

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.M. APPLIANCE	25353					
Check Group:						
EVAP MOTOR		3	1905784	49496 3/4/2019	12000.2600.56118.0000.043000.0000	\$327.00
					Check #: 14275	
						PO/InvoiceTotal: \$327.00
						Vendor Total: \$327.00
ABQ JOCK SHOP INC.						
Check Group:						
D1 NFHS Baseball		5	1903435	1951 2/28/2019	11000.1000.56118.9252.043055.0000	\$335.00
Wilson A1010 Blem Balls		5	1903435	1951 2/28/2019	11000.1000.56118.9252.043055.0000	\$250.00
					Check #: 14276	
						PO/InvoiceTotal: \$585.00
Check Group:						
TANNER TEES		2	1903989	1953 2/28/2019	11000.1000.56118.9252.043073.0000	\$150.00
					Check #: 14276	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$735.00
ACCU-DISCLOSE, LLC						
Check Group:						
DISCLOSURE NOTIFICATIONS RELATED TO GENERAL OBLIGATION AND REVENUE BONDS		1	1901497	M2019-19 3/5/2019	31100.4000.53414.0000.043000.0000	\$3,236.25
					Check #: 14277	
						PO/InvoiceTotal: \$3,236.25
						Vendor Total: \$3,236.25
ACT EDUCATION AND WORKFORCE	2036					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ACT NO WRITING PREBILLED REG VOUCHER/ELECT		36	1905933	32110973 2/28/2019	25131.2200.55915.0000.043003.0000	\$1,818.00
ACT NO WRITING PREBILLED REG VOUCHER/ELECT		8	1905933	32110973 2/28/2019	24101.1000.55915.1013.043003.0000	\$404.00
					Check #: 14278	
					PO/InvoiceTotal:	\$2,222.00
					Vendor Total:	\$2,222.00
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS OCTOBER 22, 2018 THRU JUNE 30, 2019		1	1902713	063551 2/28/2019	31701.4000.54315.0799.043930.0000	\$878.44
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS OCTOBER 22, 2018 THRU JUNE 30, 2019		1	1902713	063552 2/28/2019	31701.4000.54315.0799.043930.0000	\$238.29
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS OCTOBER 22, 2018 THRU JUNE 30, 2019		1	1902713	063553 2/28/2019	31701.4000.54315.0799.043930.0000	\$255.22
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS OCTOBER 22, 2018 THRU JUNE 30, 2019		1	1902713	063554 2/28/2019	31701.4000.54315.0799.043930.0000	\$178.72

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BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063555	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063556	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063557	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063559	31701.4000.54315.0799.043930.0000	\$136.07
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063560	31701.4000.54315.0799.043930.0000	\$511.90
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063561	31701.4000.54315.0799.043930.0000	\$684.25
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063562	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		

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BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063563	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063564	31701.4000.54315.0799.043930.0000	\$297.86
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063565	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063566	31701.4000.54315.0799.043930.0000	\$625.50
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063567	31701.4000.54315.0799.043930.0000	\$496.94
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063568	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063569	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		

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BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063570	31701.4000.54315.0799.043930.0000	\$208.50
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063571	31701.4000.54315.0799.043930.0000	\$324.86
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063572	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063573	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063574	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063575	31701.4000.54315.0799.043930.0000	\$420.00
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063576	31701.4000.54315.0799.043930.0000	\$89.36
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		

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BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063577	31701.4000.54315.0799.043930.0000	\$147.57
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063579	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063580	31701.4000.54315.0799.043930.0000	\$612.65
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063581	31701.4000.54315.0799.043930.0000	\$180.74
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063582	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063583	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063584	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		

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BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063585	31701.4000.54315.0799.043930.0000	\$180.74
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063586	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063587	31701.4000.54315.0799.043930.0000	\$273.19
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063588	31701.4000.54315.0799.043930.0000	\$178.72
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063589	31701.4000.54315.0799.043930.0000	\$89.36
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063590	31701.4000.54315.0799.043930.0000	\$150.96
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063591	31701.4000.54315.0799.043930.0000	\$119.14
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		

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BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS		1	1902713	063592	31701.4000.54315.0799.043930.0000	\$89.36
OCTOBER 22, 2018 THRU JUNE 30, 2019				2/28/2019		
					Check #: 14279	
						PO/InvoiceTotal: \$9,691.64
Check Group:						
INSTALL ADDITIONAL FIRE EQUIPMENT AND TIE IN 3 HVAC UNITS: (3) SILENT KNIGHT ADDRESSABLE RELAY MODULE		3	1904062	063593	31700.4000.54315.0799.043930.0000	\$95.07
				2/28/2019		
ALTRONICS 120 VOLT, 10 AMP CONTROL RELAY		3	1904062	063593	31700.4000.54315.0799.043930.0000	\$205.50
				2/28/2019		
SILENT KNIGHT MONITOR MODULE		3	1904062	063593	31700.4000.54315.0799.043930.0000	\$142.80
				2/28/2019		
14/4 FIRE CONTROL CABLE, POWER LIMITED		1	1904062	063593	31700.4000.54315.0799.043930.0000	\$66.00
				2/28/2019		
MISC. HARDWARE & SUPPLIES FOR INSTALLATION		1	1904062	063593	31700.4000.54315.0799.043930.0000	\$72.00
				2/28/2019		
INSTALLATION/PROGRAMMING, 4 MEN, 1 (9) HOUR DAY/MAN. LABOR RATE: \$55.00 HR/MAN		1	1904062	063593	31700.4000.54315.0799.043930.0000	\$2,144.59
				2/28/2019		
					Check #: 14279	
						PO/InvoiceTotal: \$2,725.96
						Vendor Total: \$12,417.60
ALISON'S MONTESSORI & EDUCATIONAL MATERI	4581					
Check Group:						
CABINET FOR DRESSING FRAMES		1	1905711	77946	27149.1000.56118.1017.043079.0000	\$42.00
				2/28/2019		
ZIPPER DRESSING FRAME		1	1905711	77946	27149.1000.56118.1017.043079.0000	\$15.00
				2/28/2019		

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LACING DRESSING FRAME		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$15.00
SMALL BUTTON DRESSING FRAME		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$15.00
METAL INSETS WITH STANDS		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$75.00
EMPTY BOX		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$6.00
COLORED PENCIL HOLDERS (SQUARE)		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$24.00
METAL INSET TRAY		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$20.00
METAL INSET SHELF		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$95.00
bLUE AND RED NUMBER RODS		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$45.00
SANDPAPER NUMBERS		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$16.50
NUMBER RODS CHART (PRINTED AND LAMINATED		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$7.00
INTRODUCTION TO DECIMAL SYMBOL, PLASTIC CARDS (PREMIUM QUALITY)		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$13.60
BASE TEN		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$30.00
BOX FOR WOODEN BEAD MATERIAL (PREMIUM QUALITY)		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$42.50
COLOR BEAD STAIR HANGER		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$20.00
TEEN BEAD HANGER		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$20.00

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TEEN BOARDS		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$36.00
TENS BOARDS		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$36.00
COLOR BEAD STAIR		2	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$12.00
TENS BEADS BOZ 7MM		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$15.00
TEENS BEADS BOX 7MM		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$15.00
PARTS OF THE WORLD SANDPAPER GLOBE (PREMIUM QUALITY)		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$55.00
SAND PAPER GLOBE OF LAND AND AMP;WATER (PREMIUM QUALITY)		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$55.00
SHIPPING		1	1905711	77946 2/28/2019	27149.1000.56118.1017.043079.0000	\$120.00
Check #: 14280						
PO/InvoiceTotal:						\$845.60
Vendor Total:						\$845.60
AMANDA PENALOZA						
Check Group:						
TX MUSIC EDUC ASSOC CONF		1	0	0212-1619 3/6/2019	11000.1000.53330.1020.043170.0000	\$990.43
Check #: 14281						
PO/InvoiceTotal:						\$990.43
Vendor Total:						\$990.43
AMERICAN REFRIGERATION SUPPLY	18761					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEFROST HEATER SWITCHES		5	1905138	12142493-00 3/5/2019	31701.4000.56118.0799.043930.0000	\$263.05
2 WIRE DEFROST SWITCHES		5	1905138	12142493-00 3/5/2019	31701.4000.56118.0799.043930.0000	\$297.85
CONTROL TEMP FAN DELAY SWITCHES		5	1905138	12142493-00 3/5/2019	31701.4000.56118.0799.043930.0000	\$286.95
SOLENOID SERVICE MAGNET LIFTER / STEM, PLUNGER ASSY.		3	1905138	12142493-00 3/5/2019	31701.4000.56118.0799.043930.0000	\$101.73
DEFROST TIMER 240V.		8	1905138	12142493-00 3/5/2019	31701.4000.56118.0799.043930.0000	\$601.94
Check #: 14282						
PO/InvoiceTotal:						\$1,551.52
Vendor Total:						\$1,551.52
ANDREW EGEL						
Check Group:						
Consultation as a result for Due Process. Services to include: Airfare, Car Rental, Motel, Meals, and Daily Consulting Rate		1	1905913	1 3/1/2019	24106.1000.53330.2000.043177.0000	\$4,844.13
Check #: 14283						
PO/InvoiceTotal:						\$4,844.13
Vendor Total:						\$4,844.13
AQUILA TRAVEL AGENCY	4580					
Check Group:						
Airfare for Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member to attend the 2019 NSBA Conference, March 30 - April 1, 2019, Pennsylvania Convention Center, 1101 Arch Street, Philadelphia, PA.		2	1905906	9172769 3/5/2019	11000.2300.55812.0000.043999.0000	\$1,518.00
Check #: 14284						
PO/InvoiceTotal:						\$1,518.00
Vendor Total:						\$1,518.00

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ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	161156	11000.2100.53213.2000.043177.0000	\$1,955.32
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				3/1/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	161261	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				3/1/2019		
					Check #: 14285	
						PO/InvoiceTotal: \$4,793.70
						Vendor Total: \$4,793.70
ARETHA MARIANO 400435						
Check Group:						
BTC TRAINING		1	0	030419	11000.1000.53330.1010.043079.0000	\$40.42
				3/6/2019		
					Check #: 14286	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1904711	0219	13000.2700.55111.0000.043000.0000	\$105.00
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019		
					Check #: 14287	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER		1	1904875	9676	31701.4000.56118.0799.043930.0000	\$216.63
MAINTENANCE & OPERATIONS						
PURCHASE OF GLASS AND SUPPLIES						
JANUARY 17, 2019 THRU JUNE 30, 2019						
				3/6/2019		
					Check #: 14288	
						PO/InvoiceTotal: <u>\$216.63</u>
Check Group:						
WINSFIELD BUS # A5		1	1905648	9677	11000.2600.54313.0000.043942.0000	\$270.78
				3/5/2019		
					Check #: 14288	
						PO/InvoiceTotal: <u>\$270.78</u>
						Vendor Total: <u>\$487.41</u>
AZTEC HIGH SCHOOL	25476					
Check Group:						
ENTRY FEE FOR SAN JUAN JV WRESTLING		1	1904996	020919-073	11000.1000.55915.9248.043073.0000	\$150.00
CHAMPIONSHIPS AT AZTEC HIGH SCHOOL ON						
FEBRUARY 9, 2019						
				3/1/2019		
					Check #: 14289	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Textbooks for Gallup McKinley County School students enrolled in Dual Credit courses through New Mexico State University-Grants for the Fall and Spring semesters 2018-2019 school year. BILLING INVOICES NEED TO BE SUBMITTED NO LATER THEN MARCH 1, 2019 Attn: Kendle Ramsey		1	1900173	758574 3/1/2019	25147.1000.56112.1010.043000.0000	\$1,164.30
					Check #: 14290	
						PO/InvoiceTotal: \$1,164.30
						Vendor Total: \$1,164.30
BART STANLEY	19787					
Check Group:						
SurveyMonkey Annual Software Renewal		1	1905862	33406723 3/5/2019	11000.2500.56113.0000.043999.0000	\$360.00
					Check #: 14291	
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
BASHA'S	2361					
Check Group:						
DO NOT EXCEED: \$40.00		1	1902206	394130 2/28/2019	24101.2200.56118.0200.043075.0000	\$39.25
					Check #: 14292	
						PO/InvoiceTotal: \$39.25
Check Group:						
DO NOT EXCEED: \$40.00		1	1902610	394407 3/1/2019	24101.2200.56118.0200.043100.0000	\$38.99
					Check #: 14292	
						PO/InvoiceTotal: \$38.99
						Vendor Total: \$78.24
BEST WESTERN PLUS FARMINGTON	40122					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR VALINA HAYDEN TO ATTEND THE NASA AND THE NAVAJO NATION 2 DAY WORK SHOP IN FARMINGTON NEW MEXICO. ARRIVAL: FEBRUARY 28, 2019 DEPART: MARCH 1, 2019		1	1905788	53673-039 3/5/2019	11000.1000.55819.0170.043039.0000	\$91.28
Check #: 14293						
PO/InvoiceTotal:						\$91.28
Vendor Total:						\$91.28
BLAKE'S LOTABURGER LLC						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 23RD, 2019 RAMAH VS TSE YI GAI		1	1904588	66-130 2/28/2019	11000.1000.55817.9247.043130.0000	\$55.93
Check #: 14294						
PO/InvoiceTotal:						\$55.93
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 23 RD, 2019 RAMAH VS TSE YI GAI		1	1904589	66-130B 2/28/2019	11000.1000.55817.9246.043130.0000	\$71.91
Check #: 14294						
PO/InvoiceTotal:						\$71.91
Check Group:						
DO NOT EXCEED \$210.00. Meals for 18 Boys Basketball Players, 2 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on 02-26-2019		1	1905802	33-075 2/28/2019	11000.1000.55817.9246.043075.0000	\$69.52
Check #: 14294						
PO/InvoiceTotal:						\$69.52
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$200.00. Meals for 18 Girls Basketball Players, 1 Coach and 1 Bus Driver @ \$10.00 or less per person per meal on 2-27-2019.		1	1905803	69-075 3/4/2019	11000.1000.55817.9247.043075.0000	\$45.45
Check #: 14294						
PO/InvoiceTotal:						\$45.45
Check Group:						
DISTRICT GAMES ROUND 2. THOREAU HIGH SCHOOL GIRLS BB @ NAVAJO PREP. ON FEBRUARY 27, 2019. MEALS FOR 12 ATHLETES, 3 MANAGER, 3 COACH, 1 BUS DRIVER.		1	1905876	22-145 3/1/2019	11000.1000.55817.9247.043145.0000	\$41.34
Check #: 14294						
PO/InvoiceTotal:						\$41.34
Check Group:						
TSE'YI'GAI HIGH SCHOOL BOYS TOURNAMENT IN GALLUP ON FEBRUARY 28, 2019 13-PLAYERS, 2-COACHES, 2-MGR, 1-BUS DRIVER		1	1905925	08197-089 3/6/2019	11000.1000.55817.9246.043089.0000	\$107.44
Check #: 14294						
PO/InvoiceTotal:						\$107.44
Vendor Total:						\$391.59
BLICK ART MATERIALS						
Check Group:						
ACRYLIC SCRNB FBR INK WHITE QUART		1	1905716	1153843 2/28/2019	11000.1000.56118.3000.043055.0000	\$18.15
ACRYLIC SCRNB FBR INK ORG QUART		1	1905716	1153843 2/28/2019	11000.1000.56118.3000.043055.0000	\$18.15
ACRYLIC SCRNB FBR INK BLACK QUART		1	1905716	1153843 2/28/2019	11000.1000.56118.3000.043055.0000	\$18.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK COMP SCRIN KIT !N PHOTO FABRIC		1	1905716	1153843 2/28/2019	11000.1000.56118.3000.043055.0000	\$423.19
NTRL ORG HAND CLEANER SMOOTH GAL		1	1905716	1153843 2/28/2019	11000.1000.56118.3000.043055.0000	\$24.83
Check #: 14295						
PO/InvoiceTotal:						\$502.47
Vendor Total:						\$502.47
BRENDA J. BEGAY						
Check Group:						
NNM JOM REGIONAL MEETING CONF		1	0	021319 3/1/2019	25131.2200.55818.0000.043120.0000	\$23.22
NNM JOM REGIONAL MEETING CONF		1	0	021419 3/1/2019	25131.2200.55818.0000.043120.0000	\$23.22
Check #: 14296						
PO/InvoiceTotal:						\$46.44
Vendor Total:						\$46.44
BRENDOLYN NATAN						
28703						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904702	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$227.50
Check #: 14297						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$227.50
BSN/SPORT SUPPLY GROUP, INC.						
3121						
Check Group:						
TCB TRAINING BALLS (WEIGHTED)		1	1905828	904554981 3/4/2019	11000.1000.56118.9252.043064.0000	\$89.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	1905828	904554981 3/4/2019	11000.1000.56118.9252.043064.0000	\$1.78
BASEBALL WHEEL SET OF TWO M2/CASEY P		1	1905828	904592158 3/4/2019	11000.1000.56118.9252.043064.0000	\$629.00
FREIGHT		1	1905828	904592158 3/4/2019	11000.1000.56118.9252.043064.0000	\$12.42
Check #: 14298						
PO/InvoiceTotal:						\$733.19
Vendor Total:						\$733.19
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	332612	31701.4000.56118.0799.043930.0000	\$126.78
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
3/6/2019						
BLANKET PURCHASE ORDER		1	1904733	332701	31701.4000.56118.0799.043930.0000	\$290.50
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
2/28/2019						
BLANKET PURCHASE ORDER		1	1904733	332726	31701.4000.56118.0799.043930.0000	\$16.07
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
3/6/2019						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332767 3/6/2019	31701.4000.56118.0799.043930.0000	\$18.99
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	332795 3/6/2019	31701.4000.56118.0799.043930.0000	\$27.53
Check #: 14299						
PO/InvoiceTotal:						\$479.87
Vendor Total:						\$479.87
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
BUCKET O' BEADS - FACETED BEADS 8MM		2	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$8.48
BUCKET O'BEADS-BARREL PNY BEADS 6 X 9MM		2	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$8.48
ABC BEADS		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$8.49
JINGLE BELLS		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$5.23
ROYLCO PICTURE FRAME KIT		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$27.19
GLUE GUN		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$7.38
GLUE STICK REFILL PACK OF 100		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$9.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTCOTT ECONOMY SAFETY SCISSORS		20	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$17.80
PREMIUM FILE BOX ON WHEELS		1	1902392	011563 3/4/2019	11000.1000.56118.0170.043132.0000	\$63.89
BREAKFAST,LUNCH &DINNER BUNDLE		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$57.79
GEN. SUPPLIES & MATERIALS		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$11.04
COMMUNITY HELPERS		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$9.34
BLUETOOTH/CD/CASSETTE/FM BOOM BOX		1	1902392	011563 3/4/2019	11000.1000.56118.0170.043132.0000	\$122.40
NO SPILL PAINT CUPS & BRUSHES		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$18.27
EASY GRIP STAMPERS		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$8.49
CREATIVITY STREET MODELING CLAY		1	1902392	011563 3/4/2019	25131.1000.56118.1010.043132.0000	\$13.14
Check #: 14300						
PO/InvoiceTotal:						\$397.40
Check Group:						
Natural cotton warp Yarn 4P 800TDS		4	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$42.12
American indian life Navajo		5	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$33.80
My First BK about corn (navajo)		4	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$57.64
Navajo long walk-P		4	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$40.64
navajo english dictionary-p		4	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$50.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
goat in the rug-p		4	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$27.16
chester nez and the unbre		4	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$57.76
Hen Hand Puppet		1	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$50.99
moutain loin cub hand pu		1	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$37.40
beaver hand puppet		1	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$25.49
Ferret hand puppet		1	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$27.19
Groundhog hand puppet		1	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$20.40
Arctic fox hand puppet		1	1903843	011385 3/1/2019	25131.1000.56118.1010.043138.0000	\$27.20
					Check #: 14300	
					PO/InvoiceTotal:	\$498.63
Check Group:						
Attendance Certificate		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Certificate of Attendance		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Certificate of Honor Roll		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$14.01
Math Achievement Certificate		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Reading Achievement		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Certificate of Achievement		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$14.01

