

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20X EXCAVATION, INC.	282398					
Check Group:						
Move excavator from Navajo to Thoreau		1	1908373	3026 6/14/2019	31700.4000.54500.0000.043930.0000	\$1,597.61
					Check #: 16788	
						PO/InvoiceTotal: \$1,597.61
						Vendor Total: \$1,597.61
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
TWIN LAKES ELEMENTARY FIRE ALARM REPAIR: MATERIAL		1	1907801	064481 6/18/2019	31701.4000.56118.0799.043930.0000	\$2,176.50
LABOR		1	1907801	064481 6/18/2019	31701.4000.54315.0799.043930.0000	\$3,633.88
					Check #: 16789	
						PO/InvoiceTotal: \$5,810.38
						Vendor Total: \$5,810.38
AMBER FIERRO						
Check Group:						
PYRAMID TRAINING		1	0	0611-1419 6/19/2019	27149.1000.53330.1017.043134.0000	\$334.19
					Check #: 16790	
						PO/InvoiceTotal: \$334.19
						Vendor Total: \$334.19
AMY BRADEN						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 16791	
						PO/InvoiceTotal: \$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$350.00
ANDREW MUNGICAL						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 16792						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ARSENIA J. BALGUE						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 16793						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ARTHUR QUIZON						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$275.00
Check #: 16794						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
AUTOGLASS & CONSTRUCTION, INC						
Check Group:						
FLAT GLASS 60 X 66 X 10 GLASS CASE	2397		1	1907734	10147 6/18/2019	11000.1000.56118.0170.043190.0000
Check #: 16795						
PO/InvoiceTotal:						\$750.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2005 DODGE PICKUP 2500 UNIT 97 WINDSHIELD DW1512 GBN		1	1908319	10136 6/17/2019	13000.2700.54313.0000.043000.0000	\$200.00
Check #: 16795						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$950.00
BACKPACK GEAR, INC.	2511					
Check Group:						
Sleeping Bag		15	1907442	9702 6/14/2019	24113.2100.56118.0000.043000.0000	\$1,770.00
001-BPG685 - Mid/High School Backpack - NNO RED OR BLUE COLORS		100	1907442	9702 6/14/2019	24113.2100.56118.0000.043000.0000	\$700.00
Elementary School Backpack - NO RED OR BLUE COLORS		100	1907442	9702 6/14/2019	24113.2100.56118.0000.043000.0000	\$400.00
Deluxe Kids Personal Care Kit		50	1907442	9702 6/14/2019	24113.2100.56118.0000.043000.0000	\$500.00
Deluxe Personal Hygiene Kit (Adult)		50	1907442	9702 6/14/2019	24113.2100.56118.0000.043000.0000	\$649.50
Short Sleeve Polo Pique Shirts - Adult Small/Medium		132	1907442	9702 6/14/2019	24113.2100.56118.0000.043000.0000	\$858.00
Shipping and Handling Charges		2	1907442	9702 6/14/2019	24113.2100.56118.0000.043000.0000	\$520.00
Check #: 16796						
PO/InvoiceTotal:						\$5,397.50
Vendor Total:						\$5,397.50

BISHOP OPTICAL LLC

Check Group:

**Gallup-McKinley County School District #1**

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C. Miller Elementary - Eyeglasses for Lauren Charley 8/22/2008; Skyler Gray 6/15/2008, Paul Lynch 8/21/2008; Trishawn Ramone 1/23/2007; Mirah Sam 7/07/2008; Lakyn Yazzie 6/18/2008; Shaylynn Silago 3/14/2008; Taye Silversmith 9/08/2008; Derrick Smith 11/07/2006; Tyra Lockhart 11/07/2007; Alexa Harvey 4/19/2010; Breanna A. Pinto 4/23/2008; Elijah B. Sandoval 11/04/2011; Anthony Barboan 3/12/2014; Jadya Yazzie 8/31/2012; Kaleb Skeet 12/15/2010; Aiden Manygoats 3/06/2009.		5	1907911	2019-GMCS013 6/14/2019	25131.2200.55915.0000.043034.0000	\$500.00
Check #: 16797						
PO/InvoiceTotal:						\$500.00
Check Group:						
/Eyeglasses for Thoreau Elementary students: Kayona Joe 4/07/2011; Tom H. Woody 12/03/2009; Jacoby McCabe 9/07/2008; Nehemiah Largo 10/17/2011; Trent Russette 1/03/2011; Jacob Slim 11/16/2008; Kayshaun Joe 1/24/2009; Raynora Begay 5/22/2008; Shelby Charley 5/13/2011; Kaylin Manuelito 9/01/2007; Jesse James 10/30/2009; Jo-Dee B. Delgarito 4/17/2008; Destiny Davis 4/30/20010; Timara Smith 7/10/2007; Marlinda Woody 7/14/2013; Amelia Woody 4/07/2008; Sterling Kee 9/26/2012; Sam Yazzie 4/09/2008; Shayden Emerson 1/30/2009; Teuna Charlie 11/21/2007; Jeremy McCabe 6/11/2011; Nyjiah Betonie 7/30/2014; Ceara Woody 6/29/2008; Janelle Cisco 4/05/20011; Hailey Vandever 9/17/2013; Keiona Montoya 4/26/2009; Travis Tahe 10/18/2011;Deshane Chavez 3/30/2008; Chovelle Chavez 12/15/2009; Aiden Woody 9/14/2009.	11	1908057	2019-GMCS014 6/14/2019	25131.2200.55915.0000.043162.0000	\$1,100.00	
Eyeglasses for Gallup Mid students - Bryanna V. Begay 8/24/2007; Keona Ortiz 10/18/2006; Kristen Yazzie 2/10/2008.		3	1908057	2019-GMCS014 6/14/2019	25131.2200.55915.0000.043054.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eyeglasses for Crownpoint Elem students - Kaysie Augustine 2/11/2012; Kaylen Gordo 8/16/2011; Adam Shorty 2/09/2013; Elyse R. Tsosie 11/09/2010; Danielle Bia 11/29/2007; Clyrisa E. Bebo 10/04/2009; Gabrielle L. Bebo 5/10/2012; Shay Skinner 5/11/2013; Logan Benally 11/01/2008; Ryley L. Begay 1/13/2009; Cryan K. Chiquito 4/14/2011; Lyla C. Begay 8/24/2009; Skylene Enrico 10/23/2012; Alexander Platero 9/25/2009; Jack Kalfsbeck 4/02/2013; Alexis Shorty 2/20/2010; Victor Sandoval 10/07/2010.		8	1908057	2019-GMCS014 6/14/2019	25131.2200.55915.0000.043038.0000	\$800.00
Eyeglasses for JFK Middle students - Isavian Childs 11/20/2006; Isaac Lopez 11/16/2005.		2	1908057	2019-GMCS014 6/14/2019	25131.2200.55915.0000.043190.0000	\$200.00
Eyeglasses for Navajo Middle students - Keanu Tallwood 2/03/2005; Quincy Billie 1/17/2006.		2	1908057	2019-GMCS014 6/14/2019	25131.2200.55915.0000.043100.0000	\$200.00
Eyeglasses for Miyamura High students - Isaiah Childs 11/08/2002; Star Johnson 3/04/2003.		2	1908057	2019-GMCS014 6/14/2019	25131.2200.55915.0000.043075.0000	\$200.00
Check #: 16797						
PO/InvoiceTotal:						\$2,800.00
Check Group:						
Eyeglasses for students at Tohatchi Elementary - Talon Bitsie 8/08/2014; Bailey Mitchell 12/31/2011; Caleb Carl 7/07/2013; Kadence Skeets 5/12/2013; Kallisity Etsitty 6/23/2012; Caleb James 7/11/2012; Myles Nabahe 7/16/2012; Nevaeh Martinez 4/29/2012; Aliyah Thompson 5/14/2012; Skyler Anderson 1/13/2012; Ayden Zavala-Yanes 11/16/2011; Bailey Nez 3/25/2012; Kasie Castillo 4/19/2012; Skyler Anderson 1/13/2012; Zacharia D. Hoskie 12/19/2010; Tatum Bitsie 11/11/2010; Tinaya Lantana 10/04/2010; Chaunae Scott 2/02/2011; Landen Henry 8/15/2011; Kylie Skeets 8/06/2011; Elias Castillo 12/27/2010; Dearra Etsitty 3/28/2011; Anderson Hale 8/23/2011; Madeline Lee 4/14/2010; Tyrone James 9/28/2009; Bruce Bennett 2/04/2010; Kyla Bitsie 10/14/2010; Esteban Sanchez 2/25/2010; Devonte Cadman 4/07/2010; Kaylee Muskett 5/19/2009.		13	1908097	2019-GMCS008 6/14/2019	25131.2200.55915.0000.043164.0000	\$1,300.00
Check #: 16797						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,300.00
Check Group:						
Eyeglasses for Tohatchi Elem students: Jordan Dawes 4/09/2010; Myles Candelaria 7/06/2009; Nehemyah Nez 11/30/2008; Riley Chato 6/13/2010; Cassidy Watson 3/19/2009; Brooke Danny 2/11/2008; Gracie Sam 4/16/2008; Shyann Johnson 11/16/2009; Tawny Yazzie 5/30/2009; Twaila Bitsie 6/19/2009; Thurmond Bitsie 7/25/2009; Logen Benallie 1/30/2009; Alyssa Joe 3/02/2009; Bryce Miller 12/22/2008; Destiny Spencer 10/12/2008; McKaila Kinsel 11/19/2008; Genesis Belone 10/10/2008; Bryan Livingston 3/18/2009; Tracie Sam 1/07/2007; Brayden Chee 8/03/2007; Amira James 1/18/2008; Tamika White 9/14/2007; Mason Nabahe 7/02/2007; Rachael Badonie 11/28/2007; Shylyn Johnson 9/07/2008; Mikayla Ben 12/05/2007; Emily Muskett.	8	1908210	2019-GMCS011	25131.2200.55915.0000.043164.0000	\$800.00	
						6/14/2019
Eyeglasses for Twin Lakes Elem students: Mylya Lee 1/04/2010; Mynphis Dawes 7/22/2008; Matthais Whitehair 7/11/2013; Temisha Lee 10/24/2008; Taylor Begaye 12/14/2008; Elicia Tso 6/23/2007; Laylene Lee 8/19/2008; Austin White 4/13/2008; Micah Yazzie 3/29/2011; Raymond Nez 6/29/2012; Alex Richards 12/06/2008; Nevaeh Brown 4/04/2014.	2	1908210	2019-GMCS011	25131.2200.55915.0000.043170.0000	\$200.00	
						6/14/2019
						Check #: 16797
						PO/InvoiceTotal: \$1,000.00
Check Group:						
Eyeglasses for Ramah Elementary students: Jaidyn Diaz 2/18/2010; Brooklyn Diaz 9/04/2011; Kyle L. Pino 7/22/2010.	3	1908290	2019-GMCS010	25131.2200.55915.0000.043132.0000	\$300.00	
						6/14/2019
						Check #: 16797
						PO/InvoiceTotal: \$300.00
Check Group:						

