1000.56118.1017.043091.0000	\$1,023.15
Check #: 16274						
PO/InvoiceTotal:						\$2,244.78
Vendor Total:						\$25,798.60
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS PURCHASES FROM LOWE'S WILL BE TO CELEBRATE STUDENT OF THE MONTH FOR MAY 2019 "MOST IMPROVED". RECOGNIZED FOR GRADES, BEHAVIOR AND ATTENDANCE ON MAY 22, 2019. APPROX 72 PEOPLE. NOT TO EXCEED \$200.00 PLASTIC WARE CUPS NAPKINS SNACK CUPS 4 BOXES SMALL JUICE BOXES 2 CASES BOTTLED WATER 24 SINGLE ICE TEA 2 BAGS OF INDIVIDUAL ICE CREAM CUPS 1 BOTTLE CHOCOLATE SYRUP 1 CAN CRUSHED PEANUTS 1 JAR CHERRIES 4 BOXES SUNDAE CONES		1	1905901	190521-30-2-2-10 4	24101.2200.56118.0200.043162.0000	\$128.07
				5/28/2019	Check #: 16275	
					PO/InvoiceTotal:	\$128.07
Check Group:						
REFRESHMENTS FOR MAKE IT TAKE IT ACTIVITY ON MAY 23, 2019: COOKIES, PUNCH. NOT TO EXCEED: \$100.00		1	1908164	190522-141-2-2-1 72	24101.2200.56118.0200.043091.0000	\$98.83
				5/23/2019	Check #: 16275	
					PO/InvoiceTotal:	\$98.83
Check Group:						

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REFRESHMENTS FOR 5TH GRADE PROMOTION, MAY 24, 2019. NOT TO EXCEED \$200.00. PLASTIC WARE CUPS NAPKINS SMALL PLATES JUICE BOXES CASES BOTTLED WATER SINGLE ICE TEAS JUICE GALLONS CONTAINER OF COFFEE SUGAR CREAMER		1	1908184	190523-133-2-2-4 7 5/28/2019	11000.2200.56118.0400.043162.0000	\$88.11
					Check #: 16275	
						PO/InvoiceTotal: <u>\$88.11</u>
Check Group:						
REFRESHMENTS FOR PRE K PROMOTION ON MAY 20, 2019. NOT TO EXCEED \$150.00 PLASTIC WARE CUPS NAPKINS SMALL PLATES JUICE BOXES BOTTLED WATERS SINGLE ICE TEAS JUICE GALLONS CONTAINER OF COFFEE SUGAR CREAMER		1	1908185	190520-30-2-2-11 5 5/23/2019	11000.2200.56118.0400.043162.0000	\$68.74
					Check #: 16275	
						PO/InvoiceTotal: <u>\$68.74</u>
Check Group:						
Cake, plates, napkins, forks, cups and punch for students' incentive at Del Norte Elementary Navajo Language Classroom.		1	1908204	190521-133-5-5-1 31 5/28/2019	25131.1000.56118.1010.043939.0000	\$54.84
					Check #: 16275	

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						PO/InvoiceTotal: <u>\$54.84</u>
						Vendor Total: <u>\$438.59</u>
MAILFINANCE						
Check Group:						
POSTAGE METER LEASE		1	1900012	N7740007	11000.2500.55915.0000.043999.0000	\$563.46
JULY 1, 2018 -- JUNE 30, 2019				5/28/2019		
Check #: 16276						
						PO/InvoiceTotal: <u>\$563.46</u>
						Vendor Total: <u>\$563.46</u>
MEASURED PROGRESS, INC. 24616						
Check Group:						
SBA Science Tests-Spring-CBT		2526	1904514	INV-0000016426	11000.2200.55915.0000.043978.0000	\$34,707.24
				5/28/2019		
SBA Science Tests-Spring-PBT		7	1904514	INV-0000016426	11000.2200.55915.0000.043978.0000	\$132.51
				5/28/2019		
Check #: 16277						
						PO/InvoiceTotal: <u>\$34,839.75</u>
						Vendor Total: <u>\$34,839.75</u>
MHB LLC						
Check Group:						
MEALS FOR STUDENTS AND CHAPERONES, MAY 7, 2019; PEER HELPERS- CROWNPOINT HIGH		1	1907810	19-039	26214.1000.55817.1013.043039.0000	\$97.83
				5/23/2019		
Check #: 16278						
						PO/InvoiceTotal: <u>\$97.83</u>
						Vendor Total: <u>\$97.83</u>
NASCO						
Check Group:						

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CUTTING TOOL NUMBERS SET		1	1907309	360712 5/23/2019	27149.1000.56118.1017.043034.0000	\$72.21
Check #: 16279						
PO/InvoiceTotal:						\$72.21
Check Group:						
BOOK SET EMOTIONS/BEHAVIOR		1	1907648	370721 5/28/2019	27149.1000.56118.1017.043030.0000	\$82.41
SHAPERS PAPER ARMADA ST12		1	1907648	370721 5/28/2019	27149.1000.56118.1017.043030.0000	\$29.28
CASH REGISTER TEACHING		1	1907648	370721 5/28/2019	27149.1000.56118.1017.043030.0000	\$42.46
GLOVES VINYL DISP PK100		2	1907648	370721 5/28/2019	27149.1000.56118.1017.043030.0000	\$11.16
GLOVES VINYL MED BX 100		2	1907648	370721 5/28/2019	27149.1000.56118.1017.043030.0000	\$10.72
REST MAT 2" 3 SECTION		6	1907648	370721 5/28/2019	27149.1000.56118.1017.043030.0000	\$162.96
CUTTING PAD ALLSTAR CUT		1	1907648	370721 5/28/2019	27149.1000.56118.1017.043030.0000	\$8.71
BLOCKS GRID 32PC		1	1907648	370721 5/28/2019	27149.1000.57332.1017.043030.0000	\$148.71
SET DR SEUSS AMERICA COMPL		1	1907648	389897 5/23/2019	27149.1000.56118.1017.043030.0000	\$17.81
POCKET CHART HUNDREDS		1	1907648	389897 5/23/2019	27149.1000.56118.1017.043030.0000	\$11.86
Check #: 16279						
PO/InvoiceTotal:						\$526.08
Vendor Total:						\$598.29

NATIONAL FOOD GROUP INC

4417

Check Group:

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APPLESAUCE CUPS 96/4.5 OZ		240	1906722	IN0821710 5/23/2019	21000.0000.16011.0000.000000.0000	\$5,371.20
APPLESAUCE CUPS CINNAMON		240	1906722	IN0821710 5/23/2019	21000.0000.16011.0000.000000.0000	\$5,371.20
Check #: 16280						
PO/InvoiceTotal:						\$10,742.40
Check Group:						
APPLESAUCE CUPS CINNAMON		240	1907497	IN0823304 5/23/2019	21000.0000.16011.0000.000000.0000	\$5,371.20
APPLESAUCE CUPS 96/4.5 OZ		240	1907497	IN0823304 5/23/2019	21000.0000.16011.0000.000000.0000	\$5,371.20
Check #: 16280						
PO/InvoiceTotal:						\$10,742.40
Vendor Total:						\$21,484.80
NAVAJO LANGUAGE RENAISSANCE						
Check Group:						
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		7	1908143	268 5/23/2019	25131.1000.56113.1010.043135.0000	\$980.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		12	1908143	268 5/23/2019	25131.1000.56113.1010.043100.0000	\$1,680.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		1	1908143	268 5/23/2019	25131.1000.56113.1010.043075.0000	\$140.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		2	1908143	268 5/23/2019	25131.1000.56113.1010.043120.0000	\$280.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		6	1908143	268 5/23/2019	25131.1000.56113.1010.043064.0000	\$840.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		71	1908143	268 5/23/2019	25131.1000.56113.1010.043164.0000	\$9,940.00