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Congratulations Award		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$14.01
Mathematics Achievement		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Perfect Attendance Pencils		1	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$34.58
Reading Achievement Award		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Certificate of Excellence		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$14.01
Certificate of Recognition		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Way To Go You Shine Certificates		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$10.17
You Did It Frogs Recognition Award		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$10.17
Art Achievement Certificate		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Honor Roll Certificate		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Certificate of Participation		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$14.01
Improvement Award		3	1903895	011565 3/4/2019	25131.1000.56118.1010.043132.0000	\$15.78
Check #: 14300						
PO/InvoiceTotal:						\$282.77
Check Group:						
PRECISION SCHOOL BALANCE W/ WEIGHTS		1	1903935	012608 3/1/2019	24101.1000.56118.1013.043064.0000	\$33.99
Check #: 14300						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$33.99
Check Group:						
ITEMS PURCHASED WILL BE UTILIZED ON PARENT NIGHT THURSDAY, FEBRUARY 21ST NOT TO EXCEED \$750.00 GOLD PAINT PAPER PLATES YARN ACRYLIC GEMSTONES SHARPIES BLACK SHARPIES WHITE CARDSTOCK 9"X12" CONSTRUCTION PAPER - RED 9"X12" CONSTRUCTION PAPER - WHITE 6 PROJECT TRIFOLDS 10 WHITE GLUE BLUE PLASTIC TABLE CLOTHES TOOTHPICK DRINK UMBRELLAS YARN (RED, WHITE, GREEN) WIDE/LARGE POPSICLE STICKS BUTTONS PIPE CLEANERS POM POMS MARKERS PENS GEL PENS WET ERASE VISA VIS MARKERS BOLDER BORDERS AFRICAN WEAVE 2 SETS OF MANCALA FOR KIDS (GAME) TAGBOARD/POSTER BOARD (LARGE) RIBBON COLOR SHARPIES CRAYOLA MARKERS MULTICULTURAL MARKERS MULTICULTURAL CRAYONS DOWELS BLACK PAINT SMALL PAINT BRUSHES GLITTER	1	1904600	013517	11000.2200.56118.0600.043062.0000		\$745.00

3/1/2019

Check #: 14300

PO/InvoiceTotal: \$745.00

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAQUE, 9 X 12, BLACK W/ SI		1	1904794	013644 3/5/2019	11000.2400.56118.0170.043130.0000	\$57.16
Check #: 14300						
PO/InvoiceTotal:						\$57.16
Check Group:						
CLOTHESPINS, NATURAL MINI 250		3	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$31.38
SHAPE WOOD CRAFTSTOCKS P		4	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$31.24
DISPENSER, YARN		2	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$257.38
NATURAL COTTON WARP YARN 4P 800 YDS		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$10.87
TRIAT TEX PLASTIC NEEDLES		4	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$13.56
SONG OF THE LION A. HJILL		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$8.49
FELT SQUARES		18	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$8.46
SPIDER LEGS, SPARROW LEGS		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$13.81
CHESTER NEXT AND THE UNBRE		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$14.44
MY FIRST BK ABOUT CORN (NAVAJO)		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$14.41
CORN IS MAIZE - P		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$5.09
CHART PARTS OF THE BODY		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$2.54
HEARTS, WONDERFOAM 6" 12 CT		3	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$13.23

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EYES, WIGGLE, 15MM 50 PK BK		4	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$8.88
SUPERSHAPES GOLD SPARKLE 400/PK		4	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$10.16
BUSY BARN SHAPED FLOOR PUZZLE 32 PC		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$11.04
BEADS, PONY 1000/PK		4	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$24.68
GLITTER 16 OZ		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$9.68
CRAFT STICKS JUMBO		1	1905268	013417 3/1/2019	25131.1000.56118.1010.043162.0000	\$9.25
Check #: 14300						
PO/InvoiceTotal:						\$498.59
Check Group:						
CABLE, HDMI, 6'		2	1905371	013200-01 3/1/2019	25184.2500.56118.0000.043000.0000	\$31.72
ADAPTER, HDMI MALE TO VGA F		1	1905371	013200-01 3/1/2019	25184.2500.56118.0000.043000.0000	\$33.64
CONVERTER, VGA TO HDMI		1	1905371	013200-01 3/1/2019	25184.2500.56118.0000.043000.0000	\$59.12
CRTDG, CLR LASERJET, BK		1	1905371	013200-01 3/1/2019	25184.2500.56118.0000.043000.0000	\$175.99
Check #: 14300						
PO/InvoiceTotal:						\$300.47
Check Group:						
Bag, Storage, 1 GAL, Ziploc		3	1905506	013374 3/1/2019	24101.2200.56118.0200.043141.0000	\$20.64
Bag, Storage, Quart, Ziploc		3	1905506	013374 3/1/2019	24101.2200.56118.0200.043141.0000	\$20.19

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Batteries, BLK, MAX AA, ENRGZR		1	1905506	013374 3/1/2019	24101.2200.56118.0000.043934.0000	\$147.05
Tape, Masking, 3/4"x60YD, 12PK		1	1905506	013374 3/1/2019	24101.1000.56118.1011.043141.0000	\$22.55
Scissors, Allpurps, Strght, 8"		2	1905506	013374 3/1/2019	24101.1000.56118.1011.043141.0000	\$20.56
Check #: 14300						
PO/InvoiceTotal:						\$230.99
Check Group:						
GAMES, WHAT TIME IS IT		3	1905528	013397 3/1/2019	24106.1000.56118.2000.043162.0000	\$24.72
CARDS, FLASH, VOWL/VOWL TEAMS		2	1905528	013397 3/1/2019	24106.1000.56118.2000.043162.0000	\$13.58
SET, MEASURE GALLON 5 PC		2	1905528	013397 3/1/2019	24106.1000.56118.2000.043162.0000	\$67.98
SET, ACTIVITY LETTER CONSTRUCT		1	1905528	013397 3/1/2019	24106.1000.56118.2000.043162.0000	\$33.99
Check #: 14300						
PO/InvoiceTotal:						\$140.27
Check Group:						
VERNA LEEP		1	1905679	013518 3/1/2019	11000.1000.56118.0170.043155.0000	\$149.38
JOANNA TULABING		1	1905679	013519 3/1/2019	11000.1000.56118.0170.043155.0000	\$150.00
CORAZON TAYABAN		1	1905679	013551 3/1/2019	11000.1000.56118.0170.043155.0000	\$150.00
CLAIRE MASCARENAZ		1	1905679	013685 3/1/2019	11000.1000.56118.0170.043155.0000	\$150.00
CARY PELTO		1	1905679	013686 3/1/2019	11000.1000.56118.0170.043155.0000	\$149.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LISA TOLINO		1	1905679	013688 3/1/2019	11000.1000.56118.0170.043155.0000	\$149.97
					Check #: 14300	
						PO/InvoiceTotal: \$899.30
						Vendor Total: \$4,084.57
CAFE VENTURE COMPANY						
Check Group:						
20 WRESTLING STUDENT MEALS FOR MEET IN AZTEC ON FEBRUARY 16, 2019		1	1905099	61303-073 3/1/2019	11000.1000.55817.9248.043073.0000	\$132.00
					Check #: 14301	
						PO/InvoiceTotal: \$132.00
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM 10 ATHLETES, 2 COACHES, 2 CHAPARONES, & 1 BUS DRIVER. STATE WRESTLING MATCH FROM FEB. 21ST-23RD, 2019 IN RIO RANCHO		1	1905750	5619-055 3/1/2019	11000.1000.55817.9248.043055.0000	\$117.73
					Check #: 14301	
						PO/InvoiceTotal: \$117.73
						Vendor Total: \$249.73
CARLEEN M. BENALLY						
Check Group:						
NNM JOM REGIONAL MEETING CONF		1	0	021319 3/1/2019	25131.2200.55818.0000.043055.0000	\$27.52
					Check #: 14302	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
CAROLYN COHO	3915					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NNM JOM REGIONAL MEETING CONF		1	0	021319 3/1/2019	25131.2200.55818.0000.043132.0000	\$64.50
IEC work mtg		1	0	021619 3/5/2019	25131.2200.55818.0000.043132.0000	\$38.70
IEC		1	0	021719 3/5/2019	25131.2200.55818.0000.043132.0000	\$38.70
Check #: 14303						
PO/InvoiceTotal:						\$141.90
Vendor Total:						\$141.90
CECELIA MILES	28100					
Check Group:						
FEEDER ROUTE PARTICIPANT / JANUARY 2019 THRU MAY 2019		1	1905006	0119 3/5/2019	13000.2700.55111.0000.043000.0000	\$48.30
Check #: 14304						
PO/InvoiceTotal:						\$48.30
Vendor Total:						\$48.30
CHANNING BETE COMPANY						
Check Group:						
ACADEMIC SUCC PAR CNR INF CTR		1	1905791	53643364 3/1/2019	24101.2200.56118.0200.043135.0000	\$870.00
SHIPPING AND HANDLING CHARGE		1	1905791	53643364 3/1/2019	24101.2200.56118.0200.043135.0000	\$86.57
Check #: 14305						
PO/InvoiceTotal:						\$956.57
Vendor Total:						\$956.57
CHARLEY JOHNSON	29214					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904698	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$39.20
				Check #: 14306		
					PO/InvoiceTotal:	\$39.20
					Vendor Total:	\$39.20
CHICK-FIL-A Check Group:						
42 BASKETBALL STUDENT MEALS FOR GAME IN BLOOMFIELD ON FEBRUARY 20, 2019		1	1905125	974339-073 2/28/2019	11000.1000.55817.9247.043073.0000	\$225.81
				Check #: 14307		
					PO/InvoiceTotal:	\$225.81
					Vendor Total:	\$225.81
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739 Check Group:						
CAMPAIGN WILL RUN JUNE 2018- MAY 2019 1170 COMMERCIALS TO BE SPLIT BETWEEN IHEART MEDIA-GALLUP RADIO STATIONS		1	1900126	3613872679 3/1/2019	11000.2200.55915.0000.043972.0000	\$738.47
				Check #: 14308		
					PO/InvoiceTotal:	\$738.47
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION		1	1900127	3613883255 3/4/2019	11000.2200.55915.0000.043972.0000	\$270.78
				Check #: 14308		
					PO/InvoiceTotal:	\$270.78
					Vendor Total:	\$1,009.25
CONCOURSE TEAM EXPRESS LLC Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROPER PITCH HITTERS MAT 6X12 MAJOR 5MM CLAY		1	1905695	INV002206798 3/1/2019	11000.1000.56118.9253.043055.0000	\$345.00
TRIGON 7X7 REPLACEMENT NET FOR SOFTBALL PITCHER		1	1905695	INV002209936 3/1/2019	11000.1000.56118.9253.043055.0000	\$89.95
TRIGON TUNNEL/CAGE SAVER 22OZ		1	1905695	INV002209936 3/1/2019	11000.1000.56118.9253.043055.0000	\$109.95
Check #: 14309						
						PO/InvoiceTotal: <u>\$544.90</u>
						Vendor Total: <u>\$544.90</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411665300-02271 9 3/4/2019	13000.2700.54411.0000.043000.0000	\$392.82
ELECTRICITY		1	0	428554500-02271 9 3/4/2019	11000.2600.54411.0000.043160.0000	\$23.50
ELECTRICITY		1	0	52100-022719 3/4/2019	11000.2600.54411.0000.043130.0000	\$23.50
ELECTRICITY		1	0	52100-022719 3/4/2019	11000.2600.54411.0000.043132.0000	\$251.76
ELECTRICITY		1	0	52100-022719 3/4/2019	11000.2600.54411.0000.043145.0000	\$1,243.72
ELECTRICITY		1	0	52100-022719 3/4/2019	12000.2600.54411.0000.043039.0000	\$341.12
ELECTRICITY		1	0	52100-022719 3/4/2019	11000.2600.54411.0000.043155.0000	\$159.86
ELECTRICITY		1	0	52100-022719 3/4/2019	12000.2600.54411.0000.043162.0000	\$23.50
ELECTRICITY		1	0	52100-022719 3/4/2019	11000.2600.54411.0000.043162.0000	\$568.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-022719 3/4/2019	13000.2700.54411.0000.043000.0000	\$264.89
ELECTRICITY		1	0	52100-022719 3/4/2019	11000.2600.54411.0000.043038.0000	\$221.60
ELECTRICITY		1	0	52100-022719 3/4/2019	11000.2600.54411.0000.043039.0000	\$292.82
ELECTRICITY		1	0	52100-022719 3/4/2019	12000.2600.54411.0000.043130.0000	\$781.25
ELECTRICITY		1	0	701831100-022719 3/4/2019	11000.2600.54411.0000.043130.0000 9	\$940.01
ELECTRICITY		1	0	704320500-022719 3/4/2019	11000.2600.54411.0000.043162.0000 9	\$79.79
ELECTRICITY		1	0	99007200-022719 3/4/2019	11000.2600.54411.0000.043038.0000	\$166.91
ELECTRICITY		1	0	99009700-022719 3/4/2019	11000.2600.54411.0000.043155.0000	\$148.10
ELECTRICITY		1	0	99009800-022719 3/4/2019	11000.2600.54411.0000.043162.0000	\$38.55
Check #: 14310						
						PO/InvoiceTotal: <u>\$5,962.15</u>
						Vendor Total: <u>\$5,962.15</u>
CONTROLLED AIR & METAL	4181					
Check Group:						
16 X 15 2 ROW COMMERCIAL COIL		1	1904445	1144 3/1/2019	31701.4000.56118.0799.043930.0000	\$822.00
10 X 10 2 ROW COMMERCIAL COIL		2	1904445	1144 3/1/2019	31701.4000.56118.0799.043930.0000	\$946.00
Check #: 14311						
						PO/InvoiceTotal: <u>\$1,768.00</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,768.00
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
OUTDOOR ALUMINUM BLEACHERS ELEVATED WELDED ANGLE FRAME		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	\$20,088.90
AS PER QUOTE#7770				3/4/2019		
Discount		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	(\$4,419.56)
				3/4/2019		
Freight		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	\$4,000.00
				3/4/2019		
Labor to install on site		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	\$12,650.00
				3/4/2019		
skytrack rental		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	\$3,127.23
				3/4/2019		
Dumpster rental		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	\$1,208.60
				3/4/2019		
Bond		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	\$215.00
				3/4/2019		
NMGRT Gallup 8.3125%		1	1903766	24-085578	31700.4000.54500.0000.043930.0000	\$3,064.83
				3/4/2019		
Check #: 14312						
PO/InvoiceTotal:						\$39,935.00
Vendor Total:						\$39,935.00
COURTYARD ALBUQUERQUE						
Check Group:						
HOTEL ACCOMMODATIONS FOR GHS WRESTLING TEAM 6 ROOMS FOR TWO NIGHTS ARRIVING ON: FEB 21ST, 2019 ROOM RATE PER ROOM: \$109 TAX PER ROOM: \$14.43		12	1905755	G8428-055	11000.1000.55817.9248.043055.0000	\$1,421.16
				3/1/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 14313

PO/InvoiceTotal: \$1,421.16

Vendor Total: \$1,421.16

D'BONAGUIDI CONSTRUCTION, LLC 20693

Check Group:

Bus Barn Service Door Repair Replace two 12'2" x 24" damaged non insulated sections of existing door. Replace both cables and all 2" Rollers Replace 2 Bottom Fixtures Replace two #2 Hinges and two #3 Hinges Replace Broken Drive Chain Remove Photo Eyes and Make door a constant contact to close. Check Opener for other problems	1	1904787	3134	13000.2700.54312.0000.043000.0000		\$2,596.69
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EXCLUSION: UNSEEN CONDITIONS, WORK OTHER
THAN THAT SPECIFIED ABOVE

3/5/2019

Check #: 14314

PO/InvoiceTotal: \$2,596.69

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP MOTOR POOL BUILDING WASH BAY DOOR Replace one 16"2" x 24" top section of door Replace two 2" x 16' struts Replace three # 1 Hinges Replace 14-2" short stem rollers Service, Lube, and Adjust door Check Existing Edwards Trolley Operator for Proper function		1	1904788	3133	13000.2700.54312.0000.043000.0000	\$4,087.44
Middle Bay Door Replace 18'2" x 24 top section of door Replace two #5 hinges and three #1 hinges Replace 14-2" short stem rollers Service, Lube and Adjust door Check Existing Opener						
PIT BAY DOOR Replace 4-2" Short stem rollers Service, Lube and Adjust door Check existing trolley opener						

3/5/2019

Check #: 14314

PO/InvoiceTotal: \$4,087.44

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS BARN AND SHOP - BAY DOOR #2 Remove Bad Trolley Opener, Install new liftmaster T-501 Trolley opener with button station, Constant contact to close. Replace all 2" rollers on 12" x 12' steel backed insulated door		1	1904789	3132	13000.2700.54312.0000.043000.0000	\$11,097.97
BAY DOOR #3 Remove existing 12' x 12' door and opener, Furnish and install new 12' x 12' stell backed insulatedsecional overhead door, 2" thick with steel backed insulation, 2" reverse angle track, standard lift, top, bottom & jamb seals, Furnish & install new liftmaster, T501L5 Trolley operator with 3 button, control station, constant contact to close						
BAY DOOR #4 Replace both springs & both cables, Replace all rollers Replace two #4 hinges and two #5 hinges, Service, Lube and adjust door						
BAY DOOR #5 Replace 20'2"24" bottom section of door, Replace all 3"long stem rollers, Service, lube and adjust door & opener						

3/5/2019

Check #: 14314

PO/InvoiceTotal: \$11,097.97

Vendor Total: \$17,782.10

DAVID WYATT

Check Group:

TEXTBOOK REVIEW		1 0		021519 3/1/2019	11000.1000.53330.1010.043079.0000	\$40.42
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Check #: 14315

PO/InvoiceTotal: \$40.42

Vendor Total: \$40.42

DE LA RIVA ENT., INC.