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Eyeglasses for Quincy Spencer 3/19/2006; Arthur C. Chee 2/10/2005; Treasure Hines 8/24/2005; Zachary Harvey 11/03/2006; TiMeidra Garcia 6/04/2005; Teagan Morgan 10/13/2007; Makyia Enrico 1/13/2011; Shi'Kayleen Becenit-Enrico 4/14/2009; Danika Dooline 2/08/2009; Kaley Dooline 1/08/2013.		7	1908296	2019-GMCS009	25131.2200.55915.0000.043030.0000	\$700.00
				6/14/2019		
Check #: 16797						
PO/InvoiceTotal:						\$700.00
Check Group:						
Eyeglasses for eligible students: Samanth Pino 7/11/2005; William Miller-Haven 8/11/2005; Errycia Long 6/23/2004; Kassidy Jones 12/16/2006; Kaden Bitsie 6/16/2004; Logan Ashley 8/19/2008; Jorel Ashley 3/29/2007; Mia Large 9/09/2008; Shania Maria 7/31/2003; Dustin Billy 12/06/2010.		7	1908297	2019-GMCS012	25131.2200.55915.0000.043003.0000	\$700.00
				6/14/2019		
Check #: 16797						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$7,300.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
TOMCAT CHARACTER PUPPET		1	1905857	015406-02 6/14/2019	25131.1000.56118.1010.043034.0000	\$27.19
CORGI HAND PUPPET		1	1905857	015406-02 6/14/2019	25131.1000.56118.1010.043034.0000	\$47.59
Check #: 16798						
PO/InvoiceTotal:						\$74.78
Check Group:						
Tissue, Facial,KleenexButq UE		4	1907363	017071 6/14/2019	25184.2500.56118.0000.043000.0000	\$10.60
Pencil,WOODCASE,#2HB, DZ		45	1907363	017071 6/14/2019	25184.2500.56118.0000.043000.0000	\$49.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTES, POSTIT, 1.5X2, 12PK, A ST		2	1907363	017071 6/14/2019	25184.2500.56118.0000.043000.0000	\$17.70
LEAD, 0.7MM, H/BLACK, 12CT		4	1907363	017071 6/14/2019	25184.2500.56118.0000.043000.0000	\$3.52
PENCIL, TWTERASE, CLCK, 5, 0 TH		3	1907363	017071 6/14/2019	25184.2500.56118.0000.043000.0000	\$6.63
POST IT NOTES MMM559VAD		2	1907363	017071 6/14/2019	25184.2500.56118.0000.043000.0000	\$57.22
Check #: 16798						
PO/InvoiceTotal:						\$144.72
Check Group:						
WIPES, PRE-MOISTENED, 80 CT		24	1907732	015651 6/14/2019	11000.1000.56118.0170.043054.0000	\$227.76
Check #: 16798						
PO/InvoiceTotal:						\$227.76
Check Group:						
100 WRITE AND LEARN SIGHT WORD		30	1907795	015771 6/14/2019	11000.1000.56118.1010.043030.0000	\$407.70
180 DAYS OF LANGUAGE GR 2		42	1907795	015771 6/14/2019	11000.1000.56118.1010.043030.0000	\$713.58
Check #: 16798						
PO/InvoiceTotal:						\$1,121.28
Check Group:						
TAPE, PKG, SEAL 2X6, CR2PD/PK		3	1907828	016105 6/14/2019	13000.2700.56118.0000.043000.0000	\$17.25
CLIP, BINDER, LARGE, 12PC, AS T		2	1907828	016105 6/14/2019	13000.2700.56118.0000.043000.0000	\$9.50
CRTDG, PRNT, LJ, BK		4	1907828	016105 6/14/2019	13000.2700.56118.0000.043000.0000	\$1,003.96
Check #: 16798						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,030.71
Check Group:						
Where is the Green Sheep BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$213.84
That's Not My Lamb BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$305.64
Sheep in a Jeep -BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$244.44
Numbers/Numeros		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$151.56
Baby Animals/BEBES Animal ES		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$151.56
First Words/Primera Palabras		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$151.56
Thinbgs that Go/Cosas Que Se MU		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$151.56
Oink, Moo, Meow/Oink, MUU, MIA		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$151.56
Colors/Colores		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$151.56
Cowboy Small BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$213.84
Finger Puppet Little Horse -BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$213.84
Counting Cows		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$182.16
Finger Puppet Little Moose -BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$213.84
Finger Puppet Baby Bunny BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$213.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Finger Puppet Little Fox BB		36	1907894	016184 6/17/2019	25201.2100.56118.0000.043000.0000	\$213.84
Check #: 16798						
PO/InvoiceTotal:						\$2,924.64
Check Group:						
PERSONALIZE YOUR GLASS AW 5" WIDE 7"		50	1908244	017101 6/17/2019	11000.2500.56118.0000.043972.0000	\$728.50
GMCS LOGO		50	1908244	017101 6/17/2019	11000.2500.56118.0000.043972.0000	\$277.50
SQUIGGLES #4		50	1908244	017101 6/17/2019	11000.2500.56118.0000.043972.0000	\$92.50
Check #: 16798						
PO/InvoiceTotal:						\$1,098.50
Check Group:						
81NDER.VJEW,ROUND,1.5",WE		50	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$162.50
CRTDG,CLR LASERJET,BK		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$175.99
CRTDG,CLR LASERJET,CYN		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$320.99
CRTDG,CLR LASERJET,YW		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$320.99
CRTDG,CLR LASERJET,MA		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$320.99
FOLOER,2-POCKET,LETTER,AS T		4	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$66.44
FOLDER,FILE,LTR,1/3 AST,M LA		13	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$246.87
FOLDER,FILE,LTR,1/2 AST,M LA		3	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$54.12

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FOLDER,FILE,LTR,STRGHT,ML A		4	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$72.16
FOLDER,FILE,LTR,1/3 LFT,M LA		2	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$36.08
FOLDER,FILE,LTR,113 RT,ML A		2	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$36.08
FOLOER,FIIE,LTR,113 CNT,M IA		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$18.04
DIVIDERS,INDEX.TOC,1-10,M LT		4	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$190.76
NOTEBOOK,FOCUSNOTES,11X9,WE		6	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$43.74
ENVELOPE,CLASP,HVYDTY,1()X 13		2	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$27.78
ENVELOPE,#10,IOOCT,WE		2	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$9.82
POWERSTRIP,NTWK,RW		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$43.63
MARKER,SHARPIE,CHISELTIP,BE		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$15.35
MARKER,SHARPIE,FINE,BIACK		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$10.06
MARKER,SHARPIE,FINE,RED		1	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$10.06
MARKER,SHARPIE,SUPERTWIN, BK		8	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$20.64
PAYNE PUB 2019-2020 TIME		5	1908390	017096 6/17/2019	25184.1000.56118.1010.043000.0000	\$84.90

Check #: 16798

PO/InvoiceTotal: \$2,287.99

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marker,Dryer,LO,Chisel,12 PK		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$40.76
Marker,Set Scented 12 Color		6	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$66.42
Marker, Sharpie,RT,FINE,8PK		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$61.08
Pencil,BLK Warrior,#2HP,DZ		24	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$75.36
MKR,Expolwood,PE,12PK		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$17.32
Marker,Dryerse,LO,Chisel,GN		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$17.32
Marker, Dryerse,LO,Bullet,BK		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$17.32
Marker, Dryerse,LO Bullet, BE		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$17.32
Pen,Roundstic,BP,Fine,BE,DZ		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$5.19
CALC,GRAPH,BK		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$143.65
PEN,GEL,G2,Bold,Red		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$19.54
PEN,GEL,G2,Bold,Blue		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$19.54
PEN,GEL,G2,EXTRA FINE,BK		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$19.54
PEN, Precise,V7,RT,0.7MM,BK		12	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$24.72
PEN,GEL,G2,Fine,Navy Blue		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$17.81

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN,GEL,G2,Fine,Black		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$19.54
Punch,One Hole		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.60
Chart Numbers 1-100 17 x 22 GR 1-2		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.54
Chart Reducing Fractions		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.54
Chart Order of Operations Gr4-8		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.54
Geometry Poster		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.54
Chartlet Hundreds Board 17 x 22		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.97
Chart Multiplication 17 x 22 GR 3-4		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.54
Soft Foam Magnetic Rainbow Fraction		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$11.04
Fraction Tower Cubes fraction Equiv		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$16.99
Hot Dots Multiplication fracts 0-9		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Flash Cards All Facts 169/Box 0-12		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$11.89
Fractions Decimals & Percents Bingo		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$13.59
Fraction Flash Cards		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$8.49
Crayon,Crayola,3-5/8"-24CT		10	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$20.00

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markers Poster, Large, 8 Count		5	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$21.65
Marker, Tower, 50/ST, AST		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.00
Marker, Broadline, 12 CT		5	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$19.15
Bingo Multiplication Ages 8 & UP		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Bingo Synonyms Ages 10 & UP		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Bingo Homonyms Ages 9 & UP		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Foam Magnetic Fraction Circles		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$29.74
One Column Graphing		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Dot Dice 6 Each of Red White &		5	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$18.25
Addition Dice Set of 10		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$5.10
Subtraction Dice Set of 10		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$5.10
Flash Card Pocket Chart		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$11.04
Rainbow Fraction Equivalency Pocket		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$21.24
Alphabet Interactive Pocket Chart		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$31.44
Blends Center Pocket Chart		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$31.44

