

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1364

02/20/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS		1	1900015	1626	11000.2300.53413.0000.043999.0000	\$1,227.94
JULY 1, 2018 THRU JUNE 30, 2019						
				2/12/2019		
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS		1	1900015	1627	11000.2300.53413.0000.043999.0000	\$36.68
JULY 1, 2018 THRU JUNE 30, 2019						
				2/19/2019		
					Check #: 13974	
					PO/InvoiceTotal:	\$1,264.62
					Vendor Total:	\$1,264.62
ALLIANCE OF GALLUP						
Check Group:						
BLANKET PURCHASE ORDER	16046	1	1904747	2019-01	13000.2700.55915.0000.043000.0000	\$563.22
MANDATORY DRUG SCREENING FOR TRANSPORTATIN BUS DRIVERS						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				2/20/2019		
					Check #: 13975	
					PO/InvoiceTotal:	\$563.22
					Vendor Total:	\$563.22

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ANABEL BALICAT						
Check Group:						
EDC TRAINING IMPORVING READING PERFORMANCE		1 0		013119 2/13/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 13976						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
ANDREW MUNGAL						
Check Group:						
EDC TRAINING IMPORVING READING PERFORMANCE		1 0		013119 2/13/2019	24106.1000.53330.2000.043177.0000	\$40.42
CONSCIOUS DISCIPLINE MAKE UP #5		1 0		020719 2/13/2019	24106.1000.53330.2000.043177.0000	\$40.42
Check #: 13977						
PO/InvoiceTotal:						\$80.84
Vendor Total:						\$80.84
APPLE INC._2336						
Check Group:						
SMART KEYBOARD FOLIO FOR 11 IN IPAD PRO-US ENGLISH	2336	7	1904305	AA00945292 2/15/2019	11000.1000.56118.0170.043155.0000	\$1,253.00
Check #: 13978						
PO/InvoiceTotal:						\$1,253.00
Vendor Total:						\$1,253.00
AQUILA TRAVEL AGENCY						
Check Group:						
ROUND TRIP AIRFARE FROM ALBUQUERQUE TO GREENVILLE, SOUTH CAROLINA; DEPARTING MARCH 12, 2019 RETURNING MARCH 16, 2019; ZACHARY CRAIG; THOREAU HIGH; INCLUDES \$25.00 SERVICE FEE	4580	1	1905559	9172172 2/14/2019	26214.1000.53330.1010.043145.0000	\$586.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13979						
PO/InvoiceTotal:						\$586.50
Vendor Total:						\$586.50
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	160622	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				2/13/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	160685	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				2/13/2019		
Check #: 13980						
PO/InvoiceTotal:						\$5,282.54
Vendor Total:						\$5,282.54
ARMSTRONG GROUP	3918					
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION ROOF OBSERVATION SERVICES (14 WEEKS/70 WORKING DAYS)		1	1704011	4953	31100.4000.54500.0000.043000.0750	\$1,598.27
TOTAL CONTACT \$49,735.54 + NMGR						
PSFA SHARE (75.19%) \$37,396.15 + 2,734.59 (NMGR)						
= \$40,130.74						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) AND ABOVE ADEQUACY (7.17%)						
				2/19/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13981						
PO/InvoiceTotal:						\$1,598.27
Vendor Total:						\$1,598.27
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
TWIN LAKES ELEMENTARY JEEP #421 WINDSHIELD		1	1905306	9638 2/20/2019	11000.2600.54313.0000.043942.0000	\$243.70
Check #: 13982						
PO/InvoiceTotal:						\$243.70
Check Group:						
EDC UNIT 218 2016 GMC SAVANA VAN WINDSHIELD		1	1905307	9622 2/20/2019	11000.2600.54313.0000.043942.0000	\$238.29
Check #: 13982						
PO/InvoiceTotal:						\$238.29
Vendor Total:						\$481.99
B & H FOTO & ELECTRONICS CORP						
Check Group:						
SEAGATE BACKUP PLUS 4TB PORTABLE HD- BLACK/REG		1	1903824	151153363 2/15/2019	11000.1000.57332.0170.043073.0000	\$99.79
SEAGATE BACKUP PLUS 2.5E 4 TB USB 3.0-BLUE/REG		1	1903824	151153363 2/15/2019	11000.1000.57332.0170.043073.0000	\$99.79
SEAGATE BACKUP PLUS 2.5E 4 TB USB 3.0-RED/REG		1	1903824	151153363 2/15/2019	11000.1000.57332.0170.043073.0000	\$99.79
SEAGATE BACKUP PLUS 2.5E 4 TB USB 3.0-SILVER/REG		1	1903824	151153363 2/15/2019	11000.1000.57332.0170.043073.0000	\$101.16
Check #: 13983						
PO/InvoiceTotal:						\$400.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPACT 3 LIGHT GREEN SCREEN KIT/REG CONSIST OF: 3 IMPAC QUALITE 300W CONTINUOUS TUNGSTEN 1 IMPACT 10X12 BACKGROUND-CHROMA GREEN/REG 1 IMPACT BACKGROUND SUPPORT SYSYEM (12') W/BAG/REG 3 IMPACT 9.5' HD AIR- CUSHIONED LIGHT STAND-BLK/REG 2 IMPACT 33" TRANSLUCENT UMBERLLA/REG 1 ANGLER SILVERBOX QUARTZ SOFTBOX (16X22")/REG 1 ANGLER SPEED RING F/ SHADOW FOCUS SPOT/REG		1	1904429	153983795 2/15/2019	24174.1000.56118.3000.043130.0000	\$84.54
						Check #: 13983
						PO/InvoiceTotal: <u>\$84.54</u>
						Vendor Total: <u>\$485.07</u>
BANK OF AMERICA, N.A. Check Group: final bank fee closeout	18401					
		1	0	013019 2/13/2019	11000.2500.56118.0000.043999.0000	\$2,464.33
						Check #: 13984
						PO/InvoiceTotal: <u>\$2,464.33</u>
						Vendor Total: <u>\$2,464.33</u>
BARNES & NOBLE Check Group: ACT PREP PLUS 2019: 5 PRACTICE TESTS + PROVEN PREP STRATEGIES + ONLINE	19492					
		25	1905318	3794282 2/13/2019	11000.1000.56112.0170.043400.0000	\$659.75
						Check #: 13985
						PO/InvoiceTotal: <u>\$659.75</u>
						Vendor Total: <u>\$659.75</u>
BAUM ENTERPRISES						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BAUMBAT GOLD FLARED 33.5"		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$299.99
BAUMBAT GOLD STANDARD 33"		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$299.99
BADUMBAT GOLD STANDARD 32"		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$299.99
BAUMBAT CLASSIC FLARED 32"		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$239.99
BAUMBAT CLASSIC STANDARD 33"		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$229.99
BAUMBAT CLASSIC STANDARD 32"		2	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$459.98
BAUMBAT CLASSIC STANDARD 31"		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$229.99
DISCOUNT		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	(\$240.00)
FREIGHT		1	1905501	5967 2/13/2019	11000.1000.56118.9252.043073.0000	\$21.69
Check #: 13986						
PO/InvoiceTotal:						\$1,841.61
Vendor Total:						\$1,841.61
BILL WILLIAMS TIRE CENTER						
Check Group:						
LT245/75R16 FALKEN AT3		4	1903876	629901-01 2/20/2019	11000.2600.56215.0000.043942.0000	\$624.60
LT245/75R16 TRANSFORCE HT2		8	1903876	630109-00 2/20/2019	11000.2600.56215.0000.043942.0000	\$916.00
Check #: 13987						
PO/InvoiceTotal:						\$1,540.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11R22.5 MICHELIN XDN2		20	1905175	631271-00 2/20/2019	13000.2700.56215.0000.043000.0000	\$9,600.00
11R22.5 MICHELIN XZE2		20	1905175	631271-00 2/20/2019	13000.2700.56215.0000.043000.0000	\$9,080.00
225/70R19.5 BRIDGESTONE M729		10	1905175	631271-00 2/20/2019	13000.2700.56215.0000.043000.0000	\$3,100.00
225/70R19.5 BRIDGESTONE R238		10	1905175	631271-00 2/20/2019	13000.2700.56215.0000.043000.0000	\$2,947.50
Check #: 13987						
PO/InvoiceTotal:						\$24,727.50
Vendor Total:						\$26,268.10
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR BOYS BASKETBALL PLAYERS A & B TEAM @ \$10.00 OR LESS PER STUDENT MEAL ON 02-16-2019		1	1902459	26-075 2/20/2019	11000.1000.55817.9246.043075.0000	\$112.97
Check #: 13988						
PO/InvoiceTotal:						\$112.97
Check Group:						
MEALS FOR GIRLS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL A & B TEAM ON 02-16-2019		1	1902628	27-075 2/20/2019	11000.1000.55817.9247.043075.0000	\$78.21
Check #: 13988						
PO/InvoiceTotal:						\$78.21
Check Group:						
ATHLETIC MEALS • GIRLS BASKETBALL ON FEB. 8TH, 2019 15 ATHLETES, & 2 COACHES		1	1904681	79-089-020719 2/13/2019	11000.1000.55817.9247.043089.0000	\$57.71

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Check #: 13988						
PO/InvoiceTotal:						\$57.71
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 8TH, 2019 21 ATHLETES, 2 COACHES, 1 VOLUNTEER, 2 MANAGERS, AND 1 BUS FRIVER		1	1904682	78-089-020719	11000.1000.55817.9246.043089.0000	\$96.46
				2/13/2019		
Check #: 13988						
PO/InvoiceTotal:						\$96.46
Check Group:						
MEALS FOR GIRLS VARSITY/JV TEAMS TRAVELING TO NAVAJO PREP FOR AWAY GAME ON FEBRUARY 12, 2019 - 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER		1	1904915	16-064	11000.1000.55817.9247.043064.0000	\$59.62
				2/15/2019		
Check #: 13988						
PO/InvoiceTotal:						\$59.62
Check Group:						
Lunch meals for Thoreau High students, chaperones, and bus driver in Las Cruces, NM for Monday, January 28, 2019.		1	1905080	8125	25131.1000.55817.1010.043145.0000	\$189.84
				2/15/2019		
MEALS		1	1905080	8125	25131.1000.55817.1010.043145.0000	\$73.02
				2/15/2019		
Meals		1	1905080	8125	25131.1000.55817.1010.043145.0000	\$7.29
				2/15/2019		
Check #: 13988						
PO/InvoiceTotal:						\$270.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU HIGH SCHOOL GIRLS BASKETBALL AT NAVAJO PREP ON FEBRUARY 14, 2019. 36 ATHLETES, 3 MANAGERS, 3 COACHES AND 1 BUS DRIVER.		1	1905161	18-145 2/19/2019	11000.1000.55817.9247.043145.0000	\$167.47
Check #: 13988						
PO/InvoiceTotal:						\$167.47
Check Group:						
Breakfast for Chee Dodge Elementary students and chaperones - Burrito #2 sausage with green chili on the side for Feb. 1, 2019.		21	1905259	8135 2/15/2019	25131.1000.55817.1010.043030.0000	\$83.79
Orange juice		21	1905259	8135 2/15/2019	25131.1000.55817.1010.043030.0000	\$41.79
Check #: 13988						
PO/InvoiceTotal:						\$125.58
Vendor Total:						\$968.17
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
15A. PLUG FUSE		10	1808284	917147963 2/20/2019	31701.4000.56118.0799.043930.0750	\$46.80
Check #: 13989						
PO/InvoiceTotal:						\$46.80
Check Group:						
TRP TORK POWER PAK / RAMAH ELEM.		6	1904886	917156302 2/20/2019	31701.4000.56118.0799.043930.0000	\$195.00
Check #: 13989						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$241.80
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMENS AF GAME TIME JERSEY		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$720.00
GAME TIME SHORT		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$720.00
GAME TIME JERSEY		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$720.00
GAME TIME SHORT		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$720.00
SCA/WHT-ADULT BASKETBALL JERSEY 2-SML, 3-MED, 3-LRG, 4-XLG		12	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$239.88
WHT/SCA-ADULT BASKETBALL JERSEY 2-SML, 3-MED, 3-LRG, 4-XLG		12	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$239.88
SCA-WHT-ADULT BASKETBALL SHORT 2-SML, 3-MED, 3-LRG, 4-XLG		12	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$180.00
WHT/SCA-ADULT BASKETBALL SHORT 2-SML, 3-MED, 3-LRG, 4-XLG		12	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$180.00
SCAR/WHT-WOMENS CRUNCH TIME JERSEY 2-SML, 5-MED, 5-LRG, 3-XLG		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$540.00
WHT/SCAR-WOMENS CRUNCH TIME JERSEY 2-SML, 5-MED, 5-LRG, 3-XLG		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$540.00
SCAR/WHT-WOMENS CRUNCH TIME SHORT 2-SML, 5-MED, 5-LRG, 3-XLG		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$405.00
WHT/SCAR-WOMENS CRUNCH TIME SHORT 2-SML, 5-MED, 5-LRG, 3-XLG		15	1903071	904141679 2/14/2019	11000.1000.57332.9247.043039.0000	\$694.74

Check #: 13990

PO/InvoiceTotal: \$5,899.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK PLASTIC WHISTLE DOZEN		3	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$24.57
BREAKAWAY LANYARD-BLK		3	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$34.41
INFLATING NEEDLES 100/PK		1	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$20.49
GAMECRAFT SCOOTER BOARD HOCKEY SET		3	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$77.19
THE ROCK C2C GAME BASKETBALL-INTER		5	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$204.95
COMPLETE RUBBER MEDICINE BALL PAK		2	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$441.98
COLOR MY CLASS XTRA JUNIOR FOOTBALL		1	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$57.39
CORDLESS AIR PUMP		2	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$122.98
FUZZBALL SOFTBALL SET		1	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$85.79
SPORTS HEAVY DUTY INFLATOR		1	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$154.15
KB20 PRISM PACK-IMTERMEDIATE SIZE		3	1903141	903600707 2/19/2019	14000.1000.56108.1011.043034.0000	\$196.77
Check #: 13990						
PO/InvoiceTotal:						\$1,420.67
Check Group:						
3/8" ROLL-OUT RUBBER FLR. BLACK 4'X25'		2	1904432	904395759 2/13/2019	11000.1000.56118.9240.043130.0000	\$530.00
COUNT DOWN TO GAME DAY TIMER		1	1904432	904395759 2/13/2019	11000.1000.56118.9240.043130.0000	\$275.00

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ROLL OUT LADDER		1	1904432	904395759 2/13/2019	11000.1000.56118.9240.043130.0000	\$79.99
KETTLEBELL STORAGE RACK		1	1904432	904395759 2/13/2019	11000.1000.56118.9240.043130.0000	\$275.00
FREIGHT		1	1904432	904395759 2/13/2019	11000.1000.56118.9240.043130.0000	\$58.00
Check #: 13990						
PO/InvoiceTotal:						\$1,217.99
Check Group:						
Wilson Matchpoint Badminton Racquet		30	1904650	904234903 2/19/2019	14000.1000.56108.1011.043034.0000	\$458.70
MAC NYLON BADMINTON BIRDIE 6/TUBE		36	1904650	904234903 2/19/2019	14000.1000.56108.1011.043034.0000	\$356.04
Check #: 13990						
PO/InvoiceTotal:						\$814.74
Check Group:						
ALPHA COMP STARTING PISTOL .22 CAL		1	1905462	904443670 2/15/2019	11000.1000.56118.9249.043003.0000	\$330.00
STARTING BLANKS .22 CAL CRIMPD 100 RDS		1	1905462	904443670 2/15/2019	11000.1000.56118.9249.043003.0000	\$38.00
MARK 1 106L STOPWATCH 8 COLOR PACK		1	1905462	904443670 2/15/2019	11000.1000.56118.9249.043003.0000	\$58.00
FREIGHT		1	1905462	904443670 2/15/2019	11000.1000.56118.9249.043003.0000	\$21.30
Check #: 13990						
PO/InvoiceTotal:						\$447.30
Vendor Total:						\$9,800.20

BUBANY SUPPLY

Check Group:

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332452 2/19/2019	31701.4000.56118.0799.043930.0000	\$9.26
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332470 2/19/2019	31701.4000.56118.0799.043930.0000	\$179.05
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332594 2/19/2019	31701.4000.56118.0799.043930.0000	\$3.32
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332638 2/20/2019	31701.4000.56118.0799.043930.0000	\$19.27
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332679 2/20/2019	31701.4000.56118.0799.043930.0000	\$27.14

Check #: 13991

PO/InvoiceTotal: \$238.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1904751	332575	12000.2600.56118.0000.043000.0000	\$18.57
TEACHERAGE						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/19/2019		
					Check #: 13991	
						PO/InvoiceTotal: \$18.57
Check Group:						
WD - 40 CAN		2	1905458	332578	11000.2600.56118.0170.043170.0000	\$11.80
				2/13/2019		
3A BATTERIES (16)CT		1	1905458	332578	11000.2600.56118.0170.043170.0000	\$14.90
				2/13/2019		
SIZE C BATTERIES (12) PK		1	1905458	332578	11000.2600.56118.0170.043170.0000	\$14.90
				2/13/2019		
1/4" X2" BOLTS W/NUTS & WASHERS		10	1905458	332578	11000.2600.56118.0170.043170.0000	\$3.50
				2/13/2019		
1/4" X 5" TOGGLE BOLTS		10	1905458	332578	11000.2600.56118.0170.043170.0000	\$6.90
				2/13/2019		
					Check #: 13991	
						PO/InvoiceTotal: \$52.00
Check Group:						
ADULT MOUNTAIN BIKE ORG-9957325 26" TERRAIN RED/WHITE		2	1905459	332534	24106.1000.56118.2000.043073.0000	\$299.24
				2/20/2019		
					Check #: 13991	
						PO/InvoiceTotal: \$299.24
						Vendor Total: \$607.85
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1364

02/20/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 X 10 DOOR SIGN WI TWO L ASHLEY RYAN. RACHEL OVERHEIM		2	1901598	012190 2/13/2019	11000.2500.56118.0000.043978.0000	\$20.72
3" CORRIDOR BRACKETS GOLD		2	1901598	012190 2/13/2019	11000.2500.56118.0000.043978.0000	\$10.36
Check #: 13992						
PO/InvoiceTotal:						\$31.08
Check Group:						
MARKER, SHARPIE, INDSTRL, FI NE		1	1905415	013239 2/13/2019	31701.4000.56118.0799.043930.0000	\$14.72
BOO, MEMO, SIDE-OPEN, 3X5, A ST		24	1905415	013239 2/13/2019	31701.4000.56118.0799.043930.0000	\$26.16
PAD, JR LEGAL 5X8, 50SH, WE		1	1905415	013239 2/13/2019	31701.4000.56118.0799.043930.0000	\$5.69
BOOK, STENO, GREEG, 60SH, GRN		12	1905415	013239 2/13/2019	31701.4000.56118.0799.043930.0000	\$34.32
CALENDAR, DESKPAD, 12 MTH		5	1905415	013239 2/13/2019	31701.4000.56118.0799.043930.0000	\$32.50
CALENDAR, WALL, 3MTH,12X12, WE		1	1905415	013239 2/13/2019	31701.4000.56118.0799.043930.0000	\$13.91
Check #: 13992						
PO/InvoiceTotal:						\$127.30
Check Group:						
FOUR CORNERS USA MAGAZINE		2	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$28.82
CHESTER NEZ AND THE UNBRE		2	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$28.88
BINGO MONEY AGES 5+		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$9.34
FLASH CARDS MONEY 96/BOX		4	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$27.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORFUL CUT-OUTS SCHOOL BUSES 36PK		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$4.53
FISH NOTEPAD		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$2.97
FROG NOTEPAD		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$2.97
NOTE PAD BEE 50 SHT 5X5 A CID FREE		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$3.39
WOODLAND ANIMALS CUT OUTS 36CT		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$5.09
ENGLISH TO NAVAJO DICTION		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$12.71
MY FIRST BK ABOUT CORN (NAVAJ)		2	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$28.82
GRANDMOTHER SPIDER BRINGS-P		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$6.76
CONVERSATIONAL NAVAJO WOR		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$25.46
EAGEL HAND PUPPET		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$32.29
TEMPTING TREATS		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$8.47
BOBCAT HAND PUPPET		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$30.60
KANOODLE & KANOODLE GENIUS MIXED		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$132.60
HONEY BEE HAND PUPPET		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$14.45
LOVING ME BB		2	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$10.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPPOSITES BB		3	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$12.72
CRADLE ME BB		3	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$17.82
ANIMALS TO COUNT BB		3	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$12.72
ANIMAL COLORS (NAVAJO ONLY) BB		3	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$12.63
ANIMALS TO COUNT BB		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$4.24
ANIMAL COLORS BB		1	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$4.24
ANIMAL COLORS (NAVAJO ONLY) BB		4	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$16.84
SAFARI ANIMAL FIGURES		6	1905530	013477 2/15/2019	25131.1000.56118.1010.043073.0000	\$3.30

Check #: 13992

PO/InvoiceTotal:	<u> </u>	\$500.00
Vendor Total:	<u> </u>	\$658.38

CAFE VENTURE COMPANY

Check Group:

Dinner meals for Miyamura high schools student, chaperones, and bus driver on Feb. 1, 2019.		17	1905077	9022767 2/15/2019	25131.1000.55817.1010.043073.0000	\$161.50
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Check #: 13993

PO/InvoiceTotal:	<u> </u>	\$161.50
Vendor Total:	<u> </u>	\$161.50

CAROLINA BIOLOGICAL SUPPLY CO.