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR BOYS VARSITY/JV TEAMS TRAVELING TO THOREAU FOR AWAY GAME ON FEBRUARY 19, 2019 - 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER		1	1904906	29-064 3/4/2019	11000.1000.55817.9246.043064.0000	\$32.36
Check Group:					Check #: 14316	
					PO/InvoiceTotal:	\$32.36
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 25TH, 2019		1	1905851	18-130 2/28/2019	11000.1000.55817.9247.043130.0000	\$61.52
Check Group:					Check #: 14316	
					PO/InvoiceTotal:	\$61.52
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 26TH, 2019		1	1905852	06-130 2/28/2019	11000.1000.55817.9246.043130.0000	\$38.45
Check Group:					Check #: 14316	
					PO/InvoiceTotal:	\$38.45
DISTRICT GAMES ROUND 2. THOREAU HIGH SCHOOL BOYS BB @ WINGATE. ON FEBRUARY 28, 2019. MEALS FOR 12 ATHLETES, 3 MANAGER, 3 COACH, 1 BUS DRIVER.		1	1905873	55-145 3/1/2019	11000.1000.55817.9246.043145.0000	\$57.93
Check Group:					Check #: 14316	
					PO/InvoiceTotal:	\$57.93
ATHLETIC MEALS FOR SOFTBALL TEAM ON FEBRUARY 28TH, 2019 15 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1905916	75-055 3/5/2019	11000.1000.55817.9253.043055.0000	\$97.64

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14316						
PO/InvoiceTotal:						\$97.64
Vendor Total:						\$287.90
DEANNA CRASK-STONE						
Check Group:						
BTC TRAINING		1	0	022819 3/1/2019	11000.1000.53330.1010.043039.0000	\$49.88
Check #: 14317						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
DECKER EQUIPMENT						
Check Group:						
FACILITYMAX JANITORIAL TOOL ORGANIZER FOR 48 GALLON CANS	8468	2	1905773	284707A 2/28/2019	11000.2600.56118.0170.043155.0000	\$95.10
36" RUBBER GRIP EXTENSION GRABBER W STEEL JAWS		2	1905773	284707A 2/28/2019	11000.2600.56118.0170.043155.0000	\$43.90
COMBINATION BROOM AND DUSTPAN W/ DUST COVER		1	1905773	284707A 2/28/2019	11000.2600.56118.0170.043155.0000	\$34.50
FACILITY MAX MEDIUM MULTI-USE CART		1	1905773	284707A 2/28/2019	11000.2600.56118.0170.043155.0000	\$151.40
SHIPPING/HANDLING		1	1905773	284707A 2/28/2019	11000.2600.56118.0170.043155.0000	\$191.33
Check #: 14318						
PO/InvoiceTotal:						\$516.23
Vendor Total:						\$516.23
DELORES MARTINE						
Check Group:						
29517						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904697	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$107.80
					Check #: 14319	
						PO/InvoiceTotal: \$107.80
						Vendor Total: \$107.80
DELPHENIA WOODMAN Check Group:	29218					
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904700	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$70.00
					Check #: 14320	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
DENISE THOMAS Check Group:						
NNM JOM REGIONAL MEETING CONF		1	0	021319 3/1/2019	25131.2200.55818.0000.043155.0000	\$50.74
REG IEC MTG		1	0	021719 3/5/2019	25131.2200.55818.0000.043155.0000	\$30.10
					Check #: 14321	
						PO/InvoiceTotal: \$80.84
						Vendor Total: \$80.84
DIANA J. GALINDO Check Group:						
403B American General Policy Termed		1	0	030119 3/1/2019	25147.0000.23013.0000.000000.0000	\$50.00
					Check #: 14322	
						PO/InvoiceTotal: \$50.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
EASTBAY	20562					
Check Group:						
NIKE VAPOR HI PANT		14	1905874	972615 3/4/2019	11000.1000.56118.9252.043055.0000	\$315.00
NIKE VAPOR PIPED HI PANT		14	1905874	972615 3/4/2019	11000.1000.56118.9252.043055.0000	\$315.00
SHIPPING		1	1905874	972615 3/4/2019	11000.1000.56118.9252.043055.0000	\$20.00
Check #: 14323						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
EDGARDO B. CASTRO						
Check Group:						
PPE CONVENING		1	0	0128-3019 2/28/2019	25147.1000.53330.1010.043077.0000	\$44.19
Check #: 14324						
PO/InvoiceTotal:						\$44.19
Vendor Total:						\$44.19
ELLIS TANNER	24790					
Check Group:						
820400140015 CONSONANTS W/COYOTE		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$15.00
820300020008 NAVAJO SING ALONG 2		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$10.00
624019600016 VCRAIG BOARDING SCHOOL		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$19.95
624018550016 SONGS OF DINE' MITCHELL		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$18.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
624022300016 YEBEICHEII VOL 2		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$18.95
624007190016 NIGHT/DAYLIGHT YEIBECEHII		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$18.95
624018910016 NAVAJO CHIRSTMANS		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$18.95
624025640018 LEANN BRADY IN NAME		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$18.95
624011170016 GOING UP COUNTRY SIDERS		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$18.95
624018790016 COUNTRY SIDERS VOL 3		1	1905284	C002085 2/28/2019	25131.1000.56118.1010.043170.0000	\$18.95
Check #: 14325						
PO/InvoiceTotal:						\$177.60
Check Group:						
624018900016 RADMILLA CODY		1	1905554	C002084 2/28/2019	25131.1000.56118.1010.043164.0000	\$18.95
624000600016 TO ALL OUR PRECIOUS ONES		1	1905554	C002084 2/28/2019	25131.1000.56118.1010.043164.0000	\$18.95
Check #: 14325						
PO/InvoiceTotal:						\$37.90
Vendor Total:						\$215.50
ELMER INVENTO						
Check Group:						
NEWSELA TRAINING		1	0	011819 2/28/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 14326						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94

EMPOWER EDUCATIONAL CONSULTING

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 EDUCATIONAL CONSULTANT- STAGECOACH ELMENTARY		6	1902932	003-3471 2/28/2019	24189.1000.53330.1010.043152.0000	\$8,448.38
1 EDUCATIONAL CONSULTANT-THOREAU MID		1	1902932	003-3472 3/4/2019	24189.1000.53330.1010.043155.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT-THOREAU MID		4	1902932	003-3473 2/28/2019	24189.1000.53330.1010.043155.0000	\$5,551.00
Check #: 14327						
						PO/InvoiceTotal: \$15,387.13
						Vendor Total: \$15,387.13
ETHELENE GRUBER	6542					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904704	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$65.10
Check #: 14328						
						PO/InvoiceTotal: \$65.10
						Vendor Total: \$65.10
EVELYN E. GRUBER	6543					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1905414	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$65.10
Check #: 14329						
						PO/InvoiceTotal: \$65.10
						Vendor Total: \$65.10
EXPLORA	20942					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Family Night-CommunityScience Events students/Parents- Date March 4, 2019 from -5:30-7:30PM		1	1901704	INV3063 3/6/2019	11000.1000.55915.0170.043077.0000	\$250.00
Check #: 14330						
PO/InvoiceTotal:						\$250.00
Check Group:						
Explora will facilitate all classrooms Explorations over 2 days period Feb 20-21, 2019		2	1902234	INV3064 3/6/2019	11000.1000.55915.0170.043077.0000	\$500.00
Check #: 14330						
PO/InvoiceTotal:						\$500.00
Check Group:						
Outreach Program Pre-5 Grade January 23,2018 from 8:00 - 3:00		1	1903106	INV3070 3/5/2019	11000.1000.55915.0170.043135.0000	\$250.00
Check #: 14330						
PO/InvoiceTotal:						\$250.00
Check Group:						
Outreach Program 1-3 January 23,2018 Grade 8:00-3:00		1	1903107	INV3071 3/5/2019	11000.1000.55915.0170.043135.0000	\$250.00
Check #: 14330						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$1,250.00
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904865	0119 3/5/2019	13000.2700.55111.0000.043000.0000	\$59.50
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904865	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$52.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 14331	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
FERGUSON	2420					
Check Group:						
2" POLYFOAM INSULATION		78	1904624	7069124 3/4/2019	31701.4000.56118.0799.043930.0000	\$152.29
					Check #: 14332	
						PO/InvoiceTotal: \$152.29
						Vendor Total: \$152.29
FERRELLGAS	7015					
Check Group:						
BUILDING HEAT/PROP/BUTANE		1	0	1105302629 2/28/2019	11000.2600.54413.0000.043132.0000	\$302.37
					Check #: 14333	
						PO/InvoiceTotal: \$302.37
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904737	1105314191	13000.2700.56118.0000.043000.0000	\$66.11
BUS BARNs PROPANE FOR FORKLIFTS JANUARY 1, 2019 THRU JUNE 30, 2019				2/28/2019		
					Check #: 14333	
						PO/InvoiceTotal: \$66.11
						Vendor Total: \$368.48
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
THE ADVENTURES OF HERMES, GOD OF THIEVES - SZAC, MURIELLE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$21.41

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALIEN IN THE OUTFIELD - HOURAN, LORI		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$17.04
ALIENS - TIECK, SARAH		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$20.00
ALIENS AND UFOs - LEVETE, SARAH		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$24.01
AMULET, BOOK SEVEN, FIRELIGHT - KIBUISHI, KAZU		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$21.44
[SET/SERIES] ANCIENT GREEK MYTHOLOGY		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$52.08
ANDY & SANDY AND THE FIRST SNOW - DEPAOLA, TOMIE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$7.84
ANDY & SANDY ANYTHING ADVENTURE - DEPAOLA, TOMIE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$7.84
ANIMAL JOKES - PHUNNY		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$20.00
AROUND THE WORLD IN 80 MAPS - HIBBERT, CLARE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$17.16
AROUND THE WORLD IN JOKES, RIDDLES, AND GAMES - ROGER, MARGUERITE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$20.75
AVENGERS K: AVENGERS VS. ULLTRON #5 - ZUB, JIM		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$18.01
THE BABY - SITTEES CLUB 4 - TELGEMEIER, RAINA		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$21.44
THE BABY SITTEES CLUB 5 - GALLIGAN, GALE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$21.44
BARBIE #2 BIG DREAMS BEST FRIENDS - KUHN, SARAH		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$11.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAXTER IS MISSING - ELLIOTT, REBECCA		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$15.99
BE AN ADVENTURER - OXLADE, CHRIS		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$20.04
BE AN EXPLORER - OXLADE, CHRIS		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$20.04
BENNY AND PENNY IN LIGHTS OUT! - HAYES, GEOFFREY		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$20.00
THE BIG BAD WOOF - STYLES, WALKER		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$14.64
[MULTI-VOLUME SET] BIG THUNDER OUNTAIN RAILROAD - HOPELESS, DENNIS		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$89.83
BIGFOOT - KALLIO, JAMIE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$20.00
BIGFOOT - PEABODY, ERIN		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$15.49
BIRD & SQUIRREL ON FIRE - BURKS, JAMES		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$16.34
BLAST BACK! THE TITANIC - OHLIN, NANCY		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$14.64
CAPTAIN AWESOME VS. THE SINISTER SUBSITUTE TEACHER - KIRBY, STAN		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$14.64
THE CASE OF THE MISSING TIGER'S EYE - STYLES, WALKER		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$14.64
THE CHILDREN'S BLIZZARD, 1888 - TARSHIS, LAUREN		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$16.99
CURIOUS GEORGE'S DICTIONARY - HOUGHTONMIFFLIN HARCOURT		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$12.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANCE PARTY COUNTDOWN - LITWIN, ERIC		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$15.49
HALLOWEEN GOOD NIGHT - GRABILL, REBECCA		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$15.49
IF YOU GIVE A MOOSE A COOKIE - NUMEROFF, LAURA		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$17.99
IF YOU GIVE A PIG A PANCAKE - NUMEROFF, LAURA		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$17.89
IS A CAMEL A MAMMAL? - RABE, TISH		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$8.69
MY, OH MY - A BUTTERFLY! - RABE, TISH		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$8.69
OH, SAY CAN YOU SAY DI-NO-SAUR? - WORTH, BONNIE		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$8.69
OH BEYOND BUGS! - RABE, TISH		1	1904638	390681F 3/4/2019	27107.2200.56114.0000.043077.0000	\$8.69
Check #: 14334						
PO/InvoiceTotal:						\$708.66
Check Group:						
THE 57 BUS		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
99 : STORIES OF THE GAME		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$24.00
ACTUATORS AND THE POWER T		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$32.00
ADVANCED PROGRAMMING AND		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$32.00
AFICAN AMERICANS IN THE		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$26.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALIEN MYTHS AND FACTS		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$23.86
AMERICAN LATIN MUSIC : RU		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$23.04
ARTEMIS : A NOVEL		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$23.15
ASTROPHYSICS FOR PEOPLE I		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$16.31
AT THE CENTER		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$20.04
AUTISM		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$25.95
AUTISM AND OTHER DEVELOPM		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$23.95
BAD BLOOD : SECRETS AND LI		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$23.96
YOU CAN BE AN OPTIMIST		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$33.50
BEFORE THE DEVIL BREAKS Y		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$17.19
BEFORE WE WERE YOURS		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$22.30
BORNE		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$22.30
(MULTI-VOLUME SET) BRITANNICA		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$135.99
CEREBRAL PALSY AND OTHER		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$23.95
(MULTI-VOLUME SET) THE COLON		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$202.55

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONVICTION		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
COPING WHEN A PARENT HAS		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$25.61
DRAGON TEETH		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$24.84
EMPIRE OF STORMS		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$16.71
FREAK CITY		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$28.75
GAME CHANGE : A NOVEL		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
GETTING PAID TO BLOG AND		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$26.86
GETTING PAID TO MODERATE		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$26.86
INVESTINGATING MASS SHOOTI		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$25.89
JOINING THE UNITED STATES		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$25.00
KILLING ENGLAND : THE BRU		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$25.70
LONG WAY DOWN		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
LORD OF SHADOWS		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$21.44
LUCKY IN LOVE		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
THE MAGNOLIA STORY		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$24.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAEL VEY, BATTLE OF THE		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
MICHAEL VEY : RISE OF THE		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$17.19
MICHAEL VEY. THE FINAL SP		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$17.19
OPTION B : FACING ADVERSI		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$22.26
(MUTLI-VOLUME SET) POWER AND		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$108.80
RISE OF THE ROCKET GIRLS		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$23.15
SISTERS FIRST : STORIES F		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$24.00
SOLDIER BOY		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
SOONISH : TEN EMERGING TH		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$25.70
SOULLESS. 2		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$11.15
SPEAK : THE GRAPHIC NOVEL		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$17.19
TEXAS RANGER		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$24.00
TOOL OF WAR		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
TOWER OF DAWN		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$16.34
WE WERE EIGHT YEARS IN PO		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$24.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOU BRING THE DISTANT NEA		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$15.49
YOU DON'T HAVE TO SAY YOU		1	1904639	390685F 3/4/2019	27107.2200.56114.0000.043073.0000	\$24.00
Check #: 14334						
PO/InvoiceTotal:						\$1,518.47
Check Group:						
CORW 2013 COMMON CORE COMPANION THE STANDARDS (SPIRAL) PF (P) ISBN: 1-452-27603-X		12	1905407	2355774A 3/4/2019	24101.1000.56118.1013.043088.0000	\$431.40
Check #: 14334						
PO/InvoiceTotal:						\$431.40
Check Group:						
41 STORIES		30	1905452	413777 3/4/2019	24106.1000.56118.2000.043073.0000	\$183.30
Check #: 14334						
PO/InvoiceTotal:						\$183.30
Vendor Total:						\$2,841.83
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	1904728	GG567589	31701.4000.56118.0799.043930.0000	\$14.18
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				3/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG568076 3/4/2019	31701.4000.56118.0799.043930.0000	\$23.80
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GR00135736 3/6/2019	31701.4000.56118.0799.043930.0000	\$49.55
Check #: 14335						
PO/InvoiceTotal:						\$87.53
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904738	GG568310 3/5/2019	13000.2700.56118.0000.043000.0000	\$129.18
Check #: 14335						
PO/InvoiceTotal:						\$129.18
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION CYLINDER RENTAL FOR GMCS DISTRICT BUS BARNs/FLEET - JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904739	GR00135737 3/5/2019	13000.2700.56118.0000.043000.0000	\$162.47
Check #: 14335						
PO/InvoiceTotal:						\$162.47

