

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1381

02/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTA NOZIE	20617					
Check Group:						
DISTRICT CASH ADVANCE TO COVER MEALS FOR 19 PPL. ON THE FOLLOWING DAYS: 1 MEAL ON 4/6/19, 2 MEALS ON 4/7/19 2 MEALS ON 4/8/19 AND 1 MEAL ON 4/8/19. THIS IS FOR THE GHS SOFTBALL TEAM, THEY WILL BE PARTICIPATING IN THE 2019 COOL NIGHTS SOFTBALL TOURNAMENT IN PHOENIX, AZ. (19 PPL X \$10.00= \$190.00 X 6 MEALS = \$1,140.00)		1	1905919	022618-055 2/27/2019	11000.1000.55817.9253.043055.0000	\$1,140.00
Check #: 14127						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
AMANDA CLAWSON						
Check Group:						
TEXTBOOK REVIEW		1	0	021319 2/27/2019	11000.1000.53330.1010.043132.0000	\$38.70
TEXTBOOK REVIEW		1	0	021519 2/27/2019	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 14128						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
ANABEL BALICAT						
Check Group:						
conscious discipline		1	0	020919 2/22/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 14129						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW MUNGAL						
Check Group:						
conscious discipline		1	0	020819 2/22/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 14130	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	160876 2/25/2019	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	160981 2/25/2019	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
					Check #: 14131	
					PO/InvoiceTotal:	\$5,282.54
					Vendor Total:	\$5,282.54
AUTOGLASS & CONSTRUCTION, INC						
Check Group:						
WINDSHIELD BUS # A16	2397			1 1905650 R011883 2/27/2019	11000.2600.54313.0000.043942.0000	\$270.78
					Check #: 14132	
					PO/InvoiceTotal:	\$270.78

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Check Group:						
UNIT 800-WINDSHIELD 2011 CHEVY SUBURBAN		1	1905729	9659 2/25/2019	13000.2700.54313.0000.043000.0000	\$216.63
					Check #: 14132	
					PO/InvoiceTotal:	\$216.63
					Vendor Total:	\$487.41
BARNES & NOBLE	19492					
Check Group:						
NAVAJO-ENGLISH DICTIONARY		17	1903198	3755391 2/25/2019	25131.1000.56118.1010.043130.0000	\$203.32
					Check #: 14133	
					PO/InvoiceTotal:	\$203.32
Check Group:						
ANDY WARHOL (GETTING TO KNOW THE WORL'S GREATEST ARTIST SERIES)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$5.56
ARCHITECTURE: A VISUAL HISTORY		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$24.00
ART TEACHER'S BOOK OF LISTS, GRADES K-12		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$27.96
ART OF PIXAR: 25TH ANNIV.: THE COMPLETE COLOR SCRIPTS AND SELECT ART FROM 25 YEARS OF ANIMATION		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$40.00
ART OF THE WARRIORS: ROCK ART OF THE AMERICAN PLAINS		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$16.00
ARTS AND CRAFTS OF THE NATIVE AMERICAN TRIBES		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$39.96
BEAUTIFUL OOPS!		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$12.76

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CLAUDE MONET (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
COMPLETE ILLUSTRATED HISTORY OF WORLD ARCHAEOLOGY: A REMARKABLE JOURNEY AROUND THE WORLD'S MAJOR ANCIENT SITES		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$15.99
CONEXIONES: CONECTIONS IN SPANISH COLONIAL ART		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$40.00
DAY THE CRAYONS QUIT		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$14.39
DAY WITH NO CRAYONS		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$12.76
DIEGO RIVERA (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
DOT		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$12.00
DRAW 50 AIRPLANES, SIRCRAFT, AND SPACECRAFT		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$7.99
DRAW 50 ANIMALS: THE STEP-BY-STEP WAY TO DRAW ELEPHANTS, TIGERS, DOGS, FISH, BIRDS, AND MANY MORE..		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$7.99
DRAW THE DRAW 50 WAY: HOW TO DRAW CATS, PUPPIES, HORSES, BUILDINGS, BIRDS, ALIENS, BOATS, TRAINS, AND EVERYTHING ELSE UNDER THE SUN		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$7.99
ED EMBERLEY'S HOW TO DRAW MONSTERS AND MORE SCARY STUFF		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$7.19
EDGAR DEGAS (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
EL GRECO (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENCYCLOPEDIA OF NATIVE TRIBES OF NORTH AMERICA		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$39.96
FRANCISCO GOYA (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$29.00
FRIDA KAHLO (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
GEORGES SEURAT		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$5.56
GEORGIA O'KEEFE (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
HOW TO DRAW COOL THINGS, OPTICAL ILLUSIONS, 3D LETTERS, CARTOONS AND STUFF		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.39
HOW TO DRAW EVERYTHING		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$13.59
ISH		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$12.00
IT LOOKED LIKE SPILT MILK		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.39
JACKSON POLLOCK (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$23.20
JACOB LAWRENCE (GETTING TO KNOW THE WORLD'S GREATEST ARTIST SERIES)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$5.56
JOHANNES VERMEER (GETTING TO KNOW THE WORLD'S GREATEST ARTIST SERIES)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$5.56
LEONARDO DAVINVI (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
MARC CHAGALL (GETTING TO KNOW THE WORLD'S GREATEST ARTIST SERIES)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$5.56

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MARY CASSATT (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
MICHELANGELO (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
NATIVE AMERICAN ART		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$28.74
NATIVE AMERICAN CLOTHING: AN ILLUSTRATED HISTORY		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$52.00
NAVAJO WEAVING IN THE TWENTIETH CENTURY: KIN COMMUNITY, AND COLLECTORS		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$28.00
NOT A BOX		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$12.79
NOT A STICK		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$11.99
PABL PICASSO (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
PAUL CEZANNE (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
PAUL GAUGUIN (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$29.00
PAUL KLEE (GETTING TO KNOW THE WORLD'S GREATEST ARTIST SERIES)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$5.56
PERFECT SQUARE		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$13.59
PIERRE AUGUSTE RENOIR (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
PRESS HERE		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$12.79
REMBRANDT (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36

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SALVADOR DALI (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
SANDRO BOTICELLI (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
SKY COLOR		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$12.00
VINCENT VAN GOGH (REVISED EDITION)		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$6.36
WHERE THE SIDEWALK ENDS: POEMS AND DRAWINGS		1	1905062	3797875 2/25/2019	24132.1000.56118.1011.043170.0000	\$15.19
Check #: 14133						
PO/InvoiceTotal:						\$768.72
Check Group:						
AVOIDING PLAGIARISM		10	1905439	3798020 2/25/2019	11000.1000.56112.0170.043400.0000	\$129.50
CITE RIGHT, THIRD EDITION: A QUICK GUIDE TO CITATION STYLES- MLA, APA, CHICAGO, THE SCIENCES, PROFESSIONS, AND MORE		10	1905439	3798020 2/25/2019	11000.1000.56112.0170.043400.0000	\$120.00
MLA HANDBOOK		10	1905439	3798020 2/25/2019	11000.1000.56112.0170.043400.0000	\$150.00
OVERCOMING MATH ANXIETY		1	1905439	3798020 2/25/2019	11000.1000.56112.0170.043400.0000	\$44.80
TEACHING TEST-TAKING SKILLS: PROVEN TECHNIQUES TO BOOST YOUR STUDENTS SCORES		1	1905439	3798020 2/25/2019	11000.1000.56112.0170.043400.0000	\$27.20
WRITERS REFERENCE WITH EXERCISES		2	1905439	3798020 2/25/2019	11000.1000.56112.0170.043400.0000	\$171.50
Check #: 14133						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$643.00
						Vendor Total: \$1,615.04
BEST WESTERN PLUS INN OF SANTA FE						
Check Group:						
Lodging for Nellie Storer to attend Bilingual Day and Bilingual Educator Institute in Santa Fe on Feb. 15 and 16, 2019		1	1905384	3681 2/25/2019	27150.1000.53330.1010.043000.0000	\$92.34
Lodging for Sandra Freeland to attend Bilingual Day in Santa Fe on Feb. 15, 2019		1	1905384	3682 2/25/2019	27150.2200.53330.0000.043000.0000	\$92.34
Lodging for Roland Kelwood to attend Bilingual Day and Bilingual Educator Institute in Santa Fe on Feb. 15 and 16, 2019		2	1905384	3685 2/25/2019	27150.1000.53330.1010.043000.0000	\$184.68
Lodging for Sadie Jefferson to attend Bilingual Day and Bilingual Educator Institute in Santa Fe on Feb. 15 and 16, 2019		2	1905384	3686 2/25/2019	27150.1000.53330.1010.043000.0000	\$184.68
						Check #: 14134
						PO/InvoiceTotal: \$554.04
						Vendor Total: \$554.04
BEST WESTERN PLUS RIO GRANDE INN						
Check Group:						
6 DOUBLE QUEEN @ \$93.00 FOR ONE NIGHT. THOREAU HIGH SCHOOL HONOR BAND WILL BE TRAVELING TO FORT LEWIS COLLEGE. 93.00 X 6=\$558.00 558.00 X 9.90% TAX = 55.24		6	1905216	1581-145 2/27/2019	11000.1000.55817.9260.043145.0000	\$613.26
						Check #: 14135
						PO/InvoiceTotal: \$613.26
						Vendor Total: \$613.26
BEVERLY WADE						
Check Group:						

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conscious discipline		1	0	020919 2/22/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 14136						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BLAKE'S LOTABURGER LLC						
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 16TH, 2019		1	1905616	72-055 2/22/2019	11000.1000.55817.9246.043055.0000	\$70.09
Check #: 14137						
PO/InvoiceTotal:						\$70.09
Vendor Total:						\$70.09
BLICK ART MATERIALS						
Check Group:						
LOOM ACCESSORIES SGL END TPSTRY BEATR		4	1905332	1141919 2/25/2019	25131.1000.56118.1010.043034.0000	\$95.92
Check #: 14138						
PO/InvoiceTotal:						\$95.92
Check Group:						
GLASS SEED BEADS YELLOW 3 OZ BAG		9	1905564	1130350 2/27/2019	25131.1000.56118.1010.043130.0000	\$24.03
GLASS SEED BEADS 3 OZ BAG WHITE		10	1905564	1130350 2/27/2019	25131.1000.56118.1010.043130.0000	\$26.70
GLASS SEED BEADS 3OZ BAG RED		10	1905564	1130350 2/27/2019	25131.1000.56118.1010.043130.0000	\$26.70
GLASS SEED BEADS 3OZ GRN		9	1905564	1130350 2/27/2019	25131.1000.56118.1010.043130.0000	\$24.03
GLASS SEED BEADS 3OZ BLUE		10	1905564	1130350 2/27/2019	25131.1000.56118.1010.043130.0000	\$26.70

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GLASS SEED BEADS 3OZ BAG BLK		10	1905564	1130350 2/27/2019	25131.1000.56118.1010.043130.0000	\$26.70
Check #: 14138						
PO/InvoiceTotal:						\$154.86
Vendor Total:						\$250.78
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
SOLAR SET UP WITH MOUNTING HARDWARE FLASHERS		4	1903809	917130295 2/22/2019	31701.4000.56118.0799.043930.0000	\$11,827.00
NOLOX 8OZ. LUBRICANT		0	1903809	917130295 2/22/2019	31701.4000.56118.0799.043930.0000	\$287.83
Check #: 14139						
PO/InvoiceTotal:						\$12,114.83
Vendor Total:						\$12,114.83
BRANDY E. GRAVETT						
Check Group:						
TEXTBOOK REVIEW		1	0	021519 2/27/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 14140						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
Royal-COMP 1/2 ZIP BATTING JACKET		20	1905361	904509522 2/22/2019	11000.1000.56118.9252.043075.0000	\$820.00
001-Black, Steel-STORM RAIN JACKET		1	1905361	904509522 2/22/2019	11000.1000.56118.9252.043075.0000	\$95.00
FREIGHT		1	1905361	904509522 2/22/2019	11000.1000.56118.9252.043075.0000	\$45.75
Check #: 14141						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$960.75
Check Group:						
ROY/BLK-ELITE 9 PRIME HALF ZIP JACKET		20	1905362	904509520 2/22/2019	11000.1000.56118.9253.043075.0000	\$880.00
001-Black, Steel-WOMENS STORM RAING JACKET		1	1905362	904509520 2/22/2019	11000.1000.56118.9253.043075.0000	\$95.00
FREIGHT		1	1905362	904509520 2/22/2019	11000.1000.56118.9253.043075.0000	\$48.75
Check #: 14141						
PO/InvoiceTotal:						\$1,023.75
Check Group:						
MAC 11 PLAYER BIG BS/SB SCOREBOOK		1	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$8.75
LINE-UP CARDS 4-PART		2	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$17.00
BOW NET BIG MOUTH SCREEN		1	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$149.99
BSN TEAM EQUIPMENT BAG - BLACK		1	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$16.99
TCB ATOMIC BALL SET OF 6		3	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$224.97
HELMET HANGING BAG		1	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$48.00
REPL BATTING TEE INSIDE TUBE 09		2	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$12.00
REPL TOP FOR TRAVEL TEE		2	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$14.00
SCHUTT ULTIMATE TRAVEL TEE		1	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$39.99

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MARK 1 12" NFHS / DZ		6	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$324.00
MAC GIRL'S CATHCER GEAR PACK - ROYAL		1	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$110.00
FREIGHT		1	1905387	904521716 2/27/2019	11000.1000.56118.9253.043003.0000	\$48.53
Check #: 14141						
PO/InvoiceTotal:						\$1,014.22
Check Group:						
MAC PREP CATCHER GEAR PACK - BLACK		1	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$150.00
BSN SPORTS WHEELED DELUXE EQ BAG - BK		1	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$69.00
COMP-R110CR VELO WOOD COMP		2	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$178.00
BLACK - PARADOX PROTEG BTG HLMT W MASK		2	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$64.00
MAC VARSITY SERIES CATCHER MITT		2	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$120.00
MARK 1 OFFICIAL LEAGUE BASEBALL		6	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$192.00
MAC 97 MAJOR LEAGUE BASEBALL NFHS LOGO		5	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$275.00
FREIGHT		1	1905503	904498796 2/22/2019	11000.1000.56118.9252.043003.0000	\$52.40
Check #: 14141						
PO/InvoiceTotal:						\$1,100.40
Check Group:						
MUELLER PINK TAPE (CS OF 12)		1	1905573	904475952 2/22/2019	11000.1000.56118.9253.043190.0000	\$79.99

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MARK 1 12" NFHS /DZ		2	1905573	904475952 2/22/2019	11000.1000.56118.9253.043190.0000	\$104.00
BASEBALL SCOREBOOK		1	1905573	904475952 2/22/2019	11000.1000.56118.9253.043190.0000	\$4.99
CRAMER COACHS TEAM 1ST AID KIT		1	1905573	904475952 2/22/2019	11000.1000.56118.9253.043190.0000	\$89.99
MUELLER M-WRAP (PINK) 48 ROLLS/CS		1	1905573	904475952 2/22/2019	11000.1000.56118.9253.043190.0000	\$65.00
SHIPPING/HANDLING		1	1905573	904475952 2/22/2019	11000.1000.56118.9253.043190.0000	\$13.95
Check #: 14141						
						PO/InvoiceTotal: <u>\$357.92</u>
						Vendor Total: <u>\$4,457.04</u>
BUBANY SUPPLY						
Check Group:						
48" X 60" VINYL BLINDS		4	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$61.60
24" X 60" VINYL BLINDS		4	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$38.80
33" X 60" VINYL BLINDS		14	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$148.40
1 MEDIUM GLOVES		1	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$10.95
2 LARGE GLOVES		2	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$21.90
GARDEN RAKE		1	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$12.70
5/16" SHACKLES		22	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$52.80
1/2" X3" M BOLTS		22	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$18.70

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1/2" NYLON NUTS		22	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$3.30
4" WALL STRIPPER BLADES		3	1905386	332682 2/21/2019	11000.2600.54313.0170.043062.0000	\$9.75
Check #: 14142						
PO/InvoiceTotal:						\$378.90
Vendor Total:						\$378.90
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
LLR95251 ORGANIZER, DESK, DIVIDED, ME SH		2	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$63.98
ASH50000 TIMER APPLE 60 MIN/ALARM		1	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$5.91
NOTES POPUP 3X3 12PK ASSR TD		2	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$40.38
NOTES POPUP 3X3 12PK ASSR TD		1	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$20.19
COLORED MASKING TAPE 8 ROLL ASSORTED		1	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$29.09
MARKER TOWER 50/ST AST		1	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$17.06
MARKER PERM JUMBO SUPRCOL OR		12	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$35.40
MARKER PERM JUMBO RD		12	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$35.40
MARKER JUMBO CHSL PERM BE		12	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$37.32
LABEL EZPEEL LSR 1X2.6 WE		5	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$169.05
KOBRA PAPER SHREDDER OIL		2	1905236	013118 2/21/2019	11000.1000.56118.0170.043120.0000	\$36.92

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					Check #: 14143	
						PO/InvoiceTotal: \$490.70
Check Group:						
PIZZA FRACTION FUN GAME		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$16.99
FRACTION DOMINOES GAME		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$9.34
PATTERN BLOCK CARDS		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$12.74
FRACTIONS WITH TANGRAMS		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$7.61
SKELETAL GEO SET		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$33.99
FOLDING GEOMETRIC SOLIDS		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$33.99
JUNIOR GEOSTIX		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$31.44
CONNECTION GEOSTIX		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$13.59
JUNIOR GEOSTIX		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$31.44
MEASURE IT BOOK SET SET OF 4		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$27.03
HOW TALL AM I		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$14.44
HOT DOTS ADDITION FACTS 0-9		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$8.49
HOT DOTS SUBTRACTION FACTS 10-13		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$8.49
HOT DOTS MULTIPLICATION FACTS 0-9		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$8.49

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TEN FRAMES DOMINOES		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$8.49
STUDENT NUMBER LINES 30/PK		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$7.64
CVC TOOLBOX		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$25.49
PHONICS CENTER BUILDING WORKDS		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$27.02
GEOSAFARI JR TALKING GLOBE		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$110.49
MAT, FOAM USA PUZZLE, 73PK		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$28.90
PENCIL ERASER TOPPER SMIEY FACE		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$20.39
PENCIL ERASER TOPPER BIRTHDAY PARTY		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$20.39
BLUE GROW WITH ME KID WOBBLE CHAIR		3	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$313.62
CRAYOLA PAINTBRUSH VARIETY CLASS PK		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$50.98
CLEAR VINYL PENCIL POUCH		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$1.01
STRAIGHT STAPLE REMOVER		1	1905269	013072 2/26/2019	24106.1000.56118.2000.043174.0000	\$1.69
Check #: 14143						
PO/InvoiceTotal:						\$874.18
Check Group:						
NOT TO EXCEED \$ 25.00 TO PURCHASE INK CARTRIDGE AND RIBBONS FOR STAMP MACHINE.		1	1905504	013513 2/21/2019	11000.1000.56118.0170.043055.0000	\$12.75

Check #: 14143

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PO/InvoiceTotal:						\$12.75
Check Group:						
LOVING ME-BB		4	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$20.36
MY FACE BOOK-BB		4	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$20.36
ANIMALS TO COUNT-BB		5	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$21.20
CRADLE ME-BB		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$5.94
PLASTIC COINS 100 NICKELS		3	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$8.91
PLASTIC COINS 100 PENNIES		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$2.97
HALF-DOLLAR COINS SET OF 50		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$2.97
SILLY SQUIRRELS CLASSIC VARIETY PK		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$5.52
PLAYFUL FOXES ACCENTS		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$5.09
PUMPKINS ACCENTS		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$4.24
CLASSIC ACCENTS BUSY BEES 36/PK 5X5		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$5.09
EXPLORING THE NN CHAPTER		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$32.30
EXPLORING THE NN CHAPTER		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$32.30
FAWN PUPPET		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$18.10

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HONEY BEE		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$14.45
CHIPMUNK PUPPET		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$24.65
SM BLACK BEAR		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$15.30
FUNKY CHICKEN		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$15.30
DON'T TOUCH THIS BOOK		5	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$106.05
COLORFUL CUT OUTS LADYBUGS S		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$5.09
COLORFUL CUT-OUTS SCHOOL BUSES 36PK		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$4.24
FROG NOTEPAD		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$2.97
MYSTERY DISH DINNER		2	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$33.98
POCKET FLASH CARDS MAKE 5 6-PK		2	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$5.98
FLASH CARDS MAKE YOUR OWN 100/BOX		3	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$20.37
MATCH ME CARDS OPPOSITES 52/BOX		3	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$12.72
LITTLE TURTLE		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$11.05
SMALL MOOSE		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$18.70
RIVER OTTER		1	1905529	013631 2/27/2019	25131.1000.56118.1010.043075.0000	\$23.80

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PO/InvoiceTotal:						\$500.00
Check Group:						
12pt C2S 18x12		15	1905629	013635 2/21/2019	11000.2500.56118.0000.043972.0000	\$438.45
Check #: 14143						
PO/InvoiceTotal:						\$438.45
Check Group:						
BUZZWORD JUNIOR		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$35.68
PICTURE WORDS MATCHING GA		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$16.98
6 LETTER SOUND GAMES		3	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$50.97
AFTERWORDS		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$37.38
6 COMPREHENSION GAMES		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$33.98
BUZZWORD		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$42.48
WORD ON THE STREET		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$33.98
6 GRAMMAR GAMES		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$33.98
6 PHONEMIZ AWARENESS GAMES		2	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$33.98
READING SKILLS REV TIME CAPSULE RD		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$18.66
CONTEXT CLUES PIRATE TREASURE RED		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$18.66