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Positive & Negative Number Line		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$23.79
Rainbow Fraction Equivalency Pocket		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$21.24
Pencil, Colored,50/Set		5	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$47.10
Multiplication Flash Cards		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$8.49
Math Windows Addition		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$50.96
Scissors, Perform, Strght, 8"		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$14.78
Scissors, Sftgr, NS, Ti, STR, 8"		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$23.38
Punch, Hand, 1/4" Rectangle		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$27.52
Punch, Hand, 1/4", STAR		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$6.13
Card, Index, Plain, 5x8, WE		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$6.36
Card, Index, Ruled, 4x6, WE		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$3.72
Card, Index, Plain, 4x6, WE		5	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.30
Card, Index, Ruled, 3x5, WE		13	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$16.51
Card, Index, Plain, 3x5, WE		14	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$17.78
Card, Index, Ruled, 3x5, BE		10	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$20.20

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Index,Ruled,W/Trays,Ast		8	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$26.56
Liter Measurement Set		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$25.49
D2-3D Geoshapes		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$67.99
Four-Pan Algebra Balance 4-PK 4		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$38.24
Simple Stopwatch		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$16.98
Small Sand Timer 3 Minute		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.24
Small Sand Timer 5 Minute		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.24
Small Sand Timer 2 Minute		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.24
PAD,JR Legal, 5x8,50SH,WE		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$26.07
Time Tracker Mini		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$21.24
Binder,View,Round,0.5"BK		15	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$35.55
Pad,Legal,8.5x11.75,50SH,CA		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$23.56
Binder,View,Round,0.5",WE		6	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$12.72
\$50 Bills Set of 50		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.54
\$100 Bills Set of 50		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$2.54



## Gallup-McKinley County School District #1

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06/19/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$20 Bills Set 100 Bills		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$8.91
\$10 Bills Set 100 Bills		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$8.91
\$5 Bills Set 100 Bills		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.00
\$1 Bills Set 100 Bills		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$8.91
Book,Comp,Square Deal		15	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$47.10
Book, Composition,BLk Marble		23	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$58.88
Protector, Sheet,Stndrd,Clr		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$12.54
US Adbanced Political Map		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$16.99
Notebook,Wirebnd,3Sub,150 SH		5	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$46.95
Binder,Framed,D-Ring,1",WE		7	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$75.11
Hanging Folders		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$107.96
Bingo Punctuation Ages 9 & UP		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Prefixes & Suffixes Bingo game		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Place Value Bingo Game		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.34
Ring,Book,1",Nickle, 100 PC		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$16.88

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ring,Book,1.25",NCKL,100PC		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$20.28
Stick Glue,1.27Oz,Clr,6PK		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$49.04
Glue,Liquid,Glue-All,7.63 OZ		6	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$22.80
Glue,Liquid,School,4oz,WE		12	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$21.60
Tape,Roll,INVIS,3/4x1296"		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$15.12
Clip,Binder, Mini,100PC		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$25.84
Folder,File,LTR,1/3,AST,AST		8	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$54.88
Notes,Post-it,3x3,18PK,AST		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$29.63
Scissors Kids ClassPK 12/PK 5 Inch		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$71.38
Sight Words- Level 1		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$6.79
Sight Words - level 3		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$6.79
Dispenser,Tape,C38,Black		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$8.44
Sight Words - Level 2		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$6.79
Notes,Post-it,3x3,18PK,AST		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$29.63
Post It Notes		5	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$68.25

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cover Paper 11x 14		18	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$9.18
Paper, Cnstrc,SNwrk,9x12,HYG		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$5.88
Sunworks 9x12-BR Blue		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.16
Paper,Cnstrc,Snwrk,9x12,HYR		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.50
Paper,Cnstrc,SNwrk,9x12,OE		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.65
Paper,Cnstrc,Snwrk,9x12,BR		3	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$4.38
Paper,Cnstrc,9x12,VT		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$5.84
Paper,Cnstrctn,Black,9x12		4	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$5.84
9 IN.x12IN. Unit 100 Series 400 Premium		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$27.78
Gray, Size 9IN. X 12IN 400 Series Toned		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$22.98
Pan Balance		2	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$50.98
Giant Soft Gube Set 6/PK 1 Each		1	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$21.24
Tri-Fold Boards Various C		50	1908393	017143 6/18/2019	24101.1000.56118.1011.043002.0000	\$305.50

Check #: 16798

PO/InvoiceTotal: \$2,893.34

Vendor Total: \$11,803.72

CANDICE SANDOVAL

Check Group:

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE CK #6263		1	0	060519 6/18/2019	24106.2100.53330.2000.043177.0000	\$88.58
					Check #: 16799	
						PO/InvoiceTotal: \$88.58
						Vendor Total: \$88.58
CARIELLE BAHE						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 16800	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
CDW GOVERNMENT, INC.	16390					
Check Group:						
OTTERBOX UNLIMITED PRO PACK-PROTECTIVE CASE FOR TABLET		4	1907043	SRG5660 6/14/2019	24106.1000.56118.2000.043177.0000	\$1,245.16
					Check #: 16801	
						PO/InvoiceTotal: \$1,245.16
						Vendor Total: \$1,245.16
CELESTE GILMAN						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 16802	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
CENTURY LINK_91155						
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
POTS SERVICES 28 LINES		1	1900066	5051116377-0614 19 6/17/2019	11000.2600.54416.0000.043935.0000	\$2,282.41
					Check #: 16803	
						PO/InvoiceTotal: <u>\$2,282.41</u>
						Vendor Total: <u>\$2,282.41</u>
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	1470038398-0607 19 6/17/2019	11000.2600.54416.0000.043935.0000	\$315.18
					Check #: 16804	
						PO/InvoiceTotal: <u>\$315.18</u>
						Vendor Total: <u>\$315.18</u>
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124					
Check Group:						
JPA COST SHARE FOR AQUATIC CENTER		1	1901887	JPA061819 6/18/2019	11000.3300.55915.0000.043999.0000	\$58,896.25
					Check #: 16805	
						PO/InvoiceTotal: <u>\$58,896.25</u>
						Vendor Total: <u>\$58,896.25</u>
CITY ELECTRIC SHOE SHOP	18132					
Check Group:						
Awls		200	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$998.00
Needles		300	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$300.00
Buttons		400	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$1,400.00
Sole		230	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$3,217.70

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Suede		690	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$4,133.10
6 ft rust suede		220	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$657.80
sinew		20	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$259.80
scissors		8	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$399.92
utility knife		8	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$111.92
white deer split		50	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	\$250.00
Discount		1	1908071	7383 6/18/2019	25131.1000.56118.1010.043073.0000	(\$1,728.25)

Check #: 16806

PO/InvoiceTotal:	<u>\$9,999.99</u>
Vendor Total:	<u>\$9,999.99</u>

CONSTRUCTIVE PLAYTHINGS 4267

Check Group:

TODDLER SPORTS SAFETY HELMET		2	1906444	5165290300 6/18/2019	27149.1000.56118.1017.043152.0000	\$39.98
PORTABLE ACTIVE PLAY EQUIPMENT CART		1	1906444	5165290300 6/18/2019	27149.1000.57332.1017.043152.0000	\$169.99
PROTBAL BASKETBALL HOOP		1	1906444	5165290300 6/18/2019	27149.1000.56118.1017.043152.0000	\$119.99
CIRCLIE LINE MEDIUM TRIKE		2	1906444	5165290300 6/18/2019	27149.1000.56118.1017.043152.0000	\$399.98

Check #: 16807

PO/InvoiceTotal:	<u>\$729.94</u>
Vendor Total:	<u>\$729.94</u>

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONVERGEONE, INC.	2027					
Check Group:						
Basic Maintenance - Data Network Labor		1	1900258	GALMCK--MAY20 19 6/18/2019	11000.2600.55915.0000.043935.0000	\$7,275.37
Basic Maintenance _ Parts Replacement Under 5K		1	1900258	GALMCK--MAY20 19 6/18/2019	11000.2600.57332.0000.043935.0000	\$76,121.94
					Check #: 16808	
					PO/InvoiceTotal:	\$83,397.31
					Vendor Total:	\$83,397.31
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
Arm Chair Wander Series 26-1/2"Dx26-1/2"Wx36-1/2"-42"Adj Ht Upholstered Seat and Mesh Back -		1	1906891	24-089009  6/18/2019	25201.2100.57332.0000.043000.0000	\$474.36
Cascade Teacher Desk Two Box/Box/File Pedestal Cascade Series . 24"Dx67"Wx30-1/4"H, 1-1/4 Thick Laminate Top, T-mold edge, Frame Finish, Steel Construction		1	1906891	24-089009  6/18/2019	25201.2100.57332.0000.043000.0000	\$869.04
Freight		1	1906891	24-089009 6/18/2019	25201.2100.57332.0000.043000.0000	\$287.00
					Check #: 16809	
					PO/InvoiceTotal:	\$1,630.40
Check Group:						
PlayShaper Learning Wall 2-5 years, per Design 173002A		1	1907216	24-088600 6/17/2019	27149.4000.57112.1017.043038.0000	\$5,716.80
Freight/Shipping 209lbs (FT-CC)		1	1907216	24-088600 6/17/2019	27149.4000.57112.1017.043038.0000	\$396.00
NMGRT-Gallup (13-114)		1	1907216	24-088600 6/17/2019	27149.4000.57112.1017.043038.0000	\$508.13
					Check #: 16809	