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Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		3	1908143	268 5/23/2019	25131.1000.56113.1010.043039.0000	\$420.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		23	1908143	268 5/23/2019	25131.1000.56113.1010.043038.0000	\$3,220.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		3	1908143	268 5/23/2019	25131.1000.56113.1010.043088.0000	\$420.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		55	1908143	268 5/23/2019	25131.1000.56113.1010.043162.0000	\$7,700.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		1	1908143	268 5/23/2019	25131.1000.56113.1010.043145.0000	\$140.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		10	1908143	268 5/23/2019	25131.1000.56113.1010.043170.0000	\$1,400.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		10	1908143	268 5/23/2019	25131.1000.56113.1010.043077.0000	\$1,400.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		13	1908143	268 5/23/2019	25131.1000.56113.1010.043091.0000	\$1,820.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		2	1908143	268 5/23/2019	25131.1000.56113.1010.043138.0000	\$280.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		25	1908143	268 5/23/2019	25131.1000.56113.1010.043160.0000	\$3,500.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		9	1908143	268 5/23/2019	25131.1000.56113.1010.043066.0000	\$1,260.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		116	1908143	268 5/23/2019	25131.1000.56113.1010.043034.0000	\$16,240.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		3	1908143	268 5/23/2019	25131.1000.56113.1010.043055.0000	\$420.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		13	1908143	268 5/23/2019	25131.1000.56113.1010.043003.0000	\$1,820.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		13	1908143	268 5/23/2019	25131.1000.56113.1010.043054.0000	\$1,820.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		6	1908143	268 5/23/2019	25131.1000.56113.1010.043155.0000	\$840.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		9	1908143	268 5/23/2019	25131.1000.56113.1010.043190.0000	\$1,260.00
Rosetta Stone Navajo Language Box set Level 1 and 2 with headset/microphone		13	1908143	268 5/23/2019	25131.1000.56113.1010.043130.0000	\$1,820.00

Check #: 16281

PO/InvoiceTotal: \$59,640.00

Vendor Total: \$59,640.00

NORTHEAST REGIONAL EDUCATIONAL COOP

Check Group:

Registration fee for Colleen Hallock and Nicole Jones to attend the Northeast Regional Education Cooperative (NEREC-REC#4) Conference May 6-7, 2019		1	1907355	ATC1971 5/28/2019	24106.1000.53330.2000.043177.0000	\$140.00
Registration fee for Colleen Hallock and Nicole Jones to attend the Northeast Regional Education Cooperative (NEREC-REC#4) Conference May 6-7, 2019		1	1907355	ATC1975 5/28/2019	24106.1000.53330.2000.043177.0000	\$140.00

Check #: 16282

PO/InvoiceTotal: \$280.00

Vendor Total: \$280.00

NTUA_15214

15214

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELECTRICITY		1	0	31001650936-052 319 5/29/2019	11000.2600.54411.0000.043120.0000	\$7,290.04
ELECTRICITY		1	0	31001650936-052 319 5/29/2019	11000.2600.54411.0000.043164.0000	\$7,411.12
ELECTRICITY		1	0	31001650936-052 319 5/29/2019	11000.2600.54411.0000.043064.0000	\$9,794.30
BUILDING HEAT/NATURAL GAS		1	0	31001650936-052 319 5/29/2019	11000.2600.54412.0000.043064.0000	\$3,597.83
WATER/SEWAGE		1	0	31001650936-052 319 5/29/2019	11000.2600.54415.0000.043064.0000	\$2,457.61
BUILDING HEAT/NATURAL GAS		1	0	31001650936-052 319 5/29/2019	11000.2600.54412.0000.043170.0000	\$1,300.98
WATER/SEWAGE		1	0	31001650936-052 319 5/29/2019	11000.2600.54415.0000.043170.0000	\$543.93
ELECTRICITY		1	0	31001650936-052 319 5/29/2019	11000.2600.54411.0000.043170.0000	\$4,648.67
ELECTRICITY		1	0	31001650936-052 319 5/29/2019	12000.2600.54411.0000.043064.0000	\$129.11
ELECTRICITY		1	0	31001650937-052 319 5/29/2019	12000.2600.54411.0000.043064.0000	\$2,314.66
BUILDING HEAT/NATURAL GAS		1	0	31001650937-052 319 5/29/2019	12000.2600.54412.0000.043064.0000	\$1,560.75
ELECTRICITY		1	0	31001650937-052 319 5/29/2019	11000.2600.54411.0000.043064.0000	\$85.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001650938-052 319 5/29/2019	12000.2600.54411.0000.043064.0000	\$214.17
BUILDING HEAT/NATURAL GAS		1	0	31001650938-052 319 5/29/2019	12000.2600.54412.0000.043064.0000	\$399.22
ELECTRICITY		1	0	31001650939-052 319 5/29/2019	12000.2600.54411.0000.043170.0000	\$224.37
BUILDING HEAT/NATURAL GAS		1	0	31001650939-052 319 5/29/2019	12000.2600.54412.0000.043064.0000	\$196.49
Check #: 16283						
PO/InvoiceTotal:						\$42,168.77
Vendor Total:						\$42,168.77
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PUTTY & SLIME ASSORTMENT		4	1904659	696474583-02 5/29/2019	25147.1000.56118.0602.043066.0000	\$103.16
BIG BUBBLE WANDS		4	1904659	696474583-02 5/29/2019	25147.1000.56118.0602.043066.0000	\$74.36
MINI PINBALL GAMES		4	1904659	696474583-02 5/29/2019	25147.1000.56118.0602.043066.0000	\$37.16
SMILE FACE EMOJI FIDGET SPINNERS		5	1904659	696474583-02 5/29/2019	25147.1000.56118.0602.043066.0000	\$61.95
EMOJICATS STRESS TOYS		6	1904659	696474583-02 5/29/2019	25147.1000.56118.0602.043066.0000	\$92.94
SHIPPING DISCOUNT		1	1904659	696474583-02 5/29/2019	25147.1000.56118.0602.043066.0000	(\$18.48)
Check #: 16284						
PO/InvoiceTotal:						\$351.09