4045

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
PS YOUNG SCIENTIST FROG DISSECT KIT		30	1904757	50587419RI 2/13/2019	11000.1000.56118.0170.043400.0000	\$363.30
Check #: 13994						
PO/InvoiceTotal:						\$363.30
Vendor Total:						\$363.30
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
EPSON WIRELESS LAN UNIT		1	1901867	IN1018038 2/15/2019	24101.1000.57332.1013.043075.0000	\$99.00
EPSON BL 695WI PROJECTOR		1	1901867	IN1018113 2/15/2019	24101.1000.57332.1013.043075.0000	\$1,690.00
EPSON ULTRA SHORT THROW WALL MOUNT		1	1901867	IN1018113 2/15/2019	24101.1000.57332.1013.043075.0000	\$109.00
DIVERSITRACK PROJECTOR BOARD		1	1901867	IN1018113 2/15/2019	24101.1000.57332.1013.043075.0000	\$448.00
DIVERSITRACK WALL MOUNT BRACKET KIT		1	1901867	IN1018113 2/15/2019	24101.1000.57332.1013.043075.0000	\$19.00
Check #: 13995						
PO/InvoiceTotal:						\$2,365.00
Check Group:						
EPSON Replacement Lamp PL680/085W/BL 685Wi/695W		3	1905404	IN1018110 2/15/2019	11000.1000.56118.0170.043075.0000	\$186.99
Check #: 13995						
PO/InvoiceTotal:						\$186.99
Vendor Total:						\$2,551.99
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5051116377-0204 19 2/15/2019	11000.2600.54416.0000.043935.0000	\$2,288.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 28 LINES		1	1900066	5058631931-0213 19 2/19/2019	11000.2600.54416.0000.043935.0000	\$65.44
POTS SERVICES 28 LINES		1	1900066	5058631939-0213 19 2/19/2019	11000.2600.54416.0000.043935.0000	\$306.61
POTS SERVICES 28 LINES		1	1900066	5058631941-0213 19 2/19/2019	11000.2600.54416.0000.043935.0000	\$65.44
POTS SERVICES 28 LINES		1	1900066	5058636543-0213 19 2/19/2019	11000.2600.54416.0000.043935.0000	\$245.31
Check #: 13996						
PO/InvoiceTotal:						\$2,970.82
Vendor Total:						\$2,970.82
CHICK-FIL-A						
Check Group:						
24 WRESTLING STUDENT MEALS FOR MEET IN AZTEC ON FEBRUARY 9, 2019		1	1905126	962857-073 2/13/2019	11000.1000.55817.9248.043073.0000	\$113.75
Check #: 13997						
PO/InvoiceTotal:						\$113.75
Check Group:						
20 WRESTLING STUDENT MEALS FOR MEET IN AXTEC ON FEBRUARY 16, 2019		1	1905127	960707-073 2/13/2019	11000.1000.55817.9248.043073.0000	\$112.55
Check #: 13997						
PO/InvoiceTotal:						\$112.55
Check Group:						
42 BASKETBALL STUDENT MEALS FOR GAME IN AZTEC ON FEBRUARY 9, 2019		1	1905128	963492-073 2/19/2019	11000.1000.55817.9246.043073.0000	\$207.43
Check #: 13997						
PO/InvoiceTotal:						\$207.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$433.73
CLEMSON UNIVERSITY						
Check Group:						
REGISTRATION FOR ZAC CRAIG IN-PERSON TRAINER CERTIFICATION, OLWEUS BULLYING PREVENTION PROGRAM, GREENVILLE, SOUTH CAROLINA; MARCH 13-15, 2019		1	1905497	W0132350627 2/13/2019	26214.1000.53330.1010.043145.0000	\$3,925.00
Check #: 13998						
PO/InvoiceTotal:						\$3,925.00
Vendor Total:						\$3,925.00
CONSTRUCTIVE PLAYTHINGS						
Check Group:						
Giant Wild Animals 5 pc Set		1	1903797	5163499700 2/15/2019	27149.1000.56118.1017.043091.0000	\$17.25
Gigantic Soft Touch Dinos S/6		1	1903797	5163499700 2/15/2019	27149.1000.56118.1017.043091.0000	\$68.99
Jumbo Markers Classroom Pack		1	1903797	5163499700 2/15/2019	27149.1000.56118.1017.043091.0000	\$38.51
MARine Animals Set of 8		1	1903797	5163499700 2/15/2019	27149.1000.56118.1017.043091.0000	\$34.49
Check #: 13999						
PO/InvoiceTotal:						\$159.24
Vendor Total:						\$159.24
CONVERGEONE, INC.						
Check Group:						
ConvergeOne PBX Maintenance & Software Support		1	1900258	1742168 2/15/2019	11000.2600.55915.0000.043935.0000	\$35,670.77
Basic Maintenance - Data Network Labor		1	1900258	GALMCK--JANUA RY2019 2/13/2019	11000.2600.55915.0000.043935.0000	\$1,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Voice Network Labor		1	1900258	GALMCK--JANUA RY2019 2/13/2019	11000.2600.55915.0000.043935.0000	\$94,514.13
					Check #: 14000	
						PO/InvoiceTotal: \$131,934.90
						Vendor Total: \$131,934.90
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
PROVIDE LABOR, EQUIPMENT, MATERIALS FOR HVAC PROJECT AT:		1	1804484	24-081751	31700.4000.54500.0000.043930.0750	\$32,825.00
TURPEN ELEMENTARY SCHOOL 3310 MANUELITO DRIVE GALLUP, NM 87301				2/15/2019		
NMGRT		1	1804484	24-081751 2/15/2019	31701.4000.54500.0000.043930.0750	\$2,652.44
					Check #: 14001	
						PO/InvoiceTotal: \$35,477.44
						Vendor Total: \$35,477.44
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489					
Check Group:						
Accommodations for John Overheim, Diana White, Carol Sanches and Karen Garner to attend the Winter Special Education Directors Academy. Arrival Date: 02/06/19 Departure Date: 02/08/19 Albuquerque, NM Confirmation#s: 43231613, 26416563, 44279838, 558335		8	1905075	11037	24106.1000.53330.2000.043177.0000	\$856.32
				2/13/2019		
					Check #: 14002	
						PO/InvoiceTotal: \$856.32
						Vendor Total: \$856.32
CURRICULUM ASSOCIATES, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I-READY DIANOSTIC AND INSTRUCTION PROF DEV ON SITE TAILORED SUPPORT SESSION (UP TO 6 HRS)		5	1900700	90543200-1 2/15/2019	11000.1000.53330.1011.043999.0000	\$7,500.00
					Check #: 14003	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
DALLAGO CORPORATION	5231					
Check Group:						
Flow port gaskets, high temp rope, rope adhensive, pyroseal,		1	1904498	78794-A 2/13/2019	31700.4000.54315.0799.043930.0000	\$1,572.75
Flanged gaskets, all thread rods and nuts and misc.		1	1904498	78794-A 2/13/2019	31700.4000.54315.0799.043930.0000	\$1,500.00
3 Ea. sections w/frieght		1	1904498	78794-A 2/13/2019	31700.4000.54315.0799.043930.0000	\$11,000.00
Labor Journeyman Plumber w/ 2 helpers		1	1904498	78794-A 2/13/2019	31700.4000.54315.0799.043930.0000	\$9,800.00
Boiler tech fire-up		1	1904498	78794-A 2/13/2019	31700.4000.54315.0799.043930.0000	\$1,000.00
					Check #: 14004	
						PO/InvoiceTotal: \$24,872.75
						Vendor Total: \$24,872.75
DARRYL BADONIE	6641					
Check Group:						
EDC TRAINING IMPORVING READING PERFORMANCE		1	0	013119 2/13/2019	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 14005	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
DAVID BINNS-WALLACE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: CONSCIOUS DISCIPLINE MAKE UP #5		1	0	020719 2/13/2019	24106.1000.53330.2000.043177.0000	\$27.52
					Check #: 14006	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
DAVID BYINGTON	4331					
Check Group: FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904703	0119 2/20/2019	13000.2700.55111.0000.043000.0000	\$148.96
					Check #: 14007	
					PO/InvoiceTotal:	\$148.96
					Vendor Total:	\$148.96
DE LA RIVA ENT., INC.						
Check Group: THOREAU HIGH SCHOOL BOYS BASKETBALL AT ZUNI ON FEBRUARY 13, 2019. 38 ATHLETES, 3 MANAGERS, 3 COACHES AND 1 BUS DRIVER.		1	1905151	97-145-021319 2/19/2019	11000.1000.55817.9246.043145.0000	\$168.36
					Check #: 14008	
					PO/InvoiceTotal:	\$168.36
Check Group: Dinner meals for Tohatchi High School students, chaperones, and bus driver for February 1, 2019 in Grants.		1	1905187	22-064 2/15/2019	25131.1000.55817.1010.043064.0000	\$111.02
					Check #: 14008	
					PO/InvoiceTotal:	\$111.02
					Vendor Total:	\$279.38
DECKER EQUIPMENT	8468					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 GALLON FACILITYMAX TRASH RECEPTACLE - DARK GRAY		3	1905435	283107A 2/13/2019	11000.2600.56118.0170.043162.0000	\$210.07
					Check #: 14009	
					PO/InvoiceTotal:	\$210.07
					Vendor Total:	\$210.07
DREAMCATCHE III LLC						
Check Group:						
Hotel accommodations for students, chaperones, and bus driver. Check in January 28, 2019; check out January 29, 2019 (one night).		13	1905091	6612 2/15/2019	25131.1000.55817.1010.043145.0000	\$1,358.24
					Check #: 14010	
					PO/InvoiceTotal:	\$1,358.24
					Vendor Total:	\$1,358.24
EAGLE READY MIX CONCRETE						
	2224					
Check Group:						
CRUSHER FINES TO BE DELIVERED TO GALLUP HIGH SCHOOL		20.3	1905181	79354 2/13/2019	31701.4000.56118.0799.043930.0000	\$563.43
					Check #: 14011	
					PO/InvoiceTotal:	\$563.43
					Vendor Total:	\$563.43
ELECTRONIC CENTER						
	6047					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904736	55612	13000.2700.54416.0000.043000.0000	\$3,241.61
BUS BARNs INSTALLATION & REPAIRS FOR GMCS BUS FLEET RADIO COMMUNICATION - JANUARY 1, 2019 THRU JUNE 30, 2019						
				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904736	55613	13000.2700.54416.0000.043000.0000	\$47.00
BUS BARNs INSTALLATION & REPAIRS FOR GMCS BUS FLEET RADIO COMMUNICATION - JANUARY 1, 2019 THRU JUNE 30, 2019				2/20/2019		
					Check #: 14012	
						PO/InvoiceTotal: \$3,288.61
						Vendor Total: \$3,288.61
EMBASSY SUITES HOTEL ALBUQUERQUE	25339					
Check Group:						
HOTEL ROOMS FOR NM ASBO WINTER CONFERENCE FEBRUARY 13-15 (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		2	1903358	746317B	11000.2500.53330.0000.043972.0000	\$227.76
				2/19/2019		
HOTEL ROOMS FOR NM ASBO WINTER CONFERENCE FEBRUARY 13-15 (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		2	1903358	746342B	11000.2500.53330.0000.043972.0000	\$227.76
				2/19/2019		
HOTEL ROOMS FOR NM ASBO WINTER CONFERENCE FEBRUARY 13-15 (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		2	1903358	88056114	11000.2500.53330.0000.043972.0000	\$227.76
				2/19/2019		
					Check #: 14013	
						PO/InvoiceTotal: \$683.28
						Vendor Total: \$683.28
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; DEL NORTE		1.5	1900584	003-3402	24154.1000.53330.1010.043174.0000	\$2,112.09
				2/20/2019		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP MID		1	1900584	003-3409	24154.1000.53330.1010.043054.0000	\$1,408.06
				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CHIEF MANUELITO MID		2	1900584	003-3425 2/20/2019	24154.1000.53330.1010.043003.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP CENTRAL HIGH		1	1900584	003-3429 2/20/2019	24154.1000.53330.1010.043016.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CHEE DODGE		1	1900584	003-3432 2/20/2019	24154.1000.53330.1010.043030.0000	\$1,387.75
Check #: 14014						
PO/InvoiceTotal:						\$9,132.09
Check Group:						
1 EDUCATIONAL CONSULTANT 2 FULL DAYS FEBRUARY 2019		2	1902565	003-3444 2/20/2019	24101.1000.53330.1011.043062.0000	\$2,600.00
2ND EDUCATIONAL CONSULTANT 2 FULL DAYS FEBRUARY 2019		2	1902565	003-3444 2/20/2019	24101.1000.53330.1011.043062.0000	\$3,032.25
Check #: 14014						
PO/InvoiceTotal:						\$5,632.25
Check Group:						
1 EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		3	1902932	003-3437 2/13/2019	24189.1000.53330.1010.043038.0000	\$4,163.25
1 EDUCATIONAL CONSULTANT- CROWNPOINT HIGH		3	1902932	003-3440 2/14/2019	24189.1000.53330.1010.043039.0000	\$4,163.25
1 EDUCATIONAL CONSULTANT- NAVAJO MID		2	1902932	003-3445 2/19/2019	24189.1000.53330.1010.043100.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT- NAVAJO MID		4	1902932	003-3446 2/19/2019	24189.1000.53330.1010.043100.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT- CATHERINE A MILLER		6	1902932	003-3451 2/19/2019	24189.1000.53330.1010.043034.0000	\$8,326.50
Check #: 14014						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$24,979.50</u>
Check Group:						
EDUCATIONAL CONSULTANT-14 FULL DAYS to be used in the 2018-2019 school year		3	1903505	003-3435 2/13/2019	24132.1000.53330.1011.043066.0000	\$4,224.19
						Check #: 14014
						PO/InvoiceTotal: <u>\$4,224.19</u>
Check Group:						
1 EDUCATIONAL CONSULTANT-2 FULL DAYS FEBRUARY 2019		2	1903506	003-3452 2/20/2019	24132.1000.53330.1011.043162.0000	\$2,600.00
2ND EDUCATIONAL CONSULTANT-2 FULL DAYS FEBRUARY 2019		2	1903506	003-3452 2/20/2019	24132.1000.53330.1011.043162.0000	\$2,951.00
						Check #: 14014
						PO/InvoiceTotal: <u>\$5,551.00</u>
						Vendor Total: <u>\$49,519.03</u>
EXPLORA	20942					
Check Group:						
Family/Community Science for two days. For February 4, 2019 starting at 3:00 pm to 5:00 pm another for March 21, 2019 starting at 4:30 pm to 6:30 pm.		2	1904672	inv3012 2/15/2019	11000.2200.55915.0170.043034.0000	\$500.00
						Check #: 14015
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
FERNANDO CELLICION	2377					
Check Group:						
Traditional Zuni dances and song presentation for Navajo Middle School students on Friday, February 8, 2019. Presenter will introduce dances and significance of Zuni culture.		1	1905042	020719 2/15/2019	25131.1000.55915.1010.043000.0000	\$500.00
						Check #: 14016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$500.00
						Vendor Total: <u> </u>
						\$500.00
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1104492077 2/13/2019	11000.2600.54413.0000.043089.0000	\$14,145.94
BUILDING HEAT/PROP/BUTANE		1	0	1105147660 2/15/2019	11000.2600.54413.0000.043130.0000	\$4,092.55
BUILDING HEAT/PROP/BUTANE		1	0	1105147668 2/15/2019	11000.2600.54413.0000.043132.0000	\$343.48
BUILDING HEAT/PROP/BUTANE		1	0	1105153004 2/15/2019	11000.2600.54413.0000.043130.0000	\$4,084.26
						Check #: 14017
						PO/InvoiceTotal: <u> </u>
						\$22,666.23
						Vendor Total: <u> </u>
						\$22,666.23
FIDENCIA L VALDEZ						
Check Group:						
EDC TRAINING IMPORVING READING PERFORMANCE		1	0	013119 2/13/2019	24106.1000.53330.2000.043177.0000	\$24.94
						Check #: 14018
						PO/InvoiceTotal: <u> </u>
						\$24.94
						Vendor Total: <u> </u>
						\$24.94
FLINN SCIENTIFIC INC.	16749					
Check Group:						
MOTOR SET BASIC		8	1905222	2310755 2/13/2019	11000.1000.56118.1013.043130.0000	\$75.96
SCALPEL DISPOSABLE SIZE 10		30	1905222	2310755 2/13/2019	11000.1000.56118.1013.043130.0000	\$48.60
MAGNESIUM METAL RIBBON 12.5 G		2	1905222	2310755 2/13/2019	11000.1000.56118.1013.043130.0000	\$20.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14019						
PO/InvoiceTotal:						\$145.35
Check Group:						
POGIL ACTIVITIES FOR HIGH SCHOOL BIOLOGY		3	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$161.88
POGIL ACTIVITIES FOR AP BIOLOGY		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$53.96
POGIL ACTIVITIES FOR AP CHEMISTRY		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$53.96
POGIL ACTIVITIES FOR HIGH SCHOOL CHEMISTRY		2	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$107.92
SAFETY IN ACADEMIC CHEMISTRY LABORATORIES		2	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$11.98
AP BIOLOGY TEST PREP BOOK		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$27.86
AP BIOLOGY LABORATORY MANUAL FOR STUDENTS		15	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$246.45
5 STEPS TO A 5- AP CHEMISTRY		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$17.37
BARRON'S AP BIOLOGY FLASH CARDS, 3RD EDITION		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$22.95
LABORATORY EXPERIMENTS FOR ADVANCED PLACEMENT CHEMISTRY, GUIDED INQUIRY EDITION STUDENT EDITION		15	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$324.75
LABORATORY EXPERIMENTS FOR ADVANCED PLACEMENT CHEMISTRY, GUIDED INQUIRY EDITION TEACHER EDITION		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$42.48
INVESTIGATING ENVIRONMENTAL SCIENCE THROUGH INQUIRY		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$50.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASY SCIENCE DEMOS & LABS-LIFE SCIENCE		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$23.13
PHYSICS WITH VERNIER		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$49.90
A DEMO A DAY- A YEAR OF PHYSICS DEMONSTRATIONS		1	1905279	2311336 2/13/2019	11000.1000.56112.0170.043073.0000	\$38.70
Check #: 14019						
PO/InvoiceTotal:						\$1,233.69
Vendor Total:						\$1,379.04
FLIPSIDE PRODUCTS, INC.	6376					
Check Group:						
Moving Up Award Certificate		10	1905406	S163354 2/13/2019	11000.1000.56118.0170.043174.0000	\$70.85
Check #: 14020						
PO/InvoiceTotal:						\$70.85
Vendor Total:						\$70.85
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
Boxcar children		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$21.00
Mystery in the sand		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$21.00
Great white sharks		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Hammerhead sharks		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Nurse sharks		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Sand sharks		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01

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Tiger sharks		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Whale sharks		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Dog days		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$20.99
The last straw		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$20.99
The long haul		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$20.99
Old school		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$20.99
Rodrick rules		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$20.99
The third wheel		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$20.99
The ugly truth		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$20.99
Pete the cat and the cool		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$15.49
Pete the cat and the miss		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$15.49
Spider-Man: duel with Da		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Spider-Man: Kraven the h		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Spider-Man: Spidey strik		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Spider-Man: the coming o		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01

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Spider-Man: the Enforcer		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Spider-Man: the menace o		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Supernova (Amulet# 8)		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$21.44
There was a cold lady who		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$6.04
Transformers: dark of the		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Transformers: dark of the		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Transformers: dark of the		1	1904277	380964F 2/20/2019	27107.2200.56114.0000.043160.0000	\$18.01
Check #: 14021						
PO/InvoiceTotal:						\$517.54
Check Group:						
10 GREAT MAKERSPACE PROJECTS USING SCIENCE- STALEY, ERIN		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$25.89
THE 57 BUS- SLATER, DASHKA		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$15.49
ACT MATH FOR DUMMIES- ZEGARELLI, MARK		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$14.54
FTER THE SHOT DROPS-RIBAY,RANDY		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$15.49
ALGEBRA WORK PROBLEMS:NO PROBLEM!-WINGARD-NELSON, REBECCA		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$22.75
ALL'S FAIRE IN MIDDLE SCOOOL-JAMIESON,VICTORIA		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$18.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTIFICIAL INTELLIGENCE-BOND, DAVE		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$24.95
THE CALCULUS STORY: A MATHEMATICAL ADVENTURE-ACHESON,DJ		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$16.95
DIARY OF A WIMPY KID: THE LONG HAUL-KINNEY,JEFF		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$12.06
EXOPLANETS: WORLDS BEYOND OUR SOLAR SYSTEM-KINNEY,JEFF		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$27.04
GEOMETRY-BRITANNICA EDUCATIONAL PUBLISHING		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$40.55
GEOMETRY & ART:HOW MATHEMATICS TRANSFORMED ART DURING THE RENAISSANCE-WADE,DAVID		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$21.41
THE HATE U GIVE-THOMAS,ANGIE		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$16.34
HERE'S LOOKING AT EUCLID: FROM COUNTING ANTS TO GAMES OF CHANCE,AN AWE-INSPIRING JOURNEY THROUGH THE WORLD OF NUMBERS-BELLOS,ALEX		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$13.70
LONG WAY DOWN- REYNOLDS, JASON		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$15.49
A MAP OF DAYS- RIGGS, RANSOM		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$19.54
MATHEMATICS:AN ILLUSTRATED HISTORY OF NUMBERS-SHELTER HARBOR PRESS		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$21.41
THE SHADOW QUEEN: A RAVENSPIRE NOVEL- REDWINE,C.J		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$14.91
SHADOW TYRANTS CLIVE CUSSLER- CUSSLER,CLIVE		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$24.85

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A SPARK OF LIGHT: A NOVEL-PICOULT, JODI		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$24.84
TRULY DEVIOUS-JOHNSON, MAUREEN		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$15.49
THEWHYDAH:A PIRATE SHIP FEARED,WRECKED,AND FOUND-SANDLER,MARTIN W		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$17.19
YELLOWFANG'S SECRET-HUNTER,ERIN		1	1904341	383120F 2/19/2019	27107.2200.56114.0000.043130.0000	\$16.34
Check #: 14021						
PO/InvoiceTotal:						\$455.26
Check Group:						
THE 17TH SUSPECT- PATTERSON,JAMES		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$24.85
THE 57 BUS-SLATER, DASHKA		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$15.49
75 MASTERPIECES EVERY CHRISTIAN SHOULD KNOW: THE FASCINATING STORIES BEHIND GREAT WORKS OF ART, LITERATURE,MUSIC,AND FILM- GLASPEY, TERRY		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$25.69
ACCESS RESTRICTED- KATSOU LIS, GREGORY		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$16.34
AFTER THE SHOT DROPS-RIBAY,RANDY		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$15.49
ALMOST SISTERS-HODGES, CANDRI		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$17.95
ARTS AND LITERATURE OF CUBA-ZIFF,JOHN		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$24.95
THE BIG BANG THEORY-KERANEN.RACHEL		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$32.00

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COMPUTERS, COMMUNICAIONS & THE ARTS-LEWIS, DANIEL		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$25.95
DIAMOND DOGS-TUCKER, MIKE		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$10.39
THE EYE OF THE STORM- CAMPBELL, KIM		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$17.16
FOR EVERYONE- REYNOLDS, JASON		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$12.94
FOREST FIREFIGHTER-THOMAS, WILLIAM DAVID		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$20.30
#FRANKENSTEIN, OR, THE MODERN PROMETHEUS: A LITERARY CLASSIC TOLD IN TWEETS FOR THE 21ST-CENTURY AUDIENCE-BEZEMEK, MIKE		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$8.54
A HORSE FOR ELSIE-AN AMISH CHRISTMAS ROMANCE- BYLER, LINDA		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$12.79
PARADISE LOST- MILTON, JOHN		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$21.44
POETRY-ANDERSON, JENNIFER JOLINE		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$26.00
ROBERT BOYLE- BURLING, ALEXIS		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$27.88
SADIE-SUMMERS, COURTNEY		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$15.49
THE SHINNING MAN-SCOTT, CAVAN		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$10.39
SPIDERS- STERRY, PAUL		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$24.95
TWILIGHT-HUNTER, ERIN		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$14.64