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1579

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,620.93</u>
						Vendor Total: <u>\$8,251.33</u>
DEWAYNE THOMAS						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$58.33
						PO/InvoiceTotal: <u>\$58.33</u>
						Vendor Total: <u>\$58.33</u>
DON CHALMERS FORD						
Check Group:						
NEW, 2019 FORD ESCAPE SE 4 x 4		1	1908366	637405 6/18/2019	11000.4000.57311.0000.043999.0000	\$23,798.00
NEW, 2019 FORD ESCAPE SE 4 x 4		1	1908366	637407 6/18/2019	11000.4000.57311.0000.043999.0000	\$23,798.00
						PO/InvoiceTotal: <u>\$47,596.00</u>
						Vendor Total: <u>\$47,596.00</u>
EAGLE READY MIX CONCRETE						
Check Group:						
PRICE PER TRIP 20 YARD DUMP (NO BOBTAIL) FROM NAVAJO PINE HOUSING TO NWNMSWA	2224	1	1906005	75690 6/17/2019	31701.4000.54315.0799.043930.0000	\$5,172.04
PRICE PER TRIP 20 YARD DUMP (NO BOBTAIL) FROM NAVAJO PINE HOUSING TO NWNMSWA		1	1906005	75691 6/17/2019	31701.4000.54315.0799.043930.0000	\$240.19
						PO/InvoiceTotal: <u>\$5,412.23</u>
Check Group:						
CRUSHER FINES @ \$26/TON		1	1908157	81286 6/17/2019	31701.4000.56118.0799.043930.0000	\$366.03



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE COST @ \$4/MILE ONE-WAY		45	1908157	81286 6/17/2019	31701.4000.56118.0799.043930.0000	\$180.00
					Check #: 16812	
						PO/InvoiceTotal: <u>\$546.03</u>
						Vendor Total: \$5,958.26
<b>EAGLE SOLUTIONS</b>						
Check Group:						
Meals for Navajo Middle School students, chaperones and bus drivers (not to exceed \$10.00 per meal) for Friday, June 14, 2019.		42	1908211	1051 6/17/2019	25131.1000.55817.1010.043100.0000	\$420.00
					Check #: 16813	
						PO/InvoiceTotal: <u>\$420.00</u>
Check Group:						
Meals for Navajo Middle School students, chaperones, and bus drivers (not to exceed \$10.00 per meal) on Saturday, June 15, 2019.		42	1908212	1052 6/17/2019	25131.1000.55817.1010.043100.0000	\$419.58
					Check #: 16813	
						PO/InvoiceTotal: <u>\$419.58</u>
						Vendor Total: \$839.58
<b>EARLS TOO INC</b>						
	6004					
Check Group:						
Meals for Parent Acedemy Event, May 15, 2019 @ 5:00pm Educational Development Center. Meals to consist of Roast Beef, Mashed Potatoes/Brown Gravy, Green Beans, cake and Iced Tea		30	1907860	505380 6/17/2019	25145.2100.56118.2000.043177.0000	\$300.00
					Check #: 16814	
						PO/InvoiceTotal: <u>\$300.00</u>
Check Group:						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAST BEEF W BROWN GRAVY \$15/LB		75	1908088	505383 6/17/2019	11000.2400.56118.0170.043145.0000	\$1,125.00
CHEESE ENCHILADAS \$15.50/DOZEN		25	1908088	505383 6/17/2019	11000.2400.56118.0170.043145.0000	\$387.50
TAX		1	1908088	505383 6/17/2019	11000.2400.56118.0170.043145.0000	\$125.37
Check #: 16814						
PO/InvoiceTotal:						\$1,637.87
Vendor Total:						\$1,937.87
EDILBERTO A MANAGAYTAY						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 16815						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ERNEST FRYE						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 16816						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
EXERPLAY, INC.						
Check Group:						
FUNCENTER 90 DEGREE SLIDE (entire new slide)		1	1905627	21858 6/14/2019	27149.1000.54311.1017.043091.0000	\$965.00
FREIGHT/SHIPPING		1	1905627	21858 6/14/2019	27149.1000.54311.1017.043091.0000	\$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIP REPLACEMENT FABRIC, INCLUDES CABLES AND CLAMPS 27'X24',YELLOW SHADESURE		1	1905627	21858 6/14/2019	27149.1000.54311.1017.043091.0000	\$1,563.00
FREIGHT/SHIPPING		1	1905627	21858 6/14/2019	27149.1000.54311.1017.043091.0000	\$78.00
DISCOUNT		1	1905627	21858 6/14/2019	27149.1000.54311.1017.043091.0000	(\$62.52)
Check #: 16817						
PO/InvoiceTotal:						\$2,883.48
Vendor Total:						\$2,883.48
EXPLORA	20942					
Check Group:						
ASSEMBLY PROGRAM 10:00AM MAY 8, 2019 AIR PRESSURE, POLYMERS, AND CHEMICAL REACTIONS		1	1907845	INV3257 6/14/2019	24101.1000.55817.1011.043091.0000	\$250.00
Check #: 16818						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FELICIA BEGAY						
Check Group:						
PYRAMID TRNG		1	0	0611-1419 6/18/2019	24101.1000.53330.1017.043134.0000	\$329.38
Check #: 16819						
PO/InvoiceTotal:						\$329.38
Vendor Total:						\$329.38
FISHER SCIENTIFIC CO. LLC	19864					
Check Group:						
AAMEEARTHCURMASTGR 9-11CL EA		1	1907045	7512933 6/17/2019	24106.1000.56118.2000.043073.0000	\$90.90
GAMEBIOCURMASTGR 9-11 CL EA		3	1907045	7512933 6/17/2019	24106.1000.56118.2000.043073.0000	\$239.25

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16820						
PO/InvoiceTotal:						\$330.15
Vendor Total:						\$330.15
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION CYLINDER RENTAL FOR GMCS DISTRICT BUS BARNES/FLEET -  JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904739	GG573894  6/17/2019	13000.2700.56118.0000.043000.0000	\$162.48
Check #: 16821						
PO/InvoiceTotal:						\$162.48
Check Group:						
CUSTOMER K OXYGEN NON FLAMMABLE GAS		10	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$365.00
CYLINDER EXCH TRANSFILL		10	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$13.00
CUSTOMER K ARGON NON FLAMMABLE GAS		2	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$179.22
CYLINDER EXCH TRANSFILL		2	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$2.60
CUSTOMER LG ACETYLENE		800	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$512.00
ACETYLENE REQUALIFICATION CHARGE		2	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$6.00
CUSTOMER MED ACETYLENE FLAMMABLE GAS		560	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$498.40
ACETYLENE REQUALIFICATION CHARGE		4	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$12.00
CUSTOMER 50LB CO2		4	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$147.20

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDER EXCH TRANSFILL		4	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$5.20
ELECT E6013, 1/8 50 LBS LINCOLN		200	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$642.00
ELECT E6010, 1/8 50LBS LINCOLN		50	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$145.00
ELECT HARDFACING 1/8 STOODY		50	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$781.50
COW 14X3/32X1 CHOP SAW WHEEL		3	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$27.96
FLAT BAR X20X3/5X3		10	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$901.30
CR ROUNDX20 3/8 COLD ROLLED ROUND		40	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$570.80
SQ TUBE X20 1X1X.065		20	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$558.40
SQ TUBE X20'X2"X2"X120		10	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$1,039.70
SQ TUBE X 20' 3X3X.120		10	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$1,615.20
ROD ER70S-6,1/8, CUT 36" EMBOSSSED		20	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$42.60
WIRE, RG60, 1/8 CUT, 36"		50	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$156.00
EXP METAL 4'X8' 1/2" #13 FLAT		1	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$97.57
WELDING SCREEN & FRAME 6X6 ORANGE HEAVY DUTY		2	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$171.90
FLAKFINGER HEAT SHIELD FOR TIG WELDING		1	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$12.69

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACETONE 1 GL 8977001		4	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$58.44
DELIVERY CHARGE		1	1907537	GG570646 6/18/2019	11000.1000.56118.3000.043039.0000	\$200.00
Check #: 16821						
PO/InvoiceTotal:						\$8,761.68
Vendor Total:						\$8,924.16
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
GALV STEEL SPRING SNAP		4	1907748	349712 6/14/2019	11000.2400.56118.0170.043062.0000	\$15.96
Check #: 16822						
PO/InvoiceTotal:						\$15.96
Vendor Total:						\$15.96
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
ADULT FULL BUTTON JERSEY XXXL DARK GREEN		1	1907959	16904 6/14/2019	11000.1000.57332.9253.043145.0000	\$36.00
4:FRT/8" BACK 2 COLOR NUMBER #50 RIGHT RIB, FULL BACK GOLD ON WHITE		1	1907959	16904 6/14/2019	11000.1000.57332.9253.043145.0000	\$5.00
Check #: 16823						
PO/InvoiceTotal:						\$41.00
Vendor Total:						\$41.00
GMCS -- FOOD SERVICE	8030					
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	SSC06102019 6/17/2019	11000.2300.56115.0000.043999.0000	\$150.00
Check #: 16824						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GMCS -- MOTORPOOL	8030					
Check Group:						
NMACTE ANNUAL CONF		1 0		M20196 6/18/2019	24174.1000.53330.3000.043055.0000	\$286.00
					Check #: 16825	
						PO/InvoiceTotal: \$286.00
						Vendor Total: \$286.00
GMCS -- TRANSPORTATION	8030					
Check Group:						
TRIP ID: 20252- 2ND, 3RD AND 4TH GRADE FIELD TRIP TO WINDOW ROCK AZ ON MAY 16, 2019. 7.5 HOURS.		7.75	1908070	T20252-2 6/19/2019	24189.1000.55817.1010.043152.0000	\$329.38
					Check #: 16826	
						PO/InvoiceTotal: \$329.38
						Vendor Total: \$329.38
GRAINGER INC.	8123					
Check Group:						
Fluorescent Linear Lamp,T8,Cool,4100K		432	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$509.76
Garbage Disposal,Badger 5,112 HP		6	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$591.66
Sump Pump Hose,Polyethylene,Dia 1-1/4inch		4	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$67.56
Battery ,Alkaline,D Everyday.Pk 12		12	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$68.76
Battery,Alkaline,C,EverydaY,PK12		12	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$57.60
Battery,Alkaline,AA.Everyday.Pk24		12	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$49.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Battery,Alkaline,AAA,Everyday,PK24		12	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$69.12
Washer Set Repair Kit,Toilets & Urinals		24	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$155.04
Breaker Kit,Vacuum		24	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$42.24
Coated Gloves,Palm and Fingers,L,10",PR		12	1908304	9195519559 6/18/2019	31701.4000.56118.0799.043930.0000	\$40.80
Submersible Sump Pump, 113HP,115V		17	1908304	9195519567 6/14/2019	31701.4000.57332.0799.043930.0000	\$2,352.80
LED Wraparound Fixture,1x4,4000K		8	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$1,113.92
LED Replacement Lamp,23500		18	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$2,543.04
Kitchen Faucet,2.2 gpm,9In Spout		12	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$714.12
Plug-In CFL,1600 lm,120V,4100K,23W		12	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$42.72
Black Relief Valve,Urinals		24	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$147.12
Guide Assembly,Toilets and Urinals		24	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$60.96
Safety Glasses,Indr/Outdr, AntiStatic		4	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$29.80
Safety Glasses,Gray		10	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$43.70
Safety Glasses,Blue Mirror Lens,Rd frame		10	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$108.90
Knee Pads,Black,Plastic,Non-Marring,PR		12	1908304	9196340070 6/14/2019	31701.4000.56118.0799.043930.0000	\$342.72