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CASUE & EFFECT ALPINE ADVENTR RED		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$18.66
COOKING UP SENTENCES PARTS OF		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$21.24
ALL AROUND THE PLAYGROUND		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$16.99
WILD ABOUT ANIMALS SNAPSHOTS CRITICAL		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$16.99
TELL A TALE BARNYARD EDITION		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$14.41
SNAP IT UP PHONICS & READING SNAP		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$8.49
6 PHONICS GAMES		1	1905759	013652 2/27/2019	24101.2200.56118.0200.043034.0000	\$16.99
Check #: 14143						
PO/InvoiceTotal:						\$470.50
Check Group:						
C.A.M.E FAMILY LITERACY & CULTURE NIGHT ITEMS FOR FEBRUARY 25,2019: POPSICLE STICKS, BRASS BRADS, CRAYOLA MARKERS, SCISSORS, BOTTLED WATER, PAPER TOWELS, TAGBOARD, TISSUE PAPER, FOIL, WHITE GLUE, VELCRO, SKEINS OF YARN (5), GLUE DOTS. DO NOT EXCEED: \$350.00		1	1905845	013726 2/27/2019	25184.1000.56118.1011.043034.0000	\$300.00
Check #: 14143						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$3,086.58
CARGILL MEAT SOLUTIONS CORPORATION						
Check Group:						
SLICED OVEN ROASTED TURKEY BREAST REDUCED SODIUM		50	1905844	25464907 2/25/2019	21000.0000.16011.0000.000000.0000	\$3,030.50

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SLCD. TURKEY HAM REDUCED SODIUM		50	1905844	25464907 2/25/2019	21000.0000.16011.0000.000000.0000	\$2,967.00
					Check #: 14144	
						PO/InvoiceTotal: <u>\$5,997.50</u>
						Vendor Total: <u>\$5,997.50</u>
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	1900056	300704953-02191 9 2/27/2019	11000.2600.54416.0000.043935.0000	\$115.80
POTS SERVICES 4 SITES		1	1900056	300706879-02191 9 2/27/2019	11000.2600.54416.0000.043935.0000	\$43.79
POTS SERVICES 4 SITES		1	1900056	300706998-02191 9 2/27/2019	11000.2600.54416.0000.043935.0000	\$185.76
POTS SERVICES 4 SITES		1	1900056	300707003-02191 9 2/27/2019	11000.2600.54416.0000.043935.0000	\$260.97
					Check #: 14145	
						PO/InvoiceTotal: <u>\$606.32</u>
						Vendor Total: <u>\$606.32</u>
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	1461619117-0207 19 2/27/2019	11000.2600.54416.0000.043935.0000	\$394.30
					Check #: 14146	
						PO/InvoiceTotal: <u>\$394.30</u>
						Vendor Total: <u>\$394.30</u>
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124					
Check Group:						

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JPA COST SHARE FOR AQUATIC CENTER		1	1901887	11455-012919 2/27/2019	11000.3300.55915.0000.043999.0000	\$60.00
					Check #: 14147	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043003.0000	\$11,455.71
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043016.0000	\$3,550.56
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043030.0000	\$38.98
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043034.0000	\$8,999.96
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043054.0000	\$12,213.19
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043055.0000	\$24,133.31
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043062.0000	\$6,023.48
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043066.0000	\$8,972.21
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043073.0000	\$29,324.47

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ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043077.0000	\$2,564.16
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043091.0000	\$3,868.53
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043134.0000	\$3,292.73
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043135.0000	\$2,028.48
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043138.0000	\$5,824.52
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043152.0000	\$4,800.40
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043158.0000	\$3,290.46
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043173.0000	\$5,565.41
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043177.0000	\$665.04
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043190.0000	\$6,749.06
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	11000.2600.54411.0000.043942.0000	\$1,344.76
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043003.0000	\$1,518.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043016.0000	\$1,243.59
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043030.0000	\$3,944.26
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043034.0000	\$233.15
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043054.0000	\$2,892.55
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043055.0000	\$2,694.51
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043062.0000	\$902.49
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043066.0000	\$1,930.35
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043073.0000	\$4,684.72
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043077.0000	\$2,231.06
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043091.0000	\$3,229.90
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043134.0000	\$1,217.56
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043135.0000	\$798.94

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WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043138.0000	\$2,405.37
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043152.0000	\$1,268.73
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043158.0000	\$1,453.04
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043173.0000	\$1,375.29
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043177.0000	\$258.79
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043190.0000	\$7,786.93
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	11000.2600.54415.0000.043942.0000	\$71.10
ELECTRICITY		1	0	11925622-021219 A 2/27/2019	13000.2700.54411.0000.043000.0000	\$3,270.36
WATER/SEWAGE		1	0	11925622-021219 A 2/27/2019	13000.2700.54415.0000.043000.0000	\$214.76
Check #: 14148						
						PO/InvoiceTotal: <u>\$190,331.14</u>
						Vendor Total: <u>\$190,331.14</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-02171 9 2/25/2019	12000.2600.54411.0000.043145.0000	\$203.91

Check #: 14149

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						PO/InvoiceTotal: <u>\$203.91</u>
						Vendor Total: <u>\$203.91</u>
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
PARAEDUCATOR ONLINE TRAINING		1	1905377	24-085391 2/25/2019	11000.2500.53330.0000.043975.0000	\$3,145.87
						Check #: 14150
						PO/InvoiceTotal: <u>\$3,145.87</u>
						Vendor Total: <u>\$3,145.87</u>
CUDDY & MCCARTHY LLP	20090					
Check Group:						
LEGAL SERVICES FY18-19		1	1900000	JANBILLING 2/26/2019	11000.2300.53413.0000.043999.0000	\$6,525.90
JULY 1, 2018 THRU JUNE 30, 2019						
						Check #: 14151
						PO/InvoiceTotal: <u>\$6,525.90</u>
						Vendor Total: <u>\$6,525.90</u>
CYNTHIA HANNA	25812					
Check Group:						
TEXTBOOK REVIEW		1	0	021519 2/27/2019	11000.1000.53330.1010.043039.0000	\$49.88
						Check #: 14152
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
DIANA WHITE						
Check Group:						
NMPED SE WINTER ACADEMY		1	0	0206-0819 2/26/2019	24106.1000.53330.2000.043177.0000	\$52.86
						Check #: 14153

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						PO/InvoiceTotal: <u>\$52.86</u>
						Vendor Total: <u>\$52.86</u>
DOWLING ENTERPRISES						
Check Group:						
MEALS FOR 9 STUDENTS, 3 ADULTS. THOREAU HIGH SCHOOL HONOR BAND WILL BE TRAVELING FROM DURANGO BACK TO THOREAU ON FEBRUARY 9, 2019.		1	1905163	180992-145 2/22/2019	11000.1000.55817.9260.043145.0000	\$61.25
						Check #: 14154
						PO/InvoiceTotal: <u>\$61.25</u>
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM ON FEB. 16TH, 2019 34 ATHLETES, 2 COACHES, 1 CHAPARONE, AND 1 BUS DRIVER		1	1905619	269651-055 2/22/2019	11000.1000.55817.9248.043055.0000	\$187.67
						Check #: 14154
						PO/InvoiceTotal: <u>\$187.67</u>
						Vendor Total: <u>\$248.92</u>
EAB GLOBAL INC						
Check Group:						
YEAR ONE MEMBERSHIP FEE 11/30/18-11/29/2019		1	1903828	CINV164866 2/27/2019	11000.2500.55915.0000.043999.0000	\$23,287.19
REIMBURSEMENTS OF ANNUAL TRAVEL EXPENDITURES		1	1903828	CINV164866 2/27/2019	11000.2500.55915.0000.043999.0000	\$1,624.80
						Check #: 14155
						PO/InvoiceTotal: <u>\$24,911.99</u>
						Vendor Total: <u>\$24,911.99</u>
EMPOWER EDUCATIONAL CONSULTING						

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Check Group:						
1 EDUCATIONAL CONULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		4	1902200	003-3394 2/27/2019	11000.2200.53330.0170.043152.0000	\$5,632.25
Check #: 14156						
						PO/InvoiceTotal: <u>\$5,632.25</u>
Check Group:						
EDUCATIONAL CONSULTANT 2 FULL DAYS JANUARY 2019		1	1902565	003-3391 2/26/2019	24101.1000.53330.1011.043062.0000	\$1,516.13
2ND EDUCATIONAL CONSULTANT 2 FULL DAYS JANUARY 2019		1	1902565	003-3391 2/26/2019	24101.1000.53330.1011.043062.0000	\$1,300.00
Check #: 14156						
						PO/InvoiceTotal: <u>\$2,816.13</u>
						Vendor Total: <u>\$8,448.38</u>
FERGUSON	2420					
Check Group:						
1 1/4" X 6" GALV. NIPPLE		6	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$23.88
2" X 3 1/2" GALV. NIPPLE		6	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$26.76
2" X 3" GALV. NIPPLE		6	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$22.02
1" GALV. CAP		6	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$13.56
INDOOR DYER LINT TRAP KIT		6	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$71.40
3/4" WATER PRESSURE REDUCING VALVE		3	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$537.00
2" BRASS CAP		6	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$174.60

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3/4" POLYFOAM INSULATION		240	1904624	7050308-1 2/22/2019	31701.4000.56118.0799.043930.0000	\$189.60
Check #: 14157						
PO/InvoiceTotal:						\$1,058.82
Vendor Total:						\$1,058.82
FIDENCIA L VALDEZ						
Check Group:						
conscious discipline		1	0	020919 2/22/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 14158						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
ADA LOVELACE: FIRST COMP		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.74
AFTER THE FALL: HOW HUMP		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
ARE ALIENS REAL?		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.00
AROUND THE WORLD IN 80 MA		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.16
AUMA'S LONG RUN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.54
B IS FOR BEACON: A GREAT		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
A BALL FOR DAISY		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
BECOMING HOUSE REPRESN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00

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BECOMING A SENATOR		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
BECOMING PRESIDENT		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
BEHEMOTH		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.31
THE BERENSTAIN BEARS NO G		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$10.81
BEYONCE: SINGER, SONGWRI		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.00
THE BICYCLE SPY		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
BIG GEORGE: HOW A SHY BO		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.39
BIGFOOT		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
BOY, WERE WE WRONG ABOUT		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
BREAKING DAWN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.74
CHINESE CINDERELLA : THE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.91
CLOTHES AROUND THE WORLD		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
CROWN: AN ODE TO THE FRE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.46
A DIFFERENT POND		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.54
DINOSAUR GOES TO THE DOCT		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.00

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EARS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
THE ENCHANTRESS RETURNS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.19
EVERYONE GOES TO SCHOOL		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$21.00
EYEWITNESS TO HISTORY SE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$119.75
FABULOUS FROGS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
FALL LEAVES		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.04
THE FORGETTING SPELL		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
FOUND		2	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$32.68
GIANT SQUID		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$16.34
GLASS SLIPPER, GOLD SANDA		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
GO AWAY, BIG GREEN MONSTER		2	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$23.88
GOVERNMENT & DEMOCRACY		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.75
HARRIET TUBMAN: HERO OF		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.00
HELEN KELLER		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.05
HELEN KELLER		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.90

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HELLO, BABY BELUGA		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$12.41
HIPPOS ARE HUGE!		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
HOUSE OF ROBOTS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$12.09
ROBOTS GO WILD!		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$12.09
HOW COMPUTERS WORK		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$18.04
HOW I BECAME A PIRATE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
HOW THE GOVERNMENT WORKS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
I CAN BE ANTYHING: DON'T		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
I KEEP CLEAN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.04
IF YOU WERE A KID DURING		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$22.15
THE INTERNET : WHAT IT IS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.00
JACK AND THE BEANSTALK		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$6.01
JACK AND THE BEANSTALK :		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$7.84
JUANA & LUCAS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$12.94
JUST DUCKS!		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.79

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K IS FOR KINDERGARTEN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
THE LEGEND OF ROCK PAPER		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
LEVIATHAN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$21.44
LIFE ON MARS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
LISTEN, MY BRIDGE IS SO C		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$21.04
THE LITTLE RED HEN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$9.61
THE LITTLE RED HEN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
THE LITTLE RED HEN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.54
THE LITTLE RED HEN : AN O		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.14
LITTLE RED RIDING HOOD :		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$7.84
LOVE FLUTE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.18
MAE JEMISON : FIRST AFRIC		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.00
THE HAMMER OF THOR		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.19
THE SHIP OF THE DEAD		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.19
THE SWORD OF SUMMER		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.19

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MARTIN LUTHER KING : THE P		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
MARTIN'S DREAM DAY		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
MERRY CHRISTMAS FROM THE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$7.84
MORE PARTS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.18
MRS. SMITH'S SPY SCHOOL F		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
MY HOMES ON THE ICE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$21.30
NEIL ARMSTONG IN HIS OWN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
ONE TRICK PONY		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$12.91
ONE VOTE, TWO VOTES, I VO		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.99
OVER AND UNDER THE SNOW		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
PEEK-A-MOO!		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$11.09
POLICE OFFICER		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.74
POLICE OFFICERS ON THE JO		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.73
POLICE TO THE RESCUE AROU		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$18.04
PRINCESS CORA AND THE CRO		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64

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RECYLING		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.29
RECYLING MATERIALS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.73
RECYLCING, YES OR NO		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$21.00
RESTART		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
REVEALED		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$16.34
RICKSHAW REGGIE. CHICAGO		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$18.99
ROSA PARKS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$19.00
RUBY & OLIVIA		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
RULES ON THE BUS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.00
SAFE AT SCHOOL		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.75
SCHOOLS AROUND THE WORLD		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.00
SEA CREATURES		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
SERGEANT RECKLESS: THE T		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
THE SEVENTH WISH		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
A SPY CALL JAMES : THE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.54

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STEPHEN CURRY		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.04
THE STORY OF SNOW : THE S		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
TAKE A PICTURE OF ME, JAM		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$16.31
THIS IS NOT A WEREWOLF ST		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
THE THREE BILLY GOATS GRU		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$7.84
THE THREE LITTLE PIGS : A		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$7.84
A TIMELINE OF PRESIDENTIA		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$22.54
TRAINS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.04
TREASURE HUNTERS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$37.59
TWELVE DAYS IN MY : FREE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$16.31
UFOS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.00
UNDERCOVER POLICE OFFICER		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.95
URANUS		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$20.04
THE VERY HUNGRY CATERPILL		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$22.14
WASH, WASH, WASH YOU HAN		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$25.59

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WHAT DO POLICE OFFICERS D		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.75
WHAT IF YOU HAD AN ANIMAL		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$11.17
WHAT IS CITIZENSHIP?		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.75
WHEN DINOSAURS DIE : A GU		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$13.18
WHEN GREEN BECOMES TOMATO		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$16.34
WHY DO I HAVE TO EAT MY G		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$11.24
WILDFIRE!		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$23.56
WILDFIRES		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
WISH		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
WOLF ISLAND		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$17.16
THE WOLF'S BOY]		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
THE WOLF, THE DUCK & THE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$15.49
WOODLAND FOREST ECOSYSTEM		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$23.00
THE WORLD FROM UP HERE		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$14.64
YOUR SKELETAL SYSTEM		1	1904344	383126 2/21/2019	27107.2200.56114.0000.043134.0000	\$23.04

Check #: 14159

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,248.71
Check Group:						
1,001 ACT Practive questions for dummies, hatch, lisa zimmer		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$23.04
1,001 Math Problems, 4th Edition		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$17.06
The 10 pm question De Goldi, Kate -- Candlewick Press, 2010., 245 p		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$13.79
100 Fantastic Things to make, do & play: simple, fun projects that use easy everyday materials: cooking growing science music		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$21.34
101 Great Science Experiments		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.91
101 Strategies to make academic vocabulary stick		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$23.95
20,000 Leagues under the Sea - Chuch, Lisa		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$6.11
2030 : A day in the life of tomorrow's kids -- Zuckerman, Amy		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.64
23 MINUTES -- Vande Velde		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.46
The 3 Musketers -- Buchanan, Bruce		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$11.14
50 Things to go further with Google Classroom : a student - centered		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$21.95
501 English Verbs : Fully Conjugated in all the tenses		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$16.24
90 minutes in heaven:my true story Piper, Don		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$8.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abigail Adams : A revolutionary American Woman - Akers, Charles W		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$32.20
Absolutely almost - Graff, Lisa		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.64
The absolutely true diary of a part-time Indian - Alexie Sherman		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$17.20
Absolutely Truly - Frederick, Heather Vogel		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$7.74
Abuelos - Mora, Pat		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$8.56
Advanced calculus demystified - Bachman, David		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$24.00
Advantage Calculus : Calculus Problems and answers for individual tutorial		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.85
After the fall : How Humpty Dumpty got back up again - Santat, Dan		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.49
Alex & eliza : a love story -- De la Cruz, Melissa		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.49
All our wrong todays : a novel -- Mastai, Elan - Dutton,		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$22.30
All's faire in middle school - Jamieson, Victoria		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$18.04
All the gallant men : an American Sailor's firsthand account of Pearl Harbor - Stratton, Donald		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$22.29
All the missing Girls : a novel - Miranda, Megan		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$21.45
Allegedly : a novel - Jackson, Tiffany D.		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.49

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Alternative energy demystified - Gibilisco, Stan		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$25.00
Ana's Story : a journey of hope - Bush, Jenna		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.91
And still I rise - Angelou, Maya		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.50
And then there were four - Werlin, Nancy		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$16.34
Andy & Sandy and the big talent show - DePaola, Tomie		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$7.84
Anger and anger management - Quill, Charlie		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$24.61
Another Brooklyn : a novel - Woodson, Jacqueline		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$19.74
Antoinette - DiPucchio, Kelly		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.49
Approaches to learning : a practical guide : teacher book - Hedges, Laurence		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$47.99
Aristontal and Dante discover the secretes of the nunivers - Saenz, Bejamin Alire		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$19.74
As brave as you - Reynolds, Jason		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.64
The attack on Pearl Harbor : The Unitd States enters Worls War II - Davanport, John		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$35.00
Auggie & me : three wonder stories - Palacio, R. J		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.64
Barron's E-Z English - Diamond, Harriet		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.84
Barron's E-Z Egeometry - Leef, Lawrence S.		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.54

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Barron's E-Z Math - Pridle, Anthony		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.84
Baron's E-Z Spelling - Barron's		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.84
The best American Poetry 2015 - Scribner Poetry		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$29.95
Beware, Princess Elizabeth - Meyer, Carolyn		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$7.64
Book Love : developing depth, stamina, and passion in adolescent readers - Kittle, Penny		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$29.38
The book no one ever read - Funke, Cornelia		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.64
The book of mistakes - Luyken, Corinna		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$16.34
Book Scavenger - Bertman, Jennifer Chambliss		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.64
The business of fancydancing : stories and poes - Alexie, Sherman		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$28.00
The career guide for creative and unconventional people - Eikleberry, Carol		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.84
Careers : the graphic guide to finding the perfect job for you - Pawlewski, Sarah		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$24.51
Chicken soup for the kid's soul : stories of courage, hope and laughter for kids ages 8-12		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.81
Chicken soup for the soul : just for preteens: 101 stories of inspiration and support for tweens		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$20.31
Chicken soup for th teenage soul on tough stuff : stories of tough times and lessons learned - Backlist		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$20.31

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Choosing a community service career: a how to guide - Grahm, Amy		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$25.75
The common Core Writing book K-5 - Owocki, Gretchen		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$37.50
Cooking your own meals - Gwynne, Carrie - Saddleback Educational Publishing		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$8.56
Culinary careers: hot to get your dream job in food with advice from top culinary professionals - Smilow, Rick		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.39
The curious classroom :10structures for teaching with student - directed inquiry - Daniels, Harvey		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$32.50
Enter three witches : a story of Macbeth - Cooney, Caroline B		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$6.04
Finding a job - Higgins, M. G		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$8.56
The formative five : fostering grit, empathy, and other success skills every student needs - Hoerr, Thomas R.		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$27.95
The Fountas & Pinnell Literacy Continuum : a tool for planning and teaching - Fountas, Irene C.		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$93.75
The growth mindset coach : a teacher's month by month handbook - Ulysses		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$19.71
Guinness World Records, 2018 Gamer's edition		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$21.41
Harry Potter and the cursed child. Parts one and two - Thorne, Jack		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$35.68
Invent to learn : amking, tinkering - Martinez, Sylvia Libow		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$46.66

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Learning transformed : 8 keys to desiging tomorrow's schools, today - Sheninger, Eric C.		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$31.95
Making thinking visible : how to promote engagement, understanding and independence for all learners - Ritchhart, Ron		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$29.95
A midsummer night's dream : the graphic novel : quick text version : McDonald, John F.		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.51
Navajo History and culture - Dwyer, Helen		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$11.99
The purpose driven life : devotional for kids - Warren, Richard		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$14.49
Tuesdays with Morrie : an old amn and young man - Alborn Mitch		2	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$42.82
CATALOGING & PROCESSING FEE		1	1904633	390667 2/21/2019	27107.2200.56114.0000.043064.0000	\$52.44
100 Years of Happiness : insights and findings from the expers -- Carlin Nathan		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$41.00
3-D engineering : design and build practical prtotypes with 25 projects		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$19.71
7 ate 9 : the untold story -- Lazar, Tara		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.49
The 75 Biggest myths about college admissions: stand out from the pack, avoid		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$13.69
90-Minute Shakespeare. Romeo and Juliet -- Timmerman, Diane		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$11.95
Aaron and Alexander The most famous duell in American History - Brown, Don		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$19.41