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADUATION RUBBER DUCKIES		2	1904660	696474533-01 5/29/2019	11000.1000.56118.0170.043145.0000	\$16.39
\$-2.22 Pro-rated Adjustment Applied - GRADUATION RUBBER DUCKIES		1	1904660	696474533-01 5/29/2019	11000.1000.56118.0170.043145.0000	(\$0.67)
\$-2.22 Pro-rated Adjustment Applied - NEON SMILE FACE STRESS BALL		1	1904660	696474533-01 5/29/2019	11000.1000.56118.0170.043145.0000	(\$1.55)
NEON SMILE FACE STRESS BALL		2	1904660	696474533-01 5/29/2019	11000.1000.56118.0170.043145.0000	\$37.96
Check #: 16284						
PO/InvoiceTotal:						\$52.13
Check Group:						
MEGA BENDABLE ASSORTMENT (100 PC)		2	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	\$79.98
\$-6.41 Pro-rated Adjustment Applied - MEGA BENDABLE ASSORTMENT (100 PC)		1	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	(\$3.51)
\$-6.41 Pro-rated Adjustment Applied - PAW PRINT PENCIL CASE		1	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	(\$1.22)
PAW PRINT PENCIL CASE		3	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	\$27.87
OOPS PENCIL TOP ERASERS		2	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	\$10.38
\$-6.41 Pro-rated Adjustment Applied - OOPS PENCIL TOP ERASERS		1	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	(\$0.46)
\$-6.41 Pro-rated Adjustment Applied - MINI ERASER ASSORTMENT (500 PC)		1	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	(\$0.43)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI ERASER ASSORTMENT (500 PC)		1	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	\$9.99
SHIPPING AND HANDLING		1	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	\$17.99
\$-6.41 Pro-rated Adjustment Applied - SHIPPING AND HANDLING		1	1904796	696469879-01 5/29/2019	25131.1000.56118.1010.043091.0000	(\$0.79)
Check #: 16284						
PO/InvoiceTotal:						\$139.80
Vendor Total:						\$543.02
PETER DEFRIES CORPORATION	286127					
Check Group:						
16 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR STATE TRACK MEET IN ALBUQUERQUE ON MAY 17-18, 2019.		1	1908149	39220-073 5/23/2019	11000.1000.55817.9249.043073.0000	\$150.65
Check #: 16285						
PO/InvoiceTotal:						\$150.65
Vendor Total:						\$150.65
PIONEER ATHLETICS	6395					
Check Group:						
US FLAG UNITED STATES, 8FTX 12FT, POLYESTER MA		2	1907784	INV720115 5/23/2019	31701.4000.56118.0799.043930.0000	\$570.00
Check #: 16286						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904741	186693	13000.2700.56216.0000.043000.0000	\$350.50
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/24/2019		
					Check #: 16287	
						PO/InvoiceTotal: \$350.50
Check Group:						
BLANKET PURCHASE ORDER		1	1905642	186744	11000.2600.56216.0000.043942.0000	\$20.33
MOTORPOOL						
PURCHASE MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBURARY 14, 2019 THRU JUNE 30, 2019				5/28/2019		
					Check #: 16287	
						PO/InvoiceTotal: \$20.33
Check Group:						
TRUCK WRENCH ANCOR PONT		2	1907900	186749	13000.2700.57332.0000.043000.0000	\$906.14
				5/28/2019		
					Check #: 16287	
						PO/InvoiceTotal: \$906.14
Check Group:						
TRUCK WRENCH ANCOR POINT		2	1908044	186751	13000.2700.57331.0000.043000.0000	\$1,826.00
				5/28/2019		
					Check #: 16287	
						PO/InvoiceTotal: \$1,826.00
Check Group:						
DEF TOTES		6	1908214	186726	13000.2700.57332.0000.043000.0000	\$3,088.80
				5/28/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTE DEPOSIT		6	1908214	186726 5/28/2019	13000.2700.57332.0000.043000.0000	\$1,650.00
					Check #: 16287	
					PO/InvoiceTotal:	\$4,738.80
					Vendor Total:	\$7,841.77
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
UPGRADE EQUIPMENT AND PARTS FOR THE SOUND SYSTEM IN THE BOARDROOM		1	1907875	8351 5/29/2019	11000.2300.55915.0000.043999.0000	\$7,932.40
Labor		1	1907875	8351 5/29/2019	11000.2300.55915.0000.043999.0000	\$4,209.46
					Check #: 16288	
					PO/InvoiceTotal:	\$12,141.86
					Vendor Total:	\$12,141.86
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1905509	4803-477854	13000.2700.56216.0000.043000.0000	\$50.26
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET - FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/24/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-477856	13000.2700.56216.0000.043000.0000	\$4.40
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET - FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/24/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-477990	13000.2700.56216.0000.043000.0000	\$689.00
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/24/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-478026	13000.2700.56216.0000.043000.0000	\$173.32
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/24/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-478029	13000.2700.56216.0000.043000.0000	\$235.78
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/24/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-478090	13000.2700.56216.0000.043000.0000	\$4.31
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/28/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-478116	13000.2700.56216.0000.043000.0000	\$38.22
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/28/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-478136	13000.2700.56216.0000.043000.0000	\$32.44
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/28/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-478160	13000.2700.56216.0000.043000.0000	\$930.42
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/28/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-478165	13000.2700.56216.0000.043000.0000	\$65.00
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/28/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-478168	13000.2700.56216.0000.043000.0000	\$86.16
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/28/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-478194	13000.2700.56216.0000.043000.0000	\$43.00
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/28/2019		
					Check #: 16289	
						PO/InvoiceTotal: \$2,352.31
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-477825	11000.2600.56216.0000.043942.0000	\$121.24
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/28/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-478171	11000.2600.56216.0000.043942.0000	\$131.75
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/28/2019		
					Check #: 16289	
						PO/InvoiceTotal: \$252.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERPENTINE BELT		12	1908090	4803-477948 5/28/2019	13000.2700.56216.0000.043000.0000	\$307.56
MICRO V BLT		12	1908090	4803-477948 5/28/2019	13000.2700.56216.0000.043000.0000	\$532.44
V BELT TOP COG		24	1908090	4803-477948 5/28/2019	13000.2700.56216.0000.043000.0000	\$309.36
V BELT TOP COG		24	1908090	4803-477948 5/28/2019	13000.2700.56216.0000.043000.0000	\$204.96
BATTERY		2	1908090	4803-477948 5/28/2019	13000.2700.56216.0000.043000.0000	\$247.98
BATTERY		2	1908090	4803-477948 5/28/2019	13000.2700.56216.0000.043000.0000	\$247.98
FLASHLIGHT		1	1908090	4803-477948 5/28/2019	13000.2700.56118.0000.043000.0000	\$67.99
BATTTERY		2	1908090	4803-477948 5/28/2019	13000.2700.56216.0000.043000.0000	\$199.96
CAMPER CLAMP		8	1908090	4803-477948 5/28/2019	13000.2700.56118.0000.043000.0000	\$131.44
GAS CAN SPOUT FUNNEL		6	1908090	4803-477948 5/28/2019	13000.2700.56118.0000.043000.0000	\$101.46
GRAB HOOK		6	1908090	4803-477948 5/28/2019	13000.2700.56118.0000.043000.0000	\$23.82
GRAB HOOK		6	1908090	4803-477948 5/28/2019	13000.2700.56118.0000.043000.0000	\$34.62
GRAB HOOK		6	1908090	4803-477948 5/28/2019	13000.2700.56118.0000.043000.0000	\$47.28

Check #: 16289

PO/InvoiceTotal: \$2,456.85

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIMMER		1	1908113	4803-477981 5/24/2019	13000.2700.57331.0000.043000.0000	\$419.99
SAW		1	1908113	4803-477981 5/24/2019	13000.2700.57331.0000.043000.0000	\$537.49
Check #: 16289						
PO/InvoiceTotal:						\$957.48
Check Group:						
CAR SKATE		2	1908179	4803-478242 5/28/2019	13000.2700.56118.0000.043000.0000	\$316.64
AXLE STRAP 22"		4	1908179	4803-478242 5/28/2019	13000.2700.56118.0000.043000.0000	\$179.92
AXLE STRAP 36"		4	1908179	4803-478242 5/28/2019	13000.2700.56118.0000.043000.0000	\$233.28
SPARE TIRE KIT		2	1908179	4803-478242 5/28/2019	13000.2700.56118.0000.043000.0000	\$559.96
Check #: 16289						
PO/InvoiceTotal:						\$1,289.80
Check Group:						
HUB BEARING ASSY		2	1908230	4803-478164 5/28/2019	13000.2700.56216.0000.043000.0000	\$218.92
Check #: 16289						
PO/InvoiceTotal:						\$218.92
Vendor Total:						\$7,528.35
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
DESK PAD CALENDER		30	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$407.40
PLUSH MOUSE PAD W/WRIST REST		5	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$107.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR CIRCULATOR TABLE FAN		2	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$68.76
ID HOLDER W/BELT CLIP		3	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$137.97
HP 65 XL		2	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$70.98
ID HOLDER/LANDYARD COMBO PACK		15	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$362.25
LAMINATED TAPE CARTRIDGES 1/4'		3	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$52.41
LAMINATED TAPE CARTRIDGES 15/64"		3	1908114	60057 5/29/2019	11000.1000.56118.0170.043064.0000	\$77.22
Check #: 16290						
						PO/InvoiceTotal: <u>\$1,284.09</u>
						Vendor Total: <u>\$1,284.09</u>
REALLY GOOD STUFF INC.	16708					
Check Group:						
CROSS SECTION PLANT CELL MODEL		2	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$43.98
DEVELOPING SCIENCE WRITING BK		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$13.99
ELITE MICROSCOPE		3	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$103.44
CROSS SECTION ANIMAL MODEL		2	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$43.98
SCIENCE SORTS- HABITATS		2	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$33.98
QUIZMO SERIES GR3-8		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$134.99
COMPREHENSION GAME TRIO GR 4-5		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$84.98