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VOICES IN THE AIR: POEMS FOR LISTENERS-NYE, NAOMI		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$15.49
A WAR OF GIFTS:AN ENDER STORY-CARD, ORSON SCOTT		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$12.94
THE WHOLE THING TOGETHER-BRASHARES, ANN		1	1904342	383125F 2/19/2019	27107.2200.56114.0000.043089.0000	\$21.99
					Check #: 14021	
					PO/InvoiceTotal:	\$472.04
Check Group:						
THE 57 BUS		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$15.49
AMERICAN INDIAN NONFICTIO		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$26.95
AMERICAN INDIAN WOMEN OF		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$85.32
THE ART OF WAR : A NOVEL		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$23.99
ASTEROID HUNTERS		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$21.43
THE BEATLES ANTHOLOGY		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$60.00
BOY PROOF		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$13.79
BRAIN SCIENCE		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$26.00
CAREERS IN INTERNET TECHN		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$30.05
CUTTING EDGE INTERNET TEC		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$30.05

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CUTTING EDGE MEDICAL TECH		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$30.05
DISNEY'S PIXAR: HOW STEV		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$23.95
H.G. WELL'S THE INVISIBLE		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$20.00
THE IMPACT OF TECHNOLOGY		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$26.54
THE IMPACT OF TECHNOLOGY		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$26.54
THE KARDASHIANS : AN AMER		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$23.99
LADY MIDNIGHT		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$21.44
THE MYSTERY OF HOLLOW PLA		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$15.49
PINPOINT: HOW GPS IS CHA		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$23.96
THE SCALPEL AND THE SILV		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$14.55
WHERE THINGS COME BACK		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$14.64
CATALOGING AND PROCESSING		1	1904343	383112F 2/19/2019	27107.2200.56114.0000.043039.0000	\$12.39
Check #: 14021						
PO/InvoiceTotal:						\$586.61
Check Group:						
CHICKENS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
COWS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOGS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
DUCKS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
GOATS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
LLAMAS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
PIGS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
SHEEP		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
TURKEYS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$19.05
ALIEN IN THE OUTFIELD		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$17.04
ANDY & SANDY AND THE BIG T		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$7.84
ANIMAL JOKES		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.00
ARGENTINOSAURUS: GIANT OF		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.04
AVENGERS K : AVENGERS VS.		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$18.01
AVENGERS K : AVENGERS VS.		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$18.01
THE BABY BUNNY		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$17.05
BAD LUCK		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$14.65

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BE AN ADVENTURER		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.04
BE AN EXPLORER		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.04
BENNY AND PENNY IN LIGHTS		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.00
THE BERMUDA TRIANGLE		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.00
BIGFOOT		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$21.05
BIGFOOT		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.00
THE BIRTHDAY CAR		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$17.05
CABIN FEVER		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$20.99
CINDERELLA AT THE BALL		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$17.05
CIRCUS FUN		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$17.05
COMMUNITY HELPERS OF		1	1904345	383130A 2/15/2019	27107.2200.56114.0000.043152.0000	\$17.75
					Check #: 14021	
					PO/InvoiceTotal:	\$515.11
Check Group:						
Beauty and the beast		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$24.05
the blue house dog		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$13.76
Child abuse sourcebook:		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$95.00

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The complete book of beau		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$21.34
Complete children's cookb		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$21.44
[Multi-Volume Set] Diary of a wimpy kid		2	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$238.40
DIY box creations: fun a		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$8.56
Dreams of gods & monsters		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$17.61
Empires of the imaginatio		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$35.00
How to create the perfect		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$17.06
A light in the attic		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$17.19
Mr. Tony is full of balon		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$10.81
Mrs. Lizzy is dizzy!		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$10.81
Native princess Sarah Win		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$14.20
Navaho folk tales		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$18.71
Ramp rats: a graphic gui		2	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$27.82
Saturn: the ringed plane		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$14.11
The science of tsunamis		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$19.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Secrets of the deep		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$11.17
Star Wars, what is a Wook		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$9.91
String Games/Chatterbox		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$7.97
The sun: star of the sol		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$14.11
The zookeeper's wife		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$23.11
Total cataloging and processing for Books		1	1904395	383668A 2/20/2019	27107.2200.56114.0000.043100.0000	\$45.81
The fellowship of the rin		1	1904395	383668F 2/19/2019	27107.2200.56114.0000.043100.0000	\$18.90
Total cataloging and processing for Books		1	1904395	383668F 2/19/2019	27107.2200.56114.0000.043100.0000	\$0.79
Check #: 14021						
PO/InvoiceTotal:						\$757.15
Check Group:						
THE BIG THIRST : THE SECRET LIFE AND TURBULENT FUTURE OF WATER		63	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$691.74
BLUE LIPSTICK : CONCRETE POEMS		2	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$25.32
BUD, NOT BUDDY		63	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$440.37
DRAGONWINGS		63	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$440.37
FLUSH		2	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$28.12

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FRIGHTFUL'S MOUNTAIN		63	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$440.37
GOOD MASTERS! SWEET LADIES! : VOICES FROM A MEDIEVAL VILLAGE		2	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$31.12
INSIDE OUT & BACK AGAIN		63	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$493.92
THE LIGHTNING THIEF		62	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$433.38
A LONG WALK TO WATER : A NOVEL : BASED ON A TRUE STORY		62	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$433.38
LYDDIE		62	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$380.68
A MIGHTY LONG WAY : MY JOURNEY TO JUSTICE AT LITTLE ROCK CENTRAL HIGH SCHOOL		2	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$42.12
NADIA'S HANDS		2	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$29.72
THE OMNIVORE'S DILEMMA : THE SECRETS BEHIND WHAT YOU EAT		63	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$547.47
TECHNICALLY, IT'S NOT MY FAULT : CONCRETE POEMS		2	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$25.32
TO KILL A MOCKINGBIRD		62	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$557.38
TO KILL A MOCKINGBIRD		1	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$14.98
TO KILL A MOCKINGBIRD : A STUDY GUIDE		2	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$33.90
UNBROKEN : A WORLD WAR II STORY OF SURVIVAL, RESILIENCE, AND REDEMPTION		62	1904637	390933F 2/19/2019	24101.1000.56112.1013.043190.0000	\$908.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14021						
PO/InvoiceTotal:						\$5,997.96
Check Group:						
The Earth Under Sky Bear		15	1904948	398378 2/19/2019	25131.1000.56118.1010.043160.0000	\$104.85
The goat in the rug		13	1904948	398378 2/19/2019	25131.1000.56118.1010.043160.0000	\$90.87
Coyote steals the blanket		12	1904948	398378F 2/19/2019	25131.1000.56118.1010.043160.0000	\$83.88
Eagle feather		15	1904948	398378F 2/19/2019	25131.1000.56118.1010.043160.0000	\$92.10
Check #: 14021						
PO/InvoiceTotal:						\$371.70
Check Group:						
ANIMAL, VEGETABLE, MIRCL		1	1905288	407617 2/19/2019	11000.1000.56112.0170.043073.0000	\$14.64
THE BIG THIRST: THE SEC		1	1905288	407617 2/19/2019	11000.1000.56112.0170.043073.0000	\$10.98
DREAM CITIES : SEVEN URBA		1	1905288	407617 2/19/2019	11000.1000.56112.0170.043073.0000	\$13.79
HALF-EARTH: OUR PLANET		1	1905288	407617 2/19/2019	11000.1000.56112.0170.043073.0000	\$22.26
THE OCEAN OF LIFE: THE F		1	1905288	407617 2/19/2019	11000.1000.56112.0170.043073.0000	\$15.50
THIS CHANGES EVERYTHING:		1	1905288	407617 2/19/2019	11000.1000.56112.0170.043073.0000	\$15.50
YOUR INNER FISH: A JOURN		1	1905288	407617 2/19/2019	11000.1000.56112.0170.043073.0000	\$14.61
Check #: 14021						
PO/InvoiceTotal:						\$107.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,780.65
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
CYLINDER RENTAL MAC		1	1900978	GR00134180 2/14/2019	11000.1000.56118.3000.043100.0000	\$8.00
SALES TAX		1	1900978	GR00134180 2/14/2019	11000.1000.56118.3000.043100.0000	\$1.32
CYLINDER RENTAL KOX		2	1900978	GR00134180 2/14/2019	11000.1000.56118.3000.043100.0000	\$14.00
CYLINDER RENTAL KOX		2	1900978	GR00134984 2/14/2019	11000.1000.56118.3000.043100.0000	\$14.00
CYLINDER RENTAL MAC		1	1900978	GR00134984 2/14/2019	11000.1000.56118.3000.043100.0000	\$8.00
SALES TAX		1	1900978	GR00134984 2/14/2019	11000.1000.56118.3000.043100.0000	\$1.32
Check #: 14022						
PO/InvoiceTotal:						\$46.64
Check Group:						
BLANKET PURCHASE ORDER		1	1904728	GG566994	31701.4000.56118.0799.043930.0000	\$229.63
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
				2/13/2019		
BLANKET PURCHASE ORDER		1	1904728	GG567372	31701.4000.56118.0799.043930.0000	\$820.00
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
				2/19/2019		
Check #: 14022						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,049.63
						Vendor Total: \$1,096.27
FRESH ACQUISITIONS, LLC						
Check Group:						
ATHLETIC MEALS FOR SWIM TEAM ON FEB. 9TH, 2019 8 ATHLETES, 1 COACH, & 1 BUS DRIVER		1	1904471	20121-055 2/13/2019	11000.1000.55817.9250.043055.0000	\$53.94
						Check #: 14023
						PO/InvoiceTotal: \$53.94
Check Group:						
Meals for Tohatchi Middle School students, chaperones, and bus driver in Santa Fe.		38	1905081	INV204221 2/15/2019	25131.1000.55817.1010.043100.0000	\$341.62
						Check #: 14023
						PO/InvoiceTotal: \$341.62
Check Group:						
Lunch meals for Miyamura High students, chaperones, and bus driver in Santa Fe for February 1, 2019.		16	1905082	INV204222 2/15/2019	25131.1000.55817.1010.043073.0000	\$143.84
						Check #: 14023
						PO/InvoiceTotal: \$143.84
Check Group:						
Lunch meals for Chief Manuelito Middle School students, chaperones, and bus driver for February 1, 2019.		19	1905083	INV204224 2/15/2019	25131.1000.55817.1010.043003.0000	\$170.81
						Check #: 14023
						PO/InvoiceTotal: \$170.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch meals for Indian Hills Elem school students, chaperones, and bus driver on February 1, 2019.		14	1905084	INV204226 2/15/2019	25131.1000.55817.1010.043062.0000	\$125.86
Check #: 14023						
PO/InvoiceTotal:						\$125.86
Check Group:						
Lunch meals for Red Rock Elementary students and chaperones for Feb. 1, 2019 in Santa Fe.		7	1905209	INV204225 2/15/2019	25131.1000.55817.1010.043000.0000	\$62.93
Check #: 14023						
PO/InvoiceTotal:						\$62.93
Check Group:						
Lunch meals for Navajo Middle School students, chaperones, and bus driver on February 1, 2019.		27	1905235	INV204223 2/15/2019	25131.1000.55817.1010.043100.0000	\$242.73
Check #: 14023						
PO/InvoiceTotal:						\$242.73
Check Group:						
MEALS for C. Miller Elementary students, chaperones, and bus drivers on Feb. 1, 2019.		146	1905260	INV204228 2/15/2019	25131.1000.55817.1010.043034.0000	\$1,312.54
Check #: 14023						
PO/InvoiceTotal:						\$1,312.54
Check Group:						
Meals for Gallup High School students, chaperones, and bus driver on Feb. 1, 2019 in Santa Fe.		1	1905261	204227-055 2/15/2019	25131.1000.55817.1010.043055.0000	\$188.79
Check #: 14023						
PO/InvoiceTotal:						\$188.79
Vendor Total:						\$2,643.06
FURRS FRESH BUFFET	283008					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 STUDENT MEALS FOR DISTRICT MEET IN SANTA FE ON FEBRUARY 9, 2019		1	1903395	20120-073 2/13/2019	11000.1000.55817.9250.043073.0000	\$80.91
Check #: 14024						
PO/InvoiceTotal:						\$80.91
Vendor Total:						\$80.91
GALLUP ARTS						
Check Group:						
Drawing for Art Teacher Course January 8,15,and 22,2019 ART123 Gallery Gallup Linda Anderson		1	1904183	2019-02DC 2/15/2019	11000.1000.53330.1020.043030.0000	\$1,191.44
Check #: 14025						
PO/InvoiceTotal:						\$1,191.44
Vendor Total:						\$1,191.44
GALLUP LUMBER & SUPPLY						
99247						
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	310999 2/13/2019	31701.4000.56118.0799.043930.0000	\$215.28
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	311661 2/13/2019	31701.4000.56118.0799.043930.0000	\$70.43
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690410 2/13/2019	31701.4000.56118.0799.043930.0000	\$159.84
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691719 2/13/2019	31701.4000.56118.0799.043930.0000	\$156.22

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BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693556 2/13/2019	31701.4000.56118.0799.043930.0000	\$3.43
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693588 2/13/2019	31701.4000.56118.0799.043930.0000	\$20.91
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693605 2/13/2019	31701.4000.56118.0799.043930.0000	\$30.25
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693631 2/13/2019	31701.4000.56118.0799.043930.0000	\$57.56
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693753 2/13/2019	31701.4000.56118.0799.043930.0000	\$53.20
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693835 2/13/2019	31701.4000.56118.0799.043930.0000	\$91.62
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693841 2/19/2019	31701.4000.56118.0799.043930.0000	\$38.99
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693935 2/19/2019	31701.4000.56118.0799.043930.0000	\$12.28

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BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693936 2/19/2019	31701.4000.56118.0799.043930.0000	\$4.50
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693937 2/13/2019	31701.4000.56118.0799.043930.0000	\$81.75
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693970 2/13/2019	31701.4000.56118.0799.043930.0000	\$36.78
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694127 2/13/2019	31701.4000.56118.0799.043930.0000	\$83.98
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694145 2/13/2019	31701.4000.56118.0799.043930.0000	\$7.64
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694149 2/19/2019	31701.4000.56118.0799.043930.0000	\$34.70
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694168 2/19/2019	31701.4000.56118.0799.043930.0000	\$75.59
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694175 2/19/2019	31701.4000.56118.0799.043930.0000	\$27.98

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BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694250 2/19/2019	31701.4000.56118.0799.043930.0000	\$33.20
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694374 2/19/2019	31701.4000.56118.0799.043930.0000	\$94.94
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694379 2/19/2019	31701.4000.56118.0799.043930.0000	\$108.77
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694490 2/19/2019	31701.4000.56118.0799.043930.0000	\$460.30
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694502 2/19/2019	31701.4000.56118.0799.043930.0000	\$233.01
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694571 2/19/2019	31701.4000.56118.0799.043930.0000	\$9.67
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694645 2/20/2019	31701.4000.56118.0799.043930.0000	\$80.54
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694647 2/20/2019	31701.4000.56118.0799.043930.0000	\$20.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	694667	31701.4000.56118.0799.043930.0000	\$72.78
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/19/2019		
					Check #: 14026	
					PO/InvoiceTotal:	\$2,376.92
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	305552	12000.2600.56118.0000.043000.0000	\$232.89
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	308822	12000.2600.56118.0000.043000.0000	\$181.94
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	690816	12000.2600.56118.0000.043000.0000	\$59.80
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/13/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	694186	12000.2600.56118.0000.043000.0000	\$22.38
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/13/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	694521	12000.2600.56118.0000.043000.0000	\$1.74
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/19/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	K94485	12000.2600.56118.0000.043000.0000	\$59.00
JANUARY 2, 2019 THROUGH JUNE 30, 2019				2/19/2019		
					Check #: 14026	
						PO/InvoiceTotal: <u>\$557.75</u>
Check Group:						
1/4" HEX NUT		1	1905451	308951 2/14/2019	11000.2600.56118.0170.043055.0000	\$3.19
C-PAK USS FLAT WASH 1/4		1	1905451	308951 2/14/2019	11000.2600.56118.0170.043055.0000	\$3.11
HEX MS NUS Z 1/4-28		1	1905451	308951 2/14/2019	11000.2600.56118.0170.043055.0000	\$3.83
C-PAK USS FLAT WASH		1	1905451	308951 2/14/2019	11000.2600.56118.0170.043055.0000	\$3.11
DEMOLITION GLOVE MED		2	1905451	308951 2/14/2019	11000.2600.56118.0170.043055.0000	\$45.32
1/4X4 1/2 MACH BOLT		1	1905451	308951 2/14/2019	11000.2600.56118.0170.043055.0000	\$31.19
1/4X4 1/2 MACH BOLT		1	1905451	308951 2/14/2019	11000.2600.56118.0170.043055.0000	\$21.59
					Check #: 14026	
						PO/InvoiceTotal: <u>\$111.34</u>
						Vendor Total: <u>\$3,046.01</u>
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	155-267-021419	11000.1000.55817.9246.043155.0000	\$135.00
				2/19/2019	Check #: 14027	
					PO/InvoiceTotal:	\$135.00
Check Group:						
MEALS FOR BOYS VARSITY/JV BASKETBALL TEAMS FOR REMAINING BASKETBALL SEASON. AWAY GAMES - 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER 42 PLAYERS X \$5 = \$210.00 9 GAMES X \$210.00 = \$1,890.00		1	1904991	064-495-021519	11000.1000.55817.9246.043064.0000	\$210.00
				2/19/2019	Check #: 14027	
					PO/InvoiceTotal:	\$210.00
Check Group:						
34 BASKETBALL STUDENT MEALS FOR GAME AT WINGATE ON FEBRUARY 12, 2019		34	1904993	039-011-021219	11000.1000.55817.9247.043039.0000	\$170.00
				2/15/2019		
3 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME AT WINGATE ON FEBRUARY 12, 2019.		3	1904993	039-011-021219	11000.1000.55817.9247.043039.0000	\$15.00
				2/15/2019	Check #: 14027	
					PO/InvoiceTotal:	\$185.00
Check Group:						
THOREA HIGH SCHOOL IS HAVING PRE-REGISTRATION NIGHT FOR 9TH & 10TH GRADERS ON FEBRUARY 11 & 12, 2019 AT 5:30 - 7:30. MEAT LASAGNA AND BREAD STICKS 100 PEOPLE PER NIGHT @ \$5.00 PER PERSON = \$500/NIGHT		2	1905507	THH02112019	11000.2200.56118.0400.043145.0000	\$1,000.00
				2/19/2019	Check #: 14027	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,530.00
GALLUP SERVICE MART	8042					
Check Group:						
KIRBY MICRON MAGIC BAGS 9 PACK		3	1905345	60597 2/12/2019	11000.2600.56118.0170.043030.0000	\$56.97
DISCOUNT		1	1905345	60597 2/12/2019	11000.2600.56118.0170.043030.0000	(\$8.55)
						Check #: 14028
						PO/InvoiceTotal: \$48.42
						Vendor Total: \$48.42
GARZA ENTERPRISES						
Check Group:						
Meals for Gallup High School students, chaperones, and bus driver on Feb. 1, 2019.		1	1905264	94-055 2/15/2019	25131.1000.55817.1010.043055.0000	\$104.55
						Check #: 14029
						PO/InvoiceTotal: \$104.55
						Vendor Total: \$104.55
GERALDINE PETE						
Check Group:						
HEALTHY BEVERAGE SUMMIT		1	0	021319 2/13/2019	11000.2100.55813.0170.043170.0000	\$147.06
						Check #: 14030
						PO/InvoiceTotal: \$147.06
						Vendor Total: \$147.06
GLENNS PASTRIES	8094					
Check Group:						
2 FULL SHEET CAKES FOR FEBRUARY 11TH, 2019		2	1905374	021119 2/12/2019	24101.2200.56118.0200.043130.0000	\$114.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14031						
						PO/InvoiceTotal: <u>\$114.85</u>
						Vendor Total: \$114.85
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
PEST CONTROL SERVICE FOR M&O OFFICES		1	1900027	4865 2/13/2019	31701.4000.54315.0799.043930.0000	\$119.14
PEST CONTROL SERVICES AT PUBLIC SCHOOL STADIUM		1	1900027	4866 2/13/2019	31701.4000.54315.0799.043930.0000	\$148.42
Check #: 14032						
						PO/InvoiceTotal: <u>\$267.56</u>
						Vendor Total: \$267.56
GOPHER SPORT	3475					
Check Group:						
21-534 TEACH-NIQUE BANNER FITT SET OF 4		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$165.00
49-254 TEACH-NIQUE BANNER BONES CHART		2	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$109.90
49-255 TEACH -NIQUE BANNER MUSCLE CHART		2	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$109.90
49-265 TEACH-NIQUE BANNER PULSE CONVERSION		2	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$109.90
49-266 TEACH-NIQUE BANNER PERCEIVED EXERTION		2	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$109.90
49-256 TEACH-NIQUE ACTIVITY BASED HR ZONE		2	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$109.90
49-267 TEACH-NIQUE AGE BASED HR ZONE		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$54.95
26-060 NUTRIPLAY ROLL N FIT SET		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$109.00

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41-347 EZ TURN DOUBLE DUTCH JUMP ROPES 16'L BLUE PAIR		2	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$33.90
41-348 EZ TURN DOUBLE DUTCH JUMP ROPES 30'L RED PAIR		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$18.95
45-503 HOOP HOT SPOTS SETOF 12		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$44.95
16-111 GEOMOTION FITNESS & DANCE MOVEMENT & DANCE CD/DVD PK		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$98.10
16-050 CHRISTY LANES STEPPIN & STOMPIN FOR FUN & FITNESS		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$22.45
16-121 CHRISTY LANES COMPLETE GUIDE TO LINE DANCING DVD		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$26.95
16-076 CHRISTY LANES HIP HOP BASICS		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$23.35
11-708 FIT KIDS CLASSROOM WORKOUT DVD		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$15.25
16-043 CHRISTY LANES HIP HOP 4 KIDS W/CAT DVD		1	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$17.95
51-096 RAINBOW ENORMASPORT BIGGIE BIRDLE SET OF 6		4	1905330	9564540 2/15/2019	14000.1000.56108.1011.043164.0000	\$99.80

Check #: 14033

PO/InvoiceTotal: \$1,280.10

Vendor Total: \$1,280.10

GRAINGER INC. 8123

Check Group:

T8 LOW TEMP FLOURESCENT LAMPS		144	1904448	904588899 2/13/2019	31701.4000.56118.0799.043930.0000	\$2,764.80
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Check #: 14034