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The absolutely true diary of a part-time Indian - Alexie Sherman		5	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$90.20
The absolutely true diary of a part-time Indian - Alexie Sherman		3	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$54.12
Advanced Physics and demystified - Gibilisco, Stan		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$24.00
The adventures and memoirs of Sherlock Holmes - Doyle, Arthur		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.81
The adventures of Tom Sawyer- Josdal, Matt		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$8.59
The African American religious experience - Currie, Stephen		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$31.57
All American Boys -- Reynolds, Jason		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$17.19
Always and forever, Lara Jean		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.49
The Amityville Horror - Anson, Jay		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$6.89
The ar of the Renaissance - Corrain, Lucia		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$30.24
Aspire: 200 projects to strengthen your art skilss -- Colston, Valerie		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$20.49
Audio demystified -- Gibilisco, Stan		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$23.00
Babe Ruth: a biograph - Stewart, Wayne		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$39.00
The bad guys - Blabey, Aaron		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$5.19

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Barack Obama : a Biography - Prince Joann F.		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$39.00
Borders - Mora, Pat		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$7.71
The business of fancydancing : stories and poes - Alexie, Sherman		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$18.00
Careers in state, county and city police forces - Woog, Adam		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$28.69
Conversations with Sherman Alexi - Alexie, Sherman		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$25.00
Fool - Moore, Christopher - Harper,		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.84
Hali Bote yu bei zu zhou de hai zi. Di yi bu he di er bu - Thorne, Jack		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$48.54
Happiness is... : 500 things to b e happy about - Swerling, Lisa		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$11.11
How to be happy every day - Godsey, J.. "Gus		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$12.82
School's first day of school - Rex, Adam		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$15.49
CATALOGING & PROCESSING FEE		1	1904633	390667A 2/21/2019	27107.2200.56114.0000.043064.0000	\$24.84
Check #: 14159						
PO/InvoiceTotal:						\$2,333.51
Check Group:						
ALL IN PIECES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.71
ALL OUR WRONG TODAYS : A		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.30

Gallup-McKinley County School District #1

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ALL RIGHTS RESERVED		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
ALL THE BIRDS IN THE SKY		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.29
ALLTHE CROOKED SAINTS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
ALL THE MISSING GIRLS : A		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.45
ALL THE WIND IN THE WORLD		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.46
ALL WE LEFT BEHIND		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.71
ALLEGEDLY : A NOVEL		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
THE ALZHEIMER'S ANTIDOTE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$34.01
ALZHEIMER'S DISEASE AND D		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.95
AMAZING THINGS WILL HAPPEN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.00
AMERICAN ACE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
AMERICAN INDIANS OF CALIF		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$27.99
AMERICAN STREET		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
AMERICAN WAR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.11
THE ANATOMICAL SHAPE OF A		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW JACKSON AND THE MI		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$24.00
ANOTHER BROOKLYN : A NOVE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.91
STRANGE THE DREAMER		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
THE STRANGER IN THE WOODS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.26
STRENGTHENING COLLABORATIO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.89
STRENGTHENING RESEARCH PA		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.89
STRENGTHENING TEST PREPAR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.89
THE BATTLEMAGE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
THE INQUISITION		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
THE OUTCAST		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
THE SUN AND HER FLOWERS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.12
SURVIVING ALIEN CONTACT A		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.86
THERE'S SOMEONE INSIDE YO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
THRONE OF GLASS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.61
TURTLES ALL THE WAY DOWN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19

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THE VIETNAM WAR : AN INTI		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$51.20
WARCROSS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
WHAT MADE MADDY RUN : THE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.15
WILD BEAUTY		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
WIRES AND NERVE. VOLUME 1		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$18.89
THE WOMAN WHO SMASHED COD		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.99
WONDER WOMAN: WARBRINGER		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
WORLD HISTORY 101 : FROM		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$13.79
100 SIDEWAYS MILES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.51
26 KISSES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.71
THE 36-HOUR DAY : A FAMIL		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$55.00
50 THINGS TO GO FURTHER W		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.95
63 READY-TO-USE MAKER PRO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$67.99
7 TREES OF STONE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
ABLE TO PLAY : OVERCOMING		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$11.91

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ACCEPTANCE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$12.85
THE ACCIDENT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.24
ACCIDENTAL LOVE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.11
ADVENTURES IN CODING		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.34
THE ADVENTURES OF JOHN BL		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
AFICAN AMERICAN ENTREPRE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$31.57
AFTICAN AMERICAN FOLKLORE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$100.00
AFRICAN AMERICANS IN POLI		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$31.57
AFTER THE SNOW		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$18.51
AFTERWARD		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.81
AHGOTTAHANDLEONIT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.61
AKATA WARRIOR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
AKATA WITCH		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.71
ALEX & ELIZA : A LOVE STO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
ALGONQUIN SUNSET		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.31

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ALICIA AFTERIMAGE A STO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$20.61
AT THE TABLE : FOOD AND F		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$89.00
ATLAS OF HISPANIC-AMERICA		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.95
ATTACK ON TITAN. 20		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$9.44
THE AUTHENICS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
BABYLONNE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
BACKFIELD BOYS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
BAIT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.31
BALCONY ON THE MOON : COM		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.81
YOU CAN IMPROVE YOUR MEMO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$33.50
YOU CAN MANAGE YOUR TIME		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$33.50
YOU CAN RELAX AND AVOID A		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$33.50
YOU CAN THINK DIFFERENTLY		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$33.50
BEAUTY SICK : HOW THE CUL		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.14
BELIEVAREXIC		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELLE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.71
LA BELLE SAUVAGE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.99
BETWEEN THE WORLD AND ME		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.01
BETWEEN TWO SKIES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.64
BIOLOGY: UNDERSTANDING L		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$27.24
BITE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$8.59
A BLIND SPOT FOR BOYS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.50
BLOOD, SWEAT, AND PIXELS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$13.69
THE BOY IN THE BLACK SUIT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
CALLING MY NAME		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
CAMINO ISLAND		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$24.81
CAN YOU SEE ME NOW?		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.61
CARAVAL		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.71
CATWOMAN : SOULSTEALER		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.99
CHALLENGE-BASED LEARNING		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$45.00

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CHALLENGER DEEP		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.91
CLOCKWORK PRINCESS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$18.11
THE CLOCKWORK SCARAB		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.71
CODE GIRLS : THE UNTOLD S		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$24.00
A COLUMN OF FIRE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$30.80
COMO MEJORAR TUS PROYECTO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.89
COMPASSIONATE SOLDIER : R		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
CONFRONTING ABLEISM		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$20.11
COTTAGE BY THE SEA : A NO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.15
COUNT ALL HER BONES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
A COURT OF WINGS AND RUIN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
CRAZY HOUSE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
CREATING MAKERS : HOW TO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$45.00
PRUDENCE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$12.84
DANT'S INFERNO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.31

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LADY MIDNIGHT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$19.01
DEAD ENDS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.81
DEAR MARTIN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$20.99
DIARY OF A WAITRESS : THE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.46
THE DIVINERS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.61
DOPE SICK: DEALERS, DOCTO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$24.00
DREAMLAND BURING : A NOV		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.71
AN ENCHANMENT OF RAVENS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
ENDURANCE : A YEAR IN SPAIN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.66
EXPELLED		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
FACTFULLNESS : TEN REASONS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.99
FAR FROM THE TREE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
CURTSIES & CONSPIRACIES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.71
ETIQUETTE & ESPIONAGE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.71
FOREST OF A THOUSAND LANT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34

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FROGKISSER!		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
GEM & DIXIE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
GENERATION ONE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
GEOGRAPHY		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$27.24
GEOLOGY		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$27.24
GETTING PAID TO MAKE COSP		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$26.86
GETTING PIAD TO MANAGE SO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$26.86
GETTING PAID TO PRODUCE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$26.86
GETTING PAID TO WORK IN 3		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$26.86
GIRLS MADE OF SNOW AND GL		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
THE GLITTERING COURT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.71
GRIT : THE POWER OF PASSI		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$24.84
HIDDEN FIGURES : THE AMER		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$19.81
HILLBILLY ELEGY : A MEMOR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.99
HOW TO CREATE DIGITAL POR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.89

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HOW TO CREATE DIGITAL POR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.89
HOW TO CREATE DIGITAL POR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.89
HOW TO DISAPPEAR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
HOW TO GO TO COLLEGE ALMO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$18.80
THE HYPERDOC HANDBOOK : D		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$34.99
I AM NOT YOUR PERFECT MEX		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$20.99
I CAN'T MAKE THIS UP : LI		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.14
I HATE EVERYONE BUT YOU		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
IN THE COUNTRY WE LOVE :		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.01
INVICTUS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
JANE, UNLIMITED		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
JOINING THE UNITED STATES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.00
THE KICKSTART GUIDE TO MA		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$26.95
KILLER OF THE FLOWER MOO		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$24.81
KING'S CAGE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE KNOWING		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
LANDSCAPE WITH INVISIBLE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.64
# THE MAKERSPACE LIBRARIAN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$85.00
MIDNIGHT AT THE ELECTRIC		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
MILES MORALES, SPIDER-MAN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
MLA HANDBOOK		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.00
MOXIE : A NOVEL		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
NORSE MYTHOLOGY		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.26
NOW IS EVERYTHING		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
OATHBRINGER		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$29.94
ONCE AND FOR ALL ; A NOVE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
ONE DARK THRONE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
PHYSICAL SCIENCE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$27.24
PIPER		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.39
PREPARING FOR AND SURVIVI		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.86

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THE ADJUSTMENT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
THE EPIDEMIC		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
THE TREATMENT		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
PROMISE ME, DAD : A YEAR		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.15
THE RADIUM GIRLS : THE DA		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.14
READY PLAYER ONE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.30
RENEGADES		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
SAINTS AND MISFITS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
SHOOT LIKE A GIRL : ONE W		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.30
SIMON VS. THE HOMO SAPIEN		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.71
A SKINFUL OF SHADOWS		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
SNEAKY GREEN USES FOR EVE		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$11.14
SOULLESS : A NOVEL OF VAM		1	1904639	390685A 2/21/2019	27107.2200.56114.0000.043073.0000	\$12.85
50 EVENTS THAT SHAPED AME		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$189.00
ALL THE LIGHT WE CANNOT S		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.15

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ALLAN HOUSER : AND AMERICA		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$51.20
ALZHEIMER'S DISEASE		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.31
AMAZING EDIBLE SEEDS : HE		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.69
AMERICAN PANDA		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
ANASTASIA AND HER SISTERS		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
BE TRUE TO ME		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.31
THE BIG BOOK OF X-BOMBERS		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$34.20
BUNK : THE RISE OF HOAXES		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.70
CHASING SPACE : AN ASTRON		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$22.29
A COURT OF MIST AND FURY		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
A COURT OF THORNS AND ROS		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
DISAPPEARED		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
MANNERS & MUTINY		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.71
WAISTCOATS & WEAPONARY		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$13.91
GUIDE TO JOINING THE MILI		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$14.51

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IMPRUDENCE		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$21.45
JOINING THE UNITED STATES		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$25.00
LADIES OF THE CANYONS : A		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$24.95
THE LANGUAGE OF THORNS :		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
LET TRUMP BE TRUMP : THE		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$23.15
THE LIBRARIAN OF AUSCHWIT		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
THE NOWHERE GIRLS		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
THE COMPLICATION		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
THE PROGRAM		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$15.49
THE REMEDY		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$17.19
SHADOWHOUSE FALL		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
SOULLES. .		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$11.15
THE NOVICE		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$16.34
UP YOUR SCORE SAT : THE U		1	1904639	390685B 2/21/2019	27107.2200.56114.0000.043073.0000	\$12.81

Check #: 14159

PO/InvoiceTotal: \$4,683.02

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTER THE FALL : HUMP - SANTAT, DA		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
ANNA TAKES CHARGE - DAVID, ER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.99
APPLEJACK AND THE HONEST - BERROW,		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
APRILS FOOL'S SURPRISE - KLEIN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.91
BACK TO SCHOOL - BADGER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.11
THE BAD GUYS IN ATTACK OF - BLABEY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.61
THE BAD GUYS IN THE FURB - BLABEY,		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.61
BAD KITTY DOES NOT LIKE S - BRUEL		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.17
BAD KITTY DOES NOT LIKE S - BRUEL		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.17
BARNACLE IS BORED - FENSKE		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.94
BEAR & HARE SHARE - GRAVETT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
BEAR ON THE LOOSE - LYSIK		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
[SET SERIES] BEASTS OF OLYMPUS - COATS,		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$73.66
BELLE'S DISCOVERY - ROEHL,		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.41
THE BEST DAYS ARE DOG DAY - MESHON		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64

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BIRDS - HENKES,		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
THE BIRDY SNATCHERS - MARKO		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
BIRTHDAY GONE WRONG - GREVE, MEG		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51
BISCUIT IS THANKFUL - CAPUCILLI		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$4.29
BOK! BOK! BOOM! - MARKO		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
CHARLIE'S BIG BREAK - EVERETT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51
DIARY OF A WIMPY KID : TH I- KINNEY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.06
DISCORD AND THE PONYVILLE - BERROW		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
DOG MAN. A TALE OF TWO - PILKEY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
DOG MAN AND CAT KID - PILKEY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
DRAGONS AND MARSHMALLOWS - CITRO		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
THE DRAGONSTIIER'S PARTY - LACEY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
THE DRAGONSITTER TO THE - LACEY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
DROP THE BEAT! - LEWMAN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$10.81
DUCK, DUCK, DINOSAUR - GEORGE		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.91

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EGG - HENKES		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.16
EVAN IN THE MIDDLE - HICKS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51
FIELD TRIP FIASCO - HICKS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$13.71
THE FIGHT IN THE FOREST - MILLICI		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$10.31
FLIGHT OF THE MOOD DRAGON - WEST		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.99
FRANK EINSTEIN AND THE AN - SCIESZKA		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.41
FIRDAY THE 13TH FROM THE - THALER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
FRIENDSHIP GAMES - FINN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
GO, OTTO, GO! - MILGRIM		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.91
THE GOOD FOR NOTHING BUTT - HARPER,		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
[SET/SERIES] HEIDI HECKELBECK - COVEN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$243.01
HEREOS ON THE SIDE - MARKO		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
HILO. BOOK 2. - WINICK		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.09
A HOLE IN THE WALL - WILHELM		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51
HOW MANY SEEDS IN A PUMKIN - MCNAMARA		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.39

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HOW THE GRINCH STOLE CHRISTMAS = SEUSS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$17.19
IS THAT WISE PIG? - THOMAS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
JACK AND THE BEANSTALK - BROWN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$5.29
JAYLAH'S JITTERS - EVERETT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51
JOJO AND DADDY BAKE A CAKE - O'CONNOR		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
JOJO AND THE BIG MESS - O'CONNOR		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
KICKIN' IT - GREVE		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$13.71
THE LAST KIDS ON EARTH AN BRALLIER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.09
LAUGH OUT LOUD - PATTERSON		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.09
LEAVES - STEIN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.54
LEGEND OF EVERFREE - FINN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.54
LET'S GET CRACKING! - MARKO		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
LITTLE PENGUINS - RYLANT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
LITTLE WHITE RABBIT - HENKES		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
LIVE AND LET SWIM - O'HARA		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$13.01

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THE LONELY LION CUB - COBB		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
A LOUD WINTER'S NAP - HUDSON		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$17.04
THE LUCKY SNOW LEOPARD - COBB		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
MADDIE'S PET PEEVE - HICKS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$13.71
THE MANE EVENT - FINN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
MAX'S LUNCH - WELLS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.94
THE MERMAID - BRETT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.34
MIA JAZZES IT UP! - FARLEY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.91
MILES MACHALE, TATTLETALE - HONES		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.20
MONSTER IN THE MANGROVES - EVERETT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51
MOO DOG - MILGRIM		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.91
MRS. MASTER IS A DISASTER - GUTMAN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.89
MY LIFE AS A BOOK - TASJIAN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.34
MY LITTLE PONY - COOK		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
MY WEIRD SCHOOL. CLASS - GUTMAN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NANCY CLANCY SEEKS A FORT - O'CONNOR		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$10.81
THE NINJABREAD MAN - LEIGH		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.71
PABLO IN THE SNOW - SLOAT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
PENGUINS LOVE COLORS - ASPINALL		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
PUG - LONG		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.91
PUMPKIN TOWN! - MCKY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.61
THE PUZZLED PENGUIN - COBB		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
RADIANT CHILD - STEPTOE		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
RAINBOW DASH AND THE - BERROW		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
RARITY AND THE CURIOUS - BERROW		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
THE READING CHALLENGE - THALER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
RETURN TO THE ICE PALACE - DAVID		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.99
SAY HELLO, SOPHIE - WELLS, ROS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
SCHOOL DAYS - HALE		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
SEARCH FOR THE LIGHTNING - WEST		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.99

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THE SECRET DIARY OF APPLE - ALEXANDER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
SEE SANTA NAP - MILGRIM		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.91
THE SILKY SEAL PUP - COBB		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
SISTER BEAR AND THE GOLDEN - BERENSTAIN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.91
SKUNKS - HECK		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$17.75
SKUNKS AFTER DARK - NIVER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$17.01
SNARF ATTACK, UNDERFOODLE - AMATO		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.21
STAR WARS. - AT-AT ATTACK! - GLASS		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
STARLIGHT GLIMMER AND THE - BERROW		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
STICK DOG CRAVES CANDY - WATSON		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.24
STINGRAYS! UNDERWATER - GERBER		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.99
SUNSET SHIMMER'S TIME TO - FINN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
TALES FROM A NOT SO SECRET - RUSSELL		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.61
THIS IS ANT-MAN - WYATT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
THIS IS DOCTOR STRANGE - WEST		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01

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THE THREE BILLY GOATS GRU - BROWN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$5.29
THROUGH THE MIRROR - BERROW		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
A TIGER TAIL - BOLDT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
A TRICKY SLEEPOVER - GREVE		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51
TWILIGHT'S SPARKLY SLEEPOVER -FINN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
TWO CATCH A THIEF - WATSON		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.24
TWO NAOMIS - THUDAY		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
VIRGIL & OWEN STICK TOGETHER - BOGAN		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
WATCH OUT FOR SKUNKS! - JOBES		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.19
WAYLON! ONE AWESOME THING - PENNYPACKE		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
WELCOME TO THE EVERFREE - LONDON		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$9.61
WHEN SPRING COMES - HENKES		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
WHY DO LEAVES CHANGE COLOR - MAESTRO		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.41
THE WILDWOOD BAKERY - ELLIOTT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
WOLFPACK GANG IS OUTTA SI - EVERETT		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.51

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YOU GOT A ROCK CHARLIE - TESTA		1	1904640	391000 2/21/2019	27107.2200.56114.0000.043062.0000	\$10.81
ALWAYS BET ON CHOPPER - RUSU, MER		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
BABY SKUNKS - BORGERT		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$19.51
THE BAD GUYS IN MISSION U - BLABEY		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.61
BALLS - JONES		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$19.55
[SET SERIES] BEASTS OF OLYMPUS - COATS,		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.41
BRING ME A ROCK! - MIYARES		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
DUCK, DUCK, DINOSAUR - GEORGE		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$10.81
GEOGRAPHY - GUYMAN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.89
HANSEL AND GRETEL - BROWN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$5.29
HELLO DOCTOR - MARX		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$10.51
HERO DOG! - LYSIAK		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.01
I FUNNY SCHOOL OF LAUGH - PATTERSON		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.09
I REALLY LIKE SLOP! - WILLEMS		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
IN THE MIDDLE OF FALL - HENKES,		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.89