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Pump,Sump,1/6 HP		30	1908304	9196340070 6/14/2019	31701.4000.57332.0799.043930.0000	\$2,674.50
Drum Pump,110VAC,1 HP,60 Hz		1	1908304	9196340070 6/14/2019	31701.4000.57332.0799.043930.0000	\$898.20
Monitor,Line Voltage		5	1908304	9196340070 6/14/2019	31701.4000.57332.0799.043930.0000	\$834.35
Monitor,Line Voltage		5	1908304	9196340070 6/14/2019	31701.4000.57332.0799.043930.0000	\$535.15
Check #: 16827						
PO/InvoiceTotal:						\$14,094.22
Vendor Total:						\$14,094.22
HINKLEY SIGNS, LLC	17953					
Check Group:						
26.5" X 42.75" ECONO CLASSIC ALL PLASTIC SIGN STAND WITH SINGLE SIDED INSERT. "NO PARKING, STUDENT DROP OFF ONLY".		3	1907871	3465 6/14/2019	31701.4000.57332.0000.043062.0170	\$568.64
Check #: 16828						
PO/InvoiceTotal:						\$568.64
Vendor Total:						\$568.64
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
CH DELO 50/50 ELC NRD 10 DRUMS PKG SIZE DR 55		550	1908318	069086 6/17/2019	13000.2700.56214.0000.043000.0000	\$6,490.00
Check #: 16829						
PO/InvoiceTotal:						\$6,490.00
Check Group:						
CH URSA SPR + EC 15/40 CK-4 RD 10 55 GALLON DRUMS PKG SIZE DR55		550	1908324	069087 6/17/2019	13000.2700.56214.0000.043000.0000	\$5,016.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16829						
						PO/InvoiceTotal: <u>\$5,016.00</u>
						Vendor Total: <u>\$11,506.00</u>
JANICE COWBOY	6409					
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 16830						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
JANICE L. LEWIS						
Check Group:						
STALE DATED CHECK		1	0	2026-091217 6/18/2019	22025.1000.55915.9242.043054.0000	\$54.00
Check #: 16831						
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
JOAN NEZ	18995					
Check Group:						
NMSBA LAW CONF		1	0	0613-1519 6/18/2019	11000.2300.53330.0000.043971.0000	\$145.56
Check #: 16832						
						PO/InvoiceTotal: <u>\$145.56</u>
						Vendor Total: <u>\$145.56</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	28886 6/17/2019	13000.2700.54314.0000.043000.0000	\$2,477.89

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BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARN DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28889 6/17/2019	13000.2700.54314.0000.043000.0000	\$3,211.87
Check #: 16833						
PO/InvoiceTotal:						\$5,689.76
Check Group: BUS 228 - SENSOR TRANSMITTER		1	1907110	28887 6/17/2019	13000.2700.54314.0000.043000.0000	\$207.13
Check #: 16833						
PO/InvoiceTotal:						\$207.13
Vendor Total:						\$5,896.89
KACHINA RENTALS LLC	20427					
Check Group: 8' X 40' Used "AS IS" Container. Used "AS IS"=container could be any color with lettering, some rust/dents. Delivery to Gall HS included in purchase price.		1	1908361	100137 6/18/2019	29102.1000.57332.3000.043055.0000	\$4,400.00
Check #: 16834						
PO/InvoiceTotal:						\$4,400.00
Vendor Total:						\$4,400.00
KATHERINE WESTVEER						
Check Group: RENT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 16835						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
KATHLEEN JOHNSON						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPOSIT REFUND		1	0	061819 6/19/2019	12000.2600.56118.0000.043972.0000	\$175.00
					Check #: 16836	
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
KEVIN MITCHELL	1707					
Check Group:						
NMSBA LAW CONF		1	0	0613-1519 6/18/2019	11000.2300.55812.0000.043999.0000	\$127.66
					Check #: 16837	
						PO/InvoiceTotal: <u>\$127.66</u>
						Vendor Total: <u>\$127.66</u>
KIM GODFREY						
Check Group:						
RENT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$280.00
					Check #: 16838	
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
KIMBERLY A TRONCOSO						
Check Group:						
REPLACE CK# 297727		1	0	060519 6/18/2019	11000.0000.23011.0000.000000.0000	\$448.33
					Check #: 16839	
						PO/InvoiceTotal: <u>\$448.33</u>
						Vendor Total: <u>\$448.33</u>
KITTY WISE						
Check Group:						
END OF YEAR TRANING		1	0	052919 6/17/2019	11000.1000.53330.1010.043064.0000	\$24.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRANING		1	0	053019 6/17/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16840						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
LAKE POWELL DAYS INN & SUITES						
Check Group:						
Hotel accommodations for Navajo Middle School students, chaperones and bus drivers - 60 students, 6 chaperones, and 2 bus drivers; check in June 14, 2019; checkout on June 16, 2019. Two nights @ \$159.99/NIGHT/ROOM		19	1908125	23315 6/18/2019	25131.1000.55817.1010.043100.0000	\$6,940.70
Check #: 16841						
PO/InvoiceTotal:						\$6,940.70
Vendor Total:						\$6,940.70
LAKESHORE LEARNING MATERIALS						
Check Group:						
NUMBER BOND MAG ANSWER BRDS	13007	1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$28.49
LAKESHR MANUSCRIPT NAMEPLATES		3	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$19.92
TRANSLUCENT IMAGINATN BUILDERS		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$56.98
ALPHABET PICTURE MAGNETS		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$37.98
EARLY MATH ACTIVITY CENTER		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$37.99
TOUCH-READ SENTNCE-CVC WORDS		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$31.34
FLOAT AND FND ALPHABET BUBBLES		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$28.49

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPLASH READING GAMES COMP ST		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$47.49
BLOCKSTARS PIXELS STRGT BRDR		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$7.58
LIGHT TABLE MANIPS-DOMINOES		3	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$34.17
MULT-PURP HDPHONE W-VOL-ST 8 CONSISTS OF		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$146.28
FLEX-SPACE WOBBLE CUSHION-BU		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$32.28
FLEX-SPACE WOBBLE CUSHION-GR		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$32.28
FLEX-SPACE WOBBLE CUSHION-RG		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$32.28
10-PLAYER RHYTHM SET		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$47.49
UNBREAKABLE TEST TUBES W-STAND		4	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$37.96
SEE IT GROW PLANT LAB		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$28.49
HAND MAGNIFIERS - SET OF 12		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$37.99
LS MODRN MANU REF NMPLT 1-3		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$6.64
PLACE VALUE DISC CAN-GR 2-3		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$18.99
H-D ELECTRIC PENCIL SHARPENER		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$94.53
REMOVABLE MOUNTING PUTTY		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$2.37