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,764.80
Check Group:						
WALK BEHIND MOWER, PUSH, 21		1	1904656	9080554810 2/19/2019	31701.4000.57332.0000.043038.0170	\$398.90
TILT TRUCK LT DUTY 1/3 CU YD GRAY		1	1904656	9080554810 2/19/2019	31701.4000.57332.0000.043038.0170	\$538.14
GENERAL PURPOSE HAND TRUCK		3	1904656	9080554810 2/19/2019	31701.4000.57332.0000.043038.0170	\$340.41
SPLIT LOCK WASHER BOLT #2		1	1904656	9080554810 2/19/2019	31701.4000.56118.0000.043038.0170	\$10.32
TONGUE AND GROVE PLIER		1	1904656	9080554810 2/19/2019	31701.4000.56118.0000.043038.0170	\$26.69
WALK BEHIND MOWER, PUSH, 21		-1	1904656	9090402695 2/19/2019	31701.4000.57332.0000.043038.0170	(\$398.90)
TILT TRUCK LT DUTY 1/3 CU YD GRAY		-1	1904656	9090402695 2/19/2019	31701.4000.57332.0000.043038.0170	(\$538.14)
GENERAL PURPOSE HAND TRUCK		-3	1904656	9090402695 2/19/2019	31701.4000.57332.0000.043038.0170	(\$340.41)
SPLIT LOCK WASHER BOLT #2		-1	1904656	9090402695 2/19/2019	31701.4000.56118.0000.043038.0170	(\$10.32)
TONGUE AND GROVE PLIER		-1	1904656	9090402695 2/19/2019	31701.4000.56118.0000.043038.0170	(\$26.69)
WALK BEHIND MOWER, PUSH, 21		1	1904656	9090402703 2/19/2019	31701.4000.57332.0000.043038.0170	\$398.90
TILT TRUCK LT DUTY 1/3 CU YD GRAY		1	1904656	9090402703 2/19/2019	31701.4000.57332.0000.043038.0170	\$467.95
GENERAL PURPOSE HAND TRUCK		3	1904656	9090402703 2/19/2019	31701.4000.57332.0000.043038.0170	\$340.41
SPLIT LOCK WASHER BOLT #2		1	1904656	9090402703 2/19/2019	31701.4000.56118.0000.043038.0170	\$10.02

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TONGUE AND GROVE PLIER		1	1904656	9090402703 2/19/2019	31701.4000.56118.0000.043038.0170	\$23.36
Check #: 14034						
PO/InvoiceTotal:						\$1,240.64
Check Group:						
TRIPOD, LASER LEVEL		1	1905532	9085658491 2/19/2019	24174.1000.56118.3000.043073.0000	\$115.80
REPLACEMENT BRACKET, LED		4	1905532	9085658491 2/19/2019	24174.1000.56118.3000.043073.0000	\$35.80
POWER DISTRIBUTION		1	1905532	9085658491 2/19/2019	24174.1000.57332.3000.043073.0000	\$451.22
TOOL BELT, CONTRACTOR, 24 POCKETS		4	1905532	9085821875 2/13/2019	24174.1000.56118.3000.043073.0000	\$465.28
TEMP JOB SITE LIGHT STRINGER, 6.6W		1	1905532	9085821875 2/13/2019	24174.1000.56118.3000.043073.0000	\$56.07
MULTI LINE LASER, 6-17/64" H, 18-1/2" L		1	1905532	9086057537 2/15/2019	24174.1000.57332.3000.043073.0000	\$722.58
SQUARE, ALUM, BLACK, 7 IN, GRADUATIONS		8	1905532	9086057537 2/15/2019	24174.1000.56118.3000.043073.0000	\$93.92
TEMP JOB SITE LIGHT STRINGER, 120V, 6.6W		1	1905532	9086057537 2/15/2019	24174.1000.56118.3000.043073.0000	\$295.16
CIRCULAR SAW, 60V, 7-1/7" BLADE DIA.,		1	1905532	9086057537 2/15/2019	24174.1000.57332.3000.043073.0000	\$259.00
CORDLESS SCREWGUN, 20V, 8-3/4"L, 2.4LB		1	1905532	9087336096 2/19/2019	24174.1000.57332.3000.043073.0000	\$149.00
Check #: 14034						
PO/InvoiceTotal:						\$2,643.83
Vendor Total:						\$6,649.27

GRANT'S STEEL SASH, DOOR AND HARDWARE, I 6231

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM		9	1905021	230249 2/19/2019	31700.4000.57332.0799.043930.0000	\$2,385.00
ENTRY LOCKSET		9	1905021	230249 2/19/2019	31700.4000.57332.0799.043930.0000	\$2,385.00
STORE ROOM		9	1905021	230249 2/19/2019	31700.4000.57332.0799.043930.0000	\$2,385.00
INTRUDER		9	1905021	230249 2/19/2019	31700.4000.57332.0799.043930.0000	\$2,790.00
Check #: 14035						
						PO/InvoiceTotal: <u>\$9,945.00</u>
						Vendor Total: <u>\$9,945.00</u>
GURLEY MOTOR COMPANY	8154					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904740	395111	13000.2700.56216.0000.043000.0000	\$209.35
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/20/2019		
Check #: 14036						
						PO/InvoiceTotal: <u>\$209.35</u>
						Vendor Total: <u>\$209.35</u>
H & C STARTER	2308					
Check Group:						
ALTERNATOR REPAIR OEM PARTS		1	1904775	27662 2/20/2019	13000.2700.54314.0000.043000.0000	\$285.24
Check #: 14037						
						PO/InvoiceTotal: <u>\$285.24</u>
Check Group:						

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REBUILD STARTER OEM PARTS		1	1905054	27663 2/20/2019	13000.2700.54314.0000.043000.0000	\$244.62
REBUILD BUS STARTER OEM PARTS		1	1905054	27663 2/20/2019	13000.2700.54314.0000.043000.0000	\$231.04
Check #: 14037						
PO/InvoiceTotal:						\$475.66
Check Group:						
Rebuild Alternator for Activity BUs		1	1905204	27664 2/20/2019	11000.2600.54313.0000.043942.0000	\$670.32
Check #: 14037						
PO/InvoiceTotal:						\$670.32
Vendor Total:						\$1,431.22
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
AQUEOUS: EPA METHOD 524:2 TTHM		1	1904520	1902343 2/19/2019	31701.4000.54315.0799.043930.0000	\$129.45
Check #: 14038						
PO/InvoiceTotal:						\$129.45
Vendor Total:						\$129.45
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
MEALS FOR BOYS BASKETBALL PLAYERS AND 1- BUS DRIVER @ \$10.00 OR LESS PER STUDENT MEAL ON 02-15-2019		1	1902817	10022-100 2/20/2019	11000.1000.55817.9246.043100.0000	\$95.59
Check #: 14039						
PO/InvoiceTotal:						\$95.59
Check Group:						
MEALS FOR GIRLS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL ON 02-14-2019		1	1902818	10043-100 2/20/2019	11000.1000.55817.9247.043100.0000	\$43.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14039						
PO/InvoiceTotal:						\$43.45
Check Group:						
22 MEALS FOR BOYS BASKETBALL PLAYERS AND 3 BOYS BASKETBALL COACHES @ \$10.00 OR LESS PER PERSON MEAL ON 2-12-2019	1		1903582	10063-075 2/13/2019	11000.1000.55817.9246.043075.0000	\$104.28
Check #: 14039						
PO/InvoiceTotal:						\$104.28
Check Group:						
18 MEALS FOR GIRLS BASKETBALL PLAYERS, 3 GIRLS BASKETBALL COACHES AND 1 BUS DRIVER @ \$ 10.00 OR LESS PER PERSON MEAL ON 2-12-2019	1		1903583	10064-075 2/13/2019	11000.1000.55817.9247.043075.0000	\$53.34
Check #: 14039						
PO/InvoiceTotal:						\$53.34
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 5TH, 2019 21 ATHLETES, 2 COACHES, 1 VOLUNTEER, 2 MANAGERS, AND 1 BUS DRIVER	1		1904686	020519-089 2/13/2019	11000.1000.55817.9246.043089.0000	\$79.11
Check #: 14039						
PO/InvoiceTotal:						\$79.11
Check Group:						
THOREAU HIGH SCHOOL GIRLS BASKETBALL AT ZUNI ON FEBRUARY 12, 2019. 36 ATHLETES, 3 MANAGERS, 3 COACHES AND 1 BUS DRIVER.	1		1905167	10071-145 2/19/2019	11000.1000.55817.9247.043145.0000	\$167.72
Check #: 14039						
PO/InvoiceTotal:						\$167.72
Vendor Total:						\$543.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES		1	1904712	0119	13000.2700.55111.0000.043000.0000	\$54.72
JANUARY 8, 2019 THRU MAY 24, 2019				2/20/2019		
					Check #: 14040	
					PO/InvoiceTotal:	\$54.72
					Vendor Total:	\$54.72
JOHN OVERHEIM						
Check Group:						
NMPED SEB WINTER ACADEMY		1	0	0206-0819	24106.1000.53330.2000.043177.0000	\$60.00
				2/15/2019		
					Check #: 14041	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
JOHNSTONE SUPPLY						
Check Group:						
2 STAGE GAS VALVE SLOW OPEN / RED ROCK		1	1905454	38-S100655741.0	31701.4000.56118.0799.043930.0000	\$75.00
				01		
				2/13/2019		
					Check #: 14042	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
JRL ENTERPRISES INC						
						283026
Check Group:						
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNES DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28240	13000.2700.54314.0000.043000.0000	\$202.01
				2/20/2019		

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BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28242 2/20/2019	13000.2700.54314.0000.043000.0000	\$83.72
					Check #: 14043	
					PO/InvoiceTotal:	\$285.73
					Vendor Total:	\$285.73
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	0212-19 2/20/2019	13000.2700.55916.0000.043000.0000	\$3,555.00
					Check #: 14044	
					PO/InvoiceTotal:	\$3,555.00
					Vendor Total:	\$3,555.00
JVANNA HANKS II	282419					
Check Group:						
LEGISLATIVE MEETINGS		1	0	0122=2319 2/15/2019	11000.2500.55813.0000.043972.0000	\$12.00
LEGISLATIVE MEETINGS		1	0	0131-0119 2/15/2019	11000.2500.55813.0000.043972.0000	\$60.00
LEGISLATIVE MEETINGS		1	0	0203-0619 2/15/2019	11000.2500.55813.0000.043972.0000	\$63.55
LEGISLATIVE MEETINGS		1	0	0207-0819 2/15/2019	11000.2500.55813.0000.043972.0000	\$20.00
					Check #: 14045	
					PO/InvoiceTotal:	\$155.55
					Vendor Total:	\$155.55
KENDALL AND SON & K&K CHEMICAL	6349					
Check Group:						

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VANQUISTADOR 12 IN EACH BOX		6	1905287	14854 2/19/2019	13000.2700.56118.0000.043000.0000	\$972.00
NUETRO QUAT SMALL POUCH 160 IN EACH BOX		0.5	1905287	14854 2/19/2019	13000.2700.56118.0000.043000.0000	\$249.50
Check #: 14046						
PO/InvoiceTotal:						\$1,221.50
Vendor Total:						\$1,221.50
KICKBOARD INC						
Check Group:						
KICKBOARD PROFESSIONAL DEVELOPMENT; DATE TO OCCUR PRIOR TO JUNE 30, 2019		1	1904953	2019-624 2/19/2019	24189.1000.53330.1010.043190.0000	\$3,790.94
MANAGED SERVICES ANNUAL		1	1904953	2019-624 2/19/2019	24189.1000.56113.1010.043190.0000	\$500.00
PLATFORM ACCESS- ENDING 6/30/19		650	1904953	2019-624 2/19/2019	24189.1000.56113.1010.043190.0000	\$2,762.50
SIS INTEGRATION		1	1904953	2019-624 2/19/2019	24189.1000.56113.1010.043190.0000	\$487.50
GROSS RECEIPTS TAX ON SOFTWARE		1	1904953	2019-624 2/19/2019	24189.1000.56113.1010.043190.0000	\$311.72
Check #: 14047						
PO/InvoiceTotal:						\$7,852.66
Vendor Total:						\$7,852.66
LAB AIDS INC						
Check Group:						
NAC STUDENT BOOK, 2nd Edition		20	1905408	00134706 2/15/2019	14000.1000.56111.1010.043000.0000	\$2,222.40
NAC TEACHER'S EDITION, 2nd Edition		1	1905408	00134706 2/15/2019	14000.1000.56111.1010.043000.0000	\$235.00
Check #: 14048						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,457.40
						Vendor Total: \$2,457.40
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
BEST BUY WASHBL BRD TIP CLS PK		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$75.99
PLAYSTIX		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$23.74
BEST BY WASHBL FINE TIP CLS PK		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$56.99
BABY DOLL BLANKETS- BOTTLES		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$18.99
SOFT WASHABLE DOLL BASSINET		2	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$41.78
3 LETTER WORD BUILDING PUZZLES		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$14.24
POSE AND PLAY KIDS SET OF 4		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$12.34
TREEHOUSE IMAGINATION BLDRS		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$47.49
MY FIRST MAGIC BOARD		4	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$56.96
BUILD A 3-LTR WORD MAGNET BRD		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$28.49
11.5IN X 17.5IN POUCHES 100PK		2	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$94.98
9IN X 11.5IN POUCHES 100PK		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$28.49
PATTERN BLOCKS DESIGN CARDS		1	1905392	5162460219 2/13/2019	27149.1000.56118.1017.043030.0000	\$12.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14049						
PO/InvoiceTotal:						\$512.82
Check Group:						
PATTERN BLCOKS DESIGN CARDS		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$12.34
BEST-BUY MAGNIFIERS-SET 36 WHICH CONSISTS OF:		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$33.24
CLOSE RDG EARLY READERS-GR1		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$47.49
ACCT TALK RDG DISSCUSN ST30		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$28.49
READING COMPO PRACT CARDS 1-2		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$47.49
WORD PATTERNS PRACTICE CARDS		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$18.99
INTERMEDT RDG TRACKERS-ST 30		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$16.14
PHONICS FUN WHEELS		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$18.99
STORY WANDS		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$28.49
TOUCH-RD PHNCS-BLNDSDGRPHS		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$28.49
REKENREK TO 100		2	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$37.98
GIANT MAGNETIC REKENREK		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$28.49
COUNT TO 120 MAG NUMBER CHRT		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$28.49
BEST-BUY 6IN GEOBOARDS-SET 6		4	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$64.56

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VISUALIZE MATH W-WIPE BOARDS		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$28.49
WW STUDENT NUMBER LINES-SET 30		1	1905472	5218430219 2/20/2019	24101.1000.56118.1011.043038.0000	\$8.54
Check #: 14049						
PO/InvoiceTotal:						\$476.70
Check Group:						
CALMING CLRS SOFT SEATS - SET 5		2	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$91.18
WEEK BY WEEK CALENDAR		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$28.49
COMPARE FRCTNS FLIP BKS-ST 10		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$37.99
FRACTIONS-STUDENT WW NBR LINES		2	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$37.98
FRACTIONS DDECMLS PERCNTS CIRCLES		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$23.74
BUILDING GRACTIONS ACTIVITY CTR		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$37.99
STDNT PLACE VALUE BRDS ST-10		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$37.99
SELF-CHK NUMBRS TO 100 MATCHUP		3	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$37.02
DECOMPOSING NUMBRS FLUENCY PUZ		2	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$37.98
SELF-CHK WORD PROBLEMS MATCHUP		2	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$24.68
NUMBER LINE - 20 TO 120		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$12.34
SUBTRACTION REGROUPING KIT		2	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$56.98

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HANDS-ON MULTIPLCTN - DIVISN KIT		2	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$66.48
WRITING CLAWS - SET OF 12		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$18.99
PENCIL BOX - BLUE		20	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$47.40
PENCIL BOX - RED		20	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$47.40
FLIP - READ SIGHT - WORD SENTENCES		1	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$47.49
TELL A STORY NURSERY RHYME KIT		2	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$56.98
PHONEMIC AWARENESS ACT CENTER		3	1905533	5279680219 2/20/2019	24106.1000.56118.2000.043162.0000	\$85.47
Check #: 14049						
PO/InvoiceTotal:						\$834.57
Check Group:						
LKSHR SUPER SIZE PLAY TUNNEL		2	1905535	5279700219 2/20/2019	14000.1000.56108.1011.043164.0000	\$284.98
NO-SLIP CLASSROOM STEP STOOL		1	1905535	5279700219 2/20/2019	14000.1000.56108.1011.043164.0000	\$94.53
SCOOTER BOARD-RED		3	1905535	5279700219 2/20/2019	14000.1000.56108.1011.043164.0000	\$62.67
SCOOTER BOARD-BLUE		3	1905535	5279700219 2/20/2019	14000.1000.56108.1011.043164.0000	\$62.67
Check #: 14049						
PO/InvoiceTotal:						\$504.85
Check Group:						
NONFICTN RDNG COMP CARDS 1-2		6	1905536	5279720219 2/20/2019	11000.1000.56118.1010.043152.0000	\$284.94

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READING COMP PTRACT CARDS 1-2		6	1905536	5279720219 2/20/2019	11000.1000.56118.1010.043152.0000	\$284.94
					Check #: 14049	
						PO/InvoiceTotal: \$569.88
						Vendor Total: \$2,898.82
LOWES PAY AND SAVE INC	25822					
Check Group:						
Blanket Purchase Order - Not to Exceed \$350 for supplies required by Board Members and Superintendent's Office. Creamer, Sugar, Sweet & Low, Variety of Sodas, Coffee, Water, Paper plates/small/large, Paper bowls, Plastic spoons/forks/knives, Dawn soap, Paper Napkins, Star Form Cups, Clorox, Stir Sticks for coffee, Wet Wipes, Cookies, Pop Corn, Vareity Bags of Chips, Tea, Zip lock bags - gallon quart/sandwich bags/gallon, Aluminum foil.		1	1904773	190208-13-4-4-53 2/13/2019	11000.2300.56118.0000.043971.0000	\$385.98
					Check #: 14050	
						PO/InvoiceTotal: \$385.98
Check Group:						
ITEMS PURCHASED FROM LOWE'S ARE NOT TO EXCEED \$150.00 4 - 1 GALLON VANILLA ICE CREAM 15 - 2 LITER ROOTBEER SODA 150 CT. PLASTIC CUPS 150 CT. PLASTIC SPOONS		1	1904891	190204-53-4-4-61 2/13/2019	11000.2200.56118.0400.043145.0000	\$65.92
					Check #: 14050	
						PO/InvoiceTotal: \$65.92
Check Group:						

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SUPPLIES FOR CULINARY ARTS CLASS: BROOMS, DUSTPANS, SPONGES, DRAIN CLEANER (DRAIN O OR SIMILAR), FOOD STORAGE BAGS- QUART, GALLON, 2 GALLON, DAIRY, EGGS, MEAT, POULTRY, FRUITS-FRESH, FROZEN, CANNED, DRIED, VEGETABLES- FRESH, FROZEN, CANNED, BREADS, BAKING SUPPLIES, RICE, SPICES, HERBS, SAUCE, CONDIMENTS, SALAD DRESSINGS, BEVERAGE MIXERS (INCLUDING BUT NOT LIMITED TO LEMON JUICE, LIME JUICE, TEA BAGS, COFFEE) CHIPS (POTATO, TORTILLA, ETC FOR COOKING AND TASTE TESTING RECIPES) DO NOT EXCEED \$500.00		1	1905069	190128-124-1-1-1 73	11000.1000.56118.3000.043073.0000	\$500.00
				2/13/2019	Check #: 14050	
Check Group:					PO/InvoiceTotal:	\$500.00
ITEMS FOR STUDENTS TAKING THE ACT PREP ON JANUARY 26, 2019: CHIPS, CHILI BEANS, LETTUC, TOMATOES, CHEESE, WATER, PICKLES, FRUIT SNACKS/ROLL UPS, JUICE, BOWLS. DO NOT EXCEED \$200.00		1	1905070	190125-114-5-5-2	11000.1000.56118.0170.043073.0000	\$193.59
				2/13/2019	Check #: 14050	
Check Group:					PO/InvoiceTotal:	\$193.59
REFRESHMENTS FOR PARENT TEACHER CONFERENCE ON FEBRAURY 4, 2019: COFFEE, CUPS, CREAMER, SUGAR SWEETENER, JUICE BOXES, WATER, SPOONS, STIRERS. DO NOT EXCEED \$200.00		1	1905325	190204-110-4-4-4 1	24101.2200.56118.0200.043091.0000	\$195.54
				2/13/2019	Check #: 14050	
Check Group:					PO/InvoiceTotal:	\$195.54

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DO NOT EXCEED \$500.00. GCHS Day Care food supplies for February 12, 2019. Items that need to be purchased: Food Storage, towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry container, dish soap, bleach, laundry detergent, Mr. Clean, comet, oven cleaner, cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs, waffles, cooking oil, pancake mix, chex mix and seasonings		1	1905405	190211-101-3-3-1 2	25171.2100.56118.0000.043016.0000	\$154.50
				2/13/2019	Check #: 14050	
					PO/InvoiceTotal:	\$154.50
Check Group:						
DO NOT EXCEED \$225.00. GCHS 120th Day Student Count for 2019. Hot Drinks and cookies first thing in morning on February 13, 2019. Items that need to be purchased: plates, cups, bowls, utensils, cookies, coffee creamer, foil, saran wrap, coffee, hot chocolate, marshmallows, tea, whip cream, caramel syrup.		1	1905607	190213-27-5-5-8	11000.2200.56118.0600.043016.0000	\$217.71
				2/15/2019	Check #: 14050	
					PO/InvoiceTotal:	\$217.71
					Vendor Total:	\$1,713.24
M-F ATHLETIC COMPANY	14005					
Check Group:						
ECLIPSE II STELL FRAME 10' GRAY		1	1904433	INV54172 2/19/2019	11000.1000.56118.9243.043130.0000	\$384.00
ECLIPSE II TOP 10" BURGUNDY		1	1904433	INV54172 2/19/2019	11000.1000.56118.9243.043130.0000	\$252.00
CUSTOM LETTERING FOR THE ECLIPSE II TENT *RAMAH IN WHITER ON ONE 10' VALENCE		1	1904433	INV54172 2/19/2019	11000.1000.56118.9243.043130.0000	\$100.00
DELUXE CARRY BAG WITH WHEELS 10"		1	1904433	INV54172 2/19/2019	11000.1000.56118.9243.043130.0000	\$124.00