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KWANZAA - KOESTLER		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$19.51
MAGGIE AND WENDEL - DOERRFELD		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.49
MAGIC CARPET RACE! - FINNEGAN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.99
MERHORSES AND BUBBLES - CITRO		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
MONSTERS AND MOLD - CITRO		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
MOUSE'S FIRST DAY OF SCHOOL - THOMPSON		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
MRS. MASTER IS A DISASTER - GUTMAN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$10.81
MY FRIEND IS SAD - WILLEMS		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
MY LIFE AS A CARTOONIST - TASJIAN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$12.09
MY LIFE AS A STUNTBOY - TASHJIAN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$13.79
THE NEW TEAM - WYATT		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
PENNY AND HER DOLL - HENKES		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$11.24
PIGS MAKE ME SNEEZE! - WILLEMS		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
RISE OF THE EARTH DRAGON - WEST		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$15.99
SPORTS - GUTMAN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$16.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAR WARS. FINN AND POE - MILLICI		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
THIS IS BLACK WIDOW - WONG		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
THIS IS CAPTAIN AMERICA - DWORKIN		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
UH-OH BABY - COFFELT		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$14.64
WAITING IS NOT EASY! - WILLEMS		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
WE ARE IN A BOOK! - WILLEMS		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$8.69
WHEN ANDY MET SANDY - DEPAOLA		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$7.84
ZEB TO THE RESCUE - SIGLAIN.		1	1904640	391000A 2/21/2019	27107.2200.56114.0000.043062.0000	\$18.01
Check #: 14159						
PO/InvoiceTotal:						\$2,360.47
Check Group:						
10 FOLD ORIGAMI - ENGEL		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$17.16
18 BEST STORIES BY EDGAR - POE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.41
ABEL'S ISLAND - STEIG		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.39
AN ABUNDANCE OF KATHERINE - GREEN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$16.34
THE ACTOS OF KING ARTHUR - STEINBECK		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$22.71
THE ADVENTURES AND THE ME - DOYLE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ADVENTURES OF SHERLOC - DOYLE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$24.99
AFTER THE MOMENT - FREYMANN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.61
THE ALCHEMYST - SCOTT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.54
ALICE'S ADVENTURE IN WON - CARROLL		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$20.60
ALIENS IN POP CULTURE - MARCOVITS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
ALL NEW WOLVERINE 1 - TAYLOR		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.39
ALL THE GALLANT ME - STRATTON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$22.29
ALL THE MISSING GIRLS - MIRANDA		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$21.45
ALLEGEDLY - JACKSON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.49
ANTSY DOES TIME - SHUSTERMAN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.41
ARE VIDEO GAMES HARMFUL? - NAKAYA		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
ATTACK ON TITAN 1 - ISAYAMA		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$9.44
ATTACK ON TITAN 2 - ISAYAMA		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$9.44
THE AWAKENING - CHOPIN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.18
BATMAN : THE DOOM THAT CA - MIGNOLA		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.54

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THE BATTLEMAGE - MATARU		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$16.34
BEAUTY SICK - ENGELN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$23.14
BECAUSE I AM FURNITURE - CHALTAS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.01
BECOMING A SOFTWARE ENGIN - LEAVITT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$26.86
BILLY BUDD, SAILOR - MELVILLE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$10.41
BLOOD BROTHERS - NELSON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$17.31
THE BONE MAGICIAN - HIGGINS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$16.71
THE BORDER WALL WITH MAXI		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$37.17
BREAKOUT - FLEISCHMAN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.76
THE CALL OF THE WILD - LONDON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$8.66
THE CASE OF THE BIZZARE B - SPRINGER		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.41
CHILDREN OF DUNE - HERBERT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
THE COLLECTED STORIES - WELTY		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$20.11
CONFESSIONS OF AN UGLY - MAGUIRE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$19.81
CROSSOVER - RUD		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$8.56

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DADDY - LONG LEGS - WEBSTER		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$11.61
DAIRY QUIIE - MURDOCK		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.11
THE DARK HUNTERS - FIALKOV		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$10.29
THE DARK HUNTERS - FIALKOV		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$11.99
DO ALIENS EXIST - KALLEN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
THE DOLL-MASTER AND OTHER - OATES		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$20.60
DOWN SAND MOUNTAIN - WATKINS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.11
DR. JEKYLL AND MR HYDE - STEVENSON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$11.11
THE DRAGON BEHIND THE GLA - VOIGT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$22.30
EIGHT COUSINS OR THE AU - ALCOTT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$11.61
EVERLOST - SHUSTERMAN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$17.19
EVERYTHING I NEVER TOLD YOU - NG, CELEST		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.70
FABLES - LOVEL		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.49
FATE - BARNES		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.01
FATHERS AND SONS - TURGENEV		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$18.23

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FIRST METTINGS IN ENDER'S - CARD		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.01
FIVE CHILDREN & IT - NESBIT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$11.61
THE FORTUNES AND MISFORTUN - DEFOE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$8.00
FRONT AND CENTER - MURDOCK		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.80
FROSTBITE A WEREWOLF TA - WELLINGTON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.00
GAMBLING ADDICTION - WILCOX		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
GHOSTGIRL - HURLEY		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.91
THE GREAT BRAIN - FITZGERALD		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.49
GRIMMS'S FAIRY TALES - GRIMM		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$8.66
THE HAND YOU'RE DEALT - VOLPONI		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$16.51
HANS ANDERSEN'S FAIRY TAL - ANDERSEN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$5.19
THE HAPPY PRINCE - WILDE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$23.01
HARD TIMES FOR THESE TIME - DICKENS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$7.75
HIDDEN FIGURES - THE AMER - SHETTERLY		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$19.81
HIDDEN VOICES - THE ORPHA - COLLINS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.49

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HILLBILLY ELEGY - VANCE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$23.99
THE HISTORY OF SLAVERY - MARCOVITS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
HOMELESSNESS AND STREET		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$37.17
HOMER PRICE - MCCLOSKEY		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.18
THE HOUSE OF THE SEVEN GA - HAWTHORNE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$9.45
HUNTING PRINCE DRACULA - MANISCALCO		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$16.34
HURRICAN SONG - VOLPONI		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.41
I, CLAUDIUS: FROM THE AU - GRAVES		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$21.81
IVY : A NOVEL - HEARN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.49
A LEGACY OF SPIES - LE CARRE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$24.00
THE LOOKING GLASS WARS - BEDDOR		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
LOOKS - GEORGE		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.18
LOVE IS THE HIGHER LAW - LEVITHAN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
LYRA'S OXFORD - PULLMAN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$11.24
MARIJUANA - COLLINS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.01

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MENTAL ILLNESS RESEARCH - MOONEY		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
MY BEST FRIEND'S EXORCISM - HENDRIX		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$17.19
MY NAME IS LUCY BARTON - STROUT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$22.30
THE MYSTERY OF THE THIRD - RUNHOLT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.41
NEWES FROMM THE DEAD - HOOPER		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$22.12
PERSISTENCE OF MEMORY - ATWATER		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.01
PHARAOHS OF EGYPT - KALLEN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
POND - BENNETT		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$22.30
POWERS - LE GRUIN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.61
PRINCESS BEN : BEING A WH - MURDOCK		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.11
PUNKZILLA - RAPP		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.64
THE QUEEN OF BLOOD - DURST		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$17.19
RANCHER, FARMER, FISHERMAN - HORN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$23.96
REACHING OUT - JIMENEZ		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.61
RELENTLESS SPIRIT - FRANKLIN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$23.15

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RESPONSE - VOLPONI		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$9.00
ROVERRANDOM - TOLKIEN		2	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$32.62
RUCKER PARK SETUP - VOLPONI		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$12.41
SEEING REDD - BEDDOR		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$15.49
THE SERPENT'S SHADOW - LACKEY		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.01
THE SEVENTH DAUGHTER - HONES		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
SHADOW OF THE HEDGEMON - CARD		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.91
SHADOW PUPPETS - CARD		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.91
SOMEDAY THIS PAIN WILL BE - CAMERON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$21.21
STREAMS OF BABEL - PLUM-UCCI		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$13.41
STUCK IN NUETRAL - TRUEMAN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
TALES OF THE MADMAN UNDER - BARNES		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
TATTOOS, BODY PIERCINGS, - CURRIE - MCG		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
TEEN GUIDE TO CREDIT AND - BLOHM		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
TEENS: CUTTING AND SELF - PARKS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEENS, SPORTS, AND EXERCI - PARKS,		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
THE TRUE ADVENTURES OF - MEYER		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.11
UFOS - WHITING		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$30.05
VOICES - LE GUIN		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$7.74
WHAT THEY FOUND : LOV ON - MYERS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.01
THE WISHSONG OF SHANNARA - BROOKS		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.01
WONDROUS STRANGE : A NOVE - LIVINGSTON		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
ZOMBIE BLONES - JAMES		1	1904644	390367 2/21/2019	27107.2200.56114.0000.043145.0000	\$14.91
Check #: 14159						
PO/InvoiceTotal:						\$2,070.73
Check Group:						
(Set/Series) 39 Clues: Doublecross-Library Editions (3 items)		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$24.13
Abby in Wonderland -- Mlynowski, Sarah		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$29.28
Anatole -- Titus, Eve		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$12.91
The bad seed-- John, Jory		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$30.98
Be a friend-- Yoon, Salina		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$30.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[Set/Series] Clifford The Big Red Dog: Be Big (10 items)		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$9.91
Creepy carrots!-- Reynolds, Aaron		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$15.49
Dinosaurs, the grand tour : everything worth knowing about dinosaurs from Aardonyx to Zuniceratops		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$16.21
Giant squid-- Fleming, Candace		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$32.68
Harry Potter and the deathly hallows-- Rowling, J. K		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$34.95
Harry Potter and the half-blood prince-- Rowling, J. K		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$29.95
Harry Potter and the Order of the Phoenix-- Rowling, J. K		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$29.95
Harry Potter and the sorcerer's stone-- Row ling, J. K		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$34.19
Her right foot-- Eggers, Dave		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$17.19
I How to trap a leprechaun-- Fliess, Sue		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$14.49
I survived the American Revolution, 1776 -- Tarshis, Lauren		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$16.99
Interrupting chicken-- Stein, David Ezra		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$29.28
Margaret and the Moon : how Margaret Hamilton saved the first lunar landing-- Robbins, Dean		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$15.49
Ollie and his superpowers-- Knowles, Alison		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$28.92
Pete at the beach		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$29.28

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Rain fish-- Ehlert, Lois		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$30.98
Scuba-cat-- Dean, James		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$29.28
What's your sound, Hound the hound?-- Willems, Mo		2	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$19.08
The wildcat's claw-- Johnson, Varian		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$16.99
Total cataloging and processing for Books		1	1904646	390714A 2/21/2019	27107.2200.56114.0000.043091.0000	\$21.24

Check #: 14159

PO/InvoiceTotal: \$600.82

Vendor Total: \$14,297.26

FOUR CORNERS WELDING AND GAS 7036

Check Group:

ELECT, E6011, 1/8, 50LBS LINCOLN		200	1905301	GG566685 2/27/2019	11000.1000.56118.3000.043055.0000	\$642.00
CORE SHIELD .45 WIRE		99	1905301	GG566685 2/27/2019	11000.1000.56118.3000.043055.0000	\$312.84
ELECT, E6011, 1/8, 50LBS LINCOLN		200	1905301	GG566685 2/27/2019	11000.1000.56118.3000.043055.0000	\$646.00

Check #: 14160

PO/InvoiceTotal: \$1,600.84

Check Group:

NOT TO EXCEED \$1,600.00 TO REFILL GAS FOR THE WELDING CLASSES ON A NEEDED BASIS TO START WHEN PO IS ISSUED AND WILL END WHEN AMOUNT IS REACHED OR LAST DAY OF SCHOOL WHICH IS MAY 24TH, 2019		1	1905470	GG566682 2/27/2019	11000.1000.56118.3000.043055.0000	\$1,600.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14160						
						PO/InvoiceTotal: <u>\$1,600.00</u>
						Vendor Total: <u>\$3,200.84</u>
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
PROACTIVE RECRUITING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES (FORMERLY TEACHERS.TEACHER BEGIN 6/12/2019 - 6/11/2020 RENEWAL SUBSCRIPTION	1	1905499	INVUS94038	11000.2500.55915.0000.043975.0000		\$2,331.33
						2/21/2019
Check #: 14161						
						PO/InvoiceTotal: <u>\$2,331.33</u>
						Vendor Total: <u>\$2,331.33</u>
GAL- A- BOWL						
Check Group:						
275 P.E. STUDENT BOWLING FEES FOR THE FOLLOWING DATES: JANUARY 24, 2019, JANUARY 29, 2019, JANUARY 31, 2019, FEBRUARY 12, 2019, FEBRUARY 25, 2019.	275	1901873	2038	11000.1000.56118.0170.043073.0000		\$2,750.00
						2/26/2019
Check #: 14162						
						PO/InvoiceTotal: <u>\$2,750.00</u>
						Vendor Total: <u>\$2,750.00</u>
GALLUP LUMBER & SUPPLY						
Check Group:						
SPRYNT 2X BLACK PRIMER	14	1905560	694878	11000.1000.56118.3000.043055.0000		\$51.38
						2/25/2019
NOW SPRY PNT LS BLK9OZ	48	1905560	694878	11000.1000.56118.3000.043055.0000		\$153.12
						2/25/2019
Check #: 14163						
						PO/InvoiceTotal: <u>\$204.50</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PAINT BRUSH 4" FLAT		3	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$23.97
RSTP VOCOILENM SFTORG		2	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$63.98
RSTP OIL ENM I/E 6LBLK5G		1	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$139.99
RYL EXT FLT LTX WHT 6L		3	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$72.93
GORILLA HD CONST ADH 9OZ		5	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$39.95
7/16 X 4 X 8 OSB WAFER BOARD		9	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$103.41
1/2 X4 X 8 AC INT/EXT PINE		9	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$287.91
FIN HX NT USS Z 5/16-18		2	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$9.26
USS HX CP GR5 5/16X5"		2	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$59.18
5/16X1-1/4 FENDER WASHER		2	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$19.98
ROLLER WHT DOVE 9"X1/4		4	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$19.16
PAINT TRAY 19. 5X15X2.5		2	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$7.98
ROLLER FRAM9" PO LINZER		2	1905581	311676 2/25/2019	11000.1000.56118.9253.043055.0000	\$11.18

Check #: 14163

PO/InvoiceTotal: \$858.88

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dryer Elect Whirlpool Manufature Warrenty Applies		1	1905696	315017 2/25/2019	27149.1000.57332.1017.043079.0000	\$526.81
Washer Top Load Agitator Manufature Warrenty Applies		1	1905696	315017 2/25/2019	27149.1000.57332.1017.043079.0000	\$638.01
Deliver Charge to Ware House		1	1905696	315017 2/25/2019	27149.1000.57332.1017.043079.0000	\$10.00
					Check #: 14163	
					PO/InvoiceTotal:	\$1,174.82
Check Group:						
DUCT SUPUR-FLZ DRYR4X5'		1	1905712	694942 2/21/2019	27149.1000.56118.1017.043079.0000	\$7.99
REPL WASH HOSE BLU/RDPK2		1	1905712	694942 2/21/2019	27149.1000.56118.1017.043079.0000	\$7.83
					Check #: 14163	
					PO/InvoiceTotal:	\$15.82
					Vendor Total:	\$2,254.02
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
MEALS FOR THOREAU MID SCHOOL BOYS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 27 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903979	155-268-021519 2/22/2019	11000.1000.55817.9246.043155.0000	\$135.00
MEALS FOR THOREAU MID SCHOOL BOYS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 27 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903979	155-269-021619 2/22/2019	11000.1000.55817.9246.043155.0000	\$135.00
					Check #: 14164	
					PO/InvoiceTotal:	\$270.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT MEALS FOR WRESTLING FOR THE FOLLOWING DATES: JANUARY 11, 2019, JANUARY 18, 2019, JANUARY 25, 2019, FEBRUARY 9, 2019, FEBRUARY 16, 2019		20	1904315	073-116-021618 2/27/2019	11000.1000.55817.9248.043073.0000	\$100.00
ADULT MEALS FOR COACHES AND BUS DRIVERS FOR THE FOLLOWING DATES: JANUARY 11, 2019, JANUARY 18, 2019, JANUARY 25, 2019, FEBRUARY 9, 2019, FEBRUARY 16, 2019		4	1904315	073-116-021618 2/27/2019	11000.1000.55817.9248.043073.0000	\$20.00
Check #: 14164						
PO/InvoiceTotal:						\$120.00
Check Group:						
BREAKFAST BURRITO POTATO, EGG, CHEESE		4	1905471	ROE02212019 2/26/2019	11000.1000.55817.1010.043999.0000	\$13.00
SNACK BAG FOR CHAPERONES		4	1905471	ROE02212019 2/26/2019	11000.1000.55817.1010.043999.0000	\$13.00
Check #: 14164						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$416.00
GALLUP SERVICE MART	8042					
Check Group:						
SEBO G1 UPRIGHT VACUUM		3	1904870	61087 2/22/2019	31701.4000.57332.0000.043155.0170	\$1,797.00
DISCOUNT		1	1904870	61087 2/22/2019	31701.4000.57332.0000.043155.0170	(\$269.55)
Check #: 14165						
PO/InvoiceTotal:						\$1,527.45
Vendor Total:						\$1,527.45
GALLUP SUN PUBLISHING, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWSPAPER PRINT ADVERTISING FULL PAGE ADS 1YEAR (52 ISSUES) @ 1 YEAR RATE- JULY 1, 2018- JUNE 30, 2019		4	1900018	1643 2/25/2019	11000.2200.55915.0000.043972.0000	\$1,343.08
						Check #: 14166
						PO/InvoiceTotal: <u>\$1,343.08</u>
						Vendor Total: <u>\$1,343.08</u>
GIRISH VENKAT						
Check Group:						
SCHOOL WIDE SUBSCRIPTION TO THRIVELY PRO FROM FEB 1ST, 2019 TO JUNE 30TH, 2019 FOR UP TO 1200 STUDENTS		1	1905675	0544 2/26/2019	24190.1000.56113.1010.043073.0000	\$4,299.00
1 DAY ONSITE TRAINING OF THRIVELY PLATFORM		1	1905675	0544 2/26/2019	24190.1000.56113.1010.043073.0000	\$2,500.00
						Check #: 14167
						PO/InvoiceTotal: <u>\$6,799.00</u>
						Vendor Total: <u>\$6,799.00</u>
GMCS -- MOTORPOOL	8030					
Check Group:						
OSHA 510 TRAINING JOHN WELLES		1	0	M19427 2/27/2019	24174.1000.53330.3000.043055.0000	\$198.80
19615-REGIONAL NNJOM CARMEN MOFFETT		1	0	M19615 2/25/2019	25131.2200.55818.0000.043939.0000	\$259.60
COLLEGE SIGNING NICK WINKLER		1	0	M19617 2/27/2019	11000.1000.55817.0170.043055.0000	\$144.40
						Check #: 14168
						PO/InvoiceTotal: <u>\$602.80</u>
						Vendor Total: <u>\$602.80</u>
GOPHER SPORT	3475					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Deluxe ClassPlus Before & After School Pack -160 Pieces		1	1904073	9563525 2/21/2019	14000.1000.56108.1011.043079.0000	\$999.00
					Check #: 14169	
						PO/InvoiceTotal: \$999.00
						Vendor Total: \$999.00
GRAINGER INC.	8123					
Check Group:						
Barricade Tape, Caution, Yellow, 1000 ft		1	1905133	9069033547 2/22/2019	11000.2600.56118.0170.043079.0000	\$21.06
Braided Halyard, 3/8 In. Dia, White		1	1905133	9069033547 2/22/2019	11000.2600.56118.0170.043079.0000	\$73.39
					Check #: 14170	
						PO/InvoiceTotal: \$94.45
Check Group:						
SLEEVE, SHORT		4	1905532	9090361214 2/27/2019	24174.1000.56118.3000.043073.0000	\$34.20
					Check #: 14170	
						PO/InvoiceTotal: \$34.20
Check Group:						
OLEFIN MAT, 3' X 6'		20	1905623	9087331832 2/22/2019	11000.0000.16011.0000.000000.0000	\$839.00
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		20	1905623	9087331832 2/22/2019	11000.0000.16011.0000.000000.0000	\$406.80
INSECTICIDE ROOM SPRAY, AEROSOL, 16 OZ.		60	1905623	9087331832 2/22/2019	11000.0000.16011.0000.000000.0000	\$351.60
					Check #: 14170	
						PO/InvoiceTotal: \$1,597.40
						Vendor Total: \$1,726.05