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SCIENCE SORTS-LIVING/NONLIVING		2	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$33.98
SLIDE + LEARN INTERMEDIATE KIT		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$39.99
SHIPPING & PROCESSING		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	\$64.00
\$-16 Pro-rated Adjustment Applied - CROSS SECTION PLANT CELL MODEL		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$1.18)
\$-16 Pro-rated Adjustment Applied - DEVELOPING SCIENCE WRITING BK		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$0.37)
\$-16 Pro-rated Adjustment Applied - ELITE MICROSCOPE		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$2.77)
\$-16 Pro-rated Adjustment Applied - CROSS SECTION ANIMAL MODEL		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$1.18)
\$-16 Pro-rated Adjustment Applied - SCIENCE SORTS- HABITATS		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$0.91)
\$-16 Pro-rated Adjustment Applied - QUIZMO SERIES GR3-8		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$3.62)
\$-16 Pro-rated Adjustment Applied - COMPREHENSION GAME TRIO GR 4-5		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$2.28)
\$-16 Pro-rated Adjustment Applied - SCIENCE SORTS-LIVING/NONLIVING		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$0.91)
\$-16 Pro-rated Adjustment Applied - SLIDE + LEARN INTERMEDIATE KIT		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$1.07)
\$-16 Pro-rated Adjustment Applied - SHIPPING & PROCESSING		1	1905484	6821886 5/23/2019	24101.1000.56118.1011.043038.0000	(\$1.71)

Check #: 16291

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$581.31
Check Group:						
CLASSROOM PAPER BASKETS-PRIMARY COLORS		10	1907477	6863603 5/23/2019	24101.1000.56118.1011.043170.0000	\$159.90
PORTABLE CLASSROOM EASEL WITH BINS COLOR-ORANGE		1	1907477	6863603 5/23/2019	24101.1000.56118.1011.043170.0000	\$194.99
PORTABLE CLASSROOM EASEL W/BIN COLOR-YELLOW		1	1907477	6863603 5/23/2019	24101.1000.56118.1011.043170.0000	\$194.99
PORTABLE CLASSROOM ESEL W/BINS COLOR-PURPLE		1	1907477	6863603 5/23/2019	24101.1000.56118.1011.043170.0000	\$194.99
PORTABLE CLASSROOM EASEL W/BINS COLOR-BLUE		1	1907477	6863603 5/23/2019	24101.1000.56118.1011.043170.0000	\$194.99
SHIPPING		1	1907477	6863603 5/23/2019	24101.1000.56118.1011.043170.0000	\$112.78
Check #: 16291						
PO/InvoiceTotal:						\$1,052.64
Vendor Total:						\$1,633.95
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1173-052819 5/28/2019	11000.2600.55915.0000.043999.0000	\$48,486.91
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16292						
PO/InvoiceTotal:						\$48,486.91
Vendor Total:						\$48,486.91
S4TEACHERS NORTHWEST LLC D/B/A ESS						

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Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV123456	11000.1000.55915.1010.043999.0000	\$66,831.07
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				5/24/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV123457	11000.1000.55915.1010.043999.0000	\$4,065.07
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				5/24/2019		
Check #: 16293						
						PO/InvoiceTotal: \$70,896.14
						Vendor Total: \$70,896.14
SALINA BOOKSHELF INC	9541					
Check Group:						
KEEPERS OF THE WINDCLAW CHRONICLES: THE MOCKINGBIRD'S MANUAL		12	1904943	WEB11798	25131.1000.56118.1010.043062.0000	\$139.86
				5/24/2019		
KEEPERS OF THE WINDCLAW CHRONICLES: THE DAY OF STORMS		12	1904943	WEB11798	25131.1000.56118.1010.043062.0000	\$139.86
				5/24/2019		
KEEPERS OF THE WINDCLAW CHORNICLES: THE GREAT GATHERING		12	1904943	WEB11798	25131.1000.56118.1010.043062.0000	\$172.26
				5/24/2019		
UPS GROUND SHIPPING CHARGES		1	1904943	WEB11798	25131.1000.56118.1010.043062.0000	\$27.12
				5/24/2019		
Check #: 16294						
						PO/InvoiceTotal: \$479.10
						Vendor Total: \$479.10
SAMUEL BENALLIE						
Check Group:						

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RENT REFUND OF DIRECT DEPOSIT CREDIT UNION		1	0	052819 5/29/2019	11000.0000.23013.0000.000000.0000	\$58.94
					Check #: 16295	
						PO/InvoiceTotal: \$58.94
						Vendor Total: \$58.94
SCHOLASTIC	3524					
Check Group:						
STAR WARS PHONICS BOXED SET	13-9780545479523	18	1907375	19267682 5/24/2019	24189.1000.56118.1010.043170.0000	\$175.32
CARE BEARS PHONICS BOX SET	13-9780545953566	8	1907375	19267682 5/24/2019	24189.1000.56118.1010.043170.0000	\$72.72
SHIPPING		1	1907375	19267682 5/24/2019	24189.1000.56118.1010.043170.0000	\$22.32
					Check #: 16296	
						PO/InvoiceTotal: \$270.36
						Vendor Total: \$270.36
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CLASSROOM SELECT DOUBLE HANGING PEDESTAL END PANEL DESK CHARCOAL BASE/ MAHOGANY		4	1906014	208122642424 5/28/2019	11000.1000.57332.0170.043400.0000	\$2,240.00
					Check #: 16297	
						PO/InvoiceTotal: \$2,240.00
						Vendor Total: \$2,240.00
SETH WEIDENAAR						
Check Group:						

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TUITION REIMBURSEMENT FOR EDL 520- CURRICULUM, INSTRUCTION AND PROG LEADERSHIP AND EDL 560- LEGAL ASPECTS OF EDUCATION; WESTERN NM UNIVERSITY; JAN. 14-MAY 13, 2019		1	1904627	W00194272 5/28/2019	24154.1000.53330.1010.043002.0000	\$1,833.72
Check #: 16298						
PO/InvoiceTotal:						\$1,833.72
Vendor Total:						\$1,833.72
SHANNON MCFARLAND	16427					
Check Group:						
PRESCHOOL DEV GRANT STRATEGIC PLAN		1 0		0430-0119 5/28/2019	28193.2100.53330.0000.043000.0000	\$144.04
LETRS FACILITATOR TRNG		1 0		0505-0719 5/28/2019	27149.1000.53330.1017.043000.0000	\$240.27
Check #: 16299						
PO/InvoiceTotal:						\$384.31
Vendor Total:						\$384.31
SKILLSUSA NEW MEXICO						
Check Group:						
CONFERENCE FEE		2	1908258	S11122 5/24/2019	11000.1000.55817.3000.043073.0000	\$340.00
STATE FEE		2	1908258	S11122 5/24/2019	11000.1000.55817.3000.043073.0000	\$20.00
HOTEL 5 NIGHTS		2	1908258	S11122 5/24/2019	11000.1000.55817.3000.043073.0000	\$1,890.00
TRADING PINS		50	1908258	S11122 5/24/2019	11000.1000.55817.3000.043073.0000	\$50.00
Check #: 16300						
PO/InvoiceTotal:						\$2,300.00
Vendor Total:						\$2,300.00