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STAKE KIT FOR E-Z UP TENT SET OF 4		1	1904433	INV54172 2/19/2019	11000.1000.56118.9243.043130.0000	\$43.00
SHIPPING		1	1904433	INV54172 2/19/2019	11000.1000.56118.9243.043130.0000	\$73.00
Check #: 14051						
PO/InvoiceTotal:						\$976.00
Vendor Total:						\$976.00
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES		1	1904708	0119 2/20/2019	13000.2700.55111.0000.043000.0000	\$225.40
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 14052						
PO/InvoiceTotal:						\$225.40
Vendor Total:						\$225.40
MARTINEZ SERVICE GROUP NM						
Check Group:						
MEALS FOR BOYS BASKETBALL PLAYERS A & B TEAM @ \$10.00 OR LESS PER STUDENT MEAL ON 02-05-2019		1	1902468	81-075 2/15/2019	11000.1000.55817.9246.043075.0000	\$170.00
Check #: 14053						
PO/InvoiceTotal:						\$170.00
Check Group:						
MEALS FOR GIRLS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL ON 02-05-2019		1	1902637	82-075 2/15/2019	11000.1000.55817.9247.043075.0000	\$120.00
Check #: 14053						
PO/InvoiceTotal:						\$120.00
Check Group:						

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MEALS FOR BOYS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL ON 02-09-2019		1	1902819	15-100 2/13/2019	11000.1000.55817.9246.043100.0000	\$108.58
Check #: 14053						
PO/InvoiceTotal:						\$108.58
Check Group:						
MEALS FOR GIRLS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL ON 02-09-2019		1	1902820	14-100 2/13/2019	11000.1000.55817.9247.043100.0000	\$44.95
Check #: 14053						
PO/InvoiceTotal:						\$44.95
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 8TH, 2019 RAMAH VS SHIPROCK		1	1904584	74-130 2/13/2019	11000.1000.55817.9247.043130.0000	\$29.07
Check #: 14053						
PO/InvoiceTotal:						\$29.07
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 8TH, 2019 RAMAH VS SHIPROCK		1	1904585	77-130 2/13/2019	11000.1000.55817.9246.043130.0000	\$77.52
Check #: 14053						
PO/InvoiceTotal:						\$77.52
Vendor Total:						\$550.12
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		112	1900770	18384 2/13/2019	11000.2100.53217.2000.043177.0000	\$6,160.00

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TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		98	1900770	18384 2/13/2019	11000.2100.53217.2000.043177.0000	\$5,390.00
TAXES (6.75%)		1	1900770	18384 2/13/2019	11000.2100.53217.2000.043177.0000	\$415.80
Check #: 14054						
PO/InvoiceTotal:						\$11,965.80
Vendor Total:						\$11,965.80
MAXINE SLOAN						
Check Group:						
TEXTBOOK REVIEW		1	0	021319 2/15/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 14055						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
MCCOMAS	2470					
Check Group:						
POP-UP TOASTER		4	1904938	361860 2/13/2019	11000.1000.57332.3000.043055.0000	\$1,472.00
POP-UP TOASTER		2	1904938	361860 2/13/2019	11000.1000.57332.3000.043055.0000	\$245.34
FREIGHT		1	1904938	361860 2/13/2019	11000.1000.57332.3000.043055.0000	\$196.40
Check #: 14056						
PO/InvoiceTotal:						\$1,913.74
Vendor Total:						\$1,913.74
MEDCO SUPPLY COMPANY	10576					
Check Group:						

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263546 - INSTAKOOL INSTANT COLD COMPRESS KIT SIZE 5" X 6"		51	1905410	IN91124095 2/19/2019	11000.1000.56118.9246.043089.0000	\$18.36
264283 - ANDOVER POWERFAST FLEXIBLE ADHESIVE STRETCH TAPE 3"X7.5YD BLACK 16ROLL/CASE		1	1905410	IN91124095 2/19/2019	11000.1000.56118.9246.043089.0000	\$33.65
36061M- CRAMER ATOMIC BALM 1 LB		1	1905410	IN91124095 2/19/2019	11000.1000.56118.9247.043089.0000	\$10.61
240854 MUELLER M-WRAP PRE-TAPING UNDERWRAP AQUA		1	1905410	IN91124095 2/19/2019	11000.1000.56118.9247.043089.0000	\$38.82
261832-SUPER FLEX ACTION STRIP BANDAGES 3/4" X 3" BOX OF 100		1	1905410	IN91124095 2/19/2019	11000.1000.56118.9247.043089.0000	\$2.92
Check #: 14057						
PO/InvoiceTotal:						\$104.36
Vendor Total:						\$104.36
MESILLA VALLEY CHRISTIAN SCHOOL						
Check Group:						
GAME FEES AND TRAVEL MILEAGE FOR ARVIS VONNER AND TIM TAPIA. GAME IS AGAINST MESILLA VALLEY ON JAN. 12TH, 2019 AT LOS LUNAS HIGH SCHOOL.		1	1904754	011219-089 2/15/2019	11000.1000.55817.9246.043089.0000	\$101.72
Check #: 14058						
PO/InvoiceTotal:						\$101.72
Vendor Total:						\$101.72
MICHAEL HYATT						
Check Group:						
NATIVE AMERICAN DAY		1	0	0131-0119A 2/15/2019	11000.2300.53330.0000.043971.0000	\$30.00
legislative meetings		1	0	0212-1519 2/15/2019	11000.2300.53330.0000.043971.0000	\$64.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14059						
PO/InvoiceTotal:						\$94.10
Vendor Total:						\$94.10
MIYAMURA HIGH SCHOOL	4664					
Check Group:						
2 COLOR FRONT-PRINTED SHIRTS-PRINT ONLY		49	1904552	021318 2/15/2019	11000.2500.56118.0000.043972.0000	\$49.00
2 COLOR BACK- PRINTED SHIRTS-PRINT ONLY		49	1904552	021318 2/15/2019	11000.2500.56118.0000.043972.0000	\$73.50
SET UP FEE		1	1904552	021318 2/15/2019	11000.2500.56118.0000.043972.0000	\$10.00
Check #: 14060						
PO/InvoiceTotal:						\$132.50
Vendor Total:						\$132.50
MR TEEZ	25388					
Check Group:						
Turquoise Tote bags with single color graphic		200	1905358	2002 2/15/2019	11000.1000.56118.1010.043160.0000	\$500.00
Check #: 14061						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
NASCO						
Check Group:						
INK BLOCK NASCO BLUE 8 OZ		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$6.28
INK BLOCK NASCO YELLO 8 OZ		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$6.28
INK BLOCK NASCO BROWN 8 OZ		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$6.28

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INK BLOCK NASCO RED 8 OZ		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$6.28
SCRATCH BRITE SILVER PK 50		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$23.96
SKETCHBK HRDBND WHT 4X6		30	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$90.00
KNIFE XACTO #1 W SFTY CAP		10	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$27.20
AWL HEAVY DUTY		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$7.52
TISSUE PPER ASST PK 100		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$5.36
WALL FILE LTR CLEAR 3/PK		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$38.21
YARN KNITTING SKIP BLU 4PL		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$6.32
YARN KNITTING TANGRINE 4 PL		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$3.16
YARN KNITTING BLACK 4PLY		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$3.16
HANDLE/CUTTER ST/12		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$129.52
FORAM BALL 2.5" PK 6		10	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$20.40
INK BLOCK NASCO BLACK 8 OZ		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$6.28
TRAY INK MIXING PK 10		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$11.12
SAFETY-KUT PRINTBLOCK 4X6		30	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$42.00

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GLUE WASH CLR		4	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$44.64
RULER SAFE-T		10	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$12.40
RULER FLEXIBLE		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$14.24
ERASER LG PINK		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$16.96
PENCILS SARGENT COLOR		20	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$93.60
BRUSH CHILDREN'S ASST/24		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$12.72
BRUSH SCRATCH & DENT		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$40.56
GESSO NASCO ACRY WHITE		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$22.68
PAINT CHRMACRYL R		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL L GRN		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL VRMLN		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL W BLU		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL W RED		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL W C RED		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL SKIN		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72

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PAINT CHRMACRYL MGNTA		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL GOLD		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL D GRN		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL W YLW		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL C BLU		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL C YELLOW		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL TURQ		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL VIOLET		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL CBLT		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.36
PAINT CHRMACRYL B/UMB.		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT CHRMACRYL B/SIEN1		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$36.72
PAINT ACRY PINT ST 12		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$48.76
PAINT KRYLIC PINT ST/12		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$44.28
PAPER KRAFT WHITE 24X1000		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$31.60
CARD STOCK BRITE CLR PK 100		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$18.96

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BOARD TAG WHITE 12X18 100		4	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$38.24
PAPER CONST BLACK 12X18		4	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$8.32
PAPER CONST 9X12 PK 1200		2	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$45.76
PAPER W/C 9X12		5	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$75.40
PAPER GRAPH		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$7.96
PAPER DRAW WHITE		3	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$35.88
PENCIL CLRD ARTST BLACK		50	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$38.00
PENCIL CLRD ARTST ULTRMRNE		50	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$38.00
PENCIL CLRD ARTST SKY BLUE		50	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$38.00
SHIPPING		1	1904629	272827 2/13/2019	11000.2200.56118.0400.043003.0000	\$27.76
Check #: 14062						
PO/InvoiceTotal:						\$1,708.13
Check Group:						
ETHYL ALCOHOL		1	1904951	278263 2/15/2019	11000.1000.56118.1013.043155.0000	\$17.43
Check #: 14062						
PO/InvoiceTotal:						\$17.43
Check Group:						
CRATE PREMIUM BLACK		2	1905087	275479 2/14/2019	24132.1000.56118.1011.043170.0000	\$23.72

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PERM MARKER CHISEL BLK DOZ		1	1905087	275479 2/14/2019	24132.1000.56118.1011.043170.0000	\$10.03
MARKER BIC FINE BLACK BX12		1	1905087	275479 2/14/2019	24132.1000.56118.1011.043170.0000	\$9.78
FOLDER HANGING LTR BL BX25		2	1905087	275479 2/14/2019	24132.1000.56118.1011.043170.0000	\$32.22
PENCILS TRI-WRITE ERASR 36		1	1905087	275479 2/14/2019	24132.1000.56118.1011.043170.0000	\$17.64
BINDER HVY DTY RR 2" BLK		6	1905087	275479 2/14/2019	24132.1000.56118.1011.043170.0000	\$39.30
Check #: 14062						
PO/InvoiceTotal:						\$132.69
Check Group:						
KIT 6IN1 EDUCATION SOLAR		11	1905088	278310 2/14/2019	24132.1000.56118.1011.043170.0000	\$214.61
Check #: 14062						
PO/InvoiceTotal:						\$214.61
Check Group:						
GAME MANAGING MY ALLOWANCE		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$18.66
GAME KEY TO THE FRONT DOOR		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$24.61
BOOKS CONUSMER MATH ST6		2	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$168.22
GAME CONSUMER MATH SET		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$71.83
GAME SOLVE IT PK2		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$57.76
GAME NUMERACY: INTEGERS		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$15.56

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BOOK WORKING W/ALG TILES		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$11.86
BOOK GEOMETRIC CONSTRUCTION		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$16.11
SHAPES GEOMETRIC ADVANCED		3	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$38.88
SET ANGLEGS CLASSROOM		1	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$135.58
GEOBANDS PK/250		10	1905457	283675 2/19/2019	24106.1000.56118.2000.043073.0000	\$29.80
Check #: 14062						
PO/InvoiceTotal:						\$588.87
Vendor Total:						\$2,661.73
NATIVE CHILD INC.	11136					
Check Group:						
NAVAJO - ENGLISH DICTIONARY BY WALL & MORGAN		4	1905221	2846 2/15/2019	25131.1000.56118.1010.043062.0000	\$35.80
SPIDER WOMAN: A STORY OF NAVAJO WEAVERS AND CHANTERS		4	1905221	2846 2/15/2019	25131.1000.56118.1010.043062.0000	\$79.80
10% SHIPPING & HANDLING		1	1905221	2846 2/15/2019	25131.1000.56118.1010.043062.0000	\$11.56
Check #: 14063						
PO/InvoiceTotal:						\$127.16
Vendor Total:						\$127.16
NATIVE REALITIES LLC						
Check Group:						
ADULT REGULAR ONE DAY TICKETS FOR STAFF ACCOMPANYING STUDENTSON FIELD TRIP TO INDIGENOUS COMIC CON ON 11/2/2018		13	1903034	1903034 2/19/2019	11000.1000.55817.0170.043089.0000	\$455.00

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Check #: 14064						
PO/InvoiceTotal:						\$455.00
Vendor Total:						\$455.00
NEMIA TAN						
Check Group:						
EDC TRAINING IMPORVING READING PERFORMANCE		1 0		013119 2/13/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 14065						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
Meter for old Juan Onate Elementary School		1	1904418	001 2/19/2019	31701.4000.54315.0799.043930.0000	\$2,135.00
AMOUNT NOT TO EXCEED \$3,000.00						
Check #: 14066						
PO/InvoiceTotal:						\$2,135.00
Vendor Total:						\$2,135.00
NEWSELA, INC.						
Check Group:						
PRO Learning Package Professional Development		1	1900623	00041468-B 2/15/2019	11000.1000.53330.1010.043978.0000	\$30,000.00
Check #: 14067						
PO/InvoiceTotal:						\$30,000.00
Vendor Total:						\$30,000.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639						
Check Group:						
NMASBO WINTER CONFERENCE - FEBRUARY 13-15, 2019 EMBASSY SUITES ALBUQUERQUE (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1903275	34936 2/19/2019	11000.2500.53330.0000.043972.0000	\$275.00

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NMASBO WINTER CONFERENCE - FEBRUARY 13-15, 2019 EMBASSY SUITES ALBUQUERQUE (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1903275	34991 2/19/2019	11000.2500.53330.0000.043972.0000	\$275.00
NMASBO WINTER CONFERENCE - FEBRUARY 13-15, 2019 EMBASSY SUITES ALBUQUERQUE (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1903275	35019 2/19/2019	11000.2500.53330.0000.043972.0000	\$275.00
Check #: 14068						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	10000471023-021 419 2/19/2019	11000.2600.54415.0000.043034.0000	\$4,232.94
WATER/SEWAGE		1	0	30000735339-021 419 2/19/2019	11000.2600.54415.0000.043089.0000	\$320.61
Check #: 14069						
PO/InvoiceTotal:						\$4,553.55
Vendor Total:						\$4,553.55
OMNICHEER						
Check Group:						
13 INCH MEGAPHONE METALLIC GOLD		2	1905027	P068515301019 2/15/2019	11000.1000.56118.9258.043145.0000	\$39.76
GROUND SERVICE		1	1905027	P068515301019 2/15/2019	11000.1000.56118.9258.043145.0000	\$6.53
\$15.00 SURCHARGE FOR UNDER 6 MEGAPHONES		1	1905027	P068515301027 2/15/2019	11000.1000.56118.9258.043145.0000	\$15.00
GROUND SERVICE		1	1905027	P068515301027 2/15/2019	11000.1000.56118.9258.043145.0000	\$2.47
Check #: 14070						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1364

02/20/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$63.76</u>
						Vendor Total: <u>\$63.76</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
MELISSA & DOUG MAGNETIC WOODEN NUMBERS		2	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	\$28.58
\$-3.83 Pro-rated Adjustment Applied - MELISSA & DOUG MAGNETIC WOODEN NUMBERS		1	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	(\$1.21)
\$-3.83 Pro-rated Adjustment Applied - PLASTIC MAGNETIC UPPER CASE LETTERS		1	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	(\$1.01)
PLASTIC MAGNETIC UPPER CASE LETTERS		2	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	\$23.98
PASTIC MAGNETIC LOWER CASE LETTERS		2	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	\$23.98
\$-3.83 Pro-rated Adjustment Applied - PASTIC MAGNETIC LOWER CASE LETTERS		1	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	(\$1.01)
\$-3.83 Pro-rated Adjustment Applied - SHIPPING HANDLING		1	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	(\$0.60)
SHIPPING HANDLING		1	1905423	694786031-01 2/13/2019	24106.1000.56118.2000.043091.0000	\$13.99
						Check #: 14071
						PO/InvoiceTotal: <u>\$86.70</u>
Check Group:						
PLACE VALUE PUZZLES		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$7.69
SHARK COUNTERS		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$9.29
CUPCAKE COUNTERS		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$15.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1364

02/20/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEM POSTERS		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$8.79
WATCH IT GROW PLANT VIEWER		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$9.99
PHONICS DRY ERASE SET		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$11.99
ALL THE WAYS TO SEE NUMBERS PUZZLES		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$22.49
GIANT BACKYARD DOMINOES		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$25.79
ANIMAL ATTRIBUTE POCKET CHART		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$51.49
JUNIOR ARCHITECT BLOCKS & PLANS SET		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	\$55.09
DISCOUNT		1	1905476	694797486-01 2/15/2019	24101.1000.56118.1011.043038.0000	(\$10.91)
Check #: 14071						
PO/InvoiceTotal:						\$207.19
Check Group:						
STOVEPIPE HAT RUBBER DUCKIES		4	1905537	694840439-01 2/19/2019	11000.1000.56118.1010.043030.0000	\$26.76
SHIPPING AND HANDLING		1	1905537	694840439-01 2/19/2019	11000.1000.56118.1010.043030.0000	\$9.99
\$-1.34 Pro-rated Adjustment Applied - STOVEPIPE HAT RUBBER DUCKIES		1	1905537	694840439-01 2/19/2019	11000.1000.56118.1010.043030.0000	(\$0.98)
\$-1.34 Pro-rated Adjustment Applied - SHIPPING AND HANDLING		1	1905537	694840439-01 2/19/2019	11000.1000.56118.1010.043030.0000	(\$0.36)
Check #: 14071						
PO/InvoiceTotal:						\$35.41

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$329.30
OVERHEAD DOOR OF ALBUQUERQUE	18126					
Check Group:						
M&R BLDG & GROUNDS (SB9)		1	0	SVC/70817 2/13/2019	31701.4000.54315.0799.043930.0000	\$4,192.21
Check #: 14072						
PO/InvoiceTotal:						\$4,192.21
Vendor Total:						\$4,192.21
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
NOT TO EXCEED \$147.00 PIZZA FOR FRESHAMN PARENT NIGHT ON FEB 13TH, 2019		1	1905599	S2451-19-1708 2/15/2019	11000.2200.56118.0400.043055.0000	\$146.99
Check #: 14073						
PO/InvoiceTotal:						\$146.99
Vendor Total:						\$146.99
PATRICE CARPENTER	25578					
Check Group:						
ATTEND INTENTIONAL TEACHING WORKSHHOP		1	0	0108-1019A 2/19/2019	24101.1000.53330.1017.043135.0000	\$243.02
Check #: 14074						
PO/InvoiceTotal:						\$243.02
Vendor Total:						\$243.02
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
WASH-II COMPLETE KIT		3	1905226	11981876 2/15/2019	24106.1000.56118.2000.043177.0000	\$1,137.00
WIAT-III BASIC KIT W/O SCORING		2	1905226	11981876 2/15/2019	24106.1000.56118.2000.043177.0000	\$1,202.50

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
WNV REC FM (25)		3	1905226	11981876 2/15/2019	24106.1000.56118.2000.043177.0000	\$179.25
WNV RESP BKLT (25)		3	1905226	11981876 2/15/2019	24106.1000.56118.2000.043177.0000	\$235.69
Check #: 14075						
PO/InvoiceTotal:						\$2,754.44
Vendor Total:						\$2,754.44
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB 8TH, 2019 34 ATHLETES, 5 COACHES, & 1 BUS DRIVER		1	1905466	367644-055 2/13/2019	11000.1000.55817.9247.043055.0000	\$53.91
Check #: 14076						
PO/InvoiceTotal:						\$53.91
Vendor Total:						\$53.91
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904741	184889 2/20/2019	13000.2700.56216.0000.043000.0000	\$102.90
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904741	184890 2/20/2019	13000.2700.56216.0000.043000.0000	\$437.06
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14077						
PO/InvoiceTotal:						\$539.96
Check Group:						
DEF PUMP		2	1905272	184832 2/20/2019	13000.2700.56118.0000.043000.0000	\$279.54
Check #: 14077						
PO/InvoiceTotal:						\$279.54
Check Group:						
HD WHEEL DOOLY		2	1905273	184833 2/20/2019	13000.2700.56118.0000.043000.0000	\$319.98
IMPACT DRIVEN TIRE DEMOUNTER		1	1905273	184833 2/20/2019	13000.2700.57332.0000.043000.0000	\$799.99
Check #: 14077						
PO/InvoiceTotal:						\$1,119.97
Check Group:						
BEAD SEALER		1	1905508	184924 2/20/2019	13000.2700.57332.0000.043000.0000	\$403.90
Check #: 14077						
PO/InvoiceTotal:						\$403.90
Check Group:						
E-Z TIRE CHANGER		1	1905639	184925 2/20/2019	13000.2700.56118.0000.043000.0000	\$353.71
Check #: 14077						
PO/InvoiceTotal:						\$353.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905642	184936	11000.2600.56216.0000.043942.0000	\$2,576.58
MOTORPOOL						
PURCHASE MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBURARY 14, 2019 THRU JUNE 30, 2019						
				2/20/2019		
					Check #: 14077	
						PO/InvoiceTotal: \$2,576.58
						Vendor Total: \$5,273.66
POSITIVE PROMOTIONS	2947					
Check Group:						
AA19: TAG W/24" CHN: STUDENT OF		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$89.50
GS18: TAG W/24" CHN (GUITAR) PERF		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$89.50
AA19: TAG W/24" CHN (STAR) A-B H		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$89.50
GS18: LAM TAG W/24" MY ATTENDAN		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$89.50
PD14: LAM TAG 24": 100% ATTENDA		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$89.50
AA19: LAM TAG W/24" CHN: AWESOM		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$89.50
GS18: MEDALLION: HONOR ROLL		300	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$297.00
GS18: MEDALLION: PERFECT ATTEN		25	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$24.75
GS19: NECK RIBBON: GOLD/GREEN		500	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$160.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1364

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GS18: LAPEL PIN: PERFECT ATTEN		100	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$99.00
AA19: LAPEL PIN: ATTENDANCE AWA		100	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$99.00
AA19: L/PIN CHARACTER MATTERS		200	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$198.00
MC18: LAPEL PIN W/CARD: OUTSTAN		50	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$114.50
GS18: CERTIFICATE: ATTENDANCE		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$79.90
GS19: CERTIFICATE GOOD BEHAVIOR		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$79.90
GS18: CERTIFICATE: STUDENT OF T		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$79.90
AA19: CERTIFICATE: HONOR ROLL		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$79.90
AA19: SATIN RIBBON (BL)STUDENT		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$62.50
GS18: AWARD SET: PERFECT ATTEND		100	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$465.00
AK19: STICKER ROLL: NO BULLYING		2	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$31.90
GN19: BOOKMARK: BE A BUDDY NOT		3	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$44.85
GS19: ASSRT PENCs KINDNESS MAK		4	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$123.80
AA18: 100-PCE RIBBON ASSORT PC		2	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$57.50
AA19: CERTIFICATE: STUDENT OF T		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$79.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1364