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW WORD STRIPS		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$4.74
SPACE SAVER POCKET CHART-GREEN		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$16.14
CLASSROOM CLIPBOARDS-ST OF 6		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$56.98
GRAB-PLAY MULTIPLY GM GR.3-4		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$18.99
VOCABULARY FOLDER GM 4-5		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$37.99
GREEK-LATIN ROOTS DLY ACT CRDS		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$28.49
HANDS-ON MULTIPLCTN-DIVISN KIT		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$37.99
BOOK RINGS - SET OF 50		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$9.49
TEACHERS DESK BELL		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$18.98
MAG W-W ORGANIZATION CHARTS		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$28.49
GIANT MAG GRAPH ARRAY CHART		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$28.49
ZOOB BUILDING SET		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$33.24
REGULAR DOT ART PAINTERS		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$15.19
REUSABL W-W POCKET-SET OF 10		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$21.84
KWIK STIX TMPRA PNTRS-STDNT PK		3	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$34.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECORATE-YR-OWN TOTE BAGS-15		2	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$37.98
SUMMER BRIDGE ACTIVITIES 4-5		1	1908329	3457280619 6/19/2019	11000.1000.56118.1012.043091.0000	\$14.24
Check #: 16842						
PO/InvoiceTotal:						\$1,291.44
Vendor Total:						\$1,291.44
LEONEIL S. TULABING						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$437.50
Check #: 16843						
PO/InvoiceTotal:						\$437.50
Vendor Total:						\$437.50
LJ CENTINI & ASSOCIATES, LLC						
Check Group:						
Two full days of professional development June 13 & 14, 2019 includes all planning, preparation, and travel expenses.		1	1905909	285 6/17/2019	11000.1000.53330.1010.043978.0000	\$10,831.25
Check #: 16844						
PO/InvoiceTotal:						\$10,831.25
Vendor Total:						\$10,831.25
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
For use by Parent Educators when meeting with Families and their Children for individual as well as Group Connection Meetings, Recruitment and other Event Purposes: Bananas, Strawberries, Raspberries, Blueberries, Apples, Spinach, Kale, Yogurt, Peanut Butter, Nutella, Granola, Sunflower Seeds, Almond Milk, Milk, Protein Powder, Cucumbers, Carrots, Avocados, Cheese Crackers, Peanut Butter Crackers, other crackers, granola bars, bags of ice.		1	1908122	190607-25-3-3-10 8  6/17/2019	28193.2100.56118.0000.043000.0000	\$237.90
					Check #: 16845	
					PO/InvoiceTotal:	\$237.90
					Vendor Total:	\$237.90
<b>LUCY STANUS</b>						
Check Group:						
DEP REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$175.00
					Check #: 16846	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
<b>LYNN FOSTER</b>						
Check Group:						
PYRAMID TRAINING		1	0	0613-1419 6/19/2019	27149.1000.53330.1017.043174.0000	\$157.54
					Check #: 16847	
					PO/InvoiceTotal:	\$157.54
					Vendor Total:	\$157.54
<b>MARIVIC R. CUNANAN</b>						
Check Group:						
Tuition Reimbursement for TESOL EDUC 266, San Juan College, March 11, 2019-May 17, 2019		1	1906156	000558728 6/18/2019	24154.1000.53330.1010.043073.0000	\$224.50
					Check #: 16848	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$224.50</u>
						Vendor Total: <u>\$224.50</u>
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
Breakfast Meals for Navajo Middle School students, chaperones, and bus drivers on June 14, 2019 in Kayenta, AZ.		1	1908130	38-100 6/17/2019	25131.1000.55817.1010.043100.0000	\$448.06
						Check #: 16849
						PO/InvoiceTotal: <u>\$448.06</u>
Check Group:						
Lunch meals for Navajo Middle School students, chaperones, and bus drivers on June 14, 2019 in Kayenta, AZ.		1	1908131	25-100 6/19/2019	25131.1000.55817.1010.043100.0000	\$362.66
						Check #: 16849
						PO/InvoiceTotal: <u>\$362.66</u>
Check Group:						
Lunch Meals for Navajo Middle School students, chaperones, and bus drivers on June 16, 2019 in Kayenta, AZ.		1	1908132	51-100 6/19/2019	25131.1000.55817.1010.043100.0000	\$362.66
						Check #: 16849
						PO/InvoiceTotal: <u>\$362.66</u>
Check Group:						
Meals for students, chaperones, and bus drivers for Navajo Middle School - June 15, 2019.		1	1908360	62-100 6/19/2019	25131.1000.55817.1010.043100.0000	\$372.40
						Check #: 16849
						PO/InvoiceTotal: <u>\$372.40</u>
						Vendor Total: <u>\$1,545.78</u>
MAXINE A. THOMPSON-STONER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENT DEP REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 16850	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
MICHAEL D JOHNSON						
Check Group:						
rEPLACE CHECK # 296702		1	0	060519 6/18/2019	11000.0000.23011.0000.000000.0000	\$431.93
					Check #: 16851	
						PO/InvoiceTotal: \$431.93
						Vendor Total: \$431.93
MICHAEL WM SCHAAF						
Check Group:						
NMSBA LAW CONF		1	0	0613-1519 6/18/2019	11000.2300.55812.0000.043999.0000	\$239.08
					Check #: 16852	
						PO/InvoiceTotal: \$239.08
						Vendor Total: \$239.08
MILET BELTRAN						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/19/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 16853	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
MR TEEZ	25388					
Check Group:						
JERSEY BASEBALL 2 BUTTON SOFTBALL JERSEY		60	1907960	2214 6/17/2019	22025.1000.57332.9253.043120.0000	\$720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREENPRINTING SINGLE SCREEN FOR FRONT IMAGE		1	1907960	2214 6/17/2019	22025.1000.57332.9253.043120.0000	\$10.00
SCREENPRINTING INK SINGLE COLOR DESIGN		1	1907960	2214 6/17/2019	22025.1000.57332.9253.043120.0000	\$5.00
ART LEVEL2 CREATION OF FRONT LOGO		1	1907960	2214 6/17/2019	22025.1000.57332.9253.043120.0000	\$30.00
SCREENPRINTIN SETUP FRONT SCREEN SETUP		1	1907960	2214 6/17/2019	22025.1000.57332.9253.043120.0000	\$10.00
6 INCH NUMBERS JERSEY NUMBERS		60	1907960	2214 6/17/2019	22025.1000.57332.9253.043120.0000	\$720.00
Check #: 16854						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$1,495.00
NAVAJO TECHNICAL COLLEGE	3400					
Check Group:						
BOOKS FOR MCKINLEY ACADEMY STUDENTS		1	1900512	971-BKST 6/14/2019	11000.1000.56112.1010.043401.0000	\$3,420.20
BOOKS FOR MCKINLEY ACADEMY STUDENTS		1	1900512	972-BKST 6/14/2019	11000.1000.56112.1010.043401.0000	\$3,812.59
Check #: 16855						
PO/InvoiceTotal:						\$7,232.79
Check Group:						
Dual Credit textbooks for Non-McKinley Academy Students. Please invoice by March 1, 2019		1	1900563	973-BKST 6/14/2019	25147.1000.56112.1010.043000.0000	\$337.75
Dual Credit textbooks for Non-McKinley Academy Students. Please invoice by March 1, 2019		1	1900563	974-BKST 6/14/2019	25147.1000.56112.1010.043000.0000	\$1,435.92
Check #: 16855						
PO/InvoiceTotal:						\$1,773.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Facility Fee for presentation on February 9, 2019		1	1905286	TRAININGSP201 9 6/18/2019	26214.1000.55915.1010.043145.0000	\$250.00
					Check #: 16855	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$9,256.46
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
STATE TRACK LATE ENTRY FEE		1	1908148	218294 6/14/2019	11000.1000.55915.9249.043073.0000	\$500.00
					Check #: 16856	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
NEW MEXICO BIOPARK SOCIETY						
Check Group:						
RUN FOR THE ZOO ENTRY FEES FOR MAY 5TH, 2019 1 MILE FUN RUN. 50 STUDENTS (\$12.00 PER STUDENT), AND 8 ADULTS (\$30.00 PER ADULT).		1	1907017	00012 6/14/2019	27168.1000.55817.1010.043030.0000	\$840.00
					Check #: 16857	
						PO/InvoiceTotal: \$840.00
						Vendor Total: \$840.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER FOR VERNON HAMILTON & EAGLE READY MIX TO DUMP TRUCK LOADS OF DEBRIS FROM TEACHER HOUSING LOCATED IN CROWNPOINT, THOREAU, TOHATCHI AND NAVAJO PINE - \$35.00 PER TRUCK LOAD		1	1902546	12481A 6/18/2019	31701.4000.54315.0799.043930.0000	\$27,397.23

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BLANKET PURCHASE ORDER FOR VERNON HAMILTON & EAGLE READY MIX TO DUMP TRUCK LOADS OF DEBRIS FROM TEACHER HOUSING LOCATED IN CROWNPOINT, THOREAU, TOHATCHI AND NAVAJO PINE - \$35.00 PER TRUCK LOAD		1	1902546	12596A  6/18/2019	31701.4000.54315.0799.043930.0000	\$31,084.32
Check #: 16858						
PO/InvoiceTotal:						\$58,481.55
Check Group:						
BLANKET PURCHASE ORDER		1	1904730	12481  6/18/2019	31701.4000.54315.0799.043930.0000	\$78.75
TO PROVIDE SERVICES DISTRICT WIDE JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904730	12596  6/18/2019	31701.4000.54315.0799.043930.0000	\$357.32
TO PROVIDE SERVICES DISTRICT WIDE JANUARY 1, 2019 THRU JUNE 30, 2019						
Check #: 16858						
PO/InvoiceTotal:						\$436.07
Vendor Total:						\$58,917.62
NTUA ENV.COMP. & LAB DEPT	15214					
Check Group:						
BACTERIOLOGICAL SAMPLES-3 SAMPLES PER MONTH: JULY THRU JUNE 30, 2019		1	1900210	90040690  6/17/2019	31701.4000.54315.0799.043930.0000	\$76.32
Check #: 16859						
PO/InvoiceTotal:						\$76.32
Vendor Total:						\$76.32
O'REILLY AUTO PARTS						
Check Group:						
AQUACHEK FTR		12	1908144	3858-481040  6/17/2019	13000.2700.56118.0000.043000.0000	\$390.24
Check #: 16860						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$390.24</u>
						Vendor Total: <u>\$390.24</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PROBLEM SOLVING PRACTICE CARDS		1	1908332	696735117-02 6/14/2019	11000.1000.56118.1012.043077.0000	\$21.69
credit		-1	1908332	696735117-02 6/14/2019	11000.1000.56118.1012.043077.0000	(\$1.08)
						Check #: 16861
						PO/InvoiceTotal: <u>\$20.61</u>
						Vendor Total: <u>\$20.61</u>
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
14" ORIGINAL PEPPERONI + 50GARLIC SAUCE CUP + PEPPERONINI PEPPERS		1	1908133	S2451-19-1995 6/14/2019	11000.1000.56118.0170.043073.0000	\$386.99
						Check #: 16862
						PO/InvoiceTotal: <u>\$386.99</u>
						Vendor Total: <u>\$386.99</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
TURN KEY STATION FOR GALLUP BUS BARN		1	1908315	187193 6/17/2019	13000.2700.57331.0000.043000.0000	\$12,912.70
						Check #: 16863
						PO/InvoiceTotal: <u>\$12,912.70</u>
						Vendor Total: <u>\$12,912.70</u>
PRISCILLA MANUELITO	20629					
Check Group:						
NMSBA LAW CONF		1	0	0612-1519 6/18/2019	11000.2300.55812.0000.043999.0000	\$108.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16864						
						PO/InvoiceTotal: <u>\$108.55</u>
						Vendor Total: <u>\$108.55</u>
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-478939	11000.2600.56216.0000.043942.0000	\$289.92
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				6/17/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-479013	11000.2600.56216.0000.043942.0000	\$240.56
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				6/17/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-479861	11000.2600.56216.0000.043942.0000	\$146.13
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				6/17/2019		
Check #: 16865						
						PO/InvoiceTotal: <u>\$676.61</u>
Check Group:						
3500W DUALFUEL CENER		1	1907866	4803-480116	13000.2700.57332.0000.043000.0000	\$729.99
				6/17/2019		
Check #: 16865						