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HELMET, SHADOW, BLACK JACKSON		1	1905762	GG567528 2/28/2019	11000.1000.56118.0170.043400.0000	\$41.95
GLOVES, WELDING, LEATHER, REVCO, RUST, MEDIUM		1	1905762	GG567528 2/28/2019	11000.1000.56118.0170.043400.0000	\$9.65
HAMMER, CONE AND CHISEL, METAL HANDLE		1	1905762	GG567528 2/28/2019	11000.1000.56118.0170.043400.0000	\$9.30
BRUSH, SCRATCH,CS,4X16 ROWS		1	1905762	GG567528 2/28/2019	11000.1000.56118.0170.043400.0000	\$4.22
TAPE MEASURE, 25" X 1" FRACTIONAL, AUTO-LOCK		1	1905762	GG567528 2/28/2019	11000.1000.56118.0170.043400.0000	\$11.50
GRINDER, ANGLE, 4-1/2", 7.0 AMP, AC/DC/ 12,000 RPM		1	1905762	GG567528 2/28/2019	11000.1000.56118.0170.043400.0000	\$65.34
JACKET, BSX, BACK, MEDIUM, W/RED FLAMES		1	1905762	GG567528 2/28/2019	11000.1000.56118.0170.043400.0000	\$32.95

Check #: 14335

PO/InvoiceTotal: \$174.91

Vendor Total: \$554.09

FRATELLI'S 2363

Check Group:

Pizza field trip, to learn the workings of kitchen and how to prepare a meal.		15	1905041	INDIANHILLSFIE LD 3/5/2019	24106.1000.55817.2000.043177.0000	\$81.23
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Check #: 14336

PO/InvoiceTotal: \$81.23

Vendor Total: \$81.23

FRED PRYOR SEMINARS

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engaging and Polished Business Writing and Grammar. Lisa Blanco to attend Event # 220922 on April 1-2, 2019 at Hampton Inn & Suites Airport in Albuquerque, NM		1	1905145	1-8390737 3/4/2019	11000.2500.53330.0000.043972.0000	\$299.00
					Check #: 14337	
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1905 1 2/28/2019	11000.2600.54416.0000.043935.0000	\$4,053.40
100 MBPS WAN SERVICES 9 SITES		1	1900057	5051960179-0228 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$51,335.45
					Check #: 14338	
					PO/InvoiceTotal:	\$55,388.85
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5056553357-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$101.15
POTS SERVICES 58 LINES		1	1900058	5056553378-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$90.39
POTS SERVICES 58 LINES		1	1900058	5057332216-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$548.32
POTS SERVICES 58 LINES		1	1900058	5057332297-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$459.93
POTS SERVICES 58 LINES		1	1900058	5057332555-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$565.53

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES		1	1900058	5057332579-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$88.39
POTS SERVICES 58 LINES		1	1900058	5057352211-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$459.93
POTS SERVICES 58 LINES		1	1900058	5057772288-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$487.35
POTS SERVICES 58 LINES		1	1900058	5057772380-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$908.92
POTS SERVICES 58 LINES		1	1900058	5057772390-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$82.41
POTS SERVICES 58 LINES		1	1900058	5057860700-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES		1	1900058	5057860903-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057860908-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057865323-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$563.94
POTS SERVICES 58 LINES		1	1900058	5057865663-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$288.74
POTS SERVICES 58 LINES		1	1900058	5057865665-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$746.13
POTS SERVICES 58 LINES		1	1900058	5057867225-0225 19 3/4/2019	11000.2600.54416.0000.043935.0000	\$82.41

Check #: 14338

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,505.76</u>
						Vendor Total: <u>\$60,894.61</u>
FURRS FRESH BUFFET	283008					
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM 10 ATHLETES, 2 COACHES, 2 CHAPARONES, & 1 BUS DRIVER. STATE WRESTLING MATCH FROM FEB. 21ST-23RD, 2019 IN RIO RANCHO		1	1905749	10235-055 3/1/2019	11000.1000.55817.9248.043055.0000	\$116.87
						Check #: 14339
						PO/InvoiceTotal: <u>\$116.87</u>
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 23RD, 2019 32 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1905805	10079-055 2/28/2019	11000.1000.55817.9246.043055.0000	\$296.67
						Check #: 14339
						PO/InvoiceTotal: <u>\$296.67</u>
						Vendor Total: <u>\$413.54</u>
GAL- A- BOWL	8005					
Check Group:						
10 Bowling 2 Games each including shoe rental.		5	1905031	545537 2/28/2019	24106.1000.55817.2000.043177.0000	\$13.75
						Check #: 14340
						PO/InvoiceTotal: <u>\$13.75</u>
Check Group:						
9 students x 2.75 per game x 2 games INCLUDING SHOE RENTAL		11	1905218	545536 3/5/2019	24106.1000.55817.2000.043177.0000	\$30.25
						Check #: 14340

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30.25</u>
						Vendor Total: <u>\$44.00</u>
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/McKINLEY ACADEMY FOR FEBRUARY 1, 2019 THRU JUNE 30, 2019		1	1905263	127873 3/1/2019	21000.3100.56118.0000.043000.0000	\$116.72
						Check #: 14341
						PO/InvoiceTotal: <u>\$116.72</u>
						Vendor Total: <u>\$116.72</u>
GALLUP FENCE & CONSTRUCTION CO						
8015						
Check Group:						
INSTALL 35 L LINAL FT 6 CL FENCE SCHOOL SPEACS WITH 1-24 FOOT ROLLING GATE		1	1905373	815680 2/28/2019	31701.4000.54315.0799.043930.0000	\$6,810.00
Extras 2Y with 3 strand barb-wire rolling gates 2 7/8 gate post		1	1905373	815680 2/28/2019	31701.4000.54315.0799.043930.0000	\$566.00
						Check #: 14342
						PO/InvoiceTotal: <u>\$7,376.00</u>
						Vendor Total: <u>\$7,376.00</u>
GALLUP LUMBER & SUPPLY						
99247						
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694381 3/4/2019	31701.4000.56118.0799.043930.0000	\$54.80
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694386 3/6/2019	31701.4000.56118.0799.043930.0000	\$79.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694920 3/4/2019	31701.4000.56118.0799.043930.0000	\$35.36
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694923 2/28/2019	31701.4000.56118.0799.043930.0000	\$35.57
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	694959 2/28/2019	31701.4000.56118.0799.043930.0000	\$19.08
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695024 3/4/2019	31701.4000.56118.0799.043930.0000	\$20.75
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695036 2/28/2019	31701.4000.56118.0799.043930.0000	\$7.99
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695059 2/28/2019	31701.4000.56118.0799.043930.0000	\$50.04
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695177 3/6/2019	31701.4000.56118.0799.043930.0000	\$17.19
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695184 2/28/2019	31701.4000.56118.0799.043930.0000	\$5.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695308 2/28/2019	31701.4000.56118.0799.043930.0000	\$37.99
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695443 3/4/2019	31701.4000.56118.0799.043930.0000	\$121.52
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695543 3/6/2019	31701.4000.56118.0799.043930.0000	\$201.80
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695553 3/4/2019	31701.4000.56118.0799.043930.0000	\$216.73
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695659 3/6/2019	31701.4000.56118.0799.043930.0000	\$563.61
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695662 3/6/2019	31701.4000.56118.0799.043930.0000	\$124.20
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695807 3/6/2019	31701.4000.56118.0799.043930.0000	\$127.27
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	695859 3/6/2019	31701.4000.56118.0799.043930.0000	\$31.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	696127	31701.4000.56118.0799.043930.0000	\$7.99
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/6/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	696623	31701.4000.56118.0799.043930.0000	\$18.60
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/4/2019		
					Check #: 14343	
						PO/InvoiceTotal: \$1,777.63
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	695879	12000.2600.56118.0000.043000.0000	\$255.84
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/6/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	696050	12000.2600.56118.0000.043000.0000	\$405.38
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/6/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	696136	12000.2600.56118.0000.043000.0000	\$110.83
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/6/2019		
					Check #: 14343	
						PO/InvoiceTotal: \$772.05
Check Group:						
STACKED LAUNDRY CENTER / RAMAH ELEM.		1	1905561	311688	31701.4000.57332.0799.043930.0000	\$1,399.00
				3/6/2019		
					Check #: 14343	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,399.00
Check Group:						
ACE 32 OZ. ALL PURPOSE SPRAYER		4	1905668	315925 3/1/2019	11000.2600.56118.0170.043162.0000	\$8.28
Check #: 14343						\$8.28
PO/InvoiceTotal:						\$8.28
Check Group:						
CM SNOWTHROWER QUIET 24"		1	1905790	316116 3/4/2019	31701.4000.57332.0000.043174.0170	\$699.99
Check #: 14343						\$699.99
PO/InvoiceTotal:						\$699.99
Check Group:						
PROFESSIONAL RESPIRATOR		1	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$35.99
WRENCH IMPACT HT 1/2		1	1906021	323265 3/6/2019	13000.2700.57332.0000.043000.0000	\$477.99
RADIUS COMPACT SITE LIGHT		3	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$996.63
JOBSITE RADIO/CHARGER		1	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$229.99
CM MAX AXCESS SET 41 PC		1	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$79.99
LOW PROFILE BACKPACK		4	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$344.72
CM SCKT/WRENCH SET 240 PC		2	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$517.86
KNIFE HAWK BILL FOLDING		5	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$87.95
FOLDING PCKT KNIFE 7.5		4	1906021	323265 3/6/2019	13000.2700.56118.0000.043000.0000	\$70.36

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14343						
PO/InvoiceTotal:						\$2,841.48
Vendor Total:						\$7,498.43
GARZA ENTERPRISES						
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM 10 ATHLETES, 2 COACHES, 2 CHAPARONES, & 1 BUS DRIVER. STATE WRESTLING MATCH FROM FEB. 21ST-23RD, 2019 IN RIO RANCHO		1	1905751	21-055 3/1/2019	11000.1000.55817.9248.043055.0000	\$111.12
Check #: 14344						
PO/InvoiceTotal:						\$111.12
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM 10 ATHLETES, 2 COACHES, 2 CHAPARONES, & 1 BUS DRIVER. STATE WRESTLING MATCH FROM FEB. 21ST-23RD, 2019 IN RIO RANCHO		1	1905752	18-055 3/1/2019	11000.1000.55817.9248.043055.0000	\$129.48
Check #: 14344						
PO/InvoiceTotal:						\$129.48
Vendor Total:						\$240.60
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904724	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$84.00
Check #: 14345						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENEVIEVE MCCRAY	28497					
Check Group:						
FEEDER ROUTE SERVICES		1	1904695	0219	13000.2700.55111.0000.043000.0000	\$160.72
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019		
					Check #: 14346	
						PO/InvoiceTotal: <u>\$160.72</u>
						Vendor Total: <u>\$160.72</u>
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two components snacks per day - preschool students (CATHERINE MILLER)		432	1900930	SSC03042019	11000.1000.56118.1017.043034.0000	\$393.12
				3/4/2019		
Two components snacks per day - preschool students (CHEE DODGE)		432	1900930	SSC03042019	11000.1000.56118.1017.043030.0000	\$393.12
				3/4/2019		
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)		432	1900930	SSC03042019	11000.1000.56118.1017.043038.0000	\$393.12
				3/4/2019		
Two components snacks per day - preschool students (DAVID SKEETS)		192	1900930	SSC03042019	11000.1000.56118.1017.043160.0000	\$174.72
				3/4/2019		
Two components snacks per day - preschool students (DEL NORTE)		432	1900930	SSC03042019	11000.1000.56118.1017.043174.0000	\$393.12
				3/4/2019		
Two components snacks per day - preschool students (INDIAN HILLS)		432	1900930	SSC03042019	11000.1000.56118.1017.043062.0000	\$393.12
				3/4/2019		
Two components snacks per day - preschool students (LINCOLN EL.)		432	1900930	SSC03042019	11000.1000.56118.1017.043077.0000	\$393.12
				3/4/2019		
Two components snacks per day - preschool students (NAVAJO EL)		432	1900930	SSC03042019	11000.1000.56118.1017.043079.0000	\$393.12
				3/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (RAMAH EL)		192	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043132.0000	\$174.72
Two components snacks per day - preschool students (ROOSEVEL EL)		192	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043135.0000	\$174.72
Two components snacks per day - preschool students (STAGECOACH EL)		432	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043152.0000	\$393.12
Two components snacks per day - preschool students (THOREAU EL.)		432	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043162.0000	\$393.12
Two components snacks per day - preschool students (TURPEN EL)		432	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043091.0000	\$393.12
Two components snacks per day - preschool students (TOHATCHI EL.)		192	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043164.0000	\$174.72
Two components snacks per day - preschool students (TWIN LAKES EL)		192	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043170.0000	\$174.72
Two components snacks per day - preschool students (JEFFERSON EL.)		432	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043066.0000	\$393.12
Two components snacks per day - preschool students (RED ROCK EL.)		432	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043134.0000	\$393.12
Two components snacks per day - preschool students (ROCKY VIEW EL.)		432	1900930	SSC03042019 3/4/2019	11000.1000.56118.1017.043138.0000	\$393.12

Check #: 14347

PO/InvoiceTotal:
\$5,984.16

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SFE CATERING SERVICES FOR THOREAU MIDDLE SCHOOL'S CULTURE NIGHT ON FEBRUARY 28, 2019 FROM 5 TO 6:30 PM. \$5 PER PERSON. \$5.00 X 200 = \$1,000. PENE PASTA WITH MEAT BALLS AND SAUCE BUTTERY GARLIC STICKS SALSA STATION - TOMATILLO SALSA, RED CHILE SALSA, AND MANGO/PINEAPPLE SALSA, CORN TORTILLA CHIPS HORCHATA CHICKEN FRIED RICE AND CHICKEN POTSTICKERS W SAUCE HIBISCUS TEA		200	1905758	THM02282019 3/5/2019	11000.2200.55915.0600.043155.0000	\$1,000.00
Check #: 14347						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
FAMILY LITERACY NIGHT AT C.A.M.E FEBRUARY 25, 2019 FROM 4:00PM-6:00PM. 300 EXPECTED TO ATTEND. MENU: ASSORTED COOKIES, TRAY OF CARROT STICKS, TRAY CELERY, TRAY BROCCOLI, TRAY OF CAULIFLOWER, TRAY OF BABY TOMATOES, RANCH DRESSING, PAPER BOATS, NAPKINS, COFREE SERVICE, PUNCH.		300	1905809	CME02252019 3/1/2019	24101.2200.56118.0200.043034.0000	\$498.00
Check #: 14347						
PO/InvoiceTotal:						\$498.00
Vendor Total:						\$7,482.16
GMCS -- MOTORPOOL	8030					
Check Group:						
S YAZZIE DYSLEXIC SOUTHWEST CONF 2019		1	0	M19268 3/6/2019	24101.1000.53330.1011.043141.0000	\$121.20
19480-HIGHER EDUCATION VISIT NICK WRINKLER		1	0	M19480 3/5/2019	11000.1000.55817.9241.043055.0000	\$132.00
NMASBO WINTER CONFERENCE		1	0	M19641 2/28/2019	11000.2500.53330.0000.043972.0000	\$116.40
Check #: 14348						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$369.60
						Vendor Total: \$369.60
GOLDEN EQUIPMENT COMPANY						
Check Group:						
MONTHLY RENTAL FRONT END LOADER		1	1902545	R19985 3/5/2019	31701.4000.54315.0799.043930.0000	\$8,400.00
ENVIRONMENTAL FEE		1	1902545	R19985 3/5/2019	31701.4000.54315.0799.043930.0000	\$84.00
DELIVERY THERE		1	1902545	R19985 3/5/2019	31701.4000.54315.0799.043930.0000	\$800.00
DELIVERY BACK		1	1902545	R19985 3/5/2019	31701.4000.54315.0799.043930.0000	\$800.00
NMGRT 7.875%		1	1902545	R19985 3/5/2019	31701.4000.54315.0799.043930.0000	\$892.55
Check #: 14349						PO/InvoiceTotal: \$10,976.55
						Vendor Total: \$10,976.55
GOMEZ PEST & WEED CONTROL						
283931						
Check Group:						
MONTHLY PEST AND RODENT CONTROL SERVICES AT R&D WAREHOUSE		1	1900165	4994	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2018 THRU JUNE 30, 2019				3/6/2019		
Check #: 14350						PO/InvoiceTotal: \$216.62
						Vendor Total: \$216.62
GURLEY LOCKSMITH LLC						
Check Group:						
SERVICE CALL		1	1904238	006058 3/4/2019	31701.4000.54315.0000.043062.0170	\$77.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR TO INSTALL LOCK		1	1904238	006058 3/4/2019	31701.4000.54315.0000.043062.0170	\$45.00
					Check #: 14351	
						PO/InvoiceTotal: <u>\$122.39</u>
						Vendor Total: <u>\$122.39</u>
GURLEY MOTOR COMPANY	8154					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904740	395237	13000.2700.56216.0000.043000.0000	\$815.24
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				3/6/2019		
					Check #: 14352	
						PO/InvoiceTotal: <u>\$815.24</u>
						Vendor Total: <u>\$815.24</u>
HOLIDAY INN EXPRESS_400710	400710					
Check Group:						
7 ROOMS FOR STATE WRESLTING TOURNAMENT IN ALBUQUERQUE NM ARRIVAL DATE: FEBRUARY 21, 2019 DEPARTURE DATE: FEBRUARY 23. 2019.		1	1905738	GMCS1113-073	11000.1000.55817.9248.043073.0000	\$1,737.68
				3/1/2019		
					Check #: 14353	
						PO/InvoiceTotal: <u>\$1,737.68</u>
						Vendor Total: <u>\$1,737.68</u>
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
2 EACH GEN 250 PLAN (INTERNET SERVICE FOR TSE'YI' GAI HIGH SCHOOL)		1	1901355	B1-338217922	11000.2600.54416.0000.043089.0000	\$930.10
				3/4/2019		
					Check #: 14354	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$930.10
						Vendor Total: <u> </u>
						\$930.10
JACQUELINE PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1904721	0219	13000.2700.55111.0000.043000.0000	\$35.00
JANUARY 8, 2019 THRU MAY 24, 2019						
				3/5/2019	Check #: 14355	
						PO/InvoiceTotal: <u> </u>
						\$35.00
						Vendor Total: <u> </u>
						\$35.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM 10 ATHLETES, 2 COACHES, 2 CHAPARONES, & 1 BUS DRIVER. STATE WRESTLING MATCH FROM FEB. 21ST-23RD, 2019 IN RIO RANCHO		1	1905754	20051-055	11000.1000.55817.9248.043055.0000	\$90.44
				3/1/2019	Check #: 14356	
						PO/InvoiceTotal: <u> </u>
						\$90.44
						Vendor Total: <u> </u>
						\$90.44
JEMEZ MOUNTAIN ELECTRIC COP						
286899						
Check Group:						
ELECTRICITY		1	0	113207021-02261 9	11000.2600.54411.0000.043089.0000	\$6,342.76
				3/1/2019	Check #: 14357	
						PO/InvoiceTotal: <u> </u>
						\$6,342.76
						Vendor Total: <u> </u>
						\$6,342.76
JENNIFER PLUMMER						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NNM JOM REGIONAL MEETING CONF		1	0	021319 3/1/2019	25131.2200.55818.0000.043145.0000	\$49.02
NNM JOM REGIONAL MEETING CONF		1	0	021419 3/1/2019	25131.2200.55818.0000.043145.0000	\$49.02
Check #: 14358						
PO/InvoiceTotal:						\$98.04
Vendor Total:						\$98.04
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES		1	1904719	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$25.48
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 14359						
PO/InvoiceTotal:						\$25.48
Vendor Total:						\$25.48
JIMI DE LA RIVA						
Check Group:						
NMAEYC CONF		1	0	0228-0219 3/6/2019	27149.1000.53330.1017.043062.0000	\$300.46
Check #: 14360						
PO/InvoiceTotal:						\$300.46
Vendor Total:						\$300.46
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES		1	1904717	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$117.60
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 14361						
PO/InvoiceTotal:						\$117.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$117.60
JOHN WELLES						
Check Group:						
osha 510 trng		1	0	0211-1519 3/1/2019	24174.1000.53330.3000.043055.0000	\$1,179.45
Check #: 14362						
PO/InvoiceTotal:						\$1,179.45
Vendor Total:						\$1,179.45
JOSHUA STEPNEY						
Check Group:						
BTC TRAINING		1	0	022819 3/6/2019	11000.1000.53330.1010.043075.0000	\$40.42
BTC TRAINING		1	0	030419 3/6/2019	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 14363						
PO/InvoiceTotal:						\$80.84
Vendor Total:						\$80.84
JVANNA HANKS II						
282419						
Check Group:						
GALLUP DAY/LEGISLATIVE MTGS		1	0	0220-2219 2/28/2019	11000.2500.55813.0000.043972.0000	\$66.27
Check #: 14364						
PO/InvoiceTotal:						\$66.27
Vendor Total:						\$66.27
KAPLAN						
12012						
Check Group:						
Your Are Important Board Books-Set of 7		1	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$46.71
Tape Dispenser with Tape		1	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$63.71