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA19: CERTFCT: CERTFCT OF PROM.		10	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$79.90
GS18: CERTIFICATE: COUNSELOR'S		5	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$39.95
SHIPPING & HANDLING		1	1903698	06194157 2/14/2019	24101.1000.56118.1011.043162.0000	\$375.74
Check #: 14078						
PO/InvoiceTotal:						\$3,209.89
Check Group:						
GS18: LAM TAG W/4" (JANUARY) PER		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$79.50
GS18: LAM TAG W/4" (APRIL) PERFE		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$79.50
GS18: LAM TAG W/4" (MAY) PERFECT		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$79.50
GS18: LAM TAG W/24" (FEBRUARY) P		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$89.50
GS18: LAM TAG W/24" (MARCH) PERF		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$89.50
RR18: GRAD CAP LAM TAG 24") MY		15	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$134.25
SC13: TAG W/24 "CHN: (DEC) STUDEN		4	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$35.80
SCI3: TAG W/24" CHN: (SEP) STUDEN		4	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$35.80
AA19: TAG W/24" CHN: STUDENT OF		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$89.50
AA19: TAG W/24" CHN: MOST IMPROV		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$89.50
ER18: SUPERBALL PEN ASSORT PCK		8	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$215.60

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Voucher Batch Number: 1364

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GS18: BRACELET (B): STUDENT OF		30	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$207.00
GS18: RNBW) BRACELET: ACADEMIC AC		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$69.00
GS18: SIL BRACELET (B): HONOR R		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$69.00
FC16: STUDENT AWARD PENCIL		4	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$70.20
GS18: LAPEL PIN: MOST IMPROVED		150	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$148.50
GS18: CERTIFICATE MOST IMPROVE		10	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$89.90
GS18: CERT: SPECIAL RECOGNITIO		5	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$44.95
GS19: CERTIFICATE: AMAZING WORK		5	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$44.95
GS18: CERTFCT: PRINCIPAL'S AWA		5	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$44.95
GS18: CERTIFICATE: SPELLING EX		5	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$44.95
GS18: 2 SIDED BRCLT (BL): PERFEC		5	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$44.95
SHIPPING & HANDLING		1	1904158	06194264 2/15/2019	24101.1000.56118.1011.043162.0000	\$65.45

Check #: 14078

PO/InvoiceTotal: \$1,961.75

Vendor Total: \$5,171.64

PRISCILLA MANUELITO 20629

Check Group:

LEGISLATIVE MEETINGS		1	0	0203-0419 2/19/2019	11000.2300.55812.0000.043999.0000	\$187.07
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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1364

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
legislative meetings		1	0	0207-0819 2/20/2019	11000.2300.55812.0000.043999.0000	\$195.29
					Check #: 14079	
						PO/InvoiceTotal: <u>\$382.36</u>
						Vendor Total: <u>\$382.36</u>
PRO ED, INC.	17131					
Check Group:						
Gray Oral Reading Test, 5E-GORT		1	1902827	2742996-1 2/15/2019	24106.1000.56118.2000.043177.0000	\$289.00
Test of Narrative Language, 2E-Ronald B. Gillam		2	1902827	2742996-1 2/15/2019	24106.1000.56118.2000.043177.0000	\$402.00
Test of Early Language Development, 4E-TELD Wayne Hresko		2	1902827	2742996-1 2/15/2019	24106.1000.56118.2000.043177.0000	\$868.00
Test of World Finding, 3E-TWF-3		2	1902827	2742996-1 2/15/2019	24106.1000.56118.2000.043177.0000	\$990.00
Test of Audit Proc Skills, 4e-T		2	1902827	2742996-1 2/15/2019	24106.1000.56118.2000.043177.0000	\$597.10
					Check #: 14080	
						PO/InvoiceTotal: <u>\$3,146.10</u>
						Vendor Total: <u>\$3,146.10</u>
QUALITY INN & SUITES						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	618319983 2/13/2019	31701.4000.53330.0799.043930.0000	\$78.57
					Check #: 14081	
						PO/InvoiceTotal: <u>\$78.57</u>
						Vendor Total: <u>\$78.57</u>
QUALITY INN WICKENBURG						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13 ROOMS FOR JR ROTC FOR THE NIGHT OF JAN. 25TH, 2019 RATE PER ROOM IS \$126.52 THIS INCLUDES TAXES.		1	1904442	2158613-055 2/13/2019	11000.1000.55817.9262.043055.0000	\$1,518.24
STUDENT TRAVEL		-1	1904442	2158613-055 2/13/2019	11000.1000.55817.9262.043055.0000	(\$1,518.24)
Check #: 14082						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1904729	4803-469332 2/19/2019	31701.4000.56118.0799.043930.0000	\$166.32
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904729	4803-469378 2/19/2019	31701.4000.56118.0799.043930.0000	\$9.74
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904729	4803-469414 2/19/2019	31701.4000.56118.0799.043930.0000	\$122.13
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1904729	4803-469625	31701.4000.56118.0799.043930.0000	\$6.93
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/19/2019		
BLANKET PURCHASE ORDER		1	1904729	4803-469894	31701.4000.56118.0799.043930.0000	\$60.36
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/20/2019		
					Check #: 14083	
						PO/InvoiceTotal: <u>\$365.48</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1905189	4803-468859	11000.2600.56216.0000.043942.0000	\$30.91
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-468878	11000.2600.56216.0000.043942.0000	\$9.30
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905189	4803-468906	11000.2600.56216.0000.043942.0000	\$188.64
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-469166	11000.2600.56216.0000.043942.0000	\$15.65
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-469169	11000.2600.56216.0000.043942.0000	\$91.00
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-469487	11000.2600.56216.0000.043942.0000	\$76.04
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905189	4803-469513	11000.2600.56216.0000.043942.0000	\$57.88
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-469628	11000.2600.56216.0000.043942.0000	\$498.57
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-469629	11000.2600.56216.0000.043942.0000	\$40.69
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-469866	11000.2600.56216.0000.043942.0000	\$32.24
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905189	4803-469867	11000.2600.56216.0000.043942.0000	\$18.65
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/20/2019		
					Check #: 14083	
						PO/InvoiceTotal: \$1,059.57
Check Group:						
SOLENOID		2	1905274	4803-468928	13000.2700.56216.0000.043000.0000	\$82.34
				2/20/2019		
TRANS FILTERKIT		2	1905274	4803-468928	13000.2700.56216.0000.043000.0000	\$36.36
				2/20/2019		
					Check #: 14083	
						PO/InvoiceTotal: \$118.70
Check Group:						
BWD		8	1905394	4803-468860	13000.2700.56216.0000.043000.0000	\$489.20
				2/20/2019		
					Check #: 14083	
						PO/InvoiceTotal: \$489.20
Check Group:						
BLANKET PURCHASE ORDER		1	1905509	4803-469237	13000.2700.56216.0000.043000.0000	\$6.64
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-469245	13000.2700.56216.0000.043000.0000	\$69.86
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469364	13000.2700.56216.0000.043000.0000	\$36.24
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469365	13000.2700.56216.0000.043000.0000	\$89.52
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469366	13000.2700.56216.0000.043000.0000	\$10.13
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-469367	13000.2700.56216.0000.043000.0000	\$96.41
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469368	13000.2700.56216.0000.043000.0000	\$29.02
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469369	13000.2700.56216.0000.043000.0000	\$28.60
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469370	13000.2700.56216.0000.043000.0000	\$42.88
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-469372	13000.2700.56216.0000.043000.0000	\$11.10
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469373	13000.2700.56216.0000.043000.0000	\$662.70
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469374	13000.2700.56216.0000.043000.0000	\$66.20
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469568	13000.2700.56216.0000.043000.0000	\$89.88
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-469648	13000.2700.56216.0000.043000.0000	\$176.66
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019						
				2/20/2019		
					Check #: 14083	
						PO/InvoiceTotal: \$1,415.84
Check Group:						
MEGA 32V 200A 1PC		20	1905644	4803-469633	13000.2700.56118.0000.043000.0000	\$132.80
				2/20/2019		
					Check #: 14083	
						PO/InvoiceTotal: \$132.80
						Vendor Total: \$3,581.59
QUILL	3417					
Check Group:						
Stanley Industrial Strength Box Cutter, 12/Box		1	1905539	5048034	24106.1000.56118.2000.043054.0000	\$10.49
				2/19/2019		
					Check #: 14084	
						PO/InvoiceTotal: \$10.49
						Vendor Total: \$10.49
REALLY GOOD STUFF INC.	16708					
Check Group:						
SLEEVES & CLIPBOARDS SET OF 6		1	1905437	6822719	24106.1000.56118.2000.043091.0000	\$39.99
				2/15/2019		
ALPHABET SOUP SORTERS		1	1905437	6822719	24106.1000.56118.2000.043091.0000	\$49.99
				2/15/2019		
JUMBO UPPER+LOWER STAMP LETTER		1	1905437	6822719	24106.1000.56118.2000.043091.0000	\$39.98
				2/15/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRACK THE CODE-CVC WORD PUZZLE		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$18.07
12' AUDIBLE TIME TIMER		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$39.95
I HAVE WHO HAS CVC WORDS		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$5.49
ALL ABOUT TODAY POCKET CHART		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$42.99
GOOD MORNING DAY POCKER CHART		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$13.99
HERE TO THERE WRITING PATTERNS		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$4.49
ALPHAPUZZLES		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$9.74
COUNT OF MATH MATS		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$4.49
EZ READ SHORT VOWEL FAMILIES		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$22.49
MESH TABLETOP EASEL		4	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$15.96
2D SHAPES JUMBO PENCILS		5	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$18.70
LETTER SZ MAGNETIC FILE POCKET		3	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$47.97
SHIPPING & PROCESSING		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	\$44.91
DISCOUNT		1	1905437	6822719 2/15/2019	24106.1000.56118.2000.043091.0000	(\$34.21)

Check #: 14085

PO/InvoiceTotal: \$384.99

Check Group:

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MATH PROBLEMS SOLVING MATS		24	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	\$74.40
EZREAD BLENDS+DIGRAPHS BOOKS		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	\$43.99
BASEBALL VOWEL DIGRAPHS		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	\$5.99
CHUNK+CHECK DECODER CARDS		2	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	\$35.98
SHIPPING & PROCESSING		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	\$19.24
\$-4.81 Pro-rated Adjustment Applied - MATH PROBLEMS SOLVING MATS		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	(\$1.99)
\$-4.81 Pro-rated Adjustment Applied - EZREAD BLENDS+DIGRAPHS BOOKS		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	(\$1.18)
\$-4.81 Pro-rated Adjustment Applied - BASEBALL VOWEL DIGRAPHS		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	(\$0.16)
\$-4.81 Pro-rated Adjustment Applied - CHUNK+CHECK DECODER CARDS		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	(\$0.96)
\$-4.81 Pro-rated Adjustment Applied - SHIPPING & PROCESSING		1	1905485	6822811 2/15/2019	24101.1000.56118.1011.043038.0000	(\$0.52)
Check #: 14085						
						PO/Invoice Total: <u>\$174.79</u>
						Vendor Total: <u>\$559.78</u>
REBECCA SUE SALAS						
Check Group:						
FEEDER ROUTE SERVICES		1	1904864	0119	13000.2700.55111.0000.043000.0000	\$190.40
JANUARY 8, 2019 THRU MAY 24, 2019				2/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14086						
PO/InvoiceTotal:						\$190.40
Vendor Total:						\$190.40
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1166-021919	11000.2600.55915.0000.043999.0000	\$48,004.97
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019						
2/19/2019						
Check #: 14087						
PO/InvoiceTotal:						\$48,004.97
Check Group:						
HOURLY SECURITY: TWO (2) SECURITY OFFICER AT CROWNPOINT HIGH SCHOOL BOYS BASKETBALL BALL GAMES FOR FIVE (5) HOURS PER GAME. GAMES DATES & TIMES: SATURDAY 12/1/18- 1:00P-6:00PM, TUESDAY- 12/11/18- 4:00PM-9:00PM, WEDNESDAY- 01/23/19- 4:00PM-9:00PM, WEDNESDAY- 02/06/19- 4:00PM-9:00PM, WEDNESDAY- 02/13/19- 4:00PM-9:00PM, FRIDAY 02/15/19-4:00PM-9:00PM, FRIDAY 02/22/19-4:00PM-9:00PM. ESTIMATE ONLY: CLIENT WILL BE INVOICED BASED ON ACTUAL HOURS WORKED BY SECURITY OFFICERS		1	1903730	6169	22025.1000.55915.9246.043039.0000	\$212.97
2/15/2019						
Check #: 14087						
PO/InvoiceTotal:						\$212.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY: TWO (2) SECURTY OFFICERS AT THOREAU GIRLS BASKETBALL GAMES FROM 4:00 PM TO 8:PM ON THE FOLLOWING DATES: DECEMBER 14, 18, 2018 JANUARY 17, 22, 24, 29, 31, 2019.		1	1903986	6176	22025.1000.55915.9247.043145.0000	\$655.71
				2/15/2019	Check #: 14087	
						PO/InvoiceTotal: <u>\$655.71</u>
						Vendor Total: \$48,873.65
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
Provide Ropes Course Instruction for 10 students along with facility usage on Thursday, October 25, 2018 for Chief Manuelito Middle School Students.		1	1902763	102218-003	24106.1000.55817.2000.043177.0000	\$100.00
				2/15/2019	Check #: 14088	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: \$100.00
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
myOn Reader Teir 2 Alignment		1	1904691	INV4452546 2/20/2019	11000.1000.56113.0170.043135.0000	\$2,540.61
					Check #: 14089	
						PO/InvoiceTotal: <u>\$2,540.61</u>
						Vendor Total: \$2,540.61
RETHANIA JAKE						
Check Group:						
TEXTBOOK REVIEW		1	0	021319 2/15/2019	11000.1000.53330.1010.043120.0000	\$24.94
					Check #: 14090	

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						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
ROBERT BOYD						
Check Group:						
STUDENT TRAVEL		-43	1905688	021219-055 2/15/2019	11000.1000.55817.9262.043055.0000	(\$430.00)
DISTRICT CASH ADVANCE FOR ROBERT BOYD, TO COVER MEALS FOR 43 PPL. ON FEB. 22ND, 2019 JROTC WILL BE ATTENDING A JROTC COMPETITON IN PHX, AZ ON FEB. 23RD, 2019		43	1905688	021219-055 2/15/2019	11000.1000.55817.9262.043055.0000	\$430.00
					Check #: 14091	
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
ROSEBROUGH & FOWLES, P.C. 400351						
Check Group:						
LEGAL SERVICES SY2018-2019, GENERAL LITIGATION-CAPITAL OUTLAY, OPERATIONAL FUNDING ISSUES, BUSINESS LAW-AGREEMENTS, LEASES, CONTRACTS & OTHER COMMERCIAL INSTRUMENTS, REAL ESTATE MATTERS-NEGOTIATIONS & DOCUMENTATION OF LAND SALE/PURCHASES/EXCHANGES, VARIANCE/ZONE ISSUES, LABOR & EMPLOYMENT LAW-COUNSEL TO SUPERINTENDENT IN EMPLOYMENT MATTERS OR TERMINATION/DISCHARGE HEARINGS		1	1900010	58523 2/13/2019	11000.2300.53413.0000.043999.0000	\$6,359.30
JULY 1, 2018 THRU JUNE 30, 2019					Check #: 14092	
						PO/InvoiceTotal: <u>\$6,359.30</u>
						Vendor Total: <u>\$6,359.30</u>

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S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107162	11000.1000.55915.1010.043999.0000	\$45,917.29
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/14/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107163	11000.1000.55915.1010.043999.0000	\$1,344.00
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/15/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107164	11000.1000.55915.1010.043999.0000	\$76.80
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/15/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107165	11000.1000.55915.1010.043999.0000	\$716.80
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/15/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV107166	11000.1000.55915.1010.043999.0000	\$307.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				2/15/2019		