HOLIDAY INN EXPRESS SOUTH LAS VEGAS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
National JOM Association Conference in Las Vegas, NV. Departing March 3, 2019 returning March 6, 2019. \$124.00 room. Double Queen Beds, Seven Rooms for 4 Nights. 20 students, 2 chaperones, and 1 bus driver.		4	1905825	22719 2/27/2019	25131.1000.55817.1010.043016.0000	\$3,472.00
Tax		1	1905825	22719 2/27/2019	25131.1000.55817.1010.043055.0000	\$464.56
					Check #: 14171	
					PO/InvoiceTotal:	\$3,936.56
Check Group:						
HOTEL ACCOMMODATIONS 7 ROOMS FOR FOUR NIGHTS ARRIVING ON: MARCH 3RD, 2019 ROOM RATE PER ROOM:\$124 TAX PER ROOM @ 13.38%		4	1905908	22219 2/27/2019	25131.1000.55817.1010.043055.0000	\$3,936.56
					Check #: 14171	
					PO/InvoiceTotal:	\$3,936.56
					Vendor Total:	\$7,873.12
HOMELAND HOSPITALITY, LLC.						
Check Group:						
ROOMS ARE FOR BOYS BASKETBALL TEAM 7 STANDARD QUEEN ROOMS FOR 1 NIGHT ARRIVING 12-27-18 DEPARTING 12-28-18 2 KING ROOMS ARE FOR 2 NIGHTS ARRIVING 12-27-18 DEPARTING 12-29-18 ROOM RATE PER ROOM: \$91 SALES TAX PER ROOM: \$7.09 CITY LODGERS TAX PER ROOM: \$7.09 CONVENTION CENTER FEE:\$2.50 PER ROOM PER NIGHT.		1	1904401	392-297733-055 2/22/2019	11000.1000.55817.9246.043055.0000	\$315.54
					Check #: 14172	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$315.54</u>
						Vendor Total: <u>\$315.54</u>
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
4-55 GALLON DRUMS OF CH DELO 50/50 ELC NRD		220	1905518	067904 2/25/2019	13000.2700.56214.0000.043000.0000	\$1,579.60
						Check #: 14173
						PO/InvoiceTotal: <u>\$1,579.60</u>
						Vendor Total: <u>\$1,579.60</u>
JEMEZ MOUNTAIN ELECTRIC COP						
Check Group:						
ELECTRICITY	286899	1	0	113207001-02171 9 2/25/2019	12000.2600.54411.0000.043089.0000	\$851.48
ELECTRICITY		1	0	113207022-02171 9 2/25/2019	11000.2600.54411.0000.043089.0000	\$153.22
						Check #: 14174
						PO/InvoiceTotal: <u>\$1,004.70</u>
						Vendor Total: <u>\$1,004.70</u>
JOSEPHINA VANWINKLE						
Check Group:						
conscious discipline		1	0	020819 2/22/2019	24106.1000.53330.2000.043177.0000	\$49.88
						Check #: 14175
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
JOY S. CASTANEDA						
Check Group:						
BTC TRAINING		1	0	022019 2/27/2019	11000.1000.53330.1010.043120.0000	\$24.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14176						
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28282 2/27/2019	13000.2700.54314.0000.043000.0000	\$359.98
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28287 2/27/2019	13000.2700.54314.0000.043000.0000	\$469.28
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28288 2/27/2019	13000.2700.54314.0000.043000.0000	\$123.16
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNS DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28289 2/27/2019	13000.2700.54314.0000.043000.0000	\$442.14
Check #: 14177						
						PO/InvoiceTotal: <u>\$1,394.56</u>
Check Group:						
BUS #228 - SCHOOL BUS OIL CHANGE, R&I ABS WHEEL SENSOR & RETAINER		1	1904623	28092 2/27/2019	13000.2700.54314.0000.043000.0000	\$370.99
Check #: 14177						
						PO/InvoiceTotal: <u>\$370.99</u>
Check Group:						
A1 - REPAIR LH FRONT FENDER, REPAIR LH FRONT LOWER BODY CORNER, REFINISH LH FRONT FENDER & LOWER BODY CORNER		1	1905665	28247 2/27/2019	11000.2600.54313.0000.043942.0000	\$543.15
Check #: 14177						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$543.15
Check Group:						
BUS #284 - SCHOOL BUS OIL CHANGE, R&I HIGH PRESSURE OIL PUMP SUPPLY LINE, R&I AIR DRYER, R&I AUR RESERVOIR, R&I AIR COMPRESSION DISCHARGE LINE, CLEAN DEGREASE ENGIN BAY, REPAIR HOOD STOP LATCH, R&I QUICK RELEASE VALVE, FLUSH ENGINE COOLING SYSTEM, ADJUST & REPLACE GASKET VALVES, REMOVE AND REPLACE IPR VALVE CONNECTOR, R&I COOLANT LEVEL SENSOR		1	1905666	28248 2/27/2019	13000.2700.54314.0000.043000.0000	\$3,067.15
						Check #: 14177
						PO/InvoiceTotal: \$3,067.15
Check Group:						
BUS #270 - REPAIR LH LOWER PANEL MID BUS, REFINISH LH LOWER PANEL MID BUS.		1	1905732	28263 2/25/2019	13000.2700.54314.0000.043000.0000	\$2,567.93
						Check #: 14177
						PO/InvoiceTotal: \$2,567.93
						Vendor Total: \$7,943.78
JULIAN UPSHAW	11215					
Check Group:						
TRANSPORTATION MANDATORY FALL DOT BUS INSPECTION FOR THE ENTIRE GMCS DISTRICT BUS FLEET - JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904759	0325-19 2/27/2019	13000.2700.55916.0000.043000.0000	\$3,620.00
						Check #: 14178
						PO/InvoiceTotal: \$3,620.00
						Vendor Total: \$3,620.00
KAPLAN	12012					
Check Group:						
PRESCHOOL ART APRON (SET OF 4)		2	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$56.02

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KAPLAN KOLORS WASHABLE MULTICULURAL PAINT (SET OF 8)		1	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$16.96
MULTICULTURAL WORLD CONSTRUCTION PAPER 12"X18" (50 SHEETS)		2	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$10.12
MULTICULTURAL WORLD CONSTRUCTION PAPER 9"X12" (50 SHEETS)		2	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$5.02
CRAYOLA (R) MULTICULTURAL MARKERS CLASSPACK (80 COUNT, 8 COLORS)		1	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$35.66
FOAM BALL & MESH BAG SET		1	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$28.86
RHYME TIME LITERACY MAGNETS		1	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$16.96
MULTI-ETHIC CAREER PUZZLE SET (SET OF 8)		1	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$67.99
REST MAT PRIMARY BLUE SINGLE		3	1905391	5031701 2/26/2019	27149.1000.56118.1017.043030.0000	\$89.13
Check #: 14179						
PO/InvoiceTotal:						\$326.72
Vendor Total:						\$326.72
LABATT - ZANIOS FOODS	9878					
Check Group:						
NAVAJO ELEMENTARY		1	1901231	01212127 2/27/2019	24118.3100.56116.0000.043079.0000	\$532.92
NAVAJO ELEMENTARY		1	1901231	01281973 2/27/2019	24118.3100.56116.0000.043079.0000	\$520.00
TOHATCHI ELEMENTARY		1	1901231	01282053 2/27/2019	24118.3100.56116.0000.043164.0000	\$470.00

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TWIN LAKES ELEMENTARY		1	1901231	01282062 2/27/2019	24118.3100.56116.0000.043170.0000	\$400.00
CHEE DODGE ELEMENTARY		1	1901231	01282071 2/27/2019	24118.3100.56116.0000.043030.0000	\$590.00
DAVID SKEET ELEMENTARY		1	1901231	01282079 2/27/2019	24118.3100.56116.0000.043160.0000	\$400.00
RAMAH ELEMENTARY		1	1901231	01282097 2/27/2019	24118.3100.56116.0000.043132.0000	\$355.00
CATHERINE A MILLER ELEMENTARY		1	1901231	01296018 2/27/2019	24118.3100.56116.0000.043034.0000	\$635.00
TOBE TURPEN ELEMENTARY		1	1901231	01296033 2/27/2019	24118.3100.56116.0000.043091.0000	\$705.00
STAGECOACH ELEMENTARY		1	1901231	01296060 2/27/2019	24118.3100.56116.0000.043152.0000	\$590.00
LINCOLN ELEMENTARY		1	1901231	01296067 2/27/2019	24118.3100.56116.0000.043077.0000	\$470.00
ROCKYVIEW ELEMENTARY		1	1901231	01296088 2/27/2019	24118.3100.56116.0000.043138.0000	\$590.00
JEFFERSON ELEMENTARY		1	1901231	01296106 2/27/2019	24118.3100.56116.0000.043066.0000	\$635.00
THOREAU ELEMENTARY		1	1901231	02060179 2/27/2019	24118.3100.56116.0000.043162.0000	\$383.05
CROWNPOINT ELEMENTARY		1	1901231	02060200 2/27/2019	24118.3100.56116.0000.043038.0000	\$383.05
TOHATCHI ELEMENTARY		1	1901231	02112730 2/27/2019	24118.3100.56116.0000.043164.0000	\$505.00
TWIN LAKES ELEMENTARY		1	1901231	02112738 2/27/2019	24118.3100.56116.0000.043170.0000	\$395.00
CHEE DODGE ELEMENTARY		1	1901231	02112744 2/27/2019	24118.3100.56116.0000.043030.0000	\$647.50

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DAVID SKEET ELEMENTARY		1	1901231	02112750 2/27/2019	24118.3100.56116.0000.043160.0000	\$505.00
RAMAH ELEMENTARY		1	1901231	02112768 2/27/2019	24118.3100.56116.0000.043132.0000	\$395.00
CATHERINE A MILLER ELEMENTARY		1	1901231	02126601 2/27/2019	24118.3100.56116.0000.043034.0000	\$687.50
TOBE TURPEN ELEMENTARY		1	1901231	02126611 2/27/2019	24118.3100.56116.0000.043091.0000	\$790.00
STAGECOACH ELEMENTARY		1	1901231	02126639 2/27/2019	24118.3100.56116.0000.043152.0000	\$647.50
LINCOLN ELEMENTARY		1	1901231	02126652 2/27/2019	24118.3100.56116.0000.043077.0000	\$505.00
ROCKYVIEW ELEMENTARY		1	1901231	02126670 2/27/2019	24118.3100.56116.0000.043138.0000	\$717.50
JEFFERSON ELEMENTARY		1	1901231	02126688 2/27/2019	24118.3100.56116.0000.043066.0000	\$520.30
THOREAU ELEMENTARY		1	1901231	02130499 2/27/2019	24118.3100.56116.0000.043162.0000	\$391.02
CROWNPOINT ELEMENTARY		1	1901231	02130515 2/27/2019	24118.3100.56116.0000.043038.0000	\$391.02
NAVAJO ELEMENTARY		1	1901231	02181078 2/27/2019	24118.3100.56116.0000.043079.0000	\$577.52
TOHATCHI ELEMENTARY		1	1901231	02181151 2/27/2019	24118.3100.56116.0000.043164.0000	\$480.64
TWIN LAKES ELEMENTARY		1	1901231	02181159 2/27/2019	24118.3100.56116.0000.043170.0000	\$385.64
CHEE DODGE ELEMENTARY		1	1901231	02181167 2/27/2019	24118.3100.56116.0000.043030.0000	\$577.52
DAVID SKEET ELEMENTARY		1	1901231	02181174 2/27/2019	24118.3100.56116.0000.043160.0000	\$338.14

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RAMAH ELEMENTARY		1	1901231	02181195 2/27/2019	24118.3100.56116.0000.043132.0000	\$336.26
CATHERINE A MILLER ELEMENTARY		1	1901231	02195184 2/27/2019	24118.3100.56116.0000.043034.0000	\$721.90
TOBE TURPEN ELEMENTARY		1	1901231	02195194 2/27/2019	24118.3100.56116.0000.043091.0000	\$794.09
STAGECOACH ELEMENTARY		1	1901231	02195207 2/27/2019	24118.3100.56116.0000.043152.0000	\$577.52
LINCOLN ELEMENTARY		1	1901231	02195212 2/27/2019	24118.3100.56116.0000.043077.0000	\$480.64
ROCKYVIEW ELEMENTARY		1	1901231	02195230 2/27/2019	24118.3100.56116.0000.043138.0000	\$649.71
JEFFERSON ELEMENTARY		1	1901231	02195245 2/27/2019	24118.3100.56116.0000.043066.0000	\$598.45
THOREAU ELEMENTARY		1	1901231	02209113 2/27/2019	24118.3100.56116.0000.043162.0000	\$449.01
CROWNPOINT ELEMENTARY		1	1901231	02209127 2/27/2019	24118.3100.56116.0000.043038.0000	\$473.70
Check #: 14180						
						PO/InvoiceTotal: <u>\$22,197.10</u>
						Vendor Total: <u>\$22,197.10</u>
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
MULTI-STEP PROB SOLVING-GR 2		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$23.74
MULTI-STEP PROB SOLVING-GR 3		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$23.74
MULTI-STEP PROB SOLVING-GR 4		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$23.74
MULTI-STEP PROB SOLVING-GR 5		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$23.74

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DAILY WRD PROBLEMS REPRO-GR 1		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$19.94
DAILY WRD PROBLEMS REPRO-GR 2		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$19.94
DAILY WRD PROBLEMS REPRO-GR 3		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$19.94
DAILY WRD PROBLEMS REPRO-GR 4		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$19.94
DAILY WRD PROBLEMS REPRO-GR 5		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$19.94
PLACE VALUE HANDS-ON KIT		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$75.99
AREA-PERIMETER HANDS-ON KIT		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$75.99
SLV FLIP CHCK FRCTNS CRDS G3		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$28.49
SLV FLIP CHCK FRCTNS CRDS G4		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$28.49
SLV FLIP CHCK FRCTNS CRDS G5		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$28.49
READERS THEATR SCRIPT BX 3-4		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$47.49
READERS THEATR SCRIPT BX 5-6		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$47.49
HI-INT INTR RDG FLD-GR 2-3 SET		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$109.25
HI-INT INTRVN RDG FLDRS-4-5 ST		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$109.25
BUILD-A-PARAGRAPH FLIP BOOK		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$28.48

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REUSABLE W-W POCKETS-SET 30		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$113.98
SEQUENCE AND WRITE STORY TILES		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$56.98
NONFICTION SEQUENCE-WRITE TILES		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$56.98
EYEWITNESS NONFICT READ SERIES		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$141.55
I CAN READ COMPLETE SERIES		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$137.75
CLASSROOM REVOLVING BOOKSTAND		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$189.05
H-D ELECTRIC PENCIL SHARPENER		1	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$94.53
READERS BOOK LOG-SET OF 10		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$75.98
READING CORNER CLASSROOM CARPT		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$340.10
VOCABULARY JOURNAL-SET OF 110		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$62.68
WRTNG PROMPT JRNL GR 3-4 ST 10		2	1905420	5191610219 2/27/2019	24106.1000.56118.2000.043160.0000	\$62.68
Check #: 14181						
PO/InvoiceTotal:						\$2,106.33
Check Group:						
SNAP TOGETHER LETTER BLOCKS		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$47.49
LAKESHORE HAND POINTERS SET 3		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$10.44
STORE AND DISPLAY TEACHING CART		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$379.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STDUENT TIMER-SET OF 6		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$31.34
I CAN BUILD SIMPLE WORDS		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$28.49
LETTRS NMBRS SHAPES STENCIL BX		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$37.99
TRACE-WRITE STENCIL STORIES		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$18.99
ALPHABET FOLDER GAME LIBRARY		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$33.24
ENGLISH ALPHABET TEACHING TUBS		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$141.55
LAKESHORE DOUGH CUTTERS BUCKET		1	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$23.74
MAGNETIC WW BOARD 34X48		3	1905421	5191620219 2/26/2019	24106.1000.56118.2000.043091.0000	\$284.97
Check #: 14181						
PO/InvoiceTotal:						\$1,037.29
Check Group:						
LAKESHOR WASHABLE INK PADS SET		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$18.04
BEST- BUY WASHBL BRD TIP CLS PK		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$75.99
JUST LIKE HOME KITCHEN PLAYSET		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$23.74
LIGHT UP MATH ACT CTR GEOMETRY		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$28.49
KWIK STIC TMPRA PNTRS CLASS PK		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$85.49
BREAD BASKET		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NO-FAIL SPIRAL ART DESIGNER		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$18.99
EXTRA SPIRAL ART PAPR-50 SHEETS		1	1905473	5218440219 2/22/2019	24101.1000.56118.1011.043038.0000	\$4.74
Check #: 14181						
PO/InvoiceTotal:						\$283.97
Check Group:						
HOW LONG IS IT MEASURE CTR		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$37.99
TOWER OF MATH ADDITION		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$23.74
JUMBO MAGNETC MULTIPLCTN ARRAY		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$37.99
SUBTRACTION REGROUPING KIT		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$28.49
GIANT MAGNETC REGROUPING CHART		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$28.49
READING COMP PRACT CARDS 2-3		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$47.49
RDG COMP PRC JRNL 1-2 10 EA		2	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$72.18
REKENREK TO 100		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$18.99
DAILY MATH JNL GR 2 SET OF 10		2	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$72.18
MATH INSTANT LRN CNTRS GR2-3 WHICH CONSISTS OF:		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$217.55
MAGNETIC PLACE VALUE BLOCKS		1	1905474	5218450219 2/22/2019	24101.1000.56118.1011.043038.0000	\$47.49
Check #: 14181						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$632.58
Check Group:						
BEST-BUY W-W THIN-LINE CLASS PK		4	1905475	5218460219 2/22/2019	11000.1000.56118.1011.043038.0000	\$106.36
LAKESHORE DOUBLE DICE		2	1905475	5218460219 2/22/2019	11000.1000.56118.1011.043038.0000	\$37.98
						Check #: 14181
						PO/InvoiceTotal: \$144.34
Check Group:						
DINOSAURS FLOOR PUZZLE		1	1905590	5318470219 2/26/2019	24101.1000.56118.1011.043132.0000	\$12.34
CHILDREN OF THE WORLD FLOOR PUZZLE		1	1905590	5318470219 2/26/2019	24101.1000.56118.1011.043132.0000	\$12.34
CAREERS PUZZLE SET		1	1905590	5318470219 2/26/2019	24101.1000.56118.1011.043132.0000	\$113.99
						Check #: 14181
						PO/InvoiceTotal: \$138.67
Check Group:						
DOUBLE SIDED COUNTERS		3	1905591	5318560219 2/26/2019	11000.1000.56118.1010.043162.0000	\$56.97
FOAM NUMBER DICE		3	1905591	5318560219 2/26/2019	11000.1000.56118.1010.043162.0000	\$85.47
CARD DECKS		2	1905591	5318560219 2/26/2019	11000.1000.56118.1010.043162.0000	\$56.98
SIGHT-WORD SEASHELL GAME		3	1905591	5318560219 2/26/2019	11000.1000.56118.1010.043162.0000	\$28.47
SIGHT-WORD BINGO - LEVEL 1		3	1905591	5318560219 2/26/2019	11000.1000.56118.1010.043162.0000	\$28.47
SELF - CHECK MATH EQUATION MATCH		4	1905591	5318560219 2/26/2019	11000.1000.56118.1010.043162.0000	\$49.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14181						
						PO/InvoiceTotal: <u>\$305.72</u>
						Vendor Total: <u>\$4,648.90</u>
LINDA BROWN						
Check Group:						
TO ATTEND BILINGUAL TRAINING		1 0		0215-1619 2/26/2019	25184.1000.53330.1010.043079.0000	\$144.28
Check #: 14182						
						PO/InvoiceTotal: <u>\$144.28</u>
						Vendor Total: <u>\$144.28</u>
LINDA KAYE	400209					
Check Group:						
TEXTBOOK REVIEW		1 0		021519 2/27/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 14183						
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
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 PURCHASED FROM LOWES WILL BE FOR WORLD CULTURAL FESTIVAL ON FEBRUARY 21, 2019. NOT EXCEED \$400.00 ORANGES PEARS PINEAPPLES KIWI BAG OF FLOUR CAN OF SALT BAKING POWDER CANS OF SPAM POTATOES VEGETABLE OIL BOTTLES OF DRINKING WATER ASSORTED CHOCOLATES BROWN SUGAR PAPER PLATES PLASTIC CUPS PLASTIC FORKS PLASTIC SPOONS PLASTIC KNIVES NAPKINS DISPOSABLE PLASTIC GLOVES 1 GALLON VEGETABLE OIL PAPER CUPS		1	1905515	190216-124-3-3-1 4	11000.2200.56118.0600.043155.0000	\$150.95

2/22/2019

Check #: 14184

PO/InvoiceTotal: \$150.95

Vendor Total: \$237.86

MARY C MIKESIC

Check Group:

JOB FAIR		1	0	0207-0919 2/26/2019	24106.1000.53330.2000.043177.0000	\$675.60
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Check #: 14185

PO/InvoiceTotal: \$675.60

Vendor Total: \$675.60

MARY MILES

105591

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTC TRAINING		1	0	022019 2/27/2019	11000.1000.53330.1010.043038.0000	\$49.88
					Check #: 14186	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
MAXINE HALE						
Check Group:						
conscious discipline		1	0	020919 2/22/2019	24106.1000.53330.2000.043177.0000	\$26.66
					Check #: 14187	
						PO/InvoiceTotal: \$26.66
						Vendor Total: \$26.66
MICHAEL HYATT						
Check Group:						
2019 NMSA BOARD INSTITUTE		1	0	0220-2319 2/26/2019	11000.2300.53330.0000.043971.0000	\$65.09
					Check #: 14188	
						PO/InvoiceTotal: \$65.09
						Vendor Total: \$65.09
MILLICENT ALLENDER	1821					
Check Group:						
TEXTBOOK REVIEW		1	0	021519 2/27/2019	11000.1000.53330.1010.043132.0000	\$38.70
					Check #: 14189	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
NASCO						
Check Group:						
SAFETY - KUT		2	1904629	286520 2/22/2019	11000.2200.56118.0400.043003.0000	\$43.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPENER 1 HOLE		2	1904629	286520 2/22/2019	11000.2200.56118.0400.043003.0000	\$40.64
Check #: 14190						
PO/InvoiceTotal:						\$84.24
Check Group:						
NUTRIENT AGAR PREP 200 ML		1	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$10.16
APPLICATOR STRL 100 PK 2/BX		1	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$9.78
GLUE GUN HIGH TEMP		10	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$33.60
BRUSH FOAM		4	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$6.88
KIT SEED ASSORTMENT		1	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$9.31
TWEEZER POINTED		15	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$34.20
COLORING FOOD BOX 4		2	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$10.12
BROOKER AND HEAT LAMP		6	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$54.54
MODEL CELLS 4D ST2		4	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$203.84
FISHING LINE 10# 25 YD		3	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$3.60
TAPE DBLESIDED		6	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$42.06
TAPE DUCT SLV		6	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$32.64
MARKER SHARPIE FINE BLK		2	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$69.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAWS PLASTIC 10" PK/50		4	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$10.72
SET CONDUCTIVE TAPE CLASS		2	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$173.32
KIT STRAWBERRY DNA		2	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$101.92
KIT PROTOZAN DISCOV BIOQUE		2	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$84.92
BOAT WEIGHING MEDIUM PK500		1	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$31.03
CHAMBER PHOTOSYNTH & RESP		2	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$50.92
KIT SOLAR SCIENCE		10	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$97.80
KIT CHEMICL COMPOSITN SOIL		1	1904951	269367 2/27/2019	11000.1000.56118.1013.043155.0000	\$161.46
Check #: 14190						
PO/InvoiceTotal:						\$1,232.02
Check Group:						
PRO SURVIVOR RAINBOW PK+1		1	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$89.78
NET		1	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$35.96
HOCKEY SOFT		1	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$116.96
FOOTBALL ADVANCE YOUTH SZ4		2	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$32.32
SHUTTLECOCKS WILSON NYLON		2	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$19.72
GOAL SOCCER POPUP 72X48X48		2	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$244.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET BOWLING PINS RED ST10		2	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$107.92
BASES IN/OUTDOOR ORNGE ST5		1	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$11.03
SET BAT/SOFTBALL FOAM ST6		1	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$62.96
BASKETBALL MVP MENS SZ7		6	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$75.36
RACQUET AEROBLADE 2000 BDN		10	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$98.60
SHUTTLECOCK MAC-T SET/6		3	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$21.48
SHIPPING		1	1905456	286441 2/26/2019	24106.1000.56118.2000.043073.0000	\$62.75
Check #: 14190						
PO/InvoiceTotal:						\$979.56
Check Group:						
Rhyme time carpet 7ft.6 x12ft rectangle		1	1905498	293478 2/26/2019	11000.1000.57332.1011.043138.0000	\$339.96
Check #: 14190						
PO/InvoiceTotal:						\$339.96
Check Group:						
BUUSH ASST. CHILDREN'S		1	1905521	289524 2/26/2019	11000.2200.56118.0400.043155.0000	\$22.91
BEAN BAGS PVCS 4" ST12		1	1905521	289524 2/26/2019	11000.2200.56118.0400.043155.0000	\$14.00
BASKET ROUND BREAD/CRACKER		7	1905521	289524 2/26/2019	11000.2200.56118.0400.043155.0000	\$24.92
ROPE JUMP 16' ORAGE HANDLE		4	1905521	289524 2/26/2019	11000.2200.56118.0400.043155.0000	\$11.16