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SOUTHWEST INDIAN FOUNDATION						
Check Group:						
LAUREN ALTO SAXOPHONE		1	1907004	115 5/22/2019	11000.1000.56118.0170.043190.0000	\$465.00
					Check #: 16301	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
SPORTS WORLD						
Check Group:						
RECORD SETTER PULLOVER	19754	20	1907997	40919 5/23/2019	22025.1000.57332.9256.043073.0000	\$800.00
LADIES WELD JOGGER		10	1907997	40919 5/23/2019	22025.1000.57332.9256.043073.0000	\$500.00
MENS PACER PANTS		10	1907997	40919 5/23/2019	22025.1000.57332.9256.043073.0000	\$500.00
CHILL FLEESE SPORT BND		10	1907997	40919 5/23/2019	22025.1000.57332.9256.043073.0000	\$66.00
CHEST LOGO'S		20	1907997	40919 5/23/2019	22025.1000.57332.9256.043073.0000	\$160.00
					Check #: 16302	
					PO/InvoiceTotal:	\$2,026.00
					Vendor Total:	\$2,026.00
STAPLES BUSINESS ADVANTAGE						
Check Group:						
AmTab MBT8 Mobile Bench Table Rectangle 30"W x 8'1"L 4 Benches	24390	2	1901082	3414312141 5/23/2019	31701.4000.57332.0000.043054.0170	\$2,467.24
					Check #: 16303	
					PO/InvoiceTotal:	\$2,467.24
Check Group:						

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Ambitex Synthetic Vinyl Exam Gloves, Powder Free, Large, 100/Box		15	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$73.95
Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Black, 12/pk (16001)		1	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$10.40
Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)		2	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$20.06
Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/ct		3	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$153.57
Ambitex Synthetic Vinyl Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box		5	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$20.90
Astrobrights Colored Cardstock, 8.5" x 11" 65 bl./176gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack(21004/22004)		1	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$14.99
Staples Card Stock Paper, 110 Lbs., White		3	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$21.51
Astrobrights Colored Cardstock, "Vintage" 5-Color Assortment		1	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$18.01
Staples Copy Paper, White, 10-Ream Case		1	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$38.95
Staples Brights, Colored Paper, Assorted		1	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$20.99
Elmer's Glue Sticks, All-Purpose, 30/ Pack		1	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$9.39
Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk		5	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$2.10
Staples Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/Pk		10	1905283	3404368799 5/28/2019	24106.1000.56118.2000.043174.0000	\$47.50

Check #: 16303

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						PO/InvoiceTotal: \$452.32
Check Group:						
SUREBONDER COOL SHOT LOW TEMPERATURE MINI GLUE STICKS 15/PACK		10	1905659	3405299006 5/28/2019	11000.1000.56118.0500.043400.0000	\$29.90
CREATIVITY STREET GLUE STICKS 100/PACK		1	1905659	3405743705 5/28/2019	11000.1000.56118.0500.043400.0000	\$28.09
						Check #: 16303
						PO/InvoiceTotal: \$57.99
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		112	1905726	3405683600 5/28/2019	11000.0000.16011.0000.000000.0000	\$670.88
DRY ERASE BOARD W/MINI MARKERS, LETTER SIZE		60	1905726	3405683600 5/28/2019	11000.0000.16011.0000.000000.0000	\$301.80
LEAD REFILLS 0.7MM MED 3/PK		100	1905726	3405683600 5/28/2019	11000.0000.16011.0000.000000.0000	\$63.00
THUMBSTACKS, 200/BOX		30	1905726	3405683600 5/28/2019	11000.0000.16011.0000.000000.0000	\$7.50
						Check #: 16303
						PO/InvoiceTotal: \$1,043.18
Check Group:						
STAPLES CLEAR LATCH TOTE 19 GALLONS		-1	1906147	3414615913 5/28/2019	27149.1000.56118.1017.043062.0000	(\$15.68)
STAPLES CLEAR LATCH TOTE 19 GALLONS		1	1906147	3414615914 5/28/2019	27149.1000.56118.1017.043062.0000	\$15.68
						Check #: 16303
						PO/InvoiceTotal: \$0.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOOR SEALER, (BASE COAT) 5 GALLON PAIL		33	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$1,245.75
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		50	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$3,013.50
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		100	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$493.00
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		100	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$3,592.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		100	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$4,009.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		100	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$6,417.00
DUST MOP HEAD 24" x 5" CUT END COTTON		60	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$290.40
SURFACE DISINFECTANT AEROSOL, 16 OZ. CAN 12/CTN		5	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$239.95
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		60	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$185.40
DUST MOP FRAME 48" x 5"		36	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$141.84
DUST MOP FRAME 36" x 5"		36	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$114.48
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	1906725	3408967162 5/28/2019	11000.0000.16011.0000.000000.0000	\$3,850.00
Check #: 16303						
PO/InvoiceTotal:						\$23,592.32
Check Group:						
CRAYOLA MARKERS CLASSPACK		14	1907625	3411917494 5/28/2019	11000.1000.56118.0170.043079.0000	\$1,007.86

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CRAYOLA MARKERS CLASSPACK		1	1907625	3413774434 5/28/2019	11000.1000.56118.0170.043079.0000	\$71.99
CRAYOLA MARKERS CLASSPACK		-1	1907625	3414485917 5/28/2019	11000.1000.56118.0170.043079.0000	(\$71.99)
CRAYOLA MARKERS CLASSPACK		-14	1907625	341455580 5/28/2019	11000.1000.56118.0170.043079.0000	(\$1,007.86)
Check #: 16303						
Check Group:						
PO/InvoiceTotal:						\$0.00
SANITARY NAPKIN DISPOSAL CONTAINER, WALL MOUNTED		1	1907729	3414124833 5/22/2019	11000.0000.16011.0000.000000.0000	\$23.61
Check #: 16303						
Check Group:						
PO/InvoiceTotal:						\$23.61
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		200	1908084	3413774437 5/23/2019	11000.0000.16011.0000.000000.0000	\$12,834.00
DUST MOP FRAME 60" x 5"		24	1908084	3413857902 5/23/2019	11000.0000.16011.0000.000000.0000	\$145.20
Check #: 16303						
Check Group:						
PO/InvoiceTotal:						\$12,979.20
TABLETS CHART, 24" x 16", UNRULED		24	1908085	3413774441 5/23/2019	11000.0000.16011.0000.000000.0000	\$91.92
THEME PAPER, 3 HOLE; WIDE RULE; 500 SHTS/		72	1908085	3414124834 5/23/2019	11000.0000.16011.0000.000000.0000	\$465.84
Check #: 16303						
Check Group:						
PO/InvoiceTotal:						\$557.76

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HP CE246A-OEM Fuser Kit		1	1908102	3414312142 5/22/2019	11000.2500.56118.0000.043974.0000	\$387.36
Check #: 16303						
PO/InvoiceTotal:						\$387.36
Check Group:						
COMPOSITION NOTEBOOKS 48CT		4	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$533.16
FILLER PAPER CR 8.5X11 400CT		12	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$865.08
TICONDEROGA #2 PRESHARPENED		160	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$878.40
BIC ROUNDSTIC BP MED BLK 60		26	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$142.74
STPL FLLR PPR 4X4 8X10.5 80CT		420	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$1,155.00
EXPO LOW ORDER CHISEL 16PK		210	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$3,334.80
ELMER SCHOOL GLUE 40OZ		420	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$315.00
MARKER FLIPCHART BLACK 8PK		43	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$446.77
SCISSORS 8IN STRAIGHT		420	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$961.80
XTRA LIFE MECH PENCIL 0.7 40PK		5	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$83.95
INDEX CARD RULD 1 SIDE 4X6		180	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$244.80
FLLR PPR WR 8X10.5 120CT		360	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$334.80
CRAYOLA 12/BX COLORED PENCILS		360	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$522.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPLS 3TAB HVYWT FF LTR ASST 50		4	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$42.60
STPLS 1SUB NTBK CR5X7 80 3PK		70	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$261.10
WESTCOTT 180DEGREE PROTRACTOR		210	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$92.40
STPLS STAN VIEW BNDR 2IN WHT		210	1908161	3414312143 5/22/2019	11000.1000.56118.0500.043120.0000	\$1,757.70
TICONDEROGA #2 PRESHARPENED		119	1908161	3414312144 5/22/2019	11000.1000.56118.0500.043120.0000	\$653.31
3X5 RULED INBOX CRD 100CT		1200	1908161	3414312145 5/24/2019	11000.1000.56118.0500.043120.0000	\$1,656.00
POST-IT 3X3 SS CNRY 10PK		63	1908161	3414312146 5/22/2019	11000.1000.56118.0500.043120.0000	\$1,195.74
INDEX CARD RULD 1 SIDE 5X8		180	1908161	3414312146 5/22/2019	11000.1000.56118.0500.043120.0000	\$991.80
STAPLES USB2 16GB 10-PK		21	1908161	3414312147 5/22/2019	11000.1000.56118.0500.043120.0000	\$1,889.79
TICONDEROGA #2 PRESHARPENED		300	1908161	3414333829 5/22/2019	11000.1000.56118.0500.043120.0000	\$1,647.00
RULER DOUBLE BRASS EDGE		380	1908161	3414333829 5/22/2019	11000.1000.56118.0500.043120.0000	\$304.00
HIGHLIGHTER PEN-STYLE ASST 6PK		420	1908161	3414413212 5/28/2019	11000.1000.56118.0500.043120.0000	\$609.00
SAMSILL ECNMY BINDER 0.5IN WHT		63	1908161	3414615915 5/29/2019	11000.1000.56118.0500.043120.0000	\$1,404.27