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Round Table Puzzle-Animal Arena (500 Pieces)		1	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$12.71
Round Table Puzzle-Creepy Critters (500 Pieces)		1	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$12.71
Around the World Textile Paper		1	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$25.46
Washable Watercolors Paint Set (8 Colors)		10	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$12.70
View-Master Marine Life Reel Set		1	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$7.61
Stainless Steel Toddler Cups (Set of 4)		5	1905630	0005041755 3/1/2019	27149.1000.56118.1017.043079.0000	\$84.80
Check #: 14365						
						PO/InvoiceTotal: <u>\$266.41</u>
						Vendor Total: <u>\$266.41</u>
KATIE JOE	11341					
Check Group:						
NNJOM VISIT		1	0	020719 3/5/2019	25131.2200.55818.0000.043038.0000	\$49.88
NNM JOM REGIONAL MEETING CONF		1	0	021319 3/1/2019	25131.2200.55818.0000.043038.0000	\$86.86
IEC WORK SESSION		1	0	021619 3/5/2019	25131.2200.55818.0000.043038.0000	\$49.88
Check #: 14366						
						PO/InvoiceTotal: <u>\$186.62</u>
						Vendor Total: <u>\$186.62</u>
KEE R. KEYANNA SR.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904714	0219	13000.2700.55111.0000.043000.0000	\$63.00
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019		
					Check #: 14367	
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
KGAK	12061					
Check Group:						
RADIO ADVERTISING TO INCLUDE:		1	1900032	20255	11000.2200.55915.0000.043972.0000	\$173.30
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				3/4/2019		
RADIO ADVERTISING TO INCLUDE:		1	1900032	20274	11000.2200.55915.0000.043972.0000	\$108.31
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				3/4/2019		
RADIO ADVERTISING TO INCLUDE:		1	1900032	20275	11000.2200.55915.0000.043972.0000	\$162.47
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				3/4/2019		
RADIO ADVERTISING TO INCLUDE:		1	1900032	20302	11000.2200.55915.0000.043972.0000	\$81.23
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				3/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	20303 3/4/2019	11000.2200.55915.0000.043972.0000	\$81.23
					Check #: 14368	
						PO/InvoiceTotal: \$606.54
						Vendor Total: \$606.54
KICKBOARD INC Check Group:						
KICKBOARD PROFESSIONAL DEVELOPMENT ORDER START DATE 1/12/2019, ORDER END DATE 6/11/2019		1	1904952	3176 3/4/2019	24189.1000.53330.1010.043039.0000	\$2,999.46
					Check #: 14369	
						PO/InvoiceTotal: \$2,999.46
						Vendor Total: \$2,999.46
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
FLEX-SPACE COMFY FLR SEAT-RG		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$47.49
FLEX-SPACE COMFY FLR SEAT-GR		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$47.49
FLEX-SPACE COMFY FLR SEAT-BU		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$47.49
CHAIN RCTN STEM-K-GR2-STARTER		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$47.49
FLEX-SPACE STUDENT LAP DESK		2	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$113.98
BUILDING FRACTIONS ACTIVITY CTR		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$37.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRACTIONS EQUICALENCY PUZZLES		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$12.34
SOLVE IT 3 WAYS FRAC CTR-GR3		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$28.49
COMPARE GRCTNS FLIP BKS-ST10		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$37.99
ADDITION REGROUPING KIT		3	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$85.47
SUBTRACTION REGROUPING KIT		3	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$85.47
MULTIPLICATION REGROUPING KIT		3	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$99.72
DIVISION REGROUPING KIT		3	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$99.72
INFORM TXT READ-ALNGS-LVEL 2		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$132.05
HOLES READ ALONG		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$48.93
GAIL GIBBONS SCI RD-ALGS STI		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$208.05
READY TO READ RD ALG LVL 2		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$132.05
BUILDING EMPATHY HRDCVR LBRY		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$94.53
MULTIPLY DIVISION PLAY CARDS		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$28.49
ADD SUBTRACT PLAYING CARDS		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$28.49
THE MAZE CUBE		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$18.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FICT NF SGL STDNT RD ALG2-3		1	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$350.55
TOUCH-RD PHNCS VOWEL SOUNDS		2	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$56.98
TOUCH-RD PHNCS-BLENDS-DGRPHS		2	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$56.98
FLIP READ SIGHT WORD SENTENCES		2	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$94.98
SPIRAL ART DESIGN CENTER		2	1905419	5191600219 3/1/2019	24106.1000.56118.2000.043034.0000	\$37.98
Check #: 14370						
PO/InvoiceTotal:						\$2,080.18
Check Group:						
BASE 10 EXTRA STUDENT PACK		32	1905592	5318650219 2/28/2019	11000.1000.56118.1010.043132.0000	\$151.68
SIGHT-WORD BINGO LEVEL 1		28	1905592	5318650219 2/28/2019	11000.1000.56118.1010.043132.0000	\$265.72
POP YO WIN MATH GAME GR 1		2	1905592	5318650219 2/28/2019	11000.1000.56118.1010.043132.0000	\$41.78
ADDITION FAMILY ENG MATH PACK		2	1905592	5318650219 2/28/2019	11000.1000.56118.1010.043132.0000	\$37.98
ROLL READ PHONICS GAME SET		1	1905592	5318650219 2/28/2019	11000.1000.56118.1010.043132.0000	\$66.49
Check #: 14370						
PO/InvoiceTotal:						\$563.65
Check Group:						
ALL WEATHER COVER 9-CUBBY UNIT		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$132.05
FLEX-SPACE LOCK STRG CABINET		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$664.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUTDOOR STORAGE BINS-ST OF 9		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$122.55
OURDOOR 9-CUBBY STORAGE UNIT		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$759.05
STUDENT STORAGE BINS-24EA		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$151.05
HELP-YOURSELF HD BKSTAND 4FT.		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$312.55
HEAVY-DUTY FOLD-ROLL CUBBY		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$721.05
FLEX-SPACE 24-BIN MOBIL STRG		1	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$379.05
LAKESHR 3-WHL SCOOTER 3-6 YRS		2	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$340.10
LAKESHR SCHOOL TRIKE 3-6 YRS		5	1905631	5349480219 3/6/2019	27149.1000.57332.1017.043138.0000	\$1,040.25
SMALL CHILD SAFETY HELMET		7	1905631	5349480219 3/6/2019	27149.1000.56118.1017.043138.0000	\$126.28
Check #: 14370						
PO/InvoiceTotal:						\$4,748.03
Check Group:						
Sight-Words Rings - Level 1		8	1905632	5349950219 3/6/2019	24101.2200.56118.0200.043141.0000	\$39.92
Check #: 14370						
PO/InvoiceTotal:						\$39.92
Check Group:						
ARTS-CRAFTS SUPPLY CENTER		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$47.49
LEARN-N-PLA Y BUSY BOX		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$37.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHABLE GLITTER TEMPERA		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$12.34
PEEL AND STICK TACTILE LETTERS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$12.34
MAGNA-TILES 2 PC CARS SET		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$14.24
MAGNA-TILES- STARTER SET		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$50.34
COLLAGE BUTTONS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$9.49
GLITTER PACK- SET OF 12		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$16.14
DECORATE-YR-OWN TOTE BAGS-15		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
GLITTER GLUE PAINTERS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$16.14
STORE-ALL CRAFT CONTAINER-10		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
POP-MATCH END SOUNDS GAME BOX		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$33.24
COUNTING KIDS 1-30		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$9.49
SCHOOL GLUE-GALLON		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$13.29
BEST-BY WASH FINE-TIP STDNT PK		6	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$19.92
CRINKLE-CUT CRAFT SCISSORS-12		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
DBL-SIDED COLOR POSTRBRD-1 00		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$59.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLL-ON CONFETTI GLUE-8EA		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$16.14
EXTRA .5 IN CRAFT TAPE PACK		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$25.64
CLEAR ADHESIVE ROLL-20 FEET		2	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.98
A-Z LETTER PHOTO CARDS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
REGULAR SENTENCE STRIP PCKTS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$14.24
MINI SENTENCE STRIP POCKETS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$9.49
SELF-ADHSV HOOK N LOOP TAPE		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$4.74
REMOVABLE MOUNTING TABS-480		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$7.59
MAGNETIC HOOKS - SET OF 5		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$9.49
MAGNETIC BOARD SUPPLY CADDY		2	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.48
MAGNETIC FOLDR BINS-SET OF 3		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
LAKESHR CLEAR-VIEW STORAGE		6	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$39.84
FLIP-SOLVE MATH BOARD-ADDITION		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$20.89
FLIP-SOLVE MATH BRD-SUBTRACTN		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$20.89
COLLAGE BEADS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$4.74

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINT STAMPERS MARKER TUB-50 PC		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
VOCABULARY QUICKIES- K-1		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$23.74
MATCH-SORT SCI QUICKIES K-G 1		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
POSITIVE PRAISERS STICKER VTY		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$8.07
MULTICOLORED TAPE PACK		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
ART TISSUE PAPER-100 SHEETS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$13.29
SELF-INKING TCHR ST AMPS-ST 1		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
WASHABLE TERRY CLOTH BIBS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$23.74
FLEX-SPACE WOBBLE CUSHION-GR		2	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.48
RAINBOW STACK BALL TRACK		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
DAILY WRD PROBLEMS REPRO-GR1		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$19.94
NUMBER TALK DAILY ACT - KINDER		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
SMALL TUFF TOTE		6	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$56.94
MAGNETIC PAPER POCKETS-SET 4		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$14.24
STORE-IT-ALL ROTNG CADDY-GR		2	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$37.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL-PURPOSE TEACHING CART		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$236.55
DOUBLE-SIDED W-W MAGNETC		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$66.49
SELF-INKING MATH STAMPS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
FARM ANIMAL COUNTERS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$23.74
NUMBERS-COUNTING MATH TIN		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
NUMBER-BOTS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$16.14
FLEX-SPACE COMFY FLR SEAT-GR		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$47.49
BEGIN SOUNDS LAUNCH-LEARN		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
PHONICS READ-WRITE ILC GR I-2		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
FILL-IN-THE-BLANK ALPHABET TIN		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
FILL-IN-THE-BLANK WORD BUILDNG		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
PHONICS INTERACTIVE JOURN-EA		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$3.79
STUDENT WORD BUILDING BOARD		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$4.74
ACTION WORDS FLASH CARDS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$7.59
ENDING SOUNDS PHONEMIC		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$37.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEGINNING SOUNDS PHONICS TRAIN		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$16.14
BEGINNING SOUNDS LANGUAGE ILC		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
MIX-MATCH MAGNETIC ANIMALS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
MAGIC CRAFT NOODLES		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$10.44
SILKSCREEN STUDIO		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
SULPHITE-9X 12 ASST COLORS-50EA		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$99.28
SOFT SEAT- PURPLE		2	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$20.88
POP AND WEAR LETTER BEADS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$14.24
ALPHA-BOTS		1	1905633	5349610219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
Check #: 14370						
PO/InvoiceTotal:						\$1,927.65
Check Group:						
SOC EMO DEY KIT - K-2		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$369.55
VISUALIZE IT PLACE VALUE CRDS		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
STUDENT REKENREK • SET OF 4		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$36.09
LEARNING SCIENCE TUBS GR.I-3		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$474.05
LAKESHORE MAGNET KIT		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$47.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SINGLE STUDENT READ-ALONGS		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$360.05
FIDGET MONSTER		12	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$113.88
COLORED KINETIC SAND-PURPLE		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$40.84
COLORED KINETIC SAND-BLUE		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$40.84
COLORED KINETIC SAND-GREEN		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$40.84
COLORED KINETIC SAND-RED		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$40.84
MATH BIG BOOK FAVORITES		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$118.75
BIG BOOK FAVORITES- SET 1		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$147.25
BIG BOOK FAVORITES - SET 3		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$147.25
BIG BOOK FAVORITES- SET 2		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$151.05
BIG BOOK FAVORITES - SET 4		1	1905634	5349680219 3/6/2019	24106.1000.56118.2000.043066.0000	\$147.25
Check #: 14370						
PO/InvoiceTotal:						\$2,295.01
Check Group:						
MATH LINKS		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$16.14
LAKESHR MANIPULATIVE LIBRY 2		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$160.55