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$729.99
Check Group:						
NIF OIL		1	1908385	4803-480131 6/17/2019	11000.2600.56216.0000.043942.0000	\$446.59
						Check #: 16865
						PO/InvoiceTotal: \$446.59
						Vendor Total: \$1,853.19
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
PRINTER CLJ M477FNW		1	1908180	60092 6/14/2019	11000.1000.57332.0170.043064.0000	\$573.75
CRTDG LSR HP410A BK STD		1	1908180	60092 6/14/2019	11000.1000.56118.0170.043064.0000	\$121.18
CRTDG LSR HP410A CYAN STD		1	1908180	60092 6/14/2019	11000.1000.56118.0170.043064.0000	\$156.50
DRTDG LSR HP410A YW STD		1	1908180	60092 6/14/2019	11000.1000.56118.0170.043064.0000	\$156.50
CRTDG LSR HP410A MG STD		1	1908180	60092 6/14/2019	11000.1000.56118.0170.043064.0000	\$156.50
						Check #: 16866
						PO/InvoiceTotal: \$1,164.43
						Vendor Total: \$1,164.43
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1	0	12701-051719 6/14/2019	11000.2600.54415.0000.043132.0000	\$2,042.40
WATER/SEWAGE		1	0	15501-051719 6/14/2019	11000.2600.54415.0000.043130.0000	\$262.10
WATER/SEWAGE		1	0	24901-051719 6/14/2019	11000.2600.54415.0000.043130.0000	\$126.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	47401-051719 6/14/2019	11000.2600.54415.0000.043130.0000	\$4,461.27
					Check #: 16867	
						PO/InvoiceTotal: \$6,892.30
						Vendor Total: \$6,892.30
RICHARD LIBAN						
Check Group:						
DEPOSIT REFUND		1	0	061919 6/19/2019	12000.2600.56118.0000.043972.0000	\$175.00
					Check #: 16868	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
RICO AUTO COMPLEX	5813					
Check Group:						
KEY UNIT #027		3	1908115	BUCS370100 6/17/2019	11000.2600.56216.0000.043942.0000	\$109.32
TRANSMITER UNIT # 027		3	1908115	BUCS370100 6/17/2019	11000.2600.56216.0000.043942.0000	\$266.37
SHOP SUPPLIES		1	1908115	BUCS370100 6/17/2019	11000.2600.56216.0000.043942.0000	\$6.40
LABOR		1	1908115	BUCS370100 6/17/2019	11000.2600.56216.0000.043942.0000	\$80.00
					Check #: 16869	
						PO/InvoiceTotal: \$462.09
Check Group:						
BELT KIT		1	1908116	582515 6/17/2019	11000.2600.56216.0000.043942.0000	\$100.80
					Check #: 16869	
						PO/InvoiceTotal: \$100.80
						Vendor Total: \$562.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERTA SALDANA						
Check Group:						
ACTFL ORAL PROF WKSHOP		1	0	0603-0419 6/14/2019	25147.1000.53330.1010.043978.0000	\$128.23
Check #: 16870						
PO/InvoiceTotal:						\$128.23
Vendor Total:						\$128.23
ROBERTS TRUCK CENTER						
Check Group:						
ABSORBER SHOCK		10	1908058	8142725 6/19/2019	13000.2700.56216.0000.043000.0000	\$624.80
Check #: 16871						
PO/InvoiceTotal:						\$624.80
Check Group:						
TAIL PIPE		2	1908298	8144271 6/19/2019	13000.2700.56216.0000.043000.0000	\$362.70
Check #: 16871						
PO/InvoiceTotal:						\$362.70
Check Group:						
F W SEPR		48	1908300	8144370 6/19/2019	13000.2700.56216.0000.043000.0000	\$1,782.72
FUEL FILTER		48	1908300	8144370 6/19/2019	13000.2700.56216.0000.043000.0000	\$562.08
FILTER		48	1908300	8144370 6/19/2019	13000.2700.56216.0000.043000.0000	\$1,409.76
Check #: 16871						
PO/InvoiceTotal:						\$3,754.56
Check Group:						
KT, TRBO, KIT		16	1908379	8144272 6/19/2019	13000.2700.56216.0000.043000.0000	\$2,180.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16871						
PO/InvoiceTotal:						\$2,180.80
Check Group:						
HARDWARE, KIT BRA		20	1908380	8144289 6/19/2019	13000.2700.56216.0000.043000.0000	\$234.20
Check #: 16871						
PO/InvoiceTotal:						\$234.20
Vendor Total:						\$7,157.06
RTS ENVIRONMENTAL SERVICES INC	4470					
Check Group:						
Two lines at each location- 5 locations		1	1905174	30435 6/19/2019	13000.2700.54312.0000.043000.0000	\$1,200.00
ATG Certification Two at each location		2	1905174	30435 6/19/2019	13000.2700.54312.0000.043000.0000	\$200.00
Check #: 16872						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV126821 6/14/2019	11000.1000.55915.1010.043999.0000	\$57.56
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16873						
PO/InvoiceTotal:						\$57.56
Vendor Total:						\$57.56
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904744	R002619134	13000.2700.55915.0000.043000.0000	\$254.22
MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS -  JANUARY 1, 2019 THRU JUNE 30, 2019				6/17/2019		
					Check #: 16874	
						PO/InvoiceTotal: \$254.22
						Vendor Total: \$254.22
SALINA BOOKSHELF INC	9541					
Check Group:						
Their Land, Their Love The Return Home by Evangeline Parsons Yazzie.		439	1908371	WEB11877 6/17/2019	25131.1000.56118.1010.043939.0000	\$7,726.40
Her Land, Her Love		96	1908371	WEB11877 6/17/2019	25131.1000.56118.1010.043939.0000	\$1,689.60
Her Enemy, Her Love		96	1908371	WEB11877 6/17/2019	25131.1000.56118.1010.043939.0000	\$1,689.60
Her Captive, Her Love		96	1908371	WEB11877 6/17/2019	25131.1000.56118.1010.043939.0000	\$1,689.60
					Check #: 16875	
						PO/InvoiceTotal: \$12,795.20
						Vendor Total: \$12,795.20
SALVADOR LOZANO						
Check Group:						
DEPOSIT REFUND		1	0	061919 6/19/2019	12000.2600.56118.0000.043972.0000	\$175.00
					Check #: 16876	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDRA KORISON LEE						
Check Group:						
NMSBA LAW CONF		1	0	0613-1519 6/19/2019	11000.2500.53330.0000.043975.0000	\$435.62
					Check #: 16877	
						PO/InvoiceTotal: \$435.62
						Vendor Total: \$435.62
SARAH HOOK						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1	0	061819 6/18/2019	12000.0000.41910.0000.000000.0000	\$225.00
					Check #: 16878	
						PO/InvoiceTotal: \$575.00
						Vendor Total: \$575.00
SCHOOL SPECIALTY, INC. 7755						
Check Group:						
SUPERSONIC HOME AUDIO BT SYSTEM		2	1907700	308103304800 6/18/2019	24101.1000.56118.1011.043134.0000	\$194.92
DIGITAL CAMERA KIT CANON POWERSHOT ELPH 3 60 HS		2	1907700	308103304800 6/18/2019	24101.1000.56118.1011.043134.0000	\$710.92
CALIFONE SPIRIT SD MULTIMEDIA PLAYER		4	1907700	308103304800 6/18/2019	24101.1000.56118.1011.043134.0000	\$371.84
CALIFONE JACK BOES 8 PSITION W VOLUME CONTROL MONO		3	1907700	308103304800 6/18/2019	24101.1000.56118.1011.043134.0000	\$65.13
					Check #: 16879	
						PO/InvoiceTotal: \$1,342.81
						Vendor Total: \$1,342.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON MCFARLAND	16427					
Check Group:						
PREK PYRAMID TRNG		1 0		0611-1419 6/18/2019	27149.1000.53330.1017.043000.0000	\$405.00
					Check #: 16880	
						PO/InvoiceTotal: \$405.00
						Vendor Total: \$405.00
SHEILA MARIE GANZON						
Check Group:						
DEPOSIT REFUND		1 0		061819 6/19/2019	12000.2600.56118.0000.043972.0000	\$250.00
					Check #: 16881	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SHEVAUGHN MASON						
Check Group:						
RENT REFUND		1 0		061419 6/14/2019	12000.0000.41910.0000.000000.0000	\$900.00
					Check #: 16882	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
SONIA OBILLO						
Check Group:						
DEPOSIT REFUND		1 0		061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$200.00
					Check #: 16883	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						