Check #: 16303

PO/InvoiceTotal: \$22,323.01

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SentrySafe Steel Standard Safe with Keypad, 1.18 cu. ft (MFR Item #X125)		2	1908162	3414312148 5/22/2019	11000.2500.56118.0000.043999.0000	\$281.98
Check #: 16303						
PO/InvoiceTotal:						\$281.98
Check Group:						
STAPLES SIT STAND ADJUSTABLE DESK RISER 35"		4	1908182	3414413213 5/28/2019	11000.2400.56118.0170.043190.0000	\$799.96
Check #: 16303						
PO/InvoiceTotal:						\$799.96
Check Group:						
POST IT ARROW FLAGS, 94" WIDE ASSORTED COLORS 60 GLAGS/PACK		2	1908216	3414555583 5/29/2019	13000.2700.56118.0000.043000.0000	\$12.98
SOUND LINK REVOLVE SPEAKER, TRIPLE BLACK		1	1908216	3414555584 5/29/2019	13000.2700.56118.0000.043000.0000	\$299.00
POST IT POP-UP NOTES, 3"X3" MARSEILLE COLLECTION, 90 SHEETS/PAD, 12 PADS/PACK		2	1908216	3414555581 5/28/2019	13000.2700.56118.0000.043000.0000	\$37.48
POST IT POP UP NOTES, 3"X3" CAPE TOWN COLLECTION, 90 SHEETS/PAD, 12 PADS/PACK		2	1908216	3414555581 5/28/2019	13000.2700.56118.0000.043000.0000	\$37.48
SHARPIE TANK HIGHLIGHTERS, CHISEL, ASSORTED, DOZEN.		4	1908216	3414555581 5/28/2019	13000.2700.56118.0000.043000.0000	\$25.40
BIC BRITE LINER STICK HIGHLIGHTERS. CHISEL ASSORTED 24/PACK		1	1908216	3414555581 5/28/2019	13000.2700.56118.0000.043000.0000	\$9.99
STAPLES GEL MOUSE PAD/WRIST REST COMBO, PURPLE		1	1908216	3414555581 5/28/2019	13000.2700.56118.0000.043000.0000	\$17.95
LOGITECH MARATHON M705 WIRELESS LASER MOUSE, CHARCOAL		6	1908216	3414555581 5/28/2019	13000.2700.56118.0000.043000.0000	\$254.94

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LOGITECH DESKTOP MK710 WIRELESS KEYBOARD & MOUSE COMBO		6	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$454.02
POST IT EXTREME NOTES, 3"X3" ORANGE, GREEN, MINT,YELLOW 12 PADS/PACK		2	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$35.90
STAPLES PASTEL MULTIPURPOSE PAPER, 20LBS, 8.5" X 11" LILAC		2	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$11.26
KLEENEX STANDARD FACIAL TISSUE, 2-PLY, 160 SHEETS/BOX 3 PER PACK		8	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$47.92
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP ASSORTED COLORS, 16/PK		2	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$31.76
STAPLES STICKIES STANDARD NOTES, 3"X3' ASSORTED BOLD, 100 SHEETS/PADS		4	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$44.52
ROLODEX MINI ROTARY FILE, BLACK, 250 CARD CAPACITY		1	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$15.37
BIC EHTE OUT EZ CORRECTION TAPE, WHITE		6	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$30.60
QUARTET BASIC CORK BULLETIN BOARD, ALUMINUM FRAME, 3'H X 4'W		1	1908216	341455581 5/28/2019	13000.2700.56118.0000.043000.0000	\$50.79
GEL MOUSE PAD W/WRIST REST, NONSKID BASE, BLACK		1	1908216	341455582 5/28/2019	13000.2700.56118.0000.043000.0000	\$14.69
Check #: 16303						
PO/InvoiceTotal:						\$1,432.05
Check Group:						
CLOROX COMMERCIAL SOLUTIONS CLOROX GERMICIDAL BLEACH CONCENTRATED, 121 OUNCE BOTTLES, 3 BOTTLES/CASE		2	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$36.50

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CLOROX DISINFECTING WIPES VALUE PACK, BLEACH FREE CLEANING WIPES, 105-WIPES		6	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$42.18
STAPLES STANDARD STAPLES 1/4" LENGTH, 500 STAPLES/BOX, 5 BOXES/PACK		1	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$2.99
ASTROBRIGHTS VINTAGE MULTIPURPOSE PAPER, 24LBS, 8.5" x 11" ASSORTED COLORS, 500/PACK		2	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$25.00
POP UP NOTES DISPENSER FOR 3"x3" NOTES, BLACK		2	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$16.24
POST IT POP-UP NOTES, 3"x3" CAPE TOWN COLLECTION, 100 SHEETS/PAS, 18 PADS/CABINET PACK		4	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$105.44
BIC ROUND STIC XTRA LIFE BALL POINT PENS, MEDIUM POINT, BLUE INK, 60/PACK		2	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$10.98
BIC ROUND STIC XTRA-LIFE BALLPOINT PENS, MEDIUM POINT, BLACK INK, 60/PACK		2	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$10.98
STAPLES STENO BOOK, 9"x6", 80 SHEETS, GREGG RULES, ASSORTED COLORS, DOZEN		3	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$19.92
AVERY HEAVY WEIGHT SHEET PROTECTORS, 8.5" x 11" DIAMOND CLEAR, 100/BOX		3	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$54.45
NEENAH CARDSTOCK PAPER, 65LBS, 8.5" x 11 (US LETTER) BRIGHT WHITE, 250/PACK		2	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$31.66
HIGHLAND TRANSPARENT TAPE, GLOSSY FINISH, 3/4" x 27.77 YDS, 12/PACK		3	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$45.87
STAPLES ELECTRONIC DISTER 10OZ, 12/PACK		1	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$59.99

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BIC WITE-OUT EZ CORRECT CORRECTION TAPE, 10/PACK		2	1908232	3414615917 5/28/2019	13000.2700.56118.0000.043000.0000	\$23.98
POST IT POP UP NOTE DISPENSER, 3"x3", ROSE GOLD		1	1908232	3414615918 5/29/2019	13000.2700.56118.0000.043000.0000	\$14.93
AVERY SELF-ADHESIVE LAMINATION SHEETS, 9"x12", 50/BOX		4	1908232	3414615918 5/29/2019	13000.2700.56118.0000.043000.0000	\$64.40
Check #: 16303						
PO/InvoiceTotal:						\$565.51
Check Group:						
SAN DUSKY VALUE LINE 72" WELDED STEEL STORAGE CABINET WHITE 4 SHELVES, BLACK		2	1908234	3414615919 5/28/2019	13000.2700.57332.0000.043000.0000	\$515.98
Check #: 16303						
PO/InvoiceTotal:						\$515.98
Check Group:						
HP 504A BLACK TONER CARTRIDGE, STANDARD (CE250A)		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$204.84
HP 504A YELLOW ORIGINAL LASER JET TONER CARTRIDGE (CE252A)		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$378.82
HP 504A MAGENTA TONER CARTRIDGE (CE253A)		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$378.82
HP 504A CYAN TONER CARTRIDGE (CE251A)		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$378.82
BIC WITE-QUIT EZ CORRECTION TAPE, 10/PACK		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$23.98
STAPLES STANDARD DURABLE CORK BULLETIN BOARD, BLACK FRAME, 4'Wx3'H		1	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$52.47