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PAPER FANS ST20		5	1905521	291961 2/26/2019	11000.2200.56118.0400.043155.0000	\$87.20
LANTERN PAPER WHITE 8"		20	1905521	291961 2/26/2019	11000.2200.56118.0400.043155.0000	\$32.00
Check #: 14190						
PO/InvoiceTotal:						\$192.19
Check Group:						
KIT DRYERS COORD GRD		1	1905567	289559 2/26/2019	24106.1000.56118.2000.043054.0000	\$178.93
BOARD GRID/DRY ERASE		10	1905567	289559 2/26/2019	24106.1000.56118.2000.043054.0000	\$42.10
CALCULATOR TI-108 CLS ST30		1	1905567	289559 2/26/2019	24106.1000.56118.2000.043054.0000	\$144.08
Check #: 14190						
PO/InvoiceTotal:						\$365.11
Vendor Total:						\$3,193.08
NATIONAL JOHNSON-O'MALLEY ASSOC._9524						
Check Group:						
NJOMA conference registration fees for Gallup Central High School - 20 students and 2 chaperones March 5-7, 2019: 1. Nicholas Jones 2. Jerrian McCray 3. Dylan Manygoats 4. Sarricino Haskie 5. Shane Benallie 6. Johnathon Eriacho 7. Kyanna Morales 8. Destiny Claude 9. Danielle Maize 10. Anthony Benally Jr. 11. Nathaniel Whitney 12. Andrew Sowsonicut 13. Jerome Smith 14. Guadalupe Martinez 15. Alexius Tye 16. Branam Leekity 17. Amanda Martin 18. MiShayla Eddie 19. Reyleigh Baker 20. Steven Walker Chaperones: Ryan Gomito Nadine Avery		22	1905793	19-245 2/22/2019	25131.1000.55817.1010.043016.0000	\$5,500.00
Check #: 14191						
PO/InvoiceTotal:						\$5,500.00
Check Group:						

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NJOMA conference registration fee for Tiffany Plummer, IEC member.		1	1905794	19-244 2/22/2019	25131.2200.55818.0000.043174.0000	\$500.00
Check #: 14191						
PO/InvoiceTotal:						\$500.00
Check Group:						
NJOMA Conference registration fees for Gallup High School - 20 students and 2 chaperones - 1. Micah Singer, 2. Celine Nez, 3. Jordiin Hunter, 4. Lillian Lee, 5. Trinity Sanchez, 6. Synicia Tannie, 7. Jarom Martinez, 8. Angelene Benally, 9. Kierra Bitahay, 10. Catlin James, 11. Roger Singer, 12. Blas Cervantes, 13. Linsey Ramone, 14. Aurora Mota, 15. Jewels Bahe, 16. Mykenzie Lauglin, 17. Mariana Vega, 18. Kimberly Belone, 19. Midijah Smily, 20. Valarie Shay; Chaperones:21. Wilbert Nez and 22. Mackenzie Streissguth.		1	1905795	19-246 2/22/2019	25131.1000.55817.1010.043055.0000	\$5,500.00
Check #: 14191						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$11,500.00
NELLIE STORER						
Check Group:						
BILINGUAL EDUCATORS INSTITUTE 2019		1	0	0214-1619 2/26/2019	27150.1000.53330.1010.043000.0000	\$30.00
Check #: 14192						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
ORIENTAL TRADING COMPANY, INC						
16015						
Check Group:						
FUN AND GAMES ASSORTMENT		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$73.78
ST. PATRICK'S NOVELTY ASSORTMENT		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$28.98

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SLAP BRACELET		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$39.98
G-I-D SLIME		6	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$44.88
STICKY ASSORTMENT		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$26.18
PUTTY AND SLIME ASST.		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$53.18
COLORFUL RHINESTONE RINGS		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$19.98
SUPER FUN KEY CHAIN ASST.		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$65.98
ST. PATRICK'S NOVELTY ASST.		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$28.98
SLAP BRACELET ASST.		2	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	\$39.98
DISCOUNT		1	1905638	694862571-01 2/22/2019	24132.1000.56118.1011.043077.0000	(\$21.10)
Check #: 14193						
PO/InvoiceTotal:						\$400.80
Check Group:						
DRY ERASE CRAYON CLASSPACK		3	1905680	V164478 2/22/2019	11000.1000.56118.1010.043152.0000	\$59.97
DOTTED DICE IN A JAR		2	1905680	V164478 2/22/2019	11000.1000.56118.1010.043152.0000	\$53.98
ALPHABET DICE		60	1905680	V164478 2/22/2019	11000.1000.56118.1010.043152.0000	\$287.40
PPROMOTIONAL CODE: PS18542		1	1905680	V164478 2/22/2019	11000.1000.56118.1010.043152.0000	(\$28.19)
Check #: 14193						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$373.16</u>
						Vendor Total: <u>\$773.96</u>
PAR INC.	24503					
Check Group:						
Brief@ PRT/TCH INT/SCORE		100	1905038	959509 2/27/2019	24106.1000.56118.2000.043177.0000	\$315.00
Brief2 Self-RPT INT/SCORE		50	1905038	959509 2/27/2019	24106.1000.56118.2000.043177.0000	\$157.50
						Check #: 14194
						PO/InvoiceTotal: <u>\$472.50</u>
						Vendor Total: <u>\$472.50</u>
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
Sensory PRFL 2 Child REC FM (25)		4	1905035	11988421 2/27/2019	24106.1000.56118.2000.043177.0000	\$221.00
Sensory PRFL 2 School Comp REC FM (25)		4	1905035	11988421 2/27/2019	24106.1000.56118.2000.043177.0000	\$221.00
Sensory PRFL 2 Short FM (25)		4	1905035	11988421 2/27/2019	24106.1000.56118.2000.043177.0000	\$238.13
Sensory PRFL 2 & AASP Combo Kit		2	1905035	11988421 2/27/2019	24106.1000.56118.2000.043177.0000	\$844.50
Sensory PRFL 2 Toddler REC FM (25)		4	1905035	11988421 2/27/2019	24106.1000.56118.2000.043177.0000	\$221.00
						Check #: 14195
						PO/InvoiceTotal: <u>\$1,745.63</u>
						Vendor Total: <u>\$1,745.63</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
42 BASKETBALL STUDENT MEALS FOR GAME IN KIRTLAND ON FEBRUARY 16, 2019		1	1905114	368790-073 2/22/2019	11000.1000.55817.9246.043073.0000	\$173.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14196						
PO/InvoiceTotal:						\$173.61
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM ON FEB. 7TH, 2019 36 ATHLETES, 4 COACHES, & 1 BUS DRIVER		1	1905465	367517-055 2/22/2019	11000.1000.55817.9248.043055.0000	\$188.71
Check #: 14196						
PO/InvoiceTotal:						\$188.71
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 16TH, 2019 32 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1905618	490346-055 2/22/2019	11000.1000.55817.9246.043055.0000	\$107.90
Check #: 14196						
PO/InvoiceTotal:						\$107.90
Vendor Total:						\$470.22
PITSCO EDUCATION	19412					
Check Group:						
BALSA WOOD MEGAPACK		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$70.00
BALSA TRUSS TESTER		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$83.25
STEEL CATCH		40	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$70.00
TUBULAR STEEL HANDLE		40	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$62.00
METRIC DRAGSTER GO/NO GO GAUGE		2	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$10.90

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STEEL CORNERS		15	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$56.25
SCIENCE OF SPEED 2- DESIGN FOR SPEED POSTER		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$4.35
SCIENCE OF SPEED 2-LET'S GET MOVING POSTER		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$4.35
SCIENCE OF SPEED 2- DESIGN LOOP POSTER		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$4.35
PLAN SETS AND BLUEPRINT READING EXAM (2-VOLUME SET)		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$9.75
BLUEPRINT-READING EXAM ANSWER KEY		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$4.75
FEIGHT		1	1905682	733283-1 2/26/2019	24174.1000.56118.3000.043073.0000	\$38.00
Check #: 14197						
PO/InvoiceTotal:						\$417.95
Vendor Total:						\$417.95
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
DISGNOSTIC TOOL		1	1905640	185024 2/27/2019	13000.2700.57332.0000.043000.0000	\$4,479.00
Check #: 14198						
PO/InvoiceTotal:						\$4,479.00
Check Group:						
DIAGNOSTIC TOOL		1	1905641	185025 2/27/2019	11000.2600.57332.0000.043942.0000	\$4,479.00
Check #: 14198						
PO/InvoiceTotal:						\$4,479.00
Check Group:						

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BLANKET PURCHASE ORDER		1	1905642	184959	11000.2600.56216.0000.043942.0000	\$1,072.20
MOTORPOOL						
PURCHASE MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBURARY 14, 2019 THRU JUNE 30, 2019				2/25/2019		
BLANKET PURCHASE ORDER		1	1905642	184995	11000.2600.56216.0000.043942.0000	\$462.60
MOTORPOOL						
PURCHASE MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBURARY 14, 2019 THRU JUNE 30, 2019				2/27/2019		
					Check #: 14198	
						PO/InvoiceTotal: \$1,534.80
						Vendor Total: \$10,492.80
POSITIVE PROMOTIONS	2947					
Check Group:						
Guard Pens		600	1905481	06212766 2/26/2019	11000.1000.56118.1010.043975.0000	\$228.00
Set-up Charge		1	1905481	06212766 2/26/2019	11000.1000.56118.1010.043975.0000	\$45.95
					Check #: 14199	
						PO/InvoiceTotal: \$273.95
						Vendor Total: \$273.95
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905189	4803-469980	11000.2600.56216.0000.043942.0000	\$76.10
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/25/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-470043	11000.2600.56216.0000.043942.0000	\$51.42
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/25/2019		
					Check #: 14200	
						PO/InvoiceTotal: \$127.52
Check Group:						
BLANKET PURCHASE ORDER		1	1905509	4803-470427	13000.2700.56216.0000.043000.0000	\$14.06
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/27/2019		
					Check #: 14200	
						PO/InvoiceTotal: \$14.06
Check Group:						
IDLER PULLY		10	1905643	4803-470352	13000.2700.56118.0000.043000.0000	\$198.10
				2/27/2019		
FLEETRANNER MICRO-V		10	1905643	4803-470352	13000.2700.56118.0000.043000.0000	\$464.60
				2/27/2019		
					Check #: 14200	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$662.70</u>
						Vendor Total: <u>\$804.28</u>
REALLY GOOD STUFF INC.	16708					
Check Group:						
WORD PROBLEMS WORD POSTER SET		1	1905702	6827054 2/26/2019	24106.1000.56118.2000.043138.0000	\$12.99
POP FOR ADDITION + SUBTRACTION		1	1905702	6827054 2/26/2019	24106.1000.56118.2000.043138.0000	\$11.49
NUMBER SENSE FLASH CARDS		1	1905702	6827054 2/26/2019	24106.1000.56118.2000.043138.0000	\$21.99
PRIMARY WRITING TEXT 3 POCKET		1	1905702	6827054 2/26/2019	24106.1000.56118.2000.043138.0000	\$31.99
TINY TAKE HOME SIGHT WORD A-B		1	1905702	6827054 2/26/2019	24106.1000.56118.2000.043138.0000	\$80.16
SHIPPING/HANDLING		1	1905702	6827054 2/26/2019	24106.1000.56118.2000.043138.0000	\$19.03
						Check #: 14201
						PO/InvoiceTotal: <u>\$177.65</u>
						Vendor Total: <u>\$177.65</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						

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Meals for Gallup Central HS 20 students, 2 chaperones, 1 bus driver from Sunday, March 3, 2019-Thursday, March 7, 2019 for NJOMA Conference in Las Vegas, NV		1	1905914	022619-016 2/27/2019	11000.1000.55817.0000.043055.0000	\$3,008.00
Check #: 14205						
PO/InvoiceTotal:						\$3,008.00
Vendor Total:						\$3,008.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107643 2/21/2019	11000.1000.55915.1010.043999.0000	\$52,812.09
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107644 2/22/2019	11000.1000.55915.1010.043999.0000	\$1,190.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107645 2/22/2019	11000.1000.55915.1010.043999.0000	\$614.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107646 2/22/2019	11000.1000.55915.1010.043999.0000	\$128.00
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						

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PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV107647 2/22/2019	11000.1000.55915.1010.043999.0000	\$665.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV107648 2/22/2019	11000.1000.55915.1010.043999.0000	\$102.40
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV107649 2/22/2019	11000.1000.55915.1010.043999.0000	\$38.40
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV107650 2/21/2019	11000.1000.55915.1010.043999.0000	\$4,599.83
<p align="right">Check #: 14206</p>						
						PO/InvoiceTotal: <u>\$60,151.12</u>
						Vendor Total: <u>\$60,151.12</u>
SADIE JEFFERSON Check Group:						
BILINGUAL DAY AND BILINGUAL EDUCATORS INSTITUTE		1	0	0214-1619 2/26/2019	27150.1000.53330.1010.043000.0000	\$40.00
<p align="right">Check #: 14207</p>						
						PO/InvoiceTotal: <u>\$40.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40.00
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
Coyote Tossess the Stars DVD Set		1	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$16.00
Verbs Bingo		2	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$30.00
Clan Bingo		2	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$30.00
Health & Body Bingo		2	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$30.00
Hatsiis Memory Game		3	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$18.00
Naalyehe Saad Memory Game		3	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$18.00
Dine Lifeways Poster 17x22		1	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$8.00
Ts'aa Baa Hane' Poster 17x22		1	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$8.00
Cradle Board Poster 17x22		1	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$8.00
Alphabet Card Set		2	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$30.00
Coyote Stories CD Set of 8		3	1905382	1005 2/26/2019	25131.1000.56118.1010.043079.0000	\$136.00
Check #: 14208						
PO/InvoiceTotal:						\$332.00
Vendor Total:						\$332.00

SANDRA FREELAND

Check Group:

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ATTEND BILIGUAL DAY AND INSTITUTE		1	0	0215-1619 2/26/2019	27150.2200.53330.0000.043000.0000	\$37.44
Check #: 14209						
PO/InvoiceTotal:						\$37.44
Vendor Total:						\$37.44
SCHOLASTIC INC	2909					
Check Group:						
THE PIGEON NEEDS A BATH!		6	1905480	27829709 2/21/2019	31701.4000.56118.0000.043062.0170	\$24.00
NATIONAL GEOGRAPHIC KIDS SWING SLOTH!		6	1905480	27829709 2/21/2019	31701.4000.56118.0000.043062.0170	\$18.00
HI! FLY GUY		6	1905480	27829709 2/21/2019	31701.4000.56118.0000.043062.0170	\$18.00
A PIG A FOX AND A BOX		6	1905480	27829709 2/21/2019	31701.4000.56118.0000.043062.0170	\$13.50
A PIG IN A WIG RHYMING READER PACK		6	1905480	27829710 2/21/2019	31701.4000.56118.0000.043062.0170	\$42.00
MY TOOTHBRUSH IS MISSING		6	1905480	27829713 2/21/2019	31701.4000.56118.0000.043062.0170	\$18.00
NATIONAL GEOGRAPHIC KIDS SLEEP BEAR!		6	1905480	27829716 2/21/2019	31701.4000.56118.0000.043062.0170	\$18.00
BAD KITTY DOES NOT LIKE DUO		6	1905480	27829716 2/21/2019	31701.4000.56118.0000.043062.0170	\$36.00
Check #: 14210						
PO/InvoiceTotal:						\$187.50
Vendor Total:						\$187.50
SCHOOL HEALTH CORP	20042					
Check Group:						
SEXUAL RESPONSIBILITY: TALKING WITH TEEN 50 PK		1	1905510	3560127-00 2/25/2019	24101.2200.56118.0200.043155.0000	\$14.97

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PAPER BUTCHER, RED, 36" x 1000'		25	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$884.25
PAPER CONSTRUCTION, RED 12" x 18", 50/PKG		150	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$264.00
PAPER CONSTRUCTION, VIOLET, 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$161.00
PAPER CONSTRUCTION, LIGHT VIOLET, 12" x 18", 50/PKG		50	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$76.00
PAPER CONSTRUCTION, YELLOW, 12" x 18", 50/PKG		75	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$122.25
PAPER CONSTRUCTION, GREEN, 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$161.00
PAPER CONSTRUCTION, LT GREEN, 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$161.00
PAPER CONSTRUCTION, BROWN, 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$152.00
PAPER CONSTRUCTION, ORANGE, 12" x 18", 50/PKG		150	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$259.50
PAPER CONSTRUCTION, WHITE, 12" x 18", 50/PKG		150	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$303.00
PAPER CONSTRUCTION, BLACK, 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$173.00
PAPER CONSTRUCTION, GRAY, 12" x 18", 50/PKG		50	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$76.00
PAPER CONSTRUCTION, BLUE, 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$152.00
PAPER CONSTRUCTION, LT. BLUE 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$152.00
FINGERPAINT, RED, LIQUID 16 OZ.		24	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$93.84

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FINGERPAINT, BLUE, LIQUID 16 OZ.		36	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$140.76
FINGERPAINT, GREEN, LIQUID 16 OZ.		36	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$140.76
FINGERPAINT, BROWN, LIQUID 16 OZ.		36	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$140.76
FINGERPAINT, VIOLET, LIQUID 16 OZ.		24	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$93.84
PAPER CONSTRUCTION, PINK, 12" x 18", 50/PKG		100	1904839	308103254255 2/25/2019	11000.0000.16011.0000.000000.0000	\$152.00
Check #: 14212						
PO/InvoiceTotal:						\$3,858.96
Check Group:						
SCISSORS, BLUNT, 5"		96	1905176	208122370941 2/25/2019	11000.0000.16011.0000.000000.0000	\$160.32
GRAPH PAPER, 1/4" RULING, 8.5 x 11, 500/REAM		50	1905176	208122370941 2/25/2019	11000.0000.16011.0000.000000.0000	\$197.50
PAPER-OAKTAG-MANILA TAGBOARD; 150 LB, 12" X 18"		70	1905176	208122370941 2/25/2019	11000.0000.16011.0000.000000.0000	\$347.20
SPIRAL NOTEBOOK; 3 SUBJ, 120 SHEETS COLLEGE RULED		144	1905176	208122370941 2/25/2019	11000.0000.16011.0000.000000.0000	\$570.24
Check #: 14212						
PO/InvoiceTotal:						\$1,275.26
Check Group:						
LEARNING RESOURCES TUMBLE TRAX MAGNETIC MARBLE RUN 29 PIECES		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$23.02
LEARNING RESOURCES TUMBLE TRAX MAGNETIC MARBLE RUN, 29 PIECES		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$23.02

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LEARNING RESOURCES NEW SPROUTS CAMP OUT! SET OF 10		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$23.02
DANTOY HEAVY-DUTY WHEELBARROW		2	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$70.04
SANI-HANDS 4 KIDS INSTANT HAND SANITIZING WIPE - 300 SHEETS 7-1/2 X 5 IN PLY		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$80.02
SCHOOL SMART SEASONAL ASSORTMENT STICKER SET 60		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$22.49
HERO ARTS RUBBER NON TOXIC WASHABLE STAMP PAD 2-3/4 X 3-3/4 IN BLUE		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
HERO ARTS NON TOXIC WASHABLE STAMP PAD 2-3/4 X 3-3/4 PURPLE		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
HERO ARTS RUBBER NON TOXIC WASHABLE STAMP PAD 2-3/4 X 3-3/4 - RED		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
HERO ARTS RUBBER NON TOXIC WASHABLE STAMP PAD - GREEN		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
HERO ARTS JUST FOR KIDS RUBBER WASHABLE STAMP PAD - HOT PINK		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
HERO ARTS JUST FOR KIDS RUBBER WASHABLE STAMP - ORANGE		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
HERO ARTS JUST FOR KIDS RUBBER WASHABLE STAMP - TURQUOISE		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
HERO ARTS JUST FOR KIDS RUBBER WASHABLE STAMP PAD - BROWN		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$4.49
READY 2 LEARN GIANT GEOMETRIC SHAPES SET OF 10		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$14.99