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FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2018 THRU JUNE 30, 2019.		1	1900176	19051038 6/17/2019	21000.3100.55915.0000.043000.0000	\$505,117.83
credit		1	1900176	19051038 6/17/2019	21000.3100.55915.0000.043000.0000	(\$1,076.57)
					Check #: 16884	
					PO/InvoiceTotal:	\$504,041.26
					Vendor Total:	\$504,041.26
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
TICONDEROGA #2 PRESHARPENED		460	1908161	3416567208 6/18/2019	11000.1000.56118.0500.043120.0000	\$2,525.40
TICONDEROGA #2 PRESHARPENED		1	1908161	3416567209 6/18/2019	11000.1000.56118.0500.043120.0000	\$5.49
					Check #: 16885	
					PO/InvoiceTotal:	\$2,530.89
Check Group:						
MAVALUS PAINTER TAPE, 1"X9" YDS, WHITE, 4/BUNDLE		2	1908341	3416497492 6/17/2019	11000.1000.56118.1012.043170.0000	\$33.58
					Check #: 16885	
					PO/InvoiceTotal:	\$33.58
					Vendor Total:	\$2,564.47
STEPHANEE L NEZ						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 16886	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEPHANIE MCGREGOR						
Check Group:						
DEPOSIT REFUND		1 0		061819 6/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1 0		061819 6/18/2019	12000.0000.41910.0000.000000.0000	\$225.00
					Check #: 16887	
					PO/InvoiceTotal:	\$575.00
					Vendor Total:	\$575.00
STEPHANIE VICENTI						
Check Group:						
REPLACE CK #293316		1 0		060519 6/18/2019	11000.0000.23011.0000.000000.0000	\$299.79
					Check #: 16888	
					PO/InvoiceTotal:	\$299.79
					Vendor Total:	\$299.79
SUMMIT TRUCK GROUP						
20187						
Check Group:						
KT MOTOR KIT		2	1906739	414173129 6/19/2019	13000.2700.56216.0000.043000.0000	\$374.90
					Check #: 16889	
					PO/InvoiceTotal:	\$374.90
					Vendor Total:	\$374.90
T & T DISTRIBUTING CO., INC.						
21001						
Check Group:						
SHIPPING CHARGES FROM VENDOR		1	1908312	88975 6/18/2019	31701.4000.57332.0000.043054.0170	\$27.00
PROTEAM, PROGEN 15, UPRIGHT VAC		2	1908312	88975 6/18/2019	31701.4000.57332.0000.043054.0170	\$1,098.00
					Check #: 16890	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,125.00</u>
						Vendor Total: <u>\$1,125.00</u>
TIM MORRIS						
Check Group:						
DEPOSIT REFUND		1	0	061819 6/19/2019	12000.2600.56118.0000.043972.0000	\$350.00
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
TIMOTHY BOND						
Check Group:						
NMSBA LAW CONF	7631		1	0613-1519 6/18/2019	11000.2500.53330.0000.043975.0000	\$418.26
						PO/InvoiceTotal: <u>\$418.26</u>
						Vendor Total: <u>\$418.26</u>
TOLEDO PHYSICAL EDUCATION SUPPLY						
Check Group:						
OS ECCO5M	400365		1	1907962 265305-01 6/18/2019	11000.1000.56118.9241.043120.0000	\$278.99
						PO/InvoiceTotal: <u>\$278.99</u>
						Vendor Total: <u>\$278.99</u>
TOTAL FUNDS BY HASLER						
Check Group:						
2018-2019 POSTAGE FOR DISTRICT MAILING JULY 1, 2018 THRU JUNE 30, 2019			1	1900013 061119 6/18/2019	11000.2500.56118.0000.043999.0000	\$8,040.00
						PO/InvoiceTotal: <u>\$8,040.00</u>
						Vendor Total: <u>\$8,040.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,040.00
						Vendor Total: \$8,040.00
TRACIE POWER						
Check Group:						
STALE CHECK RERUN-PD		1 0		5246-011718 6/19/2019	25147.1000.53330.1010.043986.0000	\$27.90
						PO/InvoiceTotal: \$27.90
						Vendor Total: \$27.90
TWIN EAGLE RESOURCE MANAGEMENT						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043177.0000	\$168.27
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043016.0000	\$435.88
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043003.0000	\$640.56
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043055.0000	\$2,698.32
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043000.0000	\$1,217.77
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043034.0000	\$470.49
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	13000.2700.54412.0000.043000.0000	\$341.91
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043155.0000	\$273.76
BUILDING HEAT-NATURAL GAS		1 0		120001-061419 6/17/2019	11000.2600.54412.0000.043073.0000	\$801.55

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BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043062.0000	\$227.22
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043066.0000	\$442.25
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043190.0000	\$515.92
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	12000.2600.54412.0000.043145.0000	\$1,313.50
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043054.0000	\$513.58
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043134.0000	\$213.45
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043138.0000	\$451.70
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043135.0000	\$287.01
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043152.0000	\$555.94
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043162.0000	\$478.51
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043145.0000	\$883.53
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043091.0000	\$417.74
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043173.0000	\$132.38
BUILDING HEAT-NATURAL GAS		1	0	120001-061419 6/17/2019	11000.2600.54412.0000.043030.0000	\$500.58

Check #: 16896

PO/InvoiceTotal: \$13,981.82

Vendor Total: \$13,981.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TX CHILD SUPPORT SDU	99255					
Check Group:						
VOLUNTARY DEDUCTS PAYABLE		1 0		061919 6/19/2019	11000.0000.23013.0000.000000.0000	\$292.50
					Check #: 16897	
						PO/InvoiceTotal: \$292.50
						Vendor Total: \$292.50
VERIZON WIRELESS	22051					
Check Group:						
HOT SPOTS		-1	1901454	9861945032-GR 6/19/2019	28190.1000.55915.1013.043016.0000	(\$79.62)
					Check #: 16898	
						PO/InvoiceTotal: (\$79.62)
Check Group:						
CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017		1	1901870	9831945032-s 6/19/2019	11000.2300.55915.0000.043971.0000	\$168.48
NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT						
SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044		1	1901870	9831945032-s 6/19/2019	11000.2300.55915.0000.043971.0000	\$130.08
UNLIMITED BROADBAND @ \$39.99/MONTH						
					Check #: 16898	
						PO/InvoiceTotal: \$298.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT  JULY 1, 2018 THRU JUNE 30, 2018		1	1901871	9831945032-PR  6/19/2019	11000.2600.54416.0000.043999.0000	\$56.16
Check #: 16898						
PO/InvoiceTotal:						\$56.16
Check Group:						
SERVICE FOR HOT SPOTS UNTIL DISPUTED BILLING RESOLVED.		1	1902788	9831945032-MA  6/19/2019	11000.2600.54416.0000.043400.0000	\$303.44
Check #: 16898						
PO/InvoiceTotal:						\$303.44
Vendor Total:						\$578.54
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	25045  6/18/2019	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE  JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16899						
PO/InvoiceTotal:						\$6.75
Check Group:						
5 GALLON WATER JUGS FOR MOTOR POOL OFFICE.		1	1905698	6136  6/17/2019	11000.2600.56118.0000.043942.0000	\$20.25
Check #: 16899						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$27.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET M553n COLOR PRINTER		35	1907840	13881 6/14/2019	24106.1000.57332.2000.043177.0000	\$16,765.00
TONER CARTRIDGE BLACK		35	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$5,808.95
TONER CARTRIDGE CYAN		35	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$7,208.95
TONER CARTRIDGE YELLOW		35	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$7,208.95
TONER CARTRIDGE MAGENTA		35	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$7,208.95
TONER CARTRIDGE BLACK REPLACEMENT		105	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$17,426.85
TONER CARTRIDGE CYAN REPLACEMENT		105	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$21,626.85
TONER CARTRIDGE YELLOW REPLACEMENT		105	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$21,626.85
TONER CARTRIDGE MAGENTA REPLACEMENT		105	1907840	13881 6/14/2019	24106.1000.56118.2000.043177.0000	\$21,626.85
Check #: 16900						
PO/InvoiceTotal:						\$126,508.20
Check Group:						
HP EliteBook x360 1040 G5 - Flip design - Core i5 8250U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 128 GB SSD - 14" IPS touchscreen 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi- Fi, Bluetooth - kbd: US		1	1908301	13893 6/18/2019	11000.1000.57332.1010.043999.0000	\$1,424.05
HP Rechargeable Active Pen - Bluetooth PEN		1	1908301	13893 6/18/2019	11000.1000.57332.1010.043999.0000	\$79.97
Check #: 16900						
PO/InvoiceTotal:						\$1,504.02

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Chromebook 11 G6 - Education Edition - Celeron N3350/1/1 GHz - Chrome OS - 4 GB emMC - 11.6" 1366 x 768 (HD) Graphics 500 - Wi-Fi, Bluetooth - chalkboard gray - kbd:US		5	1908358	13894 6/18/2019	24101.1000.57332.1011.043087.0000	\$1,239.85
HP Chromebook 11 G6 - Education Edition - Celeron N3350/1/1 GHz - Chrome OS - 4 GB emMC - 11.6" 1366 x 768 (HD) Graphics 500 - Wi-Fi, Bluetooth - chalkboard gray - kbd:US		15	1908358	13894 6/18/2019	24101.1000.57332.1011.043002.0000	\$3,719.55
Bluetooth - chalkboard gray - kbd:USHP Chromebook 11 G6 - Education Edition - Celeron N3350/1/1 GHz - Chrome OS - 4 GB emMC - 11.6" 1366 x 768 (HD) Graphics 500 - Wi-Fi,		15	1908358	13894 6/18/2019	24101.1000.57332.1011.043141.0000	\$3,719.55
Google Chrome OS Management Console - License - academic		5	1908358	13894 6/18/2019	24101.1000.57332.1011.043087.0000	\$150.00
Google Chrome OS Management Console - License - academic		15	1908358	13894 6/18/2019	24101.1000.57332.1011.043002.0000	\$450.00
Google Chrome OS Management Console - License - academic		15	1908358	13894 6/18/2019	24101.1000.57332.1011.043141.0000	\$450.00
Check #: 16900						
PO/InvoiceTotal:						\$9,728.95
Check Group:						
HP AC ADAPTER 65 W OUTPUT POWER -120 V AC INPUT VOLTAGE - 5 V DC OUTPUT VOLTAGE ADAPTER		2	1908386	13895 6/18/2019	11000.2500.56118.0000.043975.0000	\$105.94
Check #: 16900						
PO/InvoiceTotal:						\$105.94
Vendor Total:						\$137,847.11
XEROX CORP	25001					
Check Group:						



**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900283	097209329 6/18/2019	31701.4000.54315.0000.043170.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900283	097209329 6/18/2019	31701.4000.54315.0000.043170.0170	\$116.00
Check #: 16901						
PO/InvoiceTotal:						\$146.00
Check Group: FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SERIAL # BG0-971208		1	1900303	097196984 6/17/2019	11000.1000.54311.1010.043999.0000	\$115.00
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH  PRICING FIXED FOR TERM 60 MONTHS		1	1900303	097196984 6/17/2019	11000.1000.54311.1010.043999.0000	\$2,178.55
XEROX D125CP SERIAL # BG0-971325		1	1900303	097196985 6/17/2019	11000.1000.54311.1010.043999.0000	\$115.00
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH  PRICING FIXED FOR TERM 60 MONTHS		1	1900303	097196985 6/17/2019	11000.1000.54311.1010.043999.0000	\$1,705.62
Check #: 16901						
PO/InvoiceTotal:						\$4,114.17
Vendor Total:						\$4,260.17
Grand Total:						\$1,129,773.61

**End of Report**