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SCOTCH HEAVY DUTY SHIPPING PACKING TAPE, 1.88"Wx54.6 YARDS CLEAR, 4 ROLLS		1	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$21.66
EXPO DRY ERASE KIT, ASSORTED COLORS		1	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$20.33
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 12/PACK		1	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$5.48
SHARPIE PERMANENT MARKERS, FINE POINT, BLUE, 12/PACK		1	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$5.38
SHARPIE PERMANENT MARKERS, FINE POINT, BLUE, 12/PACK		1	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$5.38
WESTCOTT BENT ALL 8" STAINLESS STEEL STANDARD SCISSORS, SHARP TIP, BLACK, 3/PACK		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$22.98
SHARPIE TANK HIGHLIGHTS, CHISEL, ASSORTED, DOZEN		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$12.70
AVERY MARKS-A-LOT DESK STYLE PERMANENT MARKERS, CHISEL POINT, BLACK DOZEN		1	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$13.99
STAPLES STICKIES POP-UP STANDARD NOTES, 3"x3" ASSORTED 100 SHEETS/PAD, 12 PADS/PACK		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$39.58
BIC ROUND STIC XTRA LIFE BALL POINT PENS, MEDIUM POINT, BLUE INK, 60/PACK		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$10.98
BIC ROUND STICK XTRA LIFE BALL POINT PENS, MEDIUM POINT, BLACK INK, 60/PACK		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$10.98
SWINGLINE EZ TOUCH REDUCED EFFORT STAPLER, 20 SHEET CAPACITY, BLACK		2	1908235	3414615920 5/28/2019	13000.2700.56118.0000.043000.0000	\$35.64

Check #: 16303

PO/InvoiceTotal: \$1,622.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$69,102.30
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP RECHARGEABLE ACTIVE GRAY		1	1908136	JAN909 5/29/2019	11000.2500.56118.0000.043978.0000	\$66.39
Check #: 16304						
PO/InvoiceTotal:						\$66.39
Check Group:						
UAG Rugged Case for Surface Laptop 2/ Surface Laptop Plasma Ice - Notebook top and rear cover - ice - for Microsoft Surface Laptop, Laptop 2		29	1908183	JAM347 5/29/2019	11000.1000.56118.1013.043400.0000	\$1,165.80
Check #: 16304						
PO/InvoiceTotal:						\$1,165.80
Vendor Total:						\$1,232.19
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$420.00. 70 BOX OF SUB SANDWICHES FOR JUNIOR PARENT NIGHT ON NOVEMBER 14TH FROM 6PM-8PM.		1	1903272	1/A-321632 5/22/2019	11000.2200.56118.0400.043055.0000	\$420.00
Check #: 16305						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
SUMMIT SUBWAY, LLC						
Check Group:						
16 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR STATE TRACK MEET IN ALBUQUERQUE ON MAY 17-18, 2019.		1	1908155	1/A-446653-073 5/23/2019	11000.1000.55817.9249.043073.0000	\$75.19
Check #: 16306						
PO/InvoiceTotal:						\$75.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.19
T & R MARKET	21194					
Check Group:						
DIVERSITY CULTURAL NIGHT MAY 7, 2019 NOT TO EXCEED \$1,500.00 ITEMS TO BE PURCHASED: Roast beef,salt,pepper,butter,onion,flour, broth,sour cream,chickpeas.coconut milk, mushrooms,olives,potatoes,beats,carrots, cabbage,dill weed,spice, tomato paste, tomatoes , pineapples , mangoes , cucumber, bread crumbs, vanilla ice cream, bell pepper,scallions, cilantro, limes,jalapenos,rice ,frozen veggies,blue corn, soy sauce,sesame seed, ground beef, taco seasoning,salsa ,garlic,parsley, taco shells, corn, lettuce, green onion,avacados,mayonnaise,cheese, vanilla ice cream, baking powder,coriander,cumin ,tunneric,cayenne pepper,eggs,prunes, vegetable oil, pita bread,cornmeal,woorcestershire sauce,chicken,raisins,ginger, curry, half&half,olive oil ,oregano,spaghetti, parmesan ,spinach, feta, sugar, phyllo,brown sugar,cloves,cinnamon.baking soda,walnuts ,rolled oats, coconut golden syrup,corn husk,lean pork ,shrimp,polska sausage, forks, plates.	1	1907575	050619	11000.2200.56118.0600.043030.0000		\$731.53
				5/29/2019	Check #: 16307	
PO/InvoiceTotal:						\$731.53
Vendor Total:						\$731.53
TAC ENERGY						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.41/GALLON		1	1908147	1043344 5/24/2019	13000.2700.56212.0000.043000.0000	\$18,308.88
Check #: 16308						
PO/InvoiceTotal:						\$18,308.88
Vendor Total:						\$18,308.88
THE COMMUNITY PANTRY	287222					
Check Group:						

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Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-1013-1 5/23/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 16309	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
THE LIBRARY STORE, INC.						
Check Group:						
WHERE'S WALKDO? 4 BOOK SET		1	1906968	409263 5/28/2019	24101.1000.56118.1011.043162.0000	\$73.95
THE HAUNTED LIBRARY 10 BOOK SET		1	1906968	409263 5/28/2019	24101.1000.56118.1011.043162.0000	\$160.95
DEAR DUMB DIARY: YEAR TWO 5 BOOK SET		1	1906968	409263 5/28/2019	24101.1000.56118.1011.043162.0000	\$80.95
HARRY POOTER SPECIAL EDITIONS 7 BOOK SET		1	1906968	409263 5/28/2019	24101.1000.56118.1011.043162.0000	\$195.75
					Check #: 16310	
					PO/InvoiceTotal:	\$511.60
					Vendor Total:	\$511.60
THE PARENT INSTITUTE						
	21079					
Check Group:						
PARENTTALKS VIDEOS - READING SERIES		1	1907508	JX02767072 5/28/2019	11000.2200.56118.0400.043155.0000	\$269.00
					Check #: 16311	
					PO/InvoiceTotal:	\$269.00
					Vendor Total:	\$269.00

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THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1 0		047000-052519 5/28/2019	11000.2600.54415.0000.043162.0000	\$1,645.93
WATER/SEWAGE		1 0		S009001-052519 5/28/2019	11000.2600.54415.0000.043155.0000	\$914.28
WATER/SEWAGE		1 0		S009002-052519 5/28/2019	11000.2600.54415.0000.043155.0000	\$1,347.36
WATER/SEWAGE		1 0		S009003-052519 5/28/2019	11000.2600.54415.0000.043145.0000	\$705.76
					Check #: 16312	
						PO/InvoiceTotal: <u>\$4,613.33</u>
						Vendor Total: <u>\$4,613.33</u>
TITAN MACHINERY	40160					
Check Group:						
GLASS, RH SIDE REAR LOWER		1	1908095	12408043 5/24/2019	13000.2700.56216.0000.043000.0000	\$169.52
					Check #: 16313	
						PO/InvoiceTotal: <u>\$169.52</u>
						Vendor Total: <u>\$169.52</u>
TMCX SOLUTIONS, LLC						
Check Group:						