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READY 2 LEARN GIANT GEOMETRIC SHAPES SET OF 10		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$14.99
CENTER ENTERPRISES GIANT SEA CREATURES STAMP SET W. STORAGE CASES SET OF 10		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$14.99
READY 2 LEARN GIANT FARM ADVENTURES STAMPS SET OF 10		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$14.99
CENTER ENTERPRISES GIANT CREATIVE ART STAMP SET OF 6		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$14.99
CENTER ENTERPRISES GIANT INSECTS STAMP SET W. STORAGE CASE SET OF 6		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$14.99
CENTER ENTERPRISES GIANT DINOSAURS STAMP SET OF 6		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$14.99
CRAYOLA REUSABLE MODELING DOUGH CLASSPACK, ASST. PACK OF 6		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$52.12
MELISSA & DOUG WOODEN PARKING GARAGE SET		1	1905348	308103257361 2/26/2019	27149.1000.56118.1017.043062.0000	\$77.02
					Check #: 14212	
						PO/InvoiceTotal: <u> </u> \$511.60
Check Group:						
KIT CURRICULUM SCIENCE PRESCHOOL		1	1905427	308103259597 2/25/2019	24106.1000.56118.2000.043073.0000	\$219.09
KIT EXPLORATIONS EARTH		1	1905427	308103259597 2/25/2019	24106.1000.56118.2000.043073.0000	\$287.99
					Check #: 14212	
						PO/InvoiceTotal: <u> </u> \$507.08
Check Group:						

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MAGNET ADVANCED KIT		1	1905432	308103259980 2/25/2019	24106.1000.56118.2000.043073.0000	\$71.39
MAP ESSENTIAL US WORLD COMBO ROLLER BACKBOARD		1	1905432	308103259980 2/25/2019	24106.1000.56118.2000.043073.0000	\$227.49
Check #: 14212						
PO/InvoiceTotal:						\$298.88
Check Group:						
BOOK LEVELED TEXTS FOR MATHEMATICS ALGEBRA AND ALGEBRAIC THINKING		1	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.64
GAME PLAYGROUND OF ALGEBRA LAB		1	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$46.79
BALANCE FOUR PAN ALGEBRA		8	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$277.12
LEARNING CENTERS MATH GR 6-9 ALGEBRA SKILLS		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
SHAPES FOLDING GEOMETRIC SHAPES COMBO SET		1	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$49.26
BOOK LEVELED TEXTS FOR MATHEMATICS GEOMETRY		1	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.64
WORKBOOK REPRODUCIBLE GEOMETRY GR7-10		1	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$9.03
TILES PYTHAGOREAN THEOREM TILE SET GR 6-8		3	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$26.88
VISUAL LEARNING GUIDE ALGEBRA SKILL GR 6-8		1	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$43.28
LIGHT N STRIKE MATH		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$79.80
LEARNING CENTERS MATH GR 6-9 MULTISTEP EQUATIONS		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56

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LEARNING CENTERS MATH GR 6-9 REAL NUMBERS		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 INEQUALITIES		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 NONLINEAR FUNCTIONS AND SET THEORY		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 SOLVING EQUATIONS		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 MULTIPLYING AND DIVIDING INTEGERS		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 FINDING VOLUME		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 RATIOS, RATES AND PROPORTIONS		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 INTRODUCTION TO FUNCTIONS		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 INTRODUCTION TO PROBABILITY		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 NUMERICAL AND GEOMETRIC PROPORTION		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 SLOPE		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 COORDINATE PLANE		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 PROPERTIES OF ADDITION AND MULTIPLICATOIN		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56

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LEARNING CENTERS MATH GR 6-9 EXPONENTS, FACTORS, AND MULTIPLES		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
LEARNING CENTERS MATH GR 6-9 PLANE GEOMETRY		2	1905433	308103259148 2/27/2019	24106.1000.56118.2000.043073.0000	\$34.56
Check #: 14212						
PO/InvoiceTotal:						\$1,188.96
Check Group:						
BOOK DAILY SCIENCE GR4		1	1905482	208122401973 2/21/2019	24101.1000.56118.1011.043038.0000	\$25.99
WORLD GEOGRPAHY DAILY SKILL BUILDERS		1	1905482	208122401973 2/21/2019	24101.1000.56118.1011.043038.0000	\$11.37
BOOK PRACTICE ASSESS DIAGNOSE 180		1	1905482	208122401973 2/21/2019	24101.1000.56118.1011.043038.0000	\$17.35
BOOK DAILY MATH PRACTICE GR4		1	1905482	208122401973 2/21/2019	24101.1000.56118.1011.043038.0000	\$19.04
GAME CARD UNO		2	1905482	208122401973 2/21/2019	24101.1000.56118.1011.043038.0000	\$18.70
BOOK COMMON CORE MATHEMATICS GRADE		1	1905482	208122401973 2/21/2019	24101.1000.56118.1011.043038.0000	\$21.57
BOOK MATH MINUTES GRADE 4 112 PAGES		1	1905482	208122401973 2/21/2019	24101.1000.56118.1011.043038.0000	\$14.68
Check #: 14212						
PO/InvoiceTotal:						\$128.70
Check Group:						
PEN SOFT FEEL RETRACTABLE MED 1.0 ASST.		3	1905543	208122413650 2/25/2019	11000.1000.56118.0500.043003.0000	\$68.43
GLUE STICK ELMERS .24 OZ CLEAR PK OF 4		93	1905543	208122413650 2/25/2019	11000.1000.56118.0500.043003.0000	\$186.93

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PAPER GRAPH 8.5X11 1/10 RULED SCHOOL		8	1905543	208122413650 2/25/2019	11000.1000.56118.0500.043003.0000	\$112.80
TAGBOARD MANILA 12X18 150 LB PK OF 100		2	1905543	208122413650 2/25/2019	11000.1000.56118.0500.043003.0000	\$16.24
PAPER EASEL POSTI IT SHORT BACK 25X30		2	1905543	208122413650 2/25/2019	11000.1000.56118.0500.043003.0000	\$102.68
POST-IT NOTES 3X3 CANARY YELLOW PACK		5	1905543	208122413650 2/25/2019	11000.1000.56118.0500.043003.0000	\$66.60
Check #: 14212						
PO/InvoiceTotal:						\$553.68
Check Group:						
Laminating Roll Xyron Two Sided		4	1905597	208122417540 2/25/2019	11000.1000.56118.0170.043174.0000	\$831.96
Check #: 14212						
PO/InvoiceTotal:						\$831.96
Vendor Total:						\$9,155.08
SETON ID PRODUCTS DEPT. AJ8	20061					
Check Group:						
18" X 12" 5 MPH SIGN		4	1905645	9339409981 2/27/2019	31701.4000.56118.0799.043930.0000	\$139.12
8" X 24" ONE WAY ARROW RIGHT		4	1905645	9339409981 2/27/2019	31701.4000.56118.0799.043930.0000	\$123.76
SIGN POST AND HARDWARE KIT 8'		8	1905645	9339409981 2/27/2019	31701.4000.56118.0799.043930.0000	\$553.41
DISCOUNT		-1	1905645	9339409981 2/27/2019	31701.4000.56118.0799.043930.0000	(\$114.96)
18" X 12" BUS LOADING AND UNLOADING		4	1905645	9339415087 2/27/2019	31701.4000.56118.0799.043930.0000	\$127.36
SIGN POST AND HARDWARE KIT 8'		0	1905645	9339415087 2/27/2019	31701.4000.56118.0799.043930.0000	\$53.51

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DISCOUNT		-1	1905645	9339415087 2/27/2019	31701.4000.56118.0799.043930.0000	(\$25.47)
					Check #: 14213	
						PO/InvoiceTotal: <u>\$856.73</u>
						Vendor Total: <u>\$856.73</u>
SHAROL RICHARDS	20065					
Check Group:						
JOB FAIR		1 0		0207-0919 2/26/2019	24106.1000.53330.2000.043177.0000	\$285.60
					Check #: 14214	
						PO/InvoiceTotal: <u>\$285.60</u>
						Vendor Total: <u>\$285.60</u>
SHEILA MARIE GANZON						
Check Group:						
BTC TRAINING		1 0		022019 2/27/2019	11000.1000.53330.1010.043088.0000	\$49.88
					Check #: 14215	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
SHERWIN WILLIAMS	9868					
Check Group:						
ATF INVOICES 4860-5 & 4803-5		1 0		4803-5 & 4860-5 2/26/2019	31701.4000.56118.0799.043930.0000	\$669.25
					Check #: 14216	
						PO/InvoiceTotal: <u>\$669.25</u>
						Vendor Total: <u>\$669.25</u>
SILVER DUST TRADING CO.						
Check Group:						
ZUNI RATTLES		6	1905383	49650 2/21/2019	25131.1000.56118.1010.043120.0000	\$120.00

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LARGE RATTLES		5	1905383	49650 2/21/2019	25131.1000.56118.1010.043120.0000	\$90.00
					Check #: 14217	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2018 THRU JUNE 30, 2019.		1	1900176	17817 2/21/2019	21000.3100.55915.0000.043000.0000	\$562,906.79
					Check #: 14218	
						PO/InvoiceTotal: <u>\$562,906.79</u>
						Vendor Total: <u>\$562,906.79</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
ALPHA HP, RESTROOM DISINFECTANT, RTD 2.5L		63	1904962	3405157456 2/21/2019	11000.0000.16011.0000.000000.0000	\$3,607.38
					Check #: 14219	
						PO/InvoiceTotal: <u>\$3,607.38</u>
Check Group:						
PENS, BALLPOINT RED FINE POINT DOZEN		96	1905177	3403197718 2/21/2019	11000.0000.16011.0000.000000.0000	\$131.52
BALL POINT PENS, MED PT. BLACK/BLUE, 36/PACK		60	1905177	3403197718 2/21/2019	11000.0000.16011.0000.000000.0000	\$1,087.20
PENS, BALLPOINT RED FINE POINT DOZEN		-72	1905177	3405299003 2/21/2019	11000.0000.16011.0000.000000.0000	(\$98.64)
					Check #: 14219	
						PO/InvoiceTotal: <u>\$1,120.08</u>
Check Group:						

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SHARPIE PERMANENT MARKERS, FINE POINT BLACK, 12/PACK		-1	1905352	3405820910 2/27/2019	11000.1000.56118.0500.043073.0000	(\$5.48)
Check #: 14219						
PO/InvoiceTotal:						(\$5.48)
Check Group:						
Oxford Twin Fastener Folders, Assorted Colors, 25/Box		30	1905357	3405820912 2/27/2019	11000.1000.56118.0500.043075.0000	\$1,013.70
Check #: 14219						
PO/InvoiceTotal:						\$1,013.70
Check Group:						
SUPER DUPER COMPREHENDING NEGATION IN SENTENCES FUN DECK CARDS		1	1905546	3405597377 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
SUPER DUPER FACT OR OPINION FUN DECK CARDS		1	1905546	3405597378 2/25/2019	24106.1000.56118.2000.043162.0000	\$22.79
SUPER DUPER CHANGING STATEMENTS TO QUESTIONS FUN DECK CARDS		1	1905546	3405597379 2/25/2019	24106.1000.56118.2000.043162.0000	\$22.79
SUPER DUPER SYLLABLE DRILLING FUN DECK CARDS		1	1905546	340559738 2/25/2019	24106.1000.56118.2000.043162.0000	\$22.79
SUPER DUPER AUDITORY THYME TIME FUN DECK CARDS		1	1905546	3405597380 2/25/2019	24106.1000.56118.2000.043162.0000	\$22.79
SUPER DUPER UNDERSTANDING SENTENCES FUN DECK CARDS		1	1905546	3405597381 2/25/2019	24106.1000.56118.2000.043162.0000	\$41.99
SUPER DUPER AUDITORY CLOSURE FUN DECK CARDS		1	1905546	3405597382 2/25/2019	24106.1000.56118.2000.043162.0000	\$22.79
SUPER DUPER WEBBER "WHAT DOESN'T BELONG?"		1	1905546	3405597384 2/25/2019	24106.1000.56118.2000.043162.0000	\$22.79

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SUPER DUPER STORY RETELL FUN DECK CARDS		1	1905546	3405597385 2/25/2019	24106.1000.56118.2000.043162.0000	\$41.99
SUPER DUPER 208 IRREGULAR VERBS PLAYING CARDS WITH SECRET DECODER		1	1905546	3405597386 2/25/2019	24106.1000.56118.2000.043162.0000	\$27.79
SUPER DUPER WEBBER ARTICULATION "F" DECK CARDS		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
SUPER DUPER WEBBER ARTICULATION "G" DECK CARDS		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
SUPER DUPER WEBBER 7-DECK SET CLASSIFYING CARDS, 7/SET		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$78.99
SUPER DUPER WEBBER PHONOLOGY DECK CARDS 8/SET		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$72.99
SUPER DUPER WEBBER ARTICULATION "R" DECK CARDS		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
SUPER DUPER WEBBER ARTICULATION "S" DECK CARDS		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
SUPER DUPER WEBBER ARTICULATION "Z" DECK CARDS		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
SUPER DUPER WEBBER ARTICULATION "L" DECK CARDS		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
SUPER DUPER WEBBER ARTICULATION "K" DECK CARDS		1	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$10.39
CYBER ACOUSTICS ACM-7002 SERTER HEADPHON FOR KIDS		10	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$182.90
DIDAX HANDS-ON MATH FOAM TEN BASE BLOCKS, 3/PACK		3	1905546	3405597387-3405 59739 2/25/2019	24106.1000.56118.2000.043162.0000	\$68.67

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Check #: 14219						
PO/InvoiceTotal:						\$735.18
Check Group:						
ROUND WORLD PRODUCTS LAMINATED WORLD MAP 38" X 51.25"		1	1905547	3405597398 2/25/2019	24106.1000.56118.2000.043162.0000	\$28.29
ROUND WORLD PRODUCTS LAMINATED UNITED STATES MAP 30"X48"		1	1905547	3405597399 2/25/2019	24106.1000.56118.2000.043162.0000	\$28.29
VELCRO 1/2" INDIVIDUAL DOTS VELCRO TAPE, LOOP, BLACK		2	1905547	3405597400 2/25/2019	24106.1000.56118.2000.043162.0000	\$237.98
VELCRO 1/2" INDIVIDUAL DOTS		2	1905547	3405597401 2/25/2019	24106.1000.56118.2000.043162.0000	\$237.98
HONEY CAN DO WOOD CLOTHESPINS, BEIGS, 200/PACK		2	1905547	3405683588 2/25/2019	24106.1000.56118.2000.043162.0000	\$34.78
Check #: 14219						
PO/InvoiceTotal:						\$567.32
Check Group:						
3M 3/4" x 60 yds. x 7.6 mil Masking Tape 231, 12 Rolls		1	1905548	3405597402 2/25/2019	24106.1000.56118.2000.043054.0000	\$175.69
Check #: 14219						
PO/InvoiceTotal:						\$175.69
Check Group:						
STUDENT BULLSEYE COMPASS		100	1905549	3405597403 2/25/2019	11000.1000.56118.0500.043003.0000	\$369.00
Check #: 14219						
PO/InvoiceTotal:						\$369.00
Check Group:						
LEARNING ADVANTAGE RED, GREEN & WHITE DOT DICE GAME, 36/PACK		3	1905553	3405597404 2/25/2019	11000.1000.56118.1010.043152.0000	\$52.17

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TEACHER CREATED RESOURCES, SMALL SAND TIMERS COMBO, PACK OF 8 (TCR20697)		8	1905553	3405597405 2/27/2019	11000.1000.56118.1010.043152.0000	\$111.12
Check #: 14219						
PO/InvoiceTotal:						\$163.29
Check Group:						
spls color laser 8.5 x 11 gloss photo paper		1	1905602	3405683589 2/25/2019	11000.2500.56118.0000.043972.0000	\$23.09
Check #: 14219						
PO/InvoiceTotal:						\$23.09
Check Group:						
LEARNING ADVANTAGE PROBABILITY GIANT PLAYING CARDS		1	1905604	3405597406 2/27/2019	11000.1000.56118.1010.043162.0000	\$20.29
EUREKA MARVEL SUPER HERO ADVENTURE VERTICAL BANNER PAK OF 6		1	1905604	3405597407 2/27/2019	11000.1000.56118.1010.043162.0000	\$26.99
LEARNING ADVANTAGE TRANSPARENT COUTERS		1	1905604	3405597408 2/27/2019	11000.1000.56118.1010.043162.0000	\$27.49
Check #: 14219						
PO/InvoiceTotal:						\$74.77
Check Group:						
GE JAS19298 PUSH-BUTON PLUG-IN DOOR CHIME WITH 2 MELODIES		3	1905605	3405597409 2/25/2019	11000.2400.56118.0170.043073.0000	\$66.27
Check #: 14219						
PO/InvoiceTotal:						\$66.27
Check Group:						
Solo Urban 15.6" Laptop Slim Brief, Black		1	1905606	3405597410 2/25/2019	11000.1000.56118.1010.043999.0000	\$32.99
Endust Screen Cleaner w/Mirco Fiber Towel		1	1905606	3405597411 2/25/2019	11000.1000.56118.1010.043999.0000	\$85.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14219						
PO/InvoiceTotal:						\$118.88
Check Group:						
ICE MELT, 50 LB. BAG		100	1905624	3405157467 2/21/2019	11000.0000.16011.0000.000000.0000	\$2,038.00
DUST MOP HEAD 24" x 5" CUT END COTTON		60	1905624	3405157467 2/21/2019	11000.0000.16011.0000.000000.0000	\$290.40
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		38	1905624	3405157467 2/21/2019	11000.0000.16011.0000.000000.0000	\$1,010.80
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		12	1905624	3405157467 2/21/2019	11000.0000.16011.0000.000000.0000	\$193.92
VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,		10	1905624	3405157467 2/21/2019	11000.0000.16011.0000.000000.0000	\$177.90
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		100	1905624	3405157467 2/21/2019	11000.0000.16011.0000.000000.0000	\$4,009.00
PLASTIC SPRAY BOTTLE (796495) \$0.56 W/TRIGGER SPRAYER, 32 OZ (819269) \$0.68		50	1905624	3405157467 2/21/2019	11000.0000.16011.0000.000000.0000	\$62.00
PUSH BROOM FOR INSIDE USE 24" POLYPROPYL HEAD ONLY		24	1905624	3405157468 2/21/2019	11000.0000.16011.0000.000000.0000	\$334.56
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		11	1905624	3405157469 2/21/2019	11000.0000.16011.0000.000000.0000	\$292.60
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		200	1905624	3405157470 2/27/2019	11000.0000.16011.0000.000000.0000	\$7,184.00
Check #: 14219						
PO/InvoiceTotal:						\$15,593.18
Check Group:						
STAPLES POLYPROPYLENE PP BINDER POCKETS, CLEAR 5/PACK		20	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$68.40

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PACON RAILROAD CARDSTOCK POSTER BOARD, 2.5' X 2' WHITE 100/CARTON		1	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$58.46
CRAYOLA KID'S MARKERS, BOARD LINE, ASSORTED COLORS, 256/ CARTON		1	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$71.99
STAPLES 12" IMPERIAL/METRIC SCALES RULER		25	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$56.50
HP LASERJET PRO M15W W2G51A#BGJ USB & WIRELESS BLACK AND WHITE LASER PRINTER		1	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$79.99
OXFORD 2 POCKET PRESENTATION FOLDERS. LIGHT BLUE, 25/BOX		1	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$19.52
OXFORD TWIN PORTFOLIO FOLDERS YELLOW, 25/BOX		1	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$18.62
OXFORD 2 POCKET PRESENTATION FOLDERS, ASSORTED COLORS, 25/BOX		2	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$27.14
OXFORD TWIN PORTFOLIO FOLDERS BARK BLUE, 25/BOX		1	1905659	3405299005 2/27/2019	11000.1000.56118.0500.043400.0000	\$13.50
BELLA STORAGE SOLUTIONS LOCKING COMTEMPORARY CONTAINER 71QT CLEAR LID		3	1905659	3405820913 2/27/2019	11000.1000.56118.0500.043400.0000	\$32.97
Check #: 14219						
PO/InvoiceTotal:						\$447.09
Check Group:						
STAPLES HEAVYWEIGHT SHEET PROTECTORS CLEAR 100/BX		1	1905660	34056835590 2/25/2019	11000.1000.56118.1010.043164.0000	\$12.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14219						
PO/InvoiceTotal:						\$12.62
Check Group:						
CRAYOLA SUPER TIPS WASHABLE MARKERS 100/PACK		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$22.69
SCOTCH THERMAL POUCHES, LETTER, 200/PACK		4	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$117.44
STAPLES 2-POCKET LAMINATED FOLDERS, TEAL 10/PACK		2	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$25.06
GLITTER MARKERS, ASST. 6/SET		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$7.49
PRANG (DIXON TICONDEROGA) METALLIC ART MARKERS, BULLET TIP		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$7.86
SHARPIE FLIP CHART WATER BASED MARKERS, BULLET POINT		2	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$8.42
PILOT FRIXION COLOR STICKS ERASABLE GEL PENS 5 PK		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$8.49
PILOT FRIXION FINELINER ERASABLE MARKER PENS, ERASABLE INK		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$17.95
PILOT FRIXION BALL COLORSTICKS ERASABLE GEL PENS FINE POINT		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$9.95
PILOT FRIXION COLORS DRY ERASE MARKERS, BOLD POINT ASST.		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$16.95
STAPLES 12" IMPERIAL/METRIC SCALES RULER		20	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$45.20
PILOT BETTER BALLPOINT PENS, FINE POINT BLUE INK, DOZEN		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$9.60