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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	INV107167 2/15/2019	11000.1000.55915.1010.043999.0000	\$716.80
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	INV107168 2/15/2019	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	INV107169 2/15/2019	11000.1000.55915.1010.043999.0000	\$76.80
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	INV107170 2/14/2019	11000.1000.55915.1010.043999.0000	\$3,266.48
<p align="right">Check #: 14093</p>						
						PO/InvoiceTotal: <u>\$52,524.57</u>
						Vendor Total: <u>\$52,524.57</u>
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
THE LEGEND OF THE NAVAJO HERO TWINS (SOFT COVER) BOOK		8	1905565	1021 2/19/2019	25131.1000.56118.1010.043190.0000	\$300.00
<p align="right">Check #: 14094</p>						
						PO/InvoiceTotal: <u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLACK SHEEP CLAN SERIES SET OF 18 NAVAJO ONLY		3	1905566	1020 2/15/2019	25131.1000.56118.1010.043130.0000	\$45.00
STICK GAME		2	1905566	1020 2/15/2019	25131.1000.56118.1010.043130.0000	\$50.00
PRIMARY READER SET OF 10		2	1905566	1020 2/15/2019	25131.1000.56118.1010.043130.0000	\$80.00
NAALDEEHII NAVAJO LANGUAGE FIELD AND ZOO GUIDE TO QUADRUPEDS, INVERTEBRATES, AND BIRDS		1	1905566	1020 2/15/2019	25131.1000.56118.1010.043130.0000	\$45.00
NAVAJO CLAN LEGENDS/ DOONE'E BAA HANE' BOOK		10	1905566	1020 2/15/2019	25131.1000.56118.1010.043130.0000	\$50.00
SHIPPING CARGE (ONE BOX)		1	1905566	1020 2/15/2019	25131.1000.56118.1010.043130.0000	\$18.00
					Check #: 14094	
					PO/InvoiceTotal:	\$288.00
					Vendor Total:	\$588.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CHAIR TASK GLOBAL GOAL MID-BLACK DRAFTING STOOL JENNY SERIES MIDNIGHT		1	1904410	208122413343 2/19/2019	11000.1000.56118.0170.043030.0000	\$368.68
					Check #: 14095	
					PO/InvoiceTotal:	\$368.68
Check Group:						
PAPER COMP BOOK HARD 9.75X7.5RULED		576	1905278	208122356134 2/13/2019	11000.1000.56118.0500.043073.0000	\$777.60
FOLDER 2PKT W/FASTNRS ASST PK/25-SC		8	1905278	208122356134 2/13/2019	11000.1000.56118.0500.043073.0000	\$78.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14095						
PO/InvoiceTotal:						\$856.56
Check Group:						
POLYDRON GIANT OCTOPLAY SET OF 40		1	1905347	208122378557 2/13/2019	27149.1000.57332.1017.043062.0000	\$140.39
EDUCATIONAL ADVANTAGE GIANT FISHING A-Z SET OF 29		1	1905347	208122378557 2/13/2019	27149.1000.57332.1017.043062.0000	\$90.41
ABILITATIONS FLEECE WEIGHTED BLANKET, SMALL 5 POUNDS, BLUE		1	1905347	208122378557 2/13/2019	27149.1000.57332.1017.043062.0000	\$95.35
Check #: 14095						
PO/InvoiceTotal:						\$326.15
Vendor Total:						\$1,551.39
SHEILA MARIE GANZON						
Check Group:						
TEXTBOOK REVIEW		1	0	021319 2/15/2019	11000.1000.53330.1010.043088.0000	\$49.88
Check #: 14096						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
SHERWIN WILLIAMS 9868						
Check Group:						
ProMar 200 Zero VOC Interior Semi-Gloss Ultradeep PRODUCT/REX NUMBER B31T02654		3	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$84.00
PMC Interior Latex Semi-Gloss White. Note: tinted to sw6496. PRODUCT/REX NUMBER B75WT0100		5	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$116.80
Roller Frame-Heavy Duty Professional Wire Cage 9 Inch. Note: tinted to sw 9053. PRODUCT/REX NUMBER 105160900		1	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$5.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CS SOFT WOVEN 9X3/8". PRODUCT/REX NUMBER 103048930		1	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$10.91
Paint Tray-Premium 9 inch. PRODUCT/REX NUMBER 99755000		1	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$5.43
Brush-Rubberseal White China Chip Brush 1 inch. PRODUCT/REX NUMBER 099060310		1	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$1.06
CVERMAXX GLS TRU BLU. PRODUCT/REX NUMBER K09144007		3	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$15.57
CVERMAXX GL GLASS GR. PRODUCT/REX NUMBER K09114007		3	1905544	8948-6 2/15/2019	11000.2600.56118.0170.043016.0000	\$15.57
Check #: 14097						
PO/InvoiceTotal:						\$255.11
Vendor Total:						\$255.11
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HP LASERJET PRO M402N PRINTER		0	1902010	3397337174 2/20/2019	11000.1000.57332.0170.043073.0000	\$0.01
HP LASERJET PRO M402N PRINTER		0	1902010	3405157454 2/20/2019	11000.1000.57332.0170.043073.0000	(\$0.01)
Check #: 14098						
PO/InvoiceTotal:						\$0.00
Check Group:						
HP LASERJET PRO M402n PRINTER		1	1902263	3392218501 2/20/2019	11000.1000.57332.0170.043003.0000	\$169.99
HP LASERJET PRO M402n PRINTER		-1	1902263	3405299002 2/20/2019	11000.1000.57332.0170.043003.0000	(\$169.99)
Check #: 14098						
PO/InvoiceTotal:						\$0.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Staples® Twin-Pocket Portfolios, Red, 10/Pk		1	1903614	3398985234 2/20/2019	11000.2500.55813.0000.043974.0000	\$3.17
Staples® Twin-Pocket Portfolios, Red, 10/Pk		-1	1903614	3405157455 2/20/2019	11000.2500.55813.0000.043974.0000	(\$3.17)
Check #: 14098						
PO/InvoiceTotal:						\$0.00
Check Group:						
PACON 18" X 24" HEAVYWEIGHT TAGBOARD, WHITE 100 SHEETS		2	1904612	3402260915 2/13/2019	11000.2200.56118.0600.043062.0000	\$74.78
PACON 18" X 24" HEAVYWEIGHT TAGBOARD, WHITE 100 SHEETS		-1	1904612	3404613516 2/13/2019	11000.2200.56118.0600.043062.0000	(\$37.39)
Check #: 14098						
PO/InvoiceTotal:						\$37.39
Check Group:						
ALPHA HP, RESTROOM DISINFECTANT, RTD 2.5L		14	1904962	3405012859 2/19/2019	11000.0000.16011.0000.000000.0000	\$801.64
Check #: 14098						
PO/InvoiceTotal:						\$801.64
Check Group:						
ROYAL SOVEREIGN DIGITAL BILL COUNTER 1000BILLS PER MINUTE 130 BILL CAPACITY		1	1905036	3404918499 2/13/2019	11000.1000.56118.0170.043064.0000	\$147.04
Check #: 14098						
PO/InvoiceTotal:						\$147.04
Check Group:						
LEARNING ADVANTAGE DRY ERASE COMPASS		1	1905037	3403388046 2/15/2019	11000.1000.56118.0170.043400.0000	\$25.09
Check #: 14098						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$25.09
Check Group:						
Spectra Glitter Sparkling Crystals, Purple, 1 lb Jar, 12 Jars		1	1905142	3404368793 2/15/2019	11000.1000.56118.0500.043016.0000	\$19.19
Spectra Iridescent Glitter, 1 lb. (PAC91390)		1	1905142	3404368794 2/15/2019	11000.1000.56118.0500.043016.0000	\$25.49
Check #: 14098						
PO/InvoiceTotal:						\$44.68
Check Group:						
WATER COLOR MARKERS, GREEN12/BOX		1	1905177	3405083716 2/19/2019	11000.0000.16011.0000.000000.0000	\$8.19
Check #: 14098						
PO/InvoiceTotal:						\$8.19
Check Group:						
Super Duper Electronic Spinner 1-3 Game Counter With Sound and Light, Ages 3 and Up		1	1905283	3404692935 2/13/2019	24106.1000.56118.2000.043174.0000	\$8.29
Super Duper Treasure Chest of Motivational Toys & Prizes		1	1905283	3404692936 2/13/2019	24106.1000.56118.2000.043174.0000	\$54.89
Color Splash 4 oz Fabric Paint		2	1905283	3404692937 2/13/2019	24106.1000.56118.2000.043174.0000	\$73.98
Essential Pocket Chart		1	1905283	3404918500 2/14/2019	24106.1000.56118.2000.043174.0000	\$20.99
Pressman Toy Skills Game, Let's Go Fishin'		1	1905283	3404918501 2/13/2019	24106.1000.56118.2000.043174.0000	\$15.29
Creative Teaching Press Solid Library Pocket, Chevron, 35/Pack		1	1905283	3404918502 2/13/2019	24106.1000.56118.2000.043174.0000	\$6.19
Pacon 22" x 28" Poster Board, Yellow		1	1905283	3404918503 2/13/2019	24106.1000.56118.2000.043174.0000	\$36.69
Check #: 14098						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$216.32
Check Group:						
SEAGATE STDR5000102 5TB USB 3.0 BACK UP PLUS PORTABLE DRIVE BLUE		1	1905321	3404368804 2/13/2019	11000.1000.56118.0170.043038.0000	\$129.99
SAKAR VIVITAR VPT-2457 PHOTO/VIDEO TRIPOD		1	1905321	3404464918 2/14/2019	11000.1000.56118.0170.043038.0000	\$26.99
						Check #: 14098
						PO/InvoiceTotal: \$156.98
Check Group:						
BARKER CREEK CHEVRON & STRIPES DESIGNER COMPUTER PAPER		2	1905351	3405012863 2/19/2019	24193.1000.56118.1010.043120.0000	\$59.98
BARKER CREEK REACH FOR THE STARS COMPUTER PAPER		2	1905351	3405012864 2/19/2019	24193.1000.56118.1010.043120.0000	\$29.98
						Check #: 14098
						PO/InvoiceTotal: \$89.96
Check Group:						
NINE STARS DRAWSTRING TRASH BAGS, 13 GALLON, 30 BAGS/BOX		1	1905352	3405012865 2/19/2019	11000.1000.56118.0500.043073.0000	\$10.49
LEARNING RESOURCES ANSWER BUZZERS, SET OF 4		3	1905352	3405012866 2/19/2019	11000.1000.56118.0500.043073.0000	\$48.09
SEVENTH GENERATION FREE & CLEAR BABY WIPES		3	1905352	3405157457 2/20/2019	11000.1000.56118.0500.043073.0000	\$266.04
						Check #: 14098
						PO/InvoiceTotal: \$324.62
Check Group:						
VELCRO 0.75"W X 360"L STICKY BACK HOOK & LOOP FASTENER, WHITE, ROLL (91138)		2	1905354	3404464927 2/13/2019	11000.1000.56118.0170.043091.0000	\$99.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14098						
PO/InvoiceTotal:						\$99.38
Check Group:						
Avery Weatherproof Address Labels for Laser, White, 1500/Box		1	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$37.45
Staples Business Cards, White		1	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$24.76
HP 80A (CF280A) Black Original LaserJet Toner Cartridge		2	1905355	3404464928 2/19/2019	31701.4000.56118.0000.043075.0170	\$153.02
Post-it Extreme Dura-Hold Notes, 3" x 3" Assorted, 45 Sheets/Pad		1	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$20.39
Staples File Storage Plastic Crate, Letter/Legal Size, Black		2	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$15.98
Staples All-in-One Wire Mesh Desk Organizer, Black		1	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$24.99
Staples Wire Mesh 3-Slot Wall File, Letter Size, Black		1	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$27.99
Staples Wire Mesh Small Supply Cup, Black		20	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$12.20
Staples Cabinet, Epoxy Black Mesh		15	1905355	3404464928 2/19/2019	11000.2400.56118.0170.043075.0000	\$95.10
Black & Decker 12-Cup Automatic Drip Coffee Maker, Black		1	1905355	3404918504 2/13/2019	31701.4000.56118.0000.043075.0170	\$54.89
Safco 6431 Wire Wall Display With 5-Pockets, Black		1	1905355	3404918505 2/13/2019	11000.2400.56118.0170.043075.0000	\$30.99
Check #: 14098						
PO/InvoiceTotal:						\$497.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Markers, Fine Point, Green, Dozen		20	1905357	3404464936 2/14/2019	11000.1000.56118.0500.043075.0000	\$129.80
Check #: 14098						
PO/InvoiceTotal:						\$129.80
Check Group:						
FWLLOWES OFFICE SUITES MONITOR MOUNT COPY HOLDER		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$21.80
STAPLES ALL IN ONE WIRE MESH DESK ORGANIZER, BLACK		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$24.99
OFFICEMATE GIANT PUSH PINS, ASSORTED, 12/TUB		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$3.84
DURACELL COPPERTOP ALKALINE AAA BATTERY, PACK OF 26		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$38.58
DURACELL COPPERTOP AA ALKALINE AA BATTERIES, 36/PACK		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$36.38
CLOROX DISINFECTING WIPES, FRESH LAVANDER SCENT - 75 WIPES		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$11.32
CLOROX DISINFECTING WIPES, VALUE PACK, CRIPS LEMON AND FRESH SCENT - 2 PACK		6	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$62.94
CLOROX SCENTIVA DISINFECTING WIPES, TUSCAN LAVANDER AND JASMINE, 2/PACK		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$16.90
PREVENTA ANTIMICROBIAL STANDARD REFILL COUNTER TOP PEN, MEDIUM POINT, BLACK INK		3	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$5.19
PREVENTA ANTIMICROBIAL STANDARD COUNTER TOP PEN, MEDIUM POINT, BLACK INK		3	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$11.37

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PAPERMATE FLAIR FELT PENS, MEDIUM POINT, BLACK INK, DOZEN		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$23.24
PILOT FRIXION POINT ERASABLE GEL PENS, EXTRA FINE POINT, ASSORTED INK, 6 PACK		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$8.85
STAPLES POLY 7-TAB EXPANDING HANGING FILE FOLDER, LETTER, BLUE, EACH		4	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$26.76
SHARPIE KING SIZE PERMAMENT MARKERS, CHISEL TIP, ASSORTED, 4 PACK		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$24.46
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, RED INK, 12/PACK		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$21.98
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK, 36 PACK		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$49.99
PILOT G2 PREMIUM RETRACTABLE GEL ROLLER PENS, FINE POINT, BLACK 36/PACK		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$31.99
PENTEL ENERGEL DELUX RTX NEEDLE TIP RETRACTABLE LIQUID GEL INK PENS, RED, DOZEN		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$50.98
2019 AT-A-GLANCE 27"H X 12"W WALL CALENDAR, WHITE		4	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$38.36
PLANTRONICS 60961-32 HL HANDSET LIFTER, BLACK		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$65.86
PLANTRONICS SAVI 700 W745-M WIRELESS DECT HEADSET SYSTEM		1	1905381	3404540793 2/13/2019	13000.2700.57332.0000.043000.0000	\$314.49
SMEAD SELF ADHESIVE RECLOSABLE BAGS, 6/PACK		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$3.87
EXPO NEON DRY ERASE MARKERS, BULLET POINT, ASSORTED PACK, 5/PACK		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$10.76

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PILOT FRIXION FINELINER ERASABLE MARKER PENS, ERASABLE INK PEN, FINE POINT, ASSORTED INK, 12/PACK		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$35.90
POST IT POP UP NOTES, 3"x 3" CAPE TOWN COLLECTION		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$37.48
AMPAD NOTEPADS 5" X 8" COLLEGE WHITE, 50 SHEETS/PAD 12/PACK		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$43.16
QUALITY PARK CLASP CATALOG ENVELOPES		2	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$53.84
CANNON P1DHV3 COMPACT PRINTING CALCULATOR, SIGN CHANGE, BUILT IN MEMORY, ITEM COUTN , CLOCK, 12 DIGITS, SILVER, 1/EA		1	1905381	3404540793 2/13/2019	13000.2700.56118.0000.043000.0000	\$43.99
MMF INDUSTRIES STEELMASTER STEEL FILE ORGANIZER, GRANITE		1	1905381	3404540794 2/15/2019	13000.2700.56118.0000.043000.0000	\$19.99
SMEAD POLY ENVELOPE WITH STRING TIE CLOSURE, 1.25" EXPANSION, LETTER SIZE CLEAR, 5/PACK		1	1905381	3404540794 2/15/2019	13000.2700.56118.0000.043000.0000	\$9.49
MARTIN YALE ELECTRIC LETTER OPENER, BLACK		1	1905381	3404540794 2/15/2019	13000.2700.56118.0000.043000.0000	\$29.69
PAPERMATE LIQ PAPER ULTRA DRYLINE COR TAPE, 3/PACK		2	1905381	3404540794 2/15/2019	13000.2700.56118.0000.043000.0000	\$30.98
BIC BRITE LINER 3 IN 1 AST		4	1905381	3404540795 2/13/2019	13000.2700.56118.0000.043000.0000	\$19.16
TOMBOW MONO PEN-STYLE CORRECTION TAPE, WHITE		4	1905381	3404540795 2/13/2019	13000.2700.56118.0000.043000.0000	\$17.96
SMEAD TUFF EXPANDING WALLETS, REDROPE, LETTER, BX/5		3	1905381	3404540796 2/13/2019	13000.2700.56118.0000.043000.0000	\$161.97

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PILOT FRIXION CLICKER ERASABLE GEL PENS, EXTRA FINE POINT, ASSORTED INK, 7/PACK		4	1905381	3404613518 2/13/2019	13000.2700.56118.0000.043000.0000	\$66.36
MARVY UCHIDA DECOCOLOR ACRYLIC PAINT MARKERS SILVER CHISEL TIP PACK OF 6		1	1905381	3404918506 2/13/2019	13000.2700.56118.0000.043000.0000	\$22.62
					Check #: 14098	
					PO/InvoiceTotal:	\$1,497.49
Check Group:						
HP 902XL/902 HIGH YIELD BLACK AND STANDARD C/M/Y COLOR INK CARTRIDGES, COMBO 4/PACK		2	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$153.92
POST IT SUPER STICKY NOTES, 4"X6" CANARY YELLOW, LINED, 90 SHEETS, 5 PADS/PACK		1	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$9.69
STAPLES PRONG FASTENER, BASE UNIT, SILVER 2 3/4" WIDTH 2" CAPACITY, 100/PK		2	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$3.56
POST IT SUPER STICKY EASEL PAD, 25"X30", WHITE, 6 PADS/PACK		1	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$96.05
SUSTIANABLE EARTH BY STAPLES SEBTN221YR REMANUFACTURES YELLOW TONER CARTRIDGE, STANDARD		2	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$97.58
BROTHER TN 221C CYAN TONER CARTRIDGE, STANDARDTN		2	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$108.96
BROTHER TN 221M MAGENTA TONER CARTRIDGE, STANDARD		3	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$163.44
BROTHER TN BLACK TONER CARTRIDGE, STANDARD (TN-221BK)		1	1905402	3404613519 2/19/2019	24101.1000.56118.1013.043088.0000	\$70.95
WCA THE ORIGINAL TRIANGLE FLASH CARDS, MULTIPLICATION & DIVISION, 20/PK, 3/PK BD		1	1905402	3405012867 2/19/2019	24101.1000.56118.1013.043088.0000	\$19.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14098						
PO/InvoiceTotal:						\$723.54
Check Group:						
CANON 137 BLACK TONER CARTRIDGE, STANDARD (9435B001AA)		2	1905403	3404613520 2/13/2019	11000.1000.56118.0170.043003.0000	\$142.98
HP 64X (CC364XD) BLACK HIGH YIELD ORIGINAL LASER JET TONER		1	1905403	3404613520 2/13/2019	11000.1000.56118.0170.043003.0000	\$478.32
HP 55A BLACK TONER CARTRIDGE, STANDARD (CE255A)		1	1905403	3404613521 2/13/2019	11000.1000.56118.0170.043003.0000	\$102.89
Check #: 14098						
PO/InvoiceTotal:						\$724.19
Check Group:						
DURACELL COPPERTOP AAA ALKALINE BATTERIES, 144/CARTON		1	1905441	3404692940 2/13/2019	31701.4000.56118.0000.043039.0170	\$71.38
Check #: 14098						
PO/InvoiceTotal:						\$71.38
Check Group:						
Motorola 20-mile Talkabout T200 2-way Radios		5	1905442	3405012868 2/19/2019	11000.2600.56118.0170.043174.0000	\$292.45
Check #: 14098						
PO/InvoiceTotal:						\$292.45
Check Group:						
ELMER'S GLUE STICKS, ALL PURPOSE 4 PACK		2	1905443	3404692941 2/13/2019	24106.1000.56118.2000.043073.0000	\$5.08
ELMER'S GLUE STICKS, ALL PURPOSE, 30/PACK		1	1905443	3404692941 2/13/2019	24106.1000.56118.2000.043073.0000	\$9.39
STAPLES 5" STAINLESS STEEL SEWING/CRAFT SCISSORS, BLUNT TIP, NAVY		10	1905443	3404692941 2/13/2019	24106.1000.56118.2000.043073.0000	\$19.90

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Check #: 14098						
PO/InvoiceTotal:						\$34.37
Check Group:						
HAMMERMILL COLORS MULTIPURPOSE PAPER 20 LBS		1	1905487	3405157458 2/20/2019	11000.1000.56118.0170.043003.0000	\$104.59
Check #: 14098						
PO/InvoiceTotal:						\$104.59
Check Group:						
Accu Stamp2 Two color pre-inked shutter message stamp, Faxed, 1/2" x 1-5/8" Impression, red/blue ink		1	1905488	3404918508 2/13/2019	11000.2500.56118.0000.043972.0000	\$7.13
Accu Stamp2 Two color pre inked shutter Message Stamp, emailed, 1/2"x1-5/8" Impression, blue/red Ink		1	1905488	3404918508 2/13/2019	11000.2500.56118.0000.043972.0000	\$7.13
Alba Stily N Coat Tree, Steel(Pmviena N)		1	1905488	3405299004 2/20/2019	11000.2500.56118.0000.043972.0000	\$101.39
Check #: 14098						
PO/InvoiceTotal:						\$115.65
Check Group:						
ZIPLOC STORAGE BAGS, 250/CARTON (682257)		3	1905489	3404918509 2/13/2019	11000.1000.56118.1011.043038.0000	\$103.47
STANDARD-DUTY NATURAL PAPER BAGS, #2, 7 7/8"H X 4 5/16"W X 2 7/16"D, 500/CS		2	1905489	3404918509 2/13/2019	11000.1000.56118.1011.043038.0000	\$24.58
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		1	1905489	3404918509 2/13/2019	11000.1000.56118.1011.043038.0000	\$7.59
Check #: 14098						
PO/InvoiceTotal:						\$135.64
Check Group:						

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HP 61XL BLACK HIGH YIELD/61 TRI-COLOR ORIGINAL INK CARTRIDGES, 2 CARTONS/PACK		2	1905514	3405012869 2/19/2019	11000.1000.56118.0170.043091.0000	\$123.66
HP 124A BLACK TONER CARTRIDGE		2	1905514	3405012869 2/19/2019	11000.1000.56118.0170.043091.0000	\$116.90
HP 26A BLACK ORIGINAL LASERJET PRO TONER CARTRIDGE		10	1905514	3405012869 2/19/2019	11000.1000.56118.0170.043091.0000	\$1,010.60
HP 80A (CF280A) BLACK ORIGINAL LASERJET TONER CARTRIDGE		10	1905514	3405012869 2/19/2019	11000.1000.56118.0170.043091.0000	\$765.10
HP 35A BLACK TONER CARTRIDGES, 2/PACK (CB435D)		12	1905514	3405012869 2/19/2019	11000.1000.56118.0170.043091.0000	\$1,515.24
DELL PRMX BLACK TONER CARTRIDGE, HIGH YIELD		2	1905514	3405012869 2/19/2019	11000.1000.56118.0170.043091.0000	\$139.98
Check #: 14098						
PO/InvoiceTotal:						\$3,671.48
Check Group:						
STAPLES FILE STORAGE PLASTIC CRATE, LETTER/LEGAL SIZE, CLEAR		16	1905546	3405083717 2/19/2019	24106.1000.56118.2000.043162.0000	\$127.84
BELLA STROAGE SOLUTIONS SNAP LID SHOE BOX 6QT CLEAR W BLUE TINT LID		20	1905546	3405083717 2/19/2019	24106.1000.56118.2000.043162.0000	\$19.80
STAPLES 2 POCKET PLASTIC FOLDER, NAVY		10	1905546	3405083717 2/19/2019	24106.1000.56118.2000.043162.0000	\$10.30
PENDAFLEX SUREHOOK HANGING FOLDERS, ASST. LETTER 20/BX		5	1905546	3405083718 2/19/2019	24106.1000.56118.2000.043162.0000	\$138.45
Check #: 14098						
PO/InvoiceTotal:						\$296.39
Check Group:						

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SCOTCH HEAVY-DUTY PACKING TAPE 1.88" X 54.6 YARDS CLEAR 8 ROLLS		1	1905547	3405083719 2/19/2019	24106.1000.56118.2000.043162.0000	\$32.29
ZIPLOC STORAGE BAGS 500/CARTON		1	1905547	3405083719 2/19/2019	24106.1000.56118.2000.043162.0000	\$45.99
ZIPLOC SANDWICH BAGS 500/CARTON		1	1905547	3405083719 2/19/2019	24106.1000.56118.2000.043162.0000	\$27.53
DOMTAR EARTHCHOICE VELLUM BRISTOL COVER PAPER 67LBS, 8.5" X 11" BRIGHT WHITE 250/PACK		4	1905547	3405083719 2/19/2019	24106.1000.56118.2000.043162.0000	\$45.96
SCOTCH THERMAL POUCHES LETTER 200/PACK		7	1905547	3405083719 2/19/2019	24106.1000.56118.2000.043162.0000	\$205.52
Check #: 14098						
PO/InvoiceTotal:						\$357.29
Check Group:						
Elmer's Glue-All, 1 Gallon		2	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$29.82
Elmer's Glue-All Glue, 7.63 Oz		5	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$10.45
Binney & Smith Crayola Long Colored Pencils, 36-Color Set		54	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$270.00
Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack		12	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$39.24
Staples Accel 3-Subject Notebook, College Ruled, 150 Sheets, Assorted		32	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$191.68
Staples Composition Notebook, Wide Ruled, 100 Sheets, Assorted, 48/Carton		2	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$259.98
Pacon Quadrille Ruled Graph Paper		6	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$25.38

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Scotch Magic Tape, Standard Width, 6 Rolls		22	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$598.18
Staples 8" Stainless Steel Standard Scissors, Blunt Tip, Navy, 2/Pack		3	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$32.37
Verbatim PinStripe 8GB USB 2.0 Flash Drive, 5/Pack		2	1905548	3405083720 2/19/2019	24106.1000.56118.2000.043054.0000	\$49.90
Check #: 14098						
PO/InvoiceTotal:						\$1,507.00
Check Group:						
EXPO BLOCK ERASER		36	1905549	3405083721 2/19/2019	11000.1000.56118.0500.043003.0000	\$120.96
BRIGHTON PROFESSIONAL ALL-PURPOSE NYLON WIPES		8	1905549	3405083721 2/19/2019	11000.1000.56118.0500.043003.0000	\$43.12
ZIPLOC STORAGE BAGS		6	1905549	3405083721 2/19/2019	11000.1000.56118.0500.043003.0000	\$31.38
Check #: 14098						
PO/InvoiceTotal:						\$195.46
Check Group:						
Ambitex L200 Series Powder Free Cream Latex Gloves, Large, 100/Box, 10 Boxes/Carton (LLG200)		3	1905550	3405083722 2/19/2019	24109.1000.56118.2000.043177.0000	\$212.22
Cuties Sensitive Unscented Baby Wipes with Vitamin E and Aloe, 72 wipes/Pack, 12 Packs/Carton (CR-16413/3)		3	1905550	3405083722 2/19/2019	24109.1000.56118.2000.043177.0000	\$74.70
Check #: 14098						
PO/InvoiceTotal:						\$286.92
Check Group:						
Post-It Hanging File Folder Durable Tabs, 2" Wide, 4 Assorted Colors, Lined, 24 Tabs/Pack		2	1905551	3405083723 2/19/2019	11000.1000.56118.0170.043016.0000	\$6.62