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NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	1903054	31100.4000.54500.0000.043000.0750	\$11,582.83
TOTAL CONTRACT \$117,276.47 + NMGRT						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGRT) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
				5/28/2019	Check #: 16314	
						PO/InvoiceTotal: \$11,582.83
						Vendor Total: \$11,582.83
TX CHILD SUPPORT SDU	99255					
Check Group:						
\$ SENT TO NM CHILD SUPPORT, SHOULD HAVE BEEN TEXAS		1	0	052919	11000.0000.23013.0000.000000.0000	\$292.50
				5/29/2019	Check #: 16315	
						PO/InvoiceTotal: \$292.50
						Vendor Total: \$292.50
TYSON CONSULTING						
Check Group:						
Update the Campus Walkthrough System with GMCS to include: Create additional custom reports to the Walkthrough School at the school and/or district level add and/or update questions, templates, or forms associated with the Walkthrough tool for all schools. January -June 2019		7	1904565	115	11000.1000.55915.1010.043978.0000	\$588.70
				5/22/2019	Check #: 16316	
						PO/InvoiceTotal: \$588.70
						Vendor Total: \$588.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORM STATION INC	282924					
Check Group:						
POLO SPORT SILVER, 10 MEDIUM, 33 LARGE, 38 EXTRA LARGE		81	1907970	30810 5/24/2019	11000.2500.56118.0000.043972.0000	\$1,615.95
POLO SPORT SILVER 2XL		14	1907970	30810 5/24/2019	11000.2500.56118.0000.043000.0000	\$321.30
POLO SPORT SILVER 3XL		5	1907970	30810 5/24/2019	11000.2500.56118.0000.043000.0000	\$124.75
DIGITIZE LOGO ONE TIME FEE		1	1907970	30810 5/24/2019	11000.2500.56118.0000.043972.0000	\$40.00
LOGO LEFT CHEST		100	1907970	30810 5/24/2019	11000.2500.56118.0000.043972.0000	\$50.00
SFE ON RIGHT SLEEVE		100	1907970	30810 5/24/2019	11000.2500.56118.0000.043972.0000	\$125.00
					Check #: 16317	
						PO/InvoiceTotal: \$2,277.00
						Vendor Total: \$2,277.00
VERIZON WIRELESS	22051					
Check Group:						
HOT SPOTS		1	1901454	9829969005-GR 5/21/2019	28190.1000.55915.1013.043016.0000	\$216.70
					Check #: 16318	
						PO/InvoiceTotal: \$216.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017		1	1901870	9829969005-S	11000.2300.55915.0000.043971.0000	\$168.48
NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT				5/21/2019		
SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044		1	1901870	9829969005-S	11000.2300.55915.0000.043971.0000	\$130.02
UNLIMITED BROADBAND @ \$39.99/MONTH				5/21/2019		
					Check #: 16318	
						PO/InvoiceTotal: \$298.50
Check Group: CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT JULY 1, 2018 THRU JUNE 30, 2018		1	1901871	9829969005-PR	11000.2600.54416.0000.043999.0000	\$56.16
				5/21/2019		
					Check #: 16318	
						PO/InvoiceTotal: \$56.16
Check Group: MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/MONTH PLUS TAXES		1	1902788	9829969005-MA	11000.2600.54416.0000.043400.0000	\$425.00
				5/28/2019		
SERVICE FOR HOT SPOTS UNTIL DISPUTED BILLING RESOLVED.		1	1902788	9829969005-MA	11000.2600.54416.0000.043400.0000	\$337.87
				5/28/2019		
					Check #: 16318	
						PO/InvoiceTotal: \$762.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,334.23
VERNON HAMILTON CONST.CO INC.	23048					
Check Group:						
PRICE PER TRIP 20 YARD DUMP FROM THOREAU TEACHER HOUSING TO NWNMSWA		9	1903508	4209 5/28/2019	31701.4000.54315.0799.043930.0000	\$816.64
Check #: 16319						
PO/InvoiceTotal:						\$816.64
Vendor Total:						\$816.64
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
L! Live 10-24 day pkg		3	1900845	2104430 5/24/2019	24153.1000.53330.0000.043000.0000	\$6,750.00
Check #: 16320						
PO/InvoiceTotal:						\$6,750.00
Vendor Total:						\$6,750.00
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	24155 5/23/2019	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	24334 5/29/2019	31701.4000.56118.0799.043930.0000	\$13.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
Check #: 16321						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.25
Check Group:						
5 GALLON WATER JUGS FOR MOTOR POOL OFFICE.		1	1905698	957 5/28/2019	11000.2600.56118.0000.043942.0000	\$13.50
						Check #: 16321
						PO/InvoiceTotal: \$13.50
						Vendor Total: \$33.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo ThinkCentre M715q AMD Ryzen 5 PRO 240 GE		5	1904105	13807 5/23/2019	24101.1000.57332.1013.043100.0000	\$3,390.15
LENOVO THINGCENTRE TINY-IN-ONE 24GEN3 23.8 LED LCD MONITOR		5	1904105	13807 5/23/2019	24101.1000.57332.1013.043100.0000	\$1,159.15
EPSON POWERLITE 109W LCD 4000 LUMENS NETWORKED PROJECTOR		2	1904105	13807 5/23/2019	24101.1000.57332.1013.043100.0000	\$1,278.00
						Check #: 16322
						PO/InvoiceTotal: \$5,827.30
						Vendor Total: \$5,827.30
WEX BANK	4186					
Check Group:						
GASOLINE (VEHICLES)		1	0	0496-00-236601-1 5/28/2019	11000.2600.56211.0000.043999.0000	\$29,847.21
						Check #: 16323
						PO/InvoiceTotal: \$29,847.21
						Vendor Total: \$29,847.21
XEROX CORP	25001					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	096950458 5/28/2019	31701.4000.54315.0000.043062.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900273	096950458 5/28/2019	31701.4000.54315.0000.043062.0170	\$56.56
Check #: 16324						
PO/InvoiceTotal:						\$86.56
Check Group:						
XEROX 5955APT SERIAL# A2M-657947 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900275	096950460 5/28/2019	31701.4000.54315.0000.043066.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900275	096950460 5/28/2019	31701.4000.54315.0000.043066.0170	\$98.24
Check #: 16324						
PO/InvoiceTotal:						\$128.24
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900276	096950469 5/28/2019	31701.4000.54315.0000.043160.0170	\$111.70
Check #: 16324						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$111.70
Check Group:						
XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900277	096950457 5/28/2019	31701.4000.54315.0000.043077.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900277	096950457 5/28/2019	31701.4000.54315.0000.043077.0170	\$36.63
Check #: 16324						
PO/InvoiceTotal:						\$66.63
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900281	096950467 5/28/2019	31701.4000.54315.0000.043079.0170	\$227.70
Check #: 16324						
PO/InvoiceTotal:						\$227.70
Check Group:						
XEROX 5955APT SERIAL# A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900283	096950459 5/28/2019	31701.4000.54315.0000.043170.0170	\$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	1900283	096950459	31701.4000.54315.0000.043170.0170	\$64.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/28/2019	Check #: 16324	
Check Group:					PO/InvoiceTotal:	\$94.64
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	096950468	31701.4000.54315.0000.043152.0170	\$34.51
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/28/2019	Check #: 16324	
Check Group:					PO/InvoiceTotal:	\$34.51
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	096950470	31701.4000.54315.0000.043145.0170	\$80.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/28/2019	Check #: 16324	
Check Group:					PO/InvoiceTotal:	\$80.56
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	096950453	31701.4000.54315.0000.043132.0170	\$20.00
				5/28/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	096950453	31701.4000.54315.0000.043132.0170	\$43.29

INCLUDES SUPPLES
(EXCEPT PAPER & STAPLES)

5/28/2019

Check #: 16324

PO/InvoiceTotal:	\$63.29
Vendor Total:	\$893.83
Grand Total:	\$1,151,248.72

End of Report