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHR MANIPULATIVE LIBRY 1		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$160.55
LAKESHORE THEME BOXES- SET 1		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$426.55
LAKESHORE THEME BOXES- SET 2		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$426.55
LAKESHORE MATH COUNTERS LIB 2		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$137.75
LAKESHORE MATH COUNTERS LIB 1		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$137.75
LAKESHORE THEME BOOK LIB-SET 1		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$274.55
LAKESHORE THEME BOK LIB SET 2		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$280.25
GEOMETRIC SHAPES TUB		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
UNIFIX CUBES 100 CUBES		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$12.34
POP AND ADD GAMES COMP SET		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$75.99
REAL- WORKING CASH REGISTER		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$35.14
LAKESHORE MEASUREMENT CENTERS		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$109.25
GEOMETRIC FOAM SHAPES- 45 PCS		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
REWARD TREASURE CHEST		2	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$75.98
FOLLOWING DIRECTIONS BLDG ST		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILD AND PLAY DINOS		1	1905635	5349790219 3/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
Check #: 14370						
PO/InvoiceTotal:						\$2,433.80
Check Group:						
LL985 CARD DECKS (SET OF 18)		1	1905636	5349850219 3/6/2019	11000.1000.56118.1010.043164.0000	\$28.49
LL436 BEGINNING SOUNDS SORTING BOARD		19	1905636	5349850219 3/6/2019	11000.1000.56118.1010.043164.0000	\$541.31
Check #: 14370						
PO/InvoiceTotal:						\$569.80
Check Group:						
RAINBOW SCRATCH PAPER		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$9.49
TOUCH -READ PHONICS CVC WORDS		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$28.49
DAILY SCHEDULE CHART		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$28.49
BUILDING EMPATHY HRDCVR LBRY		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$99.75
FIRST LITTLE READERS LEVEL A		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$75.99
EARTH ENVIRONMENT THEME BK LIB		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$35.63
STEM STORIES PB LIBRARY		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$91.68
STEM STORIES HRDCVR LIBRARY		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$99.75
BEST BUY CLASSICS BOOK HC COLLECTION		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$474.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISHWSHR SAFE PLASTIC BASKTS 3EA		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$42.28
DSHWSHR SAFE RND BASKETS -ST 5		2	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$37.98
STORE ALL CRAFT CONTAINER 10		1	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$18.99
FLEX SPACE STUDENT LAP DESK		3	1905637	5349900219 3/6/2019	27149.1000.56118.1017.043079.0000	\$199.47
Check #: 14370						
PO/InvoiceTotal:						\$1,242.04
Check Group:						
MAGNETIC COUNTING MAZE		1	1905699	5415070219 3/1/2019	27149.1000.56118.1017.043174.0000	\$37.99
AUTOMATIC BALL INFLATOR		1	1905699	5415070219 3/1/2019	27149.1000.56118.1017.043174.0000	\$66.49
JUST LIKE HOME KITCHEN PLAYSET		1	1905699	5415070219 3/1/2019	27149.1000.56118.1017.043174.0000	\$23.74
NMBR SEQUENCING PUZZLES 1-20		1	1905699	5415070219 3/1/2019	27149.1000.56118.1017.043174.0000	\$18.99
Check #: 14370						
PO/InvoiceTotal:						\$147.21
Check Group:						
WORD BUILDING TILES CLASS ST		2	1905728	5452620219 3/1/2019	11000.1000.56118.1010.043030.0000	\$151.98
FAM ENG VOCABULARY PACK		31	1905728	5452620219 3/1/2019	11000.1000.56118.1010.043030.0000	\$588.69
Check #: 14370						
PO/InvoiceTotal:						\$740.67
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING LACERS		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$29.99
SNAP-DINOS		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$39.99
MAGNETIC NUMBERS & COUNTERS		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$29.99
NUMBERS & COUNTING SLIDE & LEARN MAZE BOARD		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$29.99
PATTERNING SLIDE & LEARN MAZE BOARD		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$29.99
MAGNETIC SHAPES MAZE		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$39.99
LEARN TO COUNT! PICTURE PUZZLES		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$69.99
MOODS& EMOTIONS WOODEN MATCHUPS		1	1905765	5479240219 3/4/2019	24101.1000.56118.1017.043152.0000	\$29.99
					Check #: 14370	
					PO/InvoiceTotal:	\$299.92
Check Group:						
MAGNETIC LEARN LOWERCS LETTERS		1	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$141.55
9" X 11.5" POUCHES 100PACK		3	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$71.22
CLASSROOM LAMINATING MACHINE		3	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$367.65
JUICY FRUITS DOT ART PAINTERS		2	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$32.28
SMELLY MARKERS SET OF 12		1	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$10.44
GIANT MAG LETTERS LOWERCS		2	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$24.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANT MAG LETTERS UPPERCS		2	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$24.68
FLEX SPACE COMFY FLR SEAT GR		1	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$47.49
FLEX SPACE COMFY FLR SEAT BLU		1	1905766	5479320219 3/1/2019	24106.1000.56118.2000.043130.0000	\$47.49
Check #: 14370						
PO/InvoiceTotal:						\$767.48
Check Group:						
INFORM TXT READ ALNGS LEVEL2		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$132.05
INFORM TXT READ ALNGS LEVEL1		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$132.05
THE MAGIC SCHOOL BUS RD ALONGS		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$151.05
LAKESHORE STORYTELLING KIT 2		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$160.55
LAKESHORE STORYTELLING KIT 1		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$160.55
TABLETOP STORYTELLING BOARD		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$23.74
READ THE CLOCK TIME GAME 1-2		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$23.74
COUNTING MONEY PUZZLES LVL1		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$12.34
COUNTING MONEY PUZZLES LVL2		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$12.34
USA MAP FLOOR PUZZLE		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$12.34
ENG LANG DEV ACT CARDS LVL4		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$28.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENG LANG DEV ACT CARDS LVL3		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$28.49
ENG LANG DEV ACT CARDS LVL2		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$28.49
ENG LANG DEV ACT CARDS LVL1		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$28.49
ENG DEV SKILL CTR SPEAK LISTEN		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$28.49
LSTN-LRN EARLY COMP ACT POG		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$122.55
READY 2 GO LISTEN CNTR FOR 8		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$189.05
ANYPLACE ANYTIME MOBL LSTN CTR		1	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$246.05
16 IN WOBBLE CHAIR GREEN		5	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$379.95
CALM CLR BIG BNBG SEAT SAGE GR		3	1905767	5479390319 3/4/2019	24106.1000.56118.2000.043030.0000	\$199.47
Check #: 14370						
PO/InvoiceTotal:						\$2,100.27
Check Group:						
COLLAGE FLOWERS		1	1905768	5479580219 3/4/2019	24101.1000.56118.1017.043077.0000	\$14.24
LITTLE SHOPPERS GROCERY SET		1	1905768	5479580219 3/4/2019	24101.1000.56118.1017.043077.0000	\$28.49
OPAQUE ASST. PONY BEADS		2	1905768	5479580219 3/4/2019	24101.1000.56118.1017.043077.0000	\$18.98
PEL-STICK MOODY MONSTERS		2	1905768	5479580219 3/4/2019	24101.1000.56118.1017.043077.0000	\$37.98
CREATE YOUR OWN MINI BK 30EA		2	1905768	5479580219 3/4/2019	24101.1000.56118.1017.043077.0000	\$43.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14370						
PO/InvoiceTotal:						\$143.37
Check Group:						
Language Engagement Packs Set consists of 1 Fam Eng Sight Words Pack, 1 Fam Eng Retelling Pack, 1 Fam Eng Rhyming Pack, 1 Fam Eng Syllables Pack, 1 Fam Eng Letter Identificn Pack, 1 Fam Eng Beginning Sounds Pack, 1 Fam Eng Vocabulary Pack, 1 Fam Eng Word Building Pack,		1	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$141.55
Ready for Preschool Bckpk 10 consists 10 Ready for School Backpack		1	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$227.05
Tweezer Tongs Color Sorting KT		1	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$23.74
Easy Lock Storage Caddies Blue		4	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$37.96
10Bin Mobile Storage Center consists of Box 1 of 2 for FF347, Box 2 of 2 for FF347		1	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$189.05
Store All Craft Containers10		1	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$18.99
Writing Center Caddy		3	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$65.52
Divided Storage Bins - ST of 4		3	1905769	5479650219 3/1/2019	25201.2100.56118.0000.043000.0000	\$56.97
Check #: 14370						
PO/InvoiceTotal:						\$760.83
Check Group:						
8 LEARNING CENTER POCKET CHARTS		8	1905810	1018130219 3/4/2019	24132.1000.56118.1011.043170.0000	\$303.92
Check #: 14370						
PO/InvoiceTotal:						\$303.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TEN-FRAMES EXTRA STUDENT PACK		55	1905811	1018150219 3/4/2019	11000.1000.56118.1010.043134.0000	\$260.70
					Check #: 14370	
						PO/InvoiceTotal: \$260.70
						Vendor Total: \$21,424.45
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
FEB 2019		1	0	2282019&22819 3/5/2019	13000.2700.55112.0000.043000.0000	\$19,860.12
FEB UNM 2019		1	0	2282019&22819 3/5/2019	13000.2700.55112.0000.043000.0000	\$3,780.00
					Check #: 14371	
						PO/InvoiceTotal: \$23,640.12
Check Group:						
BUSSING FOR RAMAH ELEMENTARY FOR AFTER HOURS ACADEMY; 2 HOUR RUN/ 3 DAYS PER WEEK/ 65 DAYS @ \$45.00 PER HOUR		9	1901668	22819B 3/4/2019	11000.1000.55817.1010.043132.0000	\$810.00
					Check #: 14371	
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$24,450.12
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES		1	1904707	0219	13000.2700.55111.0000.043000.0000	\$42.00
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019		
					Check #: 14372	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORI BOWERS						
Check Group:						
BTC TRAINING		1	0	030419 3/6/2019	11000.1000.53330.1010.043132.0000	\$38.70
					Check #: 14373	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
LOUISE SKEETS						
Check Group:						
FEEDER ROUTE SERVICES	6562		1	1904709	0219	\$241.50
JANUARY 8, 2019 THRU MAY 24, 2019						
				3/5/2019		
					Check #: 14374	
					PO/InvoiceTotal:	\$241.50
					Vendor Total:	\$241.50
LOWES PAY AND SAVE INC						
Check Group:						
ITEMS FOR SPED FRIDAY COOK DAY 02/15/19: GROUND BEEF, SPAGHETTI NOODLES, BREAD, BUTTER, CAKE MIX, ICING, EGGS, APPLES, ORANGES, GRAPES, PINEAPPLES, WATERMELON, PUNCH, ONIONS, GARLIC, SHREDDED CARROTS, BROWN SUGAR, PAPER PLATES, PLASTIC SPOONS, FORKS, KNIVES, PAPER CUPS. NOT TO EXCEED \$160.00		1	1905684	190215-17-2-2-43	11000.1000.56118.0170.043073.0000	\$157.77
				3/5/2019		
					Check #: 14375	
					PO/InvoiceTotal:	\$157.77
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$500.00. GCHS Day Care Food Supply for February 19, 2019. Items that need to be purchased: food storage, towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry 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, syrup, eggs, waffles, cooking oil, pancake mix, chex mix, and seasonings		1	1905710	190225-125-6-6-1 6	25171.2100.56118.0000.043016.0000	\$114.31
				2/28/2019	Check #: 14375	
					PO/InvoiceTotal:	\$114.31
Check Group:						
2ND QTR HONOR ROLL AND ATTENDANCE INCENTIVES: VANILLA ICE CREAM, KEMP ICE CREAM, ICE CREAM SANDWICHES, SPOONS, STRAWS. DO NOT EXCEED: \$350.00		1	1905785	190227-125-6-6-7	11000.1000.56118.0170.043073.0000	\$255.31
				3/1/2019	Check #: 14375	
					PO/InvoiceTotal:	\$255.31
Check Group:						
ITEMS FOR DR. SEUSS PARENT INVOLVEMENT MORNING AT RED ROCK ELEMENTARY MARCH 4, 2019, WILL HAVE ABOUT 150-200 FAMILIES: COFFEE, CREAMER, CUPS, COOKIES, GOLDFISH, WATER, CAPRI SUN, NAPKINS. DO NOT EXCEED \$250.00		1	1905822	190227-101-3-3-1 13	24101.2200.56118.0200.043134.0000	\$249.16
				2/28/2019	Check #: 14375	
					PO/InvoiceTotal:	\$249.16
Check Group:						
C.A.M.E FAMILY LITERACY AND CULTURE NIGHT ON FEBRUARY 25, 2019 ITEMS FOR ARTS & CRAFTS: MACARONI NOODLES (VARIETY), FOOD COLORING, ZIPLOCK BAGS,PAPER PLATES. DO NOT EXCEED: \$350.00		1	1905847	190225-17-2-2-28	25184.1000.56118.1011.043034.0000	\$134.10
				2/28/2019	Check #: 14375	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$134.10
Check Group:						
DO NOT EXCEED \$500.00. GCHS DAY CARE FOOD SUPPLIES FOR FEBRUARY 25, 2019. Items that need to be purchased: food storage containers, dish soap, bleach, laundry detergent, Mr Clean, Comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry 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		1905866	190301-103-4-4-3 0	25171.2100.56118.0000.043016.0000	\$86.33
3/4/2019						
Check #: 14375						
PO/InvoiceTotal:						\$86.33
Check Group:						
ITEMS PURCHASES FROM LOWE'S WILL BE TO CELEBRATE STUDENT OF THE MONTH FOR FEBRUARY 2019 "RESPECT". RECOGNIZED FOR GRADES, BEHAVIOR AND ATTENDANCE ON FEBRUARY 27, 2019. APPROX. 72 PEOPLE. NOT TO EXCEED \$200.00 PLASTIC WARE CUPS PLATES NAPKINS SNACK CUPS 3 BOXES OF SMALL JUICE BOXES 2 CASES OF BOTTLED WATER 24 SINGLE ICE TEA 10 BOXES LITTLE DEBBIE CAKES 5 CARTONS OF ASSORTED COOKIES 5 BOXES INDIVIDUAL GOLDFISH CRACKERS BOXES	1		1905898	190227-30-2-2-26	24101.2200.56118.0200.043162.0000	\$151.19
3/5/2019						
Check #: 14375						
PO/InvoiceTotal:						\$151.19
Vendor Total:						\$1,148.17

LPG ENTERPRISES

2726

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATHLETIC MEALS FOR SOFTBALL TEAM ON MARCH 2ND, 2019 15 ATHLETES, 3 COACHES, 1 BUS DRIVER		1	1905917	56-055 3/5/2019	11000.1000.55817.9253.043055.0000	\$83.28
						Check #: 14376
						PO/InvoiceTotal: <u>\$83.28</u>
						Vendor Total: <u>\$83.28</u>
LULA WITTWER						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904726	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$216.30
						Check #: 14377
						PO/InvoiceTotal: <u>\$216.30</u>
						Vendor Total: <u>\$216.30</u>
MABELENE GREY						
285621						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904696	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$42.00
						Check #: 14378
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
MAILFINANCE						
Check Group:						
POSTAGE METER LEASE JULY 1, 2018 -- JUNE 30, 2019		1	1900012	N7589874 3/5/2019	11000.2500.55915.0000.043999.0000	\$563.46