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Pendaflex Hanging File Folder Tabs, 1/5-Cut, Clear, 25/Pack		4	1905551	3405083723 2/19/2019	11000.1000.56118.0170.043016.0000	\$23.16
Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black		1	1905551	3405083723 2/19/2019	11000.1000.56118.0170.043016.0000	\$24.89
Smead Cutless File Folders, 1/3-Cut Tab, Letter Size, Manilla, 100/Box		2	1905551	3405083723 2/19/2019	11000.1000.56118.0170.043016.0000	\$46.38
Chenille Kraft Jumbo Stick Sidewalk Chalk, Assorted Colors, 4" x 1" Dia.		2	1905551	3405083723 2/19/2019	11000.1000.56118.0170.043016.0000	\$19.98
Post-it Durable Tabs, 2" Wide, Angles, Solid, White, 50 Tabs/Pack		1	1905551	3405083724 2/19/2019	11000.1000.56118.0170.043016.0000	\$6.97
					Check #: 14098	
					PO/InvoiceTotal:	\$128.00
Check Group:						
MR. CLEAN MAGIC ERASER EXTRA DURABLE 7/PACK		10	1905552	3405083725 2/19/2019	11000.1000.56118.0500.043066.0000	\$106.40
X-ACTO SCHOOL PRO 1670 ELECTRIC PENCIL SHARPENER		17	1905552	3405083725 2/19/2019	11000.1000.56118.0500.043066.0000	\$706.69
OXFORD 2 POCKET PRESENTATION FOLDERS,, ASSORTED COLORS, 25/BOX		4	1905552	3405083725 2/19/2019	11000.1000.56118.0500.043066.0000	\$54.28
STAPLES 2 POCKET SCHOOL FOLDERS ORANGE 25/BOX		3	1905552	3405083725 2/19/2019	11000.1000.56118.0500.043066.0000	\$14.55
STAPLES 2 POCKET SCHOOL FOLDERS RED 25/BOX		3	1905552	3405083725 2/19/2019	11000.1000.56118.0500.043066.0000	\$14.55
STAPLES 2 POCKET SCHOOL FOLDERS BLUE 25/BOX		3	1905552	3405083725 2/19/2019	11000.1000.56118.0500.043066.0000	\$14.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHENILLE KRAFT DRY ERASE STUDENT BOARDS, PLAIN WHITE 9" X 12" 10/ST		5	1905552	3405083725 2/19/2019	11000.1000.56118.0500.043066.0000	\$160.15
Check #: 14098						
PO/InvoiceTotal:						\$1,071.17
Check Group:						
STAPLES HEAVY WEIGHT SHEET PROTECTORS, 8.5"X11" (US LETTER), SEMI-CLEAR, 100/BOX (17702)		3	1905553	3405083726 2/19/2019	11000.1000.56118.1010.043152.0000	\$20.37
Check #: 14098						
PO/InvoiceTotal:						\$20.37
Check Group:						
CLIP BADGE PHOTO ID PACK OF 100		3	1905602	3405157459 2/20/2019	11000.2500.56118.0000.043972.0000	\$42.78
Check #: 14098						
PO/InvoiceTotal:						\$42.78
Check Group:						
ZIPLOC SANDWICH BAGS		1	1905604	3405157461 2/20/2019	11000.1000.56118.1010.043162.0000	\$22.99
ZIPLOC GALLON STORAGE BAGS, LARGE SIZE		1	1905604	3405157461 2/20/2019	11000.1000.56118.1010.043162.0000	\$48.49
AVERY ECONOMY POLYPROPYLENE SHEET PROTECTORS		2	1905604	3405157461 2/20/2019	11000.1000.56118.1010.043162.0000	\$21.40
STAPLES 2-POCKET FOLDERS DARK BLUE		10	1905604	3405157461 2/20/2019	11000.1000.56118.1010.043162.0000	\$36.80
EXPO DRY ERASE MARKERS, ULTRA FINE POINT, BLACK		14	1905604	3405157461 2/20/2019	11000.1000.56118.1010.043162.0000	\$104.86
EXPO DRY ERASE MARKERS, ULTRA FINE POINT, BLACK		6	1905604	3405157462 2/20/2019	11000.1000.56118.1010.043162.0000	\$44.94

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Check #: 14098						
PO/InvoiceTotal:						\$279.48
Check Group:						
DIVERSITY PRODUCTS SOLUTOIN SBY STAPLES FILE ORGANIZERS, BLACK PLASTIC, 3/PACK (DPS03578)		2	1905605	3405157463 2/20/2019	11000.2400.56118.0170.043073.0000	\$25.22
BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS, LETTER, 100 SHEET CAPACITY, 3XPRONG FASTENERS, 25/BOX		2	1905605	3405157463 2/20/2019	11000.2400.56118.0170.043073.0000	\$59.98
STAPLES ALL-IN-ONE WIRE MESH FILE ORGANIZER, SILVER (27642)		3	1905605	3405157463 2/20/2019	11000.2400.56118.0170.043073.0000	\$82.47
Check #: 14098						
PO/InvoiceTotal:						\$167.67
Check Group:						
PNY Turbo 64gb		1	1905606	3405157464 2/20/2019	11000.1000.56118.1010.043999.0000	\$50.99
Targus 16" CitySmart Sleeve w/Strap, Gray		1	1905606	3405157465 2/20/2019	11000.1000.56118.1010.043999.0000	\$31.59
Zebra Stylus Pen		4	1905606	3405157466 2/20/2019	11000.1000.56118.1010.043999.0000	\$39.56
Check #: 14098						
PO/InvoiceTotal:						\$122.14
Check Group:						
HANDGARDS TOOTHPICKS ROUND WOOD UNWRAPPED 12000/CT		1	1905660	3405299007 2/20/2019	11000.1000.56118.1010.043164.0000	\$13.99
STAPLES 2-POCKET FOLDERS DARK BLUE 10/PK		4	1905660	3405299007 2/20/2019	11000.1000.56118.1010.043164.0000	\$14.72
STAPLES COLD CUPS 16OZ REDOZ 50/PK		2	1905660	3405299007 2/20/2019	11000.1000.56118.1010.043164.0000	\$16.52

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EXPO LOW ODOR DRY ERASE MARKER, FINE POINT BLACK 36/BX		1	1905660	3405299007 2/20/2019	11000.1000.56118.1010.043164.0000	\$54.76
Check #: 14098						
PO/InvoiceTotal:						\$99.99
Check Group:						
HP LASERJET PRO M15W W2G51A#BGL USB & WIRELESS BLACK AND WHITE LASER PRINTER		2	1905661	3405299008 2/20/2019	11000.1000.56118.0170.043400.0000	\$199.98
STAPLES CABAL MESH BACK FABRIC DRAFTING STOOL WITH BACKRESTAND FOOTREST, BLACK		3	1905661	3405299008 2/20/2019	11000.1000.56118.0170.043400.0000	\$245.07
STAPLES ELECTRONICS AIR DUSTER, SLIGHT ETHEREAL 6/PACK		1	1905661	3405299008 2/20/2019	11000.1000.56118.0170.043400.0000	\$30.42
Check #: 14098						
PO/InvoiceTotal:						\$475.47
Check Group:						
HP 648A Yellow Toner Cartridge, Standard		2	1905662	3405299009 2/20/2019	11000.1000.56118.0500.043160.0000	\$412.18
HP 648A Magenta Toner Cartridge, Standard		2	1905662	3405299009 2/20/2019	11000.1000.56118.0500.043160.0000	\$437.68
HP 648A Cyan Toner Cartridge, Standard		2	1905662	3405299009 2/20/2019	11000.1000.56118.0500.043160.0000	\$437.68
HP 647A Black Toner Cartridge, Standard		3	1905662	3405299009 2/20/2019	11000.1000.56118.0500.043160.0000	\$362.19
Check #: 14098						
PO/InvoiceTotal:						\$1,649.73
Vendor Total:						\$16,649.49
STAPLES TECHNOLOGY SOLUTIONS	24390					

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Check Group:						
HP ProBook x360 11 G1 CEL/1.1GHz 4GB RAM/64GB SSD/Win 10 Pro 64-bit		30	1903205	HCU648 2/15/2019	24101.1000.57332.1013.043190.0000	\$8,121.30
HP 3-year 8-5 Next Business Day Onsite Service		30	1903205	HCU648 2/15/2019	24101.1000.57332.1013.043190.0000	\$2,414.10
HP ProBook 440 G5 i3/2.4GHz 4GB RAM/ 500 GB HDD/Win 10 Pro 64-bit		12	1903205	HCU648 2/15/2019	11000.1000.57332.0170.043190.0000	\$6,360.12
HP 4-year Next Business Day Onsite Service		12	1903205	HCU648 2/15/2019	11000.1000.57332.0170.043190.0000	\$1,774.92
Check #: 14099						
PO/InvoiceTotal:						\$18,670.44
Vendor Total:						\$18,670.44
STARS NASHVILLE						
Check Group:						
Best Practices Presentation on February 9, 2019		1	1905291	1819159 2/20/2019	26214.1000.55915.1010.043145.0000	\$4,700.00
Check #: 14100						
PO/InvoiceTotal:						\$4,700.00
Vendor Total:						\$4,700.00
SUBWAY OF KIRTLAND						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 8TH, 2019		1	1905469	1/A-388374-055 2/13/2019	11000.1000.55817.9247.043055.0000	\$101.17
Check #: 14101						
PO/InvoiceTotal:						\$101.17
Vendor Total:						\$101.17
SUBWAY-SHIPROCK						
Check Group:						

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42 BASKETBALL STUDENT MEALS FOR GAME IN SHIPROCK ON FEBRUARY 5, 2019		0	1905129	1/a-260369-073A 2/15/2019	11000.1000.55817.9247.043073.0000	\$12.63
					Check #: 14102	
						PO/InvoiceTotal: <u>\$12.63</u>
						Vendor Total: <u>\$12.63</u>
SUMMIT TRUCK GROUP	20187					
Check Group:						
DOOR CTL, DOOR-CO		20	1905276	414170715 2/20/2019	13000.2700.56216.0000.043000.0000	\$857.00
					Check #: 14103	
						PO/InvoiceTotal: <u>\$857.00</u>
Check Group:						
GASKET KIT		12	1905346	414170849 2/20/2019	13000.2700.56216.0000.043000.0000	\$306.84
					Check #: 14103	
						PO/InvoiceTotal: <u>\$306.84</u>
Check Group:						
SENSOR		6	1905478	414171088 2/20/2019	13000.2700.56216.0000.043000.0000	\$916.20
					Check #: 14103	
						PO/InvoiceTotal: <u>\$916.20</u>
						Vendor Total: <u>\$2,080.04</u>
SUNNY DOOLEY	20189					
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
Storytelling Sessions, once a month for October 24, November 13, January 15, February 12, March 5, April 9 for grades K-5. Through the sessions, students will increase their understanding of Navajo Language, culture, history, government and character development. Stories will increase students reading fluency and culture literacy, as well as incorporated into classroom writing assignments.		1	1901968	584633	24101.1000.55915.1011.043162.0000	\$533.75
				2/13/2019		
					Check #: 14104	
					PO/InvoiceTotal:	\$533.75
					Vendor Total:	\$533.75
TAC ENERGY						
Check Group:						
4,000 GALLONS WINTERIZED DIESEL FUEL @ \$2.33/GALLON		1	1905527	261679	13000.2700.56212.0000.043000.0000	\$9,608.62
				2/20/2019		
					Check #: 14105	
					PO/InvoiceTotal:	\$9,608.62
					Vendor Total:	\$9,608.62
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-19-235-1	24113.2100.56118.0000.043000.0000	\$15.00
				2/13/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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-19-241-1 2/20/2019	24113.2100.56118.0000.043000.0000	\$25.00
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-19-292-1 2/20/2019	24113.2100.56118.0000.043000.0000	\$15.00
					Check #: 14106	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
ADVERTISING FOR SCHOOL YEAR 2018-2019 2 FULL PAGE COLOR ADS EACH MONTH JULY 1, 2018 THRU JUNE 30, 2019		1	1900037	8475 2/15/2019	11000.2200.55915.0000.043972.0000	\$953.15
					Check #: 14107	
						PO/InvoiceTotal: \$953.15
						Vendor Total: \$953.15
THINGTECH LLC						
Check Group:						
Subscription fee for Product: tracIT for the term starting: 11/1/2018 - 10/31/2019		66	1905022	2017-10667 2/20/2019	11000.2600.55915.0000.043999.0000	\$17,820.00
					Check #: 14108	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17,820.00</u>
						Vendor Total: \$17,820.00
TOTAL FUNDS BY HASLER						
Check Group:						
2018-2019 POSTAGE FOR DISTRICT MAILING		1	1900013	021019	11000.2500.56118.0000.043999.0000	\$4,020.71
JULY 1, 2018 THRU JUNE 30, 2019				2/19/2019		
						Check #: 14109
						PO/InvoiceTotal: <u>\$4,020.71</u>
						Vendor Total: \$4,020.71
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2092	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				2/13/2019		
						Check #: 14110
						PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: \$226.70
TRANSFINDER CORPORATION						
Check Group:						
ANNUAL TECHINAL SUPPORT & UPGRADE EFFECTIVE 03/17/19 TO 03/16/2020		1	1905495	35387	13000.2700.56113.0000.043000.0000	\$3,000.00
						2/20/2019
						Check #: 14111
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: \$3,000.00
TWIN EAGLE RESOURCE MANAGEMENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043003.0000	\$2,318.81
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043055.0000	\$18,029.17
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043000.0000	\$4,961.38
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043034.0000	\$2,475.82
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	13000.2700.54412.0000.043000.0000	\$1,398.16
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043155.0000	\$351.92
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043073.0000	\$4,652.99
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043062.0000	\$995.41
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043066.0000	\$1,771.61
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043177.0000	\$935.39
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043016.0000	\$2,073.52
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043190.0000	\$2,989.87
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043077.0000	\$2,257.32
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	12000.2600.54412.0000.043145.0000	\$3,356.71
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043054.0000	\$1,751.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043134.0000	\$846.10
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043138.0000	\$2,713.61
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043135.0000	\$1,582.65
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043152.0000	\$2,084.86
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043162.0000	\$2,557.03
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043145.0000	\$3,017.93
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043091.0000	\$2,094.02
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043173.0000	\$1,937.49
BUILDING HEAT-NATURAL GAS		1	0	115114-021519 2/19/2019	11000.2600.54412.0000.043030.0000	\$2,751.43
Check #: 14112						
						PO/InvoiceTotal: <u>\$69,904.44</u>
						Vendor Total: <u>\$69,904.44</u>
ULINE	40123					
Check Group:						
PLASTIC A-FRAME SIGN-WHITE		3	1905447	105640701 2/13/2019	31701.4000.56118.0000.043091.0170	\$305.87
Check #: 14113						
						PO/InvoiceTotal: <u>\$305.87</u>
Check Group:						
3M 86 HEAVY DUTY SCOURING PADS		4	1905492	105685202 2/13/2019	11000.2600.56118.0170.043174.0000	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMBSWOOL EXTENSION DUSTER-30-45"		4	1905492	105685202 2/13/2019	11000.2600.56118.0170.043174.0000	\$52.00
ALUMINUM THREADED HANDLE-61"		4	1905492	105685202 2/13/2019	11000.2600.56118.0170.043174.0000	\$92.00
CURVED INDUSTRIAL FLOOR SQUEEGEE-36"		4	1905492	105685202 2/13/2019	11000.2600.56118.0170.043174.0000	\$176.00
SHIPPING/HANDLING		1	1905492	105685202 2/13/2019	11000.2600.56118.0170.043174.0000	\$36.92
Check #: 14113						
						PO/InvoiceTotal: <u>\$472.92</u>
						Vendor Total: <u>\$778.79</u>
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1690 2/13/2019	11000.2100.53212.2000.043177.0000	\$2,307.79
SPEECH THERAPIST-CONTRACT		-1	1900216	1690 2/13/2019	11000.2100.53212.2000.043177.0000	(\$2,307.79)
SPEECH THERAPIST-CONTRACT		-1	1900216	1691 2/13/2019	11000.2100.53212.2000.043177.0000	(\$2,662.96)
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1691 2/13/2019	11000.2100.53212.2000.043177.0000	\$2,662.96
SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1693 2/13/2019	11000.2100.53212.2000.043177.0000	\$7,988.70
SPEECH THERAPIST-CONTRACT		-1	1900216	1693 2/13/2019	11000.2100.53212.2000.043177.0000	(\$7,988.70)
SPEECH THERAPIST-CONTRACT		-1	1900216	1695 2/13/2019	11000.2100.53212.2000.043177.0000	(\$6,124.65)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1695 2/13/2019	11000.2100.53212.2000.043177.0000	\$6,124.65
					Check #: 14114	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.						
Check Group:						
LEGAL SERVICES SY2018-2019, OPEN MEETINGS ACT,INSPECTION OF PUBLIC RECORDS,SPECIAL EDUCATION & SECTION 504 ISSUES,EMPLOYMENT LAW, BUSINESS TRANSACTION MATTERS,SOVEREIGN NATIONS RELATING TO SCHOOL DISTRICT OPERATIONS JULY 1, 2018 THRU JUNE 30, 2019		1	1900014	555287 2/12/2019	11000.2300.53413.0000.043999.0000	\$185.54
					Check #: 14115	
						PO/InvoiceTotal: \$185.54
						Vendor Total: \$185.54
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PROVIDE SALT FOR WATER TREATMENT AND WATER JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904727	19886 2/19/2019	31701.4000.56118.0799.043930.0000	\$6.75
					Check #: 14116	
						PO/InvoiceTotal: \$6.75
Check Group:						

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5 GALLON WATER JUGS FOR MOTOR POOL OFFICE.		1	1905698	2223 2/20/2019	11000.2600.56118.0000.043942.0000	\$20.25
Check #: 14116						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$27.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKCENTRE M720 Q 10T7001UUS DESKTOP COMPUTER INTEL CORE i3		5	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$2,759.65
LENOVO THINKCENTRE TINY-IN-ONE 24 GEN3 LED LCD MONITOR		5	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$1,159.15
GMCS CUSTOM IMAGE		5	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$145.00
HP LASERJET PRO M402N - PRINTER MONOCHROME - LASER A4 LEGAL		2	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$598.00
ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE EXCHANGE		2	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$106.20
HP 26A BLACK ORITINAL LASER JET TONER CARTRIDGE		2	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$238.00
EPSON DC-11 DOCUMENT CAMERA		2	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$798.00
BRETFORD BASICS MDMLAP30BP 30 UNIT NETBOOK/LAPTOP CART LOCABLE HANDLE 4 CASTERS 5" CASTER SIZE STEEL 41"		1	1904935	13673 2/15/2019	24101.1000.57332.1013.043064.0000	\$2,206.97
Check #: 14117						
PO/InvoiceTotal:						\$8,010.97

Check Group:

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LENOVO 300e 81FY - FLIP DESIGN - CELERON N3450/1.1 GHZ		13	1905190	13675 2/15/2019	24101.1000.57332.1013.043003.0000	\$3,518.19
LENOVO 300e 81FY - FLIP DESIGN - CELERON N3450/1.1 GHZ		12	1905190	13675 2/15/2019	31701.4000.57332.0000.043003.0170	\$3,247.56
OPTIONAL - LENOVO SERVICE/SUPPORT 3 YEAR EXTENDED SERVICE		13	1905190	13675 2/15/2019	24101.1000.57332.1013.043003.0000	\$410.80
OPTIONAL - LENOVO SERVICE/SUPPORT 3 YEAR EXTENDED SERVICE		12	1905190	13675 2/15/2019	31701.4000.57332.0000.043003.0170	\$379.20
GMCS CUSTOM IMAGE		13	1905190	13675 2/15/2019	24101.1000.57332.1013.043003.0000	\$377.00
GMCS CUSTOM IMAGE		12	1905190	13675 2/15/2019	31701.4000.57332.0000.043003.0170	\$348.00
Check #: 14117						
PO/InvoiceTotal:						\$8,280.75
Check Group:						
EPSON DS-410 SHEETFED SCANNER -600 DPI OPTICAL COLOR 16-BIT GREYSSCALE DUPLEX SCANNING - USB		2	1905308	13679 2/13/2019	11000.2400.56118.0170.043120.0000	\$592.00
EPSON DS-575W SHEETFED SCANNER - 600 DPI OPTICAL 30BIT COLOR USB 1200DPI USB 3.0 WIFI DOC SCANNER		1	1905308	13679 2/13/2019	11000.2400.56118.0170.043120.0000	\$397.00
Check #: 14117						
PO/InvoiceTotal:						\$989.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET PRO M402DNE LASER PRINTER- MONOCHROME- 1200 X 1200 DPI PRINT- PLAIN PAPER PRINT- DESKTOP- 63 PPM MONO PRINT- A5, LEGAL LETTER, A4 CUSTOM SIZE-350 SHEETS STANDARD INPUT CCAPACITY- 80000 DUTY CYCLE- ETHERNET USB		1	1905398	13682 2/13/2019	24101.1000.57332.1011.043134.0000	\$299.00
HP 55A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 6000 PAGES- BLACK- 1 EACH LASERJET P3015/500 MFP/M525F/M525DN		2	1905398	13682 2/13/2019	24101.1000.57332.1011.043134.0000	\$322.00
Check #: 14117						
PO/InvoiceTotal:						\$621.00
Vendor Total:						\$17,901.72
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
PADS, BUFFING RED, 20", 5/CASE		0	1904963	3284928 2/15/2019	11000.0000.16011.0000.000000.0000	(\$100.32)
Check #: 14118						
PO/InvoiceTotal:						(\$100.32)
Check Group:						
PADS, SCRUBBING 20" BLACK, 5/CASE		6	1905625	3283394 2/15/2019	11000.0000.16011.0000.000000.0000	\$108.00
PAD, SURFACE PREP, BROWN 20", 10/CASE		1	1905625	3283394 2/15/2019	11000.0000.16011.0000.000000.0000	\$100.89
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		100	1905625	3283394 2/15/2019	11000.0000.16011.0000.000000.0000	\$429.00
PADS, SCRUBBING 20" BLACK, 5/CASE		6	1905625	3283397 2/15/2019	11000.0000.16011.0000.000000.0000	\$108.00
Check #: 14118						
PO/InvoiceTotal:						\$745.89
Vendor Total:						\$645.57

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WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER ANGELO DIPAULO STADIUM		2	1900231	000.042.16A	31701.4000.54315.0799.043930.0000	\$119.14
STANDARD PORTABLE TOILET				2/13/2019		
					Check #: 14119	
					PO/InvoiceTotal:	\$119.14
					Vendor Total:	\$119.14
WOODBURN PRESS	25426					
Check Group:						
REACHING OUT FOR HELP		100	1905490	5669 2/20/2019	24101.2200.56118.0200.043155.0000	\$78.00
6TH GRADE		100	1905490	5669 2/20/2019	24101.2200.56118.0200.043155.0000	\$78.00
BULLYING INFO GUIDE DISPLAY PACKAGE 100 EACH		1	1905490	5669 2/20/2019	24101.2200.56118.0200.043155.0000	\$348.95
SUPPORT YOUR CHILD 7-12 INFOGUIDE DISPLAY PACKAGE 50		1	1905490	5669 2/20/2019	24101.2200.56118.0200.043155.0000	\$198.95
BEING IN SCHOOL		100	1905490	5669 2/20/2019	24101.2200.56118.0200.043155.0000	\$78.00
TAKING NOTES		100	1905490	5669 2/20/2019	24101.2200.56118.0200.043155.0000	\$78.00
SHIPPING		1	1905490	5669 2/20/2019	24101.2200.56118.0200.043155.0000	\$77.39
					Check #: 14120	
					PO/InvoiceTotal:	\$937.29
					Vendor Total:	\$937.29
					Grand Total:	\$773,526.41

End of Report