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TREND STINKY STICKERS PRAISE WORDS JUMBO VARIETY PACK		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$11.99
HIGHLAND MASKING TAPE		5	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$14.75
ELMER'S GLUE-ALL GLUE		110	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$229.90
ELMER'S GLUE-ALL 1 GALLON		3	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$44.73
STAPLES MANILA FILE FOLDERS LETTER 3 TAB ASST.		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$4.27
CRAYOLA COLORED PENCILS 24/BOX		12	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$45.72
STAPLES INVISIBLE TAPE 1" CORE, CLEAR 3/4" X 1,296 6 PACK		3	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$11.76
BRIGHTON PROFESSIONAL ALL-PURPOSE NYLON WIPERS, WHITE		3	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$16.17
ZIPLOC STORAGE BAGS 48/BOX		4	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$20.92
ZIPLOC STORAGE BAGS 38/BOX		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$5.23
STAPLES PLASTIC ZIPPER POUCH ASST		20	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$49.80
EXPO TOWLETTES		1	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$6.65
QUARTET DRY-ERASE BOARD SHORTY MAKER INCLUDED ASST.		7	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$35.21
STAPLES CARDSTOCK PAPER		6	1905704	3405683591 2/25/2019	11000.1000.56118.0500.043062.0000	\$45.48

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SANFORD MR. SKETCH FINE SCENTED STIX MARKER, INTERGALATIC		2	1905704	3405683592 2/25/2019	11000.1000.56118.0500.043062.0000	\$9.18
MR. SKETCH SCENTED WASHABLE MARKERS, CHISEL TIP, ASST.		1	1905704	3405683593 2/25/2019	11000.1000.56118.0500.043062.0000	\$16.77
HAMMERMILL COLORS MULTIPURPOSE PAPER		4	1905704	3405683594 2/27/2019	11000.1000.56118.0500.043062.0000	\$418.36
PRANG CLASSIC ART MARKERS BULLET TIP		1	1905704	3405743706 2/27/2019	11000.1000.56118.0500.043062.0000	\$3.69
STANLEY BOSTITCH REPLACEMENT CUTER CARTRIDGE		1	1905704	3405743706 2/27/2019	11000.1000.56118.0500.043062.0000	\$18.09
Check #: 14219						
PO/InvoiceTotal:						\$1,305.77
Check Group:						
BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER, BLUE (EPS4-BLUE)		20	1905706	3405683595 2/25/2019	11000.1000.56118.0170.043077.0000	\$305.80
Check #: 14219						
PO/InvoiceTotal:						\$305.80
Check Group:						
STAPLES 2 POCKET FASTNERS FOLDERS, RED		10	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$73.70
STAPLES COLORED TOP-TAB FILE FOLDERS 3 TAB 5 COLOR		10	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$102.60
POST-IT SUPER STICKY EASEL PAD		1	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$35.59
STAPLES BIG TAB INSERTABLE PAPER DIVIDERS, 8-TAB BUFF		60	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$65.40
STAPLES FILLER PAPER 8X10 COLLEGE RULED		40	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$80.40

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STAPLES SPL-250 10-DIGIT DESKTOP CALCULATOR SILVER		8	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$74.64
ELMER'S ALL-PURPOSE SCHOOL GLUE STICK 6+2 PACK		15	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$116.85
SPECTRA GLITTER		1	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$14.64
CRAYOLA KID'S MARKERS, BROAD LINE		14	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$46.48
EXPO ERASER XL		5	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$81.60
POST-IT DRY ERASE CLEANING CLOTH, GRAY		20	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$83.20
CRAYOLA ANTI-DUST CHALK WHITE		6	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$3.30
BIC XTRA SPARKLE MECHANICAL PENCILS		40	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$163.60
POST-IT NOTES 3X3 CAPE TOWN COLLECTION		2	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$52.72
BIC MARKING PERMANENT MARKER CHISEL TIP BLACK		2	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$18.52
STAPLES COMFORT STIC BALLPOINT PENS MED POINT		20	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$199.80
COMMAND MED HOOKS VALUE PACK CLEAR 6 PACK		4	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$30.08
EXPO DRY ERASE MARKERS, CHISEL POINT BLACK		5	1905707	3405683596 2/25/2019	11000.1000.56118.0500.043145.0000	\$56.65

Check #: 14219

PO/InvoiceTotal: \$1,299.77

Check Group:

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STANLEY BOSTITCH COMPACT DESKTOP PENCIL BLUE		4	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$61.16
X-ACTO KS MULTISIZE MANUAL PENCIL SHARPENER		4	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$33.88
STAPLES INSERTABLE REFERENCE DIVIDERS, 8-TAB		30	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$32.70
STAPLES 1 SUBJECT NOTEBOOK 8X10.5 WIDE RULED		10	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$144.90
STAPLES INVISIBLE TAPE 1" CORE CLEAR		2	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$12.88
ACME 5" JUNIOR SCISSORS 2 PK		4	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$23.16
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK 5/PACK		1	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$5.99
CRAYOLA CLASSIC MARKERS, BROAD LINE 10/BOX		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$19.26
CLOROX DISINFECTING WIPES, VALUE PACK, CRISP		5	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$35.15
BIC WITE-OUT BRAND EZ CORRECT CORRECTION		1	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$4.60
EXPO LOW ORDER DRY ERASE MARKERS, CHISEL POINT		2	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$28.14
EXPO DRY ERASE MARKERS, CHISEL POINT		20	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$92.20
EXPO LOW ORDER DRY ERASE MARKER, FINE POINT		2	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$109.52
EXPO DRY ERASE MARKERS, CHISEL TIP		2	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$73.06
DIXON TICONDEROGA WOODCASE PENCILS		1	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$18.54

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ELMER'S LIQUID SCHOOL GLUE WASHABLE 4 OZ		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$4.50
CRAYOLA ULTRA CLEAN WASHABLE BROAD LINE		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$34.56
TOMBOW MONO CORRECTION TAPE RAINBOW		1	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$14.49
STAPLES MANUEL PENCIL SHARPENER, ASST. COLORS		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$2.94
STAPLES PERMANENT GLUE STICKS		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$7.56
STAPLES PINK WEDGE ERASERS		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$9.36
EXPO DRY ERASE MARKERS, CHISEL POINT, ASST.		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$28.50
BIC WITE OUT EZ CORRECT CORRECTION TAPE 4/PACK		1	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$5.10
BIC WITE OUT QUICK DRY CORRECTION FLUID 2/PACK		1	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$4.69
WESTCOTT KIDS VALUE SCISSORS		4	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$3.96
STAPLES DRY ERASE ERASER, BLACK		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$6.36
CRAYOLA CRAYONS 24/BOX		6	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$7.20
EXPO DRY ERASE MARKERS, CHISEL POINT ASST.		5	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$50.15
SUNWORKS 12WX18L CONSTRUCTION PAPER		5	1905708	3405683597 2/25/2019	11000.1000.56118.0500.043162.0000	\$9.10
SHARPIE PERMANENT MARKERS, ULTRA FINE TIP		3	1905708	3405683598 2/25/2019	11000.1000.56118.0500.043162.0000	\$4.17

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STAPLES PINK WEDGE ERASERS		1	1905708	3405683598 2/25/2019	11000.1000.56118.0500.043162.0000	\$97.59
Check #: 14219						
PO/InvoiceTotal:						\$985.37
Check Group:						
3/16" Bubble Roll, 12"W x 6000"L, 4/Bundle BBLFLM 3/16 12X500 4RL/BD P12		1	1905782	3405820915 2/27/2019	24106.1000.56118.2000.043130.0000	\$116.59
Check #: 14219						
PO/InvoiceTotal:						\$116.59
Check Group:						
See All 160 Degree Convex Security Mirror		4	1905783	3405820916 2/27/2019	31701.4000.56118.0000.043075.0170	\$153.84
Avanti 1.7 Cubic Ft. Energy Star Compact Refrigerator, Chiller Compartment, Black		1	1905783	3405820916 2/27/2019	31701.4000.57332.0000.043075.0170	\$129.99
Check #: 14219						
PO/InvoiceTotal:						\$283.83
Vendor Total:						\$28,379.19
SUBWAY OF GRANTS						
Check Group:						
Dinner meals for Thoreau High School students, chaperones, and bus driver on January 29, 2019.		1	1905085	1905085 2/26/2019	25131.1000.55817.1010.043145.0000	\$264.81
Check #: 14220						
PO/InvoiceTotal:						\$264.81
Vendor Total:						\$264.81
SUMMIT TRUCK GROUP	20187					
Check Group:						
7INCH LIGHT		2	1905646	414171347 2/25/2019	13000.2700.56216.0000.043000.0000	\$165.60

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Check #: 14221						
PO/InvoiceTotal:						\$165.60
Check Group:						
7 INCH LIGHT		8	1905647	414171349* 2/25/2019	13000.2700.56216.0000.043000.0000	\$494.40
Check #: 14221						
PO/InvoiceTotal:						\$494.40
Vendor Total:						\$660.00
TEACHER DIRECT	3496					
Check Group:						
24CT PRANG SEMI MOIST WATERCOLOR CLASSROOM PACK		1	1905608	INV/2019/2359/31 2/25/2019	11000.1000.56118.0500.043132.0000	\$92.04
9X12 ASST SULPHITE CONST PAPER 50 COUNT PACK		10	1905608	INV/2019/2359/31 2/25/2019	11000.1000.56118.0500.043132.0000	\$19.76
Check #: 14222						
PO/InvoiceTotal:						\$111.80
Vendor Total:						\$111.80
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-317-1 2/26/2019	24113.2100.56118.0000.043000.0000	\$65.00
Check #: 14223						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIM MORRIS						
Check Group:						
TEXTBOOK REVIEW		1	0	021319 2/27/2019	11000.1000.53330.1010.043039.0000	\$49.88
					Check #: 14224	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
TOUCH MATH						
20433						
Check Group:						
2145 KINDERGARTEN DIFFERENTIATED INSTRUCTION SET		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$749.00
2108 TOUCHCARDS-MULTIPLICATON		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$15.00
1907 COMPUTATION STEP POSTERS COMPLETE SET OF 4 ADD, SUB, MULT.DIV		2	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$238.00
2076 STANDARDS-BASED KINDERGARTEN PROFICIENCY TEST (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$50.00
2080 STANDARDS-BASED FIRST GRADE PROVICIENCY TEST (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$50.00
2084 STANDARDS-BASED SECOND GRADE PROFICIENCY TEST (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$50.00
1631 KINDERGARTEN COUNTING WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1640 FIRST GRADE ADDITION WORKBOOK (5) PK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1646 SECOND GRADE ADDITION WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00

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1649 SECOND GRADE SUBTRACTION WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1634 KINDERGARTEN ADDITION WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1637 KINDERGARTEN SUBTRACTION WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1643 FIRST GRADE SUBTRACTION WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1652 UPPER GRADES ADDITON WORKBOOK (5)		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1655 UPPER GRADES SUBTRACTION WORKBOOK (5)		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1658 UPPER GRADES MULTIPLICATION WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1661 UPPER GRADES DIVISION WORKBOOK (5) PACK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1664 UPPER GRADES SKIP COUNTING WORKBOOK (5) PK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1686 UPPER GRADES TIME WORKBOOK (5) PK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
UPPER GRADES WORKBOOK (5)		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1692 UG FRACTIONS & DECIMALS WORKBOOK (5) PK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1957 LEARNING TOUCHPOINTS PRIMARY WORKBOOK (5) PK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00
1695 PRE-K NUMBER CONCEPTS WORKBOOOK (5) PK		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$45.00

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SHIPPING/HANDLIN		1	1905703	200184487 2/26/2019	24106.1000.56118.2000.043138.0000	\$144.49
					Check #: 14225	
						PO/InvoiceTotal: <u>\$2,061.49</u>
						Vendor Total: <u>\$2,061.49</u>
TRADE N POST CLASSIFIED	20511					
Check Group:						
REPRINT GRADUATION ANNOUNCEMENTS FOR EDWINA LESLIE DUE TO THE CHANGE IN GRADUATION DATES		1	1905730	2125 2/25/2019	11000.1000.55915.1010.043999.0000	\$56.06
					Check #: 14226	
						PO/InvoiceTotal: <u>\$56.06</u>
						Vendor Total: <u>\$56.06</u>
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1689 2/25/2019	11000.2100.53212.2000.043177.0000	\$2,396.53
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1689 2/25/2019	11000.2100.53212.2000.043177.0000	\$5,414.49
SPEECH THERAPIST-CONTRACT		-1	1900216	1689 2/25/2019	11000.2100.53212.2000.043177.0000	(\$2,396.53)
SPEECH THERAPIST-CONTRACT		-1	1900216	1689 2/25/2019	11000.2100.53212.2000.043177.0000	(\$5,414.49)
SPEECH THERAPIST-CONTRACT		-1	1900216	1692 2/25/2019	11000.2100.53212.2000.043177.0000	(\$10,119.00)
SPEECH THERAPIST-CONTRACT		-1	1900216	1692 2/25/2019	11000.2100.53212.2000.043177.0000	(\$5,148.24)

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SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1692 2/25/2019	11000.2100.53212.2000.043177.0000	\$10,119.00
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1692 2/25/2019	11000.2100.53212.2000.043177.0000	\$5,148.24
Check #: 14227						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
UVA DARDEN SCHOOL FOUNDATION						
Check Group:						
UNIVERSITY OF VIRIGINA - ELEVATE PARTNERSHIP DECEMBER 10-12, 2018 PROGRAM DISTRICT PARTICIPATION FEE		1	1902753	SSINV00908 2/25/2019	11000.2500.53330.0000.043999.0000	\$10,000.00
Check #: 14228						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
VANESSA J. DUCKETT						
Check Group:						
MCKINLEY GALLUP DAY		1	0	0220-2219 2/26/2019	11000.2500.55813.0000.043972.0000	\$72.46
Check #: 14229						
PO/InvoiceTotal:						\$72.46
Vendor Total:						\$72.46
VERIZON WIRELESS						
Check Group:						
HOT SPOTS	22051	1	1901454	9824020951-GR 2/27/2019	28190.1000.55915.1013.043016.0000	\$216.70
Check #: 14230						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$216.70
Check Group:						
SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044		1	1901870	9824020951-S	11000.2300.55915.0000.043971.0000	\$130.06
UNLIMITED BROADBAND @ \$39.99/MONTH						
				2/27/2019		
CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017		1	1901870	9824020951-S	11000.2300.55915.0000.043971.0000	\$168.63
NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT						
				2/27/2019		
						Check #: 14230
						PO/InvoiceTotal: <u> </u>
						\$298.69
Check Group:						
CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT		1	1901871	9824020951-PR	11000.2600.54416.0000.043999.0000	\$56.21
JULY 1, 2018 THRU JUNE 30, 2018						
				2/27/2019		
						Check #: 14230
						PO/InvoiceTotal: <u> </u>
						\$56.21
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/MONTH PLUS TAXES		1	1902788	9824020951-MA	11000.2600.54416.0000.043400.0000	\$260.10
				2/27/2019		
						Check #: 14230
						PO/InvoiceTotal: <u> </u>
						\$260.10
						Vendor Total: <u> </u>
						\$831.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
CYAN CARTRIDGE		2	1905596	16057 2/22/2019	11000.1000.56118.0500.043132.0000	\$79.90
MAGENTA CARTRIDGE		2	1905596	16057 2/22/2019	11000.1000.56118.0500.043132.0000	\$79.90
YELLOW CARTRIDGE		2	1905596	16057 2/22/2019	11000.1000.56118.0500.043132.0000	\$79.90
SHIPPING		1	1905596	16057 2/22/2019	11000.1000.56118.0500.043132.0000	\$14.85
					Check #: 14231	
						PO/InvoiceTotal: <u>\$254.55</u>
						Vendor Total: <u>\$254.55</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	20420	11000.2500.56118.0000.043972.0000	\$13.50
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				2/27/2019		
					Check #: 14232	
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIEWSONIC VA2756-MHD 27" LED LCD MONITOR- 16.9-7 MS GTG (OD) 1920 X 1080- 16.7 MILLION COLORS- 250 NIT 50,000,000:1 FULL HD- SPEAKERS- HDMI VGA DISPLAYPORT- 32 W- BLACK- EPEAT SILVER, ENERGY STAR 7.0 MONITOR WITH 1080P FRAMELESS DESIGN		31	1905538	13706 2/22/2019	24174.1000.56118.3000.043055.0000	\$6,199.07
KENSINGTON ORBIT 72337 TRACKBALL WITH SCROLL RING- OPTICAL USB- BLACK		31	1905538	13706 2/22/2019	24174.1000.56118.3000.043055.0000	\$1,115.69
Check #: 14233						
PO/InvoiceTotal:						\$7,314.76
Check Group:						
EPSON ELPLP80 REPLACEMENT PROJECTOR LAMP- PROJECTOR LAMP- UHE 580/585W AND BRIGHTLINK 585W1/595W1		4	1905595	13707 2/22/2019	24101.1000.56118.1011.043134.0000	\$276.00
Check #: 14233						
PO/InvoiceTotal:						\$276.00
Vendor Total:						\$7,590.76
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
MEALS FOR 9 STUDENTS, 3 ADULTS. THOREAU HIGH SCHOOL HONOR BAND WILL BE TRAVELING TO FORT LEWIS COLLEGE ON FEBRUARY 8, 2019.		1	1905155	20001-145 2/22/2019	11000.1000.55817.9260.043145.0000	\$105.04
Check #: 14234						
PO/InvoiceTotal:						\$105.04
Check Group:						
MEALS FOR 9 STUDENTS, 3 ADULTS. THOREAU HIGH SCHOOL HONOR BAND WILL BE TRAVELING TO FORT LEWIS COLLEGE ON FEBRUARY 9, 2019.		1	1905159	10001-145 2/22/2019	11000.1000.55817.9260.043145.0000	\$63.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14234						
PO/InvoiceTotal:						\$63.75
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM ON FEB. 16TH, 2019 34 ATHLETES, 2 COACHES, 1 CHAPARONE, AND 1 BUS DRIVER		1	1905615	20015	11000.1000.55817.9248.043055.0000	\$148.56
				2/22/2019		
Check #: 14234						
PO/InvoiceTotal:						\$148.56
Vendor Total:						\$317.35
WILBERT NEZ	4244					
Check Group:						
Meals for Gallup High School 20 students, 2 chaperones, and 1 bus driver. Meals will be for Sunday, March 3-7, 2019 for NJOMA Conference trip to Las Vegas, NV.		12	1905905	022619-055	11000.1000.55817.0000.043055.0000	\$3,008.00
				2/27/2019		
Check #: 14235						
PO/InvoiceTotal:						\$3,008.00
Vendor Total:						\$3,008.00
WISER EDUCATIONAL	4328					
Check Group:						
LIFE IN SPACE		4	1905232	87706	24106.1000.56118.2000.043132.0000	\$31.96
				2/25/2019		
VAMPIRES		4	1905232	87706	24106.1000.56118.2000.043132.0000	\$31.96
				2/25/2019		
ALBA BOOK SET		2	1905232	87706	24106.1000.56118.2000.043132.0000	\$158.00
				2/25/2019		
TOTEM BOOK SET		2	1905232	87706	24106.1000.56118.2000.043132.0000	\$158.00
				2/25/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOM AND RICKY MYSTERY COMPLETE SERIES (SET OF 10 BOOKS)		1	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$53.00
MAGIC BELT BOOK SET		3	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$237.00
STRANGE CREATURES		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
ANICIENT CREATURES		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
ENDANGERED ANIMALS		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
DINOSAURS		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
GREAT DISASTERS		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
GREAT JOURNEYS		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
WEIRD PLACES		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
MUMMIES		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
COMETS		4	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$31.96
S/H CHARGES		1	1905232	87706 2/25/2019	24106.1000.56118.2000.043132.0000	\$114.91

Check #: 14236

PO/InvoiceTotal:	\$1,072.47
Vendor Total:	\$1,072.47

XEROX CORP
Check Group:

25001

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ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	096033006	31701.4000.54315.0000.043079.0170	\$126.31
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/26/2019		
					Check #: 14237	
					PO/InvoiceTotal:	\$126.31
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900292	096033007	31701.4000.54315.0000.043064.0170	\$271.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/26/2019		
					Check #: 14237	
					PO/InvoiceTotal:	\$271.08
Check Group:						
CUSTOMER ED		1	1904144	158837479 2/26/2019	11000.1000.57331.1010.043972.0000	\$1,550.00
					Check #: 14237	
					PO/InvoiceTotal:	\$1,550.00
					Vendor Total:	\$1,947.39
					Grand Total:	\$1,088,239.39

End of Report