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14379						
PO/InvoiceTotal:						\$563.46
Vendor Total:						\$563.46
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SERVICES		1	1904722	0219	13000.2700.55111.0000.043000.0000	\$36.40
JANUARY 8, 2019 THRU MAY 24, 2019						
3/5/2019						
Check #: 14380						
PO/InvoiceTotal:						\$36.40
Vendor Total:						\$36.40
MARIS ROE						
6560						
Check Group:						
FEEDER ROUTE SERVICES		1	1904708	0219	13000.2700.55111.0000.043000.0000	\$225.40
JANUARY 8, 2019 THRU MAY 24, 2019						
3/5/2019						
Check #: 14381						
PO/InvoiceTotal:						\$225.40
Vendor Total:						\$225.40
MARITA A. DAW						
6550						
Check Group:						
FEEDER ROUTE SERVICES		1	1904705	0219	13000.2700.55111.0000.043000.0000	\$136.50
JANUARY 8, 2019 THRU MAY 24, 2019						
3/5/2019						
Check #: 14382						
PO/InvoiceTotal:						\$136.50
Vendor Total:						\$136.50
MARK FLEISHER						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOBBYIST SERVICES		1	1902111	1814 3/4/2019	11000.2300.55915.0000.043971.0000	\$2,157.50
Check #: 14383						
PO/InvoiceTotal:						\$2,157.50
Check Group:						
ROBO CALLS FOR LEGISLATIVE INITIATIVES		1	1905734	1815 3/4/2019	11000.2300.55915.0000.043999.0000	\$1,886.62
Check #: 14383						
PO/InvoiceTotal:						\$1,886.62
Vendor Total:						\$4,044.12
MARTINEZ SERVICE GROUP NM						
Check Group:						
42 BASKETBALL STUDENT MEALS FOR GAME IN SHIPROCK ON FEBRUARY 23, 2019		1	1905121	79-073 2/28/2019	11000.1000.55817.9246.043073.0000	\$229.09
Check #: 14384						
PO/InvoiceTotal:						\$229.09
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 20TH, 2019		1	1905747	94-055 2/28/2019	11000.1000.55817.9247.043055.0000	\$110.86
Check #: 14384						
PO/InvoiceTotal:						\$110.86
Vendor Total:						\$339.95
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		210	1900770	18411 3/4/2019	11000.2100.53217.2000.043177.0000	\$12,329.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		180	1900770	18411 3/4/2019	11000.2100.53217.2000.043177.0000	\$9,900.00
					Check #: 14385	
						PO/InvoiceTotal: <u>\$22,229.63</u>
						Vendor Total: <u>\$22,229.63</u>
MEASURED PROGRESS, INC.	24616					
Check Group:						
Computer Based Test SBA Science Retakes		609	1902167	INV-0000016046 3/4/2019	11000.1000.55915.1010.043978.0000	\$8,367.66
Print Based Test Science Retakes		19	1902167	INV-0000016046 3/4/2019	11000.1000.55915.1010.043978.0000	\$359.67
					Check #: 14386	
						PO/InvoiceTotal: <u>\$8,727.33</u>
						Vendor Total: <u>\$8,727.33</u>
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES		1	1904725	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$126.00
JANUARY 8, 2019 THRU MAY 24, 2019						
					Check #: 14387	
						PO/InvoiceTotal: <u>\$126.00</u>
						Vendor Total: <u>\$126.00</u>
MICHAEL HYATT						
Check Group:						
LEGISLATIVE MEETINGS		1	0	0227-0319 3/6/2019	11000.2300.53330.0000.043971.0000	\$120.00
					Check #: 14388	
						PO/InvoiceTotal: <u>\$120.00</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$120.00
MILLENNIUM MEDIA	16618					
Check Group:						
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-033863	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				3/1/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-033864	11000.2200.55915.0000.043972.0000	\$379.09
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				3/1/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-042902	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				3/1/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-076750	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				3/1/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-078904 3/1/2019	11000.2200.55915.0000.043972.0000	\$207.96
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-078905 3/1/2019	11000.2200.55915.0000.043972.0000	\$69.32
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-078906 3/1/2019	11000.2200.55915.0000.043972.0000	\$199.29
Check #: 14389						
PO/InvoiceTotal:						\$1,479.54
Vendor Total:						\$1,479.54
MONICA L. YAZZIE	24502					
Check Group:						
NNM JOM REGIONAL MEETING CONF		1	0	021319 3/1/2019	25131.2200.55818.0000.043130.0000	\$62.78
NNM JOM REGIONAL MEETING CONF		1	0	021419 3/1/2019	25131.2200.55818.0000.043130.0000	\$62.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14390						
PO/InvoiceTotal:						\$125.56
Vendor Total:						\$125.56
MYRTLE J. CAUY AUGUST						
Check Group:						
NNM JOM REGIONAL MEETING CONF		1 0		021319 3/1/2019	25131.2200.55818.0000.043100.0000	\$41.28
NNM JOM REGIONAL MEETING CONF		1 0		021419 3/1/2019	25131.2200.55818.0000.043100.0000	\$41.28
Check #: 14391						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
NASCO						
Check Group:						
BALSA ECONOMY BAG 14OZ LBS: 12.50		2	1903139	299381 3/1/2019	11000.1000.56118.3000.043190.0000	\$12.80
Check #: 14392						
PO/InvoiceTotal:						\$12.80
Check Group:						
SOFTWARE ON OWN BUILD LIC		1	1905457	299516 3/4/2019	24106.1000.56118.2000.043073.0000	\$359.10
Check #: 14392						
PO/InvoiceTotal:						\$359.10
Check Group:						
Alpha Rug 6ft Round		1	1905498	291853 3/4/2019	11000.1000.57332.1011.043138.0000	\$255.98
Check #: 14392						
PO/InvoiceTotal:						\$255.98
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOTBALL RHINO SOFTEZE ST6		1	1905797	299781 3/4/2019	14000.1000.56108.1011.043152.0000	\$65.66
STACKER SCOOTER BOARD		2	1905797	299781 3/4/2019	14000.1000.56108.1011.043152.0000	\$77.32
GAME SET BEAN BAG TOSS		7	1905797	299781 3/4/2019	14000.1000.56108.1011.043152.0000	\$213.92
CONES PLASTIC 18" ST6		2	1905797	299781 3/4/2019	14000.1000.56108.1011.043152.0000	\$62.92
Check #: 14392						
PO/InvoiceTotal:						\$419.82
Vendor Total:						\$1,047.70
NATIONAL ART & SCHOOL SUPPLIES INC.						
Check Group:						
CRAYONS, JUMBO 8 COUNT, ASSORTED COLORS		288	1904036	698226 3/6/2019	11000.0000.16011.0000.000000.0000	\$316.80
Check #: 14393						
PO/InvoiceTotal:						\$316.80
Vendor Total:						\$316.80
NATIONAL SCHOOL BOARDS ASSOCIATION 18520						
Check Group:						
Conference Registration Fees for Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member to attend the 2019 NSBA Conference, March 30- April 1, 2019, Pennsylvania Convention Center, 1101 Arch Street, Philadelphia, PA 19107; (Registration Fees \$795 x 2 = \$1,590.00; Meal Fees \$90.00 x 2 - \$180.00) Total Amount: \$1,770.00)		2	1905601	334567 3/4/2019	11000.2300.55812.0000.043999.0000	\$1,590.00
CAUCUS LUNCHEON ON MARCH 30, 2019 PRISCILLA MANUELITO & KEVIN MITCHELL		2	1905601	334567 3/4/2019	11000.2300.55812.0000.043999.0000	\$180.00
Check #: 14394						
PO/InvoiceTotal:						\$1,770.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,770.00
NATIVE ROSE INC.						
Check Group:						
MEALS FOR JROTC ON JAN. 25TH, 2019 40 JROTC CADETS, 1 INSTRUCTOR, 1 CHAPERONE, AND 1 BUS DRIVER		1	1904836	101-055 3/1/2019	11000.1000.55817.9262.043055.0000	\$384.45
Check #: 14395						
PO/InvoiceTotal:						\$384.45
Vendor Total:						\$384.45
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86366 3/1/2019	11000.2600.54415.0000.043999.0000	\$477.46
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	86367 3/1/2019	12000.2600.54415.0000.043000.0000	\$697.05
COUNTY BUS BARNs (TRANPORTATION FUND)		1	1900005	86367 3/1/2019	13000.2700.54415.0000.043000.0000	\$162.81
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86367 3/1/2019	11000.2600.54415.0000.043999.0000	\$1,003.74
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	86368 3/1/2019	12000.2600.54415.0000.043000.0000	\$2,973.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86368 3/1/2019	11000.2600.54415.0000.043999.0000	\$3,695.18
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	86369 3/1/2019	12000.2600.54415.0000.043000.0000	\$356.17
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86369 3/1/2019	11000.2600.54415.0000.043999.0000	\$490.36
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86370 3/1/2019	11000.2600.54415.0000.043999.0000	\$2,284.04
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	86371 3/1/2019	12000.2600.54415.0000.043000.0000	\$511.01
COUNTY BUS BARNES (TRANPORTATION FUND)		1	1900005	86371 3/1/2019	13000.2700.54415.0000.043000.0000	\$119.99
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86371 3/1/2019	11000.2600.54415.0000.043999.0000	\$1,428.51
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	86372 3/1/2019	12000.2600.54415.0000.043000.0000	\$1,215.57
COUNTY BUS BARNES (TRANPORTATION FUND)		1	1900005	86372 3/1/2019	13000.2700.54415.0000.043000.0000	\$120.00
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86372 3/1/2019	11000.2600.54415.0000.043999.0000	\$1,588.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	86373 3/1/2019	11000.2600.54415.0000.043999.0000	\$477.45
					Check #: 14396	
						PO/InvoiceTotal: \$17,601.01
						Vendor Total: \$17,601.01
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545					
Check Group:						
REFUND PRIOR YRS EXPEND.		1	0	022719 3/5/2019	24206.0000.41980.0000.043000.0000	\$37,353.10
TRANSPORTATION CASH BAL		1	0	030419 3/5/2019	13000.0000.32300.0000.000000.0000	\$667.63
					Check #: 14397	
						PO/InvoiceTotal: \$38,020.73
						Vendor Total: \$38,020.73
NOELANI DANIEL, MS, BCBA						
Check Group:						
Board Certified Behavior Analyst (BCBA) Services Behavior Consultation FBA/BIP Out of Metro Area		1	1905046	022619 2/28/2019	24106.1000.53330.2000.043177.0000	\$3,249.37
					Check #: 14398	
						PO/InvoiceTotal: \$3,249.37
						Vendor Total: \$3,249.37
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	39000761370-022 819 3/5/2019	11000.2600.54415.0000.043160.0000	\$429.13
					Check #: 14399	
						PO/InvoiceTotal: \$429.13
						Vendor Total: \$429.13
O'REILLY AUTO PARTS						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904748	3858-449918	13000.2700.56216.0000.043000.0000	\$179.97
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				3/5/2019		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904748	3858-450083	13000.2700.56216.0000.043000.0000	\$6.69
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				3/5/2019		
					Check #: 14400	
						PO/InvoiceTotal: \$186.66
						Vendor Total: \$186.66
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
IN488262 DIY SLAP BRACELET		2	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$26.78
HALL PASSES LANYARDS		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$7.29
IN13758263 NUMBERS & COUNTING FILE FOLDER GAMES		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$33.99
IN13794670 LARGE DAY ERASE MATH GRAPHIC ORGANIZER		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$9.69
IN13698083 PLACE VALUE PUZZLES		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$7.69
NUMBERS & COUNTING MAGNET ACTIVITY SET		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$17.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GETTING READY TO PRINT PRACTICE CARDS		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$9.29
NONFICTION AISLE RUNNER		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$13.58
IN13773078 FICTION AISLE RUNNER		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$13.58
NONFICTION MINI BULLETIN BOARD SET		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$16.99
JUMBO READING READNESS LACING CARDS		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$13.79
RETELLING NURSERY RHYMES MAGNETIC ACTIVITY		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$16.99
ALPHABET & NUMBER RECOGNITION STEP GAM		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	\$25.79
CERTIFICATE/OTHER -10.64		1	1905700	694922528-01 2/28/2019	24106.1000.56118.2000.043138.0000	(\$10.64)
					Check #: 14401	
					PO/InvoiceTotal:	\$202.20
Check Group:						
DR. SEUSS INCENTIVE BOOKMARKS		7	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	\$61.53
DR. SEUSS PENCIL ASSORTMENT		5	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	\$88.90
DR. SEUSS HATS		12	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	\$211.08
POPCORN BAGS		30	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	\$140.70
\$-25.11 Pro-rated Adjustment Applied - DR. SEUSS INCENTIVE BOOKMARKS		1	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	(\$3.08)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-25.11 Pro-rated Adjustment Applied - DR. SEUSS PENCIL ASSORTMENT		1	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	(\$4.44)
\$-25.11 Pro-rated Adjustment Applied - DR. SEUSS HATS		1	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	(\$10.55)
\$-25.11 Pro-rated Adjustment Applied - POPCORN BAGS		1	1905812	694975452-01 3/1/2019	24101.2200.56118.0200.043134.0000	(\$7.04)
Check #: 14401						
PO/InvoiceTotal:						\$477.10
Vendor Total:						\$679.30
ORLANDO G. TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1904716	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$31.50
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 14402						
PO/InvoiceTotal:						\$31.50
Vendor Total:						\$31.50
PALO ALTO INC.						
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM 10 ATHLETES, 2 COACHES, 2 CHAPARONES, & 1 BUS DRIVER. STATE WRESTLING MATCH FROM FEB. 21ST-23RD, 2019 IN RIO RANCHO		1	1905753	0019-055 3/1/2019	11000.1000.55817.9248.043055.0000	\$123.49
Check #: 14403						
PO/InvoiceTotal:						\$123.49
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 LARGE 1 TOPPING PIZZA (10-12 PIZZA SLICES) \$8 EACH. LINCOLN ELEMENTARY IS HAVING FAMILY SCIENCE NIGHT ON MONDAY, MARCH 4, 2019 FROM 5:30 TO 7:00 PM. NOT TO EXCEED \$400.00.		1	1905757	321508 3/5/2019	24101.2200.56118.0200.043077.0000	\$400.00
					Check #: 14403	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$523.49
PALOS SPORTS	8815					
Check Group:						
X25010-DIX STANDING LONG JUMP TEST MAT		1	1904491	306238-05 3/5/2019	14000.1000.56108.1013.043190.0000	\$251.93
					Check #: 14404	
						PO/InvoiceTotal: \$251.93
						Vendor Total: \$251.93
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES		1	1904713	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$63.00
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 14405	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
PATRICIA HENRY_28608	28608					
Check Group:						
FEEDER ROUTE SERVICES		1	1904701	0219 3/6/2019	13000.2700.55111.0000.043000.0000	\$66.22
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 14406	
						PO/InvoiceTotal: \$66.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$66.22
PEARSON EDUCATION, INC.	286078					
Check Group:						
INTERMEDIATE ALGEBRA		11	1905664	7026609171 3/4/2019	11000.1000.56112.0170.043073.0000	\$1,960.32
						Check #: 14407
						PO/InvoiceTotal: \$1,960.32
						Vendor Total: \$1,960.32
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEBRUARY 20TH, 2019 32 ATHLETES, 5 COACHES, AND 1 BUS DRIVER		1	1905746	212319-055 2/28/2019	11000.1000.55817.9247.043055.0000	\$80.94
						Check #: 14408
						PO/InvoiceTotal: \$80.94
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON FEB. 23RD, 2019 32 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1905804	341184-055 2/28/2019	11000.1000.55817.9246.043055.0000	\$70.43
						Check #: 14408
						PO/InvoiceTotal: \$70.43
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON MARCH 1ST, 2019 15 ATHLETES, 5 COACHES, AND 1 BUS DRIVER		1	1905986	370556-055 3/4/2019	11000.1000.55817.9247.043055.0000	\$54.07
						Check #: 14408

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$54.07</u>
						Vendor Total: <u>\$205.44</u>
PETER DEFRIES CORPORATION	286127					
Check Group:						
19 MEALS FOR WRESTLING FOR DINNER FOR STATE TOURNAMENT IN ALBUQUERQUE ON FEBRUARY 21-23, 2019		1	1905736	40046-073 3/1/2019	11000.1000.55817.9248.043073.0000	\$158.02
						Check #: 14409
						PO/InvoiceTotal: <u>\$158.02</u>
Check Group:						
ATHLETIC MEALS FOR WRESTLING TEAM 10 ATHLETES, 2 COACHES, 2 CHAPARONES, & 1 BUS DRIVER. STATE WRESTLING MATCH FROM FEB. 21ST-23RD, 2019 IN RIO RANCHO		1	1905748	40129-055 3/1/2019	11000.1000.55817.9248.043055.0000	\$119.90
						Check #: 14409
						PO/InvoiceTotal: <u>\$119.90</u>
						Vendor Total: <u>\$277.92</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BELTS		12	1905270	185060 2/28/2019	13000.2700.56216.0000.043000.0000	\$661.56
						Check #: 14410
						PO/InvoiceTotal: <u>\$661.56</u>
Check Group:						
HD WHEEL DO		6	1905393	185105 3/5/2019	13000.2700.56216.0000.043000.0000	\$959.94
						Check #: 14410
						PO/InvoiceTotal: <u>\$959.94</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALTERNATORS - BUS		3	1905477	185057 2/28/2019	11000.2600.56216.0000.043942.0000	\$1,231.89
					Check #: 14410	
					PO/InvoiceTotal:	\$1,231.89
Check Group:						
ADDITIVE		1	1905939	185226 3/6/2019	13000.2700.56216.0000.043000.0000	\$1,323.30
					Check #: 14410	
					PO/InvoiceTotal:	\$1,323.30
					Vendor Total:	\$4,176.69
PROVISION OPTICAL INC.						
Check Group:						
Eye Exam for Larson Davis - Includes: Exam, DFE, Fundus Photos		1	1905717	12166 2/28/2019	24113.2100.56118.0000.043000.0000	\$72.00
one pair of glasses for Larson Davis - Includes: Frame & Single Vision Lenses		1	1905717	12166 2/28/2019	24113.2100.56118.0000.043000.0000	\$60.00
					Check #: 14411	
					PO/InvoiceTotal:	\$132.00
					Vendor Total:	\$132.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1904729	4803-469310	31701.4000.56118.0799.043930.0000	\$107.43
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				3/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-470036 2/28/2019	31701.4000.56118.0799.043930.0000	\$14.39
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-470149 2/28/2019	31701.4000.56118.0799.043930.0000	\$30.63
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-470395 2/28/2019	31701.4000.56118.0799.043930.0000	\$0.94
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-470501 2/28/2019	31701.4000.56118.0799.043930.0000	\$78.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-470503 2/28/2019	31701.4000.56118.0799.043930.0000	\$13.89

Check #: 14412

PO/InvoiceTotal: \$245.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1905189	4803-470550	11000.2600.56216.0000.043942.0000	\$57.18
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-470615	11000.2600.56216.0000.043942.0000	\$41.10
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-470744	11000.2600.56216.0000.043942.0000	\$96.54
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-471074	11000.2600.56216.0000.043942.0000	\$867.69
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				3/5/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905189	4803-UD467214	11000.2600.56216.0000.043942.0000	(\$10.13)
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905189	4803-UD467260	11000.2600.56216.0000.043942.0000	(\$36.24)
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				3/5/2019		
					Check #: 14412	
						PO/InvoiceTotal: \$1,016.14
Check Group:						
BLANKET PURCHASE ORDER		1	1905509	4803-469698	13000.2700.56216.0000.043000.0000	(\$126.93)
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-469724	13000.2700.56216.0000.043000.0000	\$17.42
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/5/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-470152	13000.2700.56216.0000.043000.0000	\$34.67
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-470176	13000.2700.56216.0000.043000.0000	\$26.12
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-470545	13000.2700.56216.0000.043000.0000	\$122.60
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/6/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-470633	13000.2700.56216.0000.043000.0000	\$5.67
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/5/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-470652	13000.2700.56216.0000.043000.0000	\$36.44
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-470672	13000.2700.56216.0000.043000.0000	\$152.18
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/5/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-470774	13000.2700.56216.0000.043000.0000	\$220.76
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/6/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-471166	13000.2700.56216.0000.043000.0000	\$256.80
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				3/6/2019		

Check #: 14412

PO/Invoice Total: \$745.73

Vendor Total: \$2,007.37

RACHER'S OFFICE EQUIPMENT 19009

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GPR-22 DRUM UNIT PLUS LABOR MODEL # imageRUNNER 1025N TJE16948 (DISCIPLINE OFFICE)		1	1905991	59904 3/6/2019	11000.2400.54311.0170.043003.0000	\$378.70
GPR-22 DRUM UNIT PLUS LABOR imageRUNNER 1025iF TJR38587 (COPY ROOM) - COPIER WILL NEED TO BE PICKED UP FOR SERVICE		1	1905991	59904 3/6/2019	11000.2400.54311.0170.043003.0000	\$573.67
Check #: 14413						
PO/InvoiceTotal:						\$952.37
Vendor Total:						\$952.37
RAYNELL HARRISON						
Check Group:						
Garnishment released		1	0	030119 3/1/2019	23022.0000.23013.0000.000000.0000	\$174.12
Check #: 14414						
PO/InvoiceTotal:						\$174.12
Vendor Total:						\$174.12
REALLY GOOD STUFF INC. 16708						
Check Group:						
PICTURE BOOK BINS W/ DIVIDERS		1	1905777	6830300 3/1/2019	24106.1000.56118.2000.043130.0000	\$68.99
Check #: 14415						
PO/InvoiceTotal:						\$68.99
Check Group:						
4 COLUMN DESKTOP POCKET CHART		12	1905816	6830287 3/1/2019	24132.1000.56118.1011.043170.0000	\$155.88
SHIPPING		1	1905816	6830287 3/1/2019	24132.1000.56118.1011.043170.0000	\$18.71
Check #: 14415						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$174.59
Check Group:						
DR SEUSS HOLOGRAM NOTEBOOK		20	1905846	6830231 3/4/2019	11000.2200.56118.0400.043030.0000	\$399.80
DR SEUSS CHAACTER ERASERS		5	1905846	6830231 3/4/2019	11000.2200.56118.0400.043030.0000	\$69.95
CAT IN THE HAT PENCILS		2	1905846	6830231 3/4/2019	11000.2200.56118.0400.043030.0000	\$68.36
CAT IN THE HAT WEARABLE HATS		4	1905846	6830231 3/4/2019	11000.2200.56118.0400.043030.0000	\$59.96
SHIPPING AND PROCESSING		1	1905846	6830231 3/4/2019	11000.2200.56118.0400.043030.0000	\$71.77
Check #: 14415						
PO/InvoiceTotal:						\$669.84
Vendor Total:						\$913.42
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1167-030519 3/6/2019	11000.2600.55915.0000.043999.0000	\$37,889.19
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 14416						
PO/InvoiceTotal:						\$37,889.19
Check Group:						
BOYS BASKETBALL		1	1901099	6228 2/28/2019	22025.1000.55915.9246.043075.0000	\$117.62
GIRLS BASKETBALL		1	1901099	6228 2/28/2019	22025.1000.55915.9247.043075.0000	\$121.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14416						
PO/InvoiceTotal:						\$239.12
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	6222	22025.1000.55915.9246.043039.0000	\$571.65	
2/28/2019						
Check #: 14416						
PO/InvoiceTotal:						\$571.65
Check Group:						
HOURLY SECURITY: TWO (2) SECUIRTY OFFICERS AT CROWNPOINT HIGH SCHOOL GIRLS BASKETBALL BALL GAMES FOR FIVE (5) HOURS PER GAME: GAME DATES & TIMES: THURSDAY- 01/17/19- 4:00PM-9:00PM, THURSDAY- 01/24/19-4:00PM-9:00PM, THURSDAY- 01/31/19-4:00PM-9:00PM, THURSDAY- 02/07/19-4:00PM-9:00PM, THURSDAY 02/14/19-4:00PM-9:00PM. ESTIMATE ONLY: CLIENT WILL BE INVOICED BASED ON ACTUAL HOURS WORKED BY SECURITY OFFICERS.	1	1903731	6223	22025.1000.55915.9247.043039.0000	\$458.22	
2/28/2019						
Check #: 14416						
PO/InvoiceTotal:						\$458.22
Check Group:						
SECURITY SERVICES FOR BOYS BASKETBALL 2018-2019 SEASON	1	1903732	6236	22025.1000.55915.9246.043089.0000	\$81.13	
2/28/2019						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14416						
PO/InvoiceTotal:						\$81.13
Check Group:						
HOURLY SECURITY: TWO (2) SECUIRTY OFFICERS AT THOREAU BOYS BASKETBALL GAMES FROM 4:00 PM TO 8:PM ON THE FOLLOWING DATES: DECEMBER 18, 22, 2018 JANUARY 25, 2019 FEBRUARY 6, 8, 15, 22, 2019		1	1903987	6229	22025.1000.55915.9246.043145.0000	\$650.37
ESTIMATE ONLY INVOICE WILL REFLECT ACTUAL HOURS WORKED				2/28/2019		
Check #: 14416						
PO/InvoiceTotal:						\$650.37
Check Group:						
HOURLY SECURITY FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL JANUARY 8 - 10, 2019 (3 OFFICERS) JANUARY 18 - 30, 2019 (4 OFFICERS)		1	1904372	6233	22025.1000.55915.9246.043064.0000	\$365.89
				2/28/2019		
Check #: 14416						
PO/InvoiceTotal:						\$365.89
Check Group:						
HOURLY SECURITY: TWO (2) SECUIRTY OFFICERS AT TOHATCHI BOYS BASKETBALL GAMES FROM 4:00 PM TO 8:PM ON THE FOLLOWING DATES: FEBRUARY 1, 8, 13, 2019.		1	1905343	6234	22025.1000.55915.9246.043064.0000	\$935.66
ESTIMATE ONLY INVOICE WILL REFLECT ACTUAL HOURS WORKED. PRICE SUBJECT TO CHANGE				2/28/2019		
Check #: 14416						
PO/InvoiceTotal:						\$935.66
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY: TWO (2) SECURTY OFFICERS AT TOHATCHI GIRLS BASKETBALL GAMES FROM 4:00 PM TO 8:PM ON THE FOLLOWING DATES: FEBRUARY 5, 7, 14, 21, 2019.		1	1905366	6235	22025.1000.55915.9247.043064.0000	\$947.14
ESTIMATE ONLY INVOICE WILL REFLECT ACTUAL HOURS WORKED. PRICE SUBJECT TO CHANGE						
						2/28/2019
						Check #: 14416
						PO/InvoiceTotal: <u>\$947.14</u>
						Vendor Total: <u>\$42,138.37</u>
ROLAND PAUL KELWOOD						
Check Group:						
LOOK ACROSS THEM TN CONF		1	0	0224-2619 3/6/2019	27150.1000.53330.1010.043000.0000	\$42.78
						Check #: 14417
						PO/InvoiceTotal: <u>\$42.78</u>
						Vendor Total: <u>\$42.78</u>
ROSE LYN PAZ						
Check Group:						
BTC TRAINING		1	0	022819 3/6/2019	11000.1000.53330.1010.043064.0000	\$24.94
						Check #: 14418
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 JULY 1, 2018 THRU JUNE 30, 2019		1	1900010	58659 3/5/2019	11000.2300.53413.0000.043999.0000	\$10,315.95
					Check #: 14419	
						PO/Invoice Total: \$10,315.95
						Vendor Total: \$10,315.95
ROSIE DAVID	28035					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904693	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$52.50
					Check #: 14420	
						PO/Invoice Total: \$52.50
						Vendor Total: \$52.50
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
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	INV109111 3/4/2019	11000.1000.55915.1010.043999.0000	\$8,005.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	inv109112 2/28/2019	11000.1000.55915.1010.043999.0000	\$537.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV109113 2/28/2019	11000.1000.55915.1010.043999.0000	\$358.40
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	INV109114 2/28/2019	11000.1000.55915.1010.043999.0000	\$128.00
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	INV109115 2/28/2019	11000.1000.55915.1010.043999.0000	\$307.20
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	INV109116 2/28/2019	11000.1000.55915.1010.043999.0000	\$25.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV109117 2/28/2019	11000.1000.55915.1010.043999.0000	\$153.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV109118	11000.1000.55915.1010.043999.0000	\$796.26
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019				3/4/2019		
					Check #: 14421	
						PO/InvoiceTotal: \$10,312.44
						Vendor Total: \$10,312.44
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-031019	11000.2600.54416.0000.043935.0000	\$54,352.60
				3/5/2019		
					Check #: 14422	
						PO/InvoiceTotal: \$54,352.60
						Vendor Total: \$54,352.60
SADIE JEFFERSON						
Check Group:						
LOOK ACROSS MTN CONF		1	0	0224-2619	27150.1000.53330.1010.043000.0000	\$47.56
				3/6/2019		
					Check #: 14423	
						PO/InvoiceTotal: \$47.56
						Vendor Total: \$47.56
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904744	R002585381	13000.2700.55915.0000.043000.0000	\$254.22
MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS - JANUARY 1, 2019 THRU JUNE 30, 2019				2/28/2019	Check #: 14424	
					PO/InvoiceTotal:	\$254.22
					Vendor Total:	\$254.22
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
NAVAJO BOTANY POSTER 18 X 24		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$16.00
FOUR SEASONS POSTER 18 X 24		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$8.00
NAVAJO CLAN POSTER 17 X 22		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$16.00
MOON CYCLE POSTER 17"X 22"		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$16.00
EQUINE ANATOMY POSTER 18 X 24		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$8.00
DINE NAKEE NAAHANE BOOK		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$10.00
MY FAMILY		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$10.00
PRIMARY READER SET OF 10		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$40.00
HATS'IIS ANATOMY MEMORY GAME		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$12.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIVING VERB MEMORY GAME		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$12.00
NAVAJO CLAN WHEEL		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$20.00
NAVAJO CLAN LEGENDS/DOON'E BAA HANE' BOOK		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$5.00
DINE CLAN COLORING BOOK		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$6.00
CLAN NAME WORDSTRIPS		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$30.00
FAMILY KINSHIP WHEEL		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$20.00
CONSTELLATION POSTER 11 X 17 SET/10		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$15.00
NAVAJO STAR CHART		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$20.00
TS'AA BAA HANE-BASKET STORY		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$16.00
CRADLEBOARD TEACHINGS "AWEETS'AAL 18X24		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$8.00
ANATOMY (HATS'IIS) REFERENCE POSTER 18X24		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$16.00
COLOR PONIES POSTER 18X24 & SET/12		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$12.00
CHIYANN/FOOD POSTER 18X12"		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$8.00
HANDLING VERB CARDS SET-30/LAMINATED 5.5X8.5		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$30.00
HANDLING VERB POSTER CARDS SET-14/LAMINATED 11X17		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$30.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NA'ATLO-THE STRING BOOK		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$15.00
CHXOSHII DOO BUCKY BILINGUAL STORYBOOOK		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$10.00
NAVAJO SONGBOOK & CD		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$10.00
SHIL DAHOTAAL-SING WITH US-NAVAJO LANGUAGE SONGBOOK		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$15.00
COYOTE TOSSED THE STARS DVD		2	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$20.00
shipping		1	1905868	1041 3/1/2019	25131.1000.56118.1010.043164.0000	\$35.00

Check #: 14425

PO/InvoiceTotal: \$489.00

Vendor Total: \$489.00

SANDRA KORISON LEE

Check Group:

EDUC RISING STATE CONF		1	0	0221-2219 2/28/2019	11000.2500.53330.0000.043975.0000	\$254.45
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Check #: 14426

PO/InvoiceTotal: \$254.45

Vendor Total: \$254.45

SANTA FE PREPARATORY SCHOOL INC

Check Group:

ENTRY FEE FOR DISTRICT 1 CHAMPIONSHIPS ON FEBRUARY 9, 2019 IN SANTA FE NM.		1	1905368	020919-073 3/1/2019	11000.1000.55915.9250.043073.0000	\$175.00
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Check #: 14427

PO/InvoiceTotal: \$175.00

Vendor Total: \$175.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SARA MAYNERICH						
Check Group:						
TMEA MUSIC CONF		1	0	0213-1619 2/28/2019	11000.1000.53330.1020.043134.0000	\$867.06
					Check #: 14428	
					PO/InvoiceTotal:	\$867.06
					Vendor Total:	\$867.06
SCHOLASTIC INC						
2909						
Check Group:						
Unicorn Thinks He's Pretty Great		1	1905277	27661034 3/6/2019	27149.1000.56118.1017.043079.0000	\$5.00
National Geographic Kids Favorite Animals Pack		4	1905277	27661034 3/6/2019	27149.1000.56118.1017.043079.0000	\$60.00
Pleanty of Penguins Listening Library		1	1905277	27661034 3/6/2019	27149.1000.56118.1017.043079.0000	\$19.00
Best of Honeybee Online-Only Value Pack		1	1905277	27661034 3/6/2019	27149.1000.56118.1017.043079.0000	\$10.00
Best of Inchworm Online-Only Value Pack		1	1905277	27661034 3/6/2019	27149.1000.56118.1017.043079.0000	\$10.00
Come Home Already		1	1905277	27661036 3/6/2019	27149.1000.56118.1017.043079.0000	\$4.00
Read to Me Already! Pack		1	1905277	27661036 3/6/2019	27149.1000.56118.1017.043079.0000	\$7.00
Bob Books Sight Words Kindergarten Box Set		1	1905277	27661039 3/6/2019	27149.1000.56118.1017.043079.0000	\$12.00
Best Valentines's Day Pack		1	1905277	27661041 3/6/2019	27149.1000.56118.1017.043079.0000	\$10.00
Eric Carle Favorites 5-Pack		1	1905277	27661041 3/6/2019	27149.1000.56118.1017.043079.0000	\$22.00
There Was an Old Mermaid and Pirate Pack		1	1905277	27661041 3/6/2019	27149.1000.56118.1017.043079.0000	\$7.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thelma the Unicorn		1	1905277	27661047 3/6/2019	27149.1000.56118.1017.043079.0000	\$4.00
Rhyming Animal Romp Pack		1	1905277	27661050 3/6/2019	27149.1000.56118.1017.043079.0000	\$10.00
A Friend Like You		1	1905277	27661055 3/6/2019	27149.1000.56118.1017.043079.0000	\$4.00
Just Narwhal		1	1905277	27661056 3/6/2019	27149.1000.56118.1017.043079.0000	\$6.00
Cars Galore Set		1	1905277	27661062 3/6/2019	27149.1000.56118.1017.043079.0000	\$8.00
Do Frogs Drint Hot Chocolate? How Animals Keep Warm		1	1905277	27661062 3/6/2019	27149.1000.56118.1017.043079.0000	\$3.00
Even Superheros Make Mistakes		1	1905277	27661062 3/6/2019	27149.1000.56118.1017.043079.0000	\$4.00
I Love You Just the Way You Are!		1	1905277	27661062 3/6/2019	27149.1000.56118.1017.043079.0000	\$5.00
Norman the Slug with the Sille Shel		1	1905277	27661062 3/6/2019	27149.1000.56118.1017.043079.0000	\$4.00
Pete the Cat Checks Out the Library		16	1905277	27661062 3/6/2019	27149.1000.56118.1017.043079.0000	\$80.00
Bob Books Set 1: Beginning Readers		1	1905277	27661068 3/6/2019	27149.1000.56118.1017.043079.0000	\$12.00
World Pizza		1	1905277	27661068 3/6/2019	27149.1000.56118.1017.043079.0000	\$4.00
Bob Books Rhyming Words Box Set		1	1905277	27661070 3/6/2019	27149.1000.56118.1017.043079.0000	\$12.00
Misunderstood Shark Friends Don't Eat Friends		1	1905277	27661073 3/6/2019	27149.1000.56118.1017.043079.0000	\$12.00
Sing-Along Stories Pack		1	1905277	V446649 3/6/2019	27149.1000.56118.1017.043079.0000	\$7.00

Check #: 14429

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$341.00</u>
						Vendor Total: <u>\$341.00</u>
SCHOLASTIC STORE	4534					
Check Group:						
READY-TO-GO: INDEPENDENT READING, GRADE 3		1	1905558	18821409 2/28/2019	24101.1000.56118.1011.043038.0000	\$359.10
SHIPPING & HANDLING		1	1905558	18821409 2/28/2019	24101.1000.56118.1011.043038.0000	\$32.32
						Check #: 14430
						PO/InvoiceTotal: <u>\$391.42</u>
						Vendor Total: <u>\$391.42</u>
SCHOOL HEALTH CORP	20042					
Check Group:						
HOW TO READ A FOOD LABEL		1	1905510	3560127-01 3/4/2019	24101.2200.56118.0200.043155.0000	\$14.97
ABSTINENCE AND PRESSURE		1	1905510	3560127-01 3/4/2019	24101.2200.56118.0200.043155.0000	\$14.97
DEPRESSION : HELP ON THE WAY		1	1905510	3560127-01 3/4/2019	24101.2200.56118.0200.043155.0000	\$14.97
TEENS AND CHEW		1	1905510	3560127-01 3/4/2019	24101.2200.56118.0200.043155.0000	\$14.97
101 WAYS TO PARTY WITHOUT DRINKING		1	1905510	3560127-01 3/4/2019	24101.2200.56118.0200.043155.0000	\$14.97
BEINGS GAY/LESBIAN		1	1905510	3560127-01 3/4/2019	24101.2200.56118.0200.043155.0000	\$14.97
						Check #: 14431
						PO/InvoiceTotal: <u>\$89.82</u>
						Vendor Total: <u>\$89.82</u>
SCHOOL SPECIALTY, INC.	7755					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEREO 50 W BLUETOOTH MICRO MUSIC SYSTEM SONY - BLACK		1	1904411	208122466985 3/1/2019	27168.1000.56118.1010.043162.0000	\$250.24
Check #: 14432						
PO/InvoiceTotal:						\$250.24
Check Group:						
BOOK FORMATIVE ASSESSMENT TO DIFF		10	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$305.40
BOOK MEANINFUL MATH SOFTCOVER		10	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$506.90
BOOK MATHEMATICS FORMATIVE ASSESSMENT		10	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$363.90
BOOK PRACTICE ASSESS DIAGNOSE 180 DAYS		1	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$18.19
BOOK PRACTICE ASSESS DIAGNOSE 180 DAYS		1	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$18.19
BOOK PRACTICE ASSESS DIAGNOSE 180 DAY		2	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$36.38
BOOK PRACTICE ASSESS DIAGNOSE 180 DA		1	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$18.19
CD BASIC MATH PRACTICE 2: NUMBER OP		3	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$152.07
PREALGEBRA ACTIVITY BOOK		4	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$62.12
VISUAL LEARNING GUIDE ALGEBRA SKILL G		4	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$173.40
RES BOOK ALGEBRA CITY STUD ED BOOK S		3	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$134.52
BOOK DIFFERENTIATED NON FICTION READING		12	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$155.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK DIFFERENTIATED NON FICTION READING		2	1905313	308103261787 2/28/2019	24106.1000.56118.2000.043145.0000	\$25.98
Check #: 14432						
PO/InvoiceTotal:						\$1,971.12
Check Group:						
BOOK PRACTICE ASSESS DIAGNOSE : 180 DAYS OF LANGUAGE GR 6		1	1905652	208122443923 3/1/2019	24106.1000.56118.2000.043155.0000	\$17.35
BOOK DAILY COMMON CORE LANGUAGE REVIEW GR 6		1	1905652	208122443923 3/1/2019	24106.1000.56118.2000.043155.0000	\$21.64
BOOK DAILY COMMON CORE LANGUAGE REVIEW GR 7		1	1905652	208122443923 3/1/2019	24106.1000.56118.2000.043155.0000	\$21.64
BOOK DAILY COMMON CORE LANGUAGE REVIEW GR 8		1	1905652	208122443923 3/1/2019	24106.1000.56118.2000.043155.0000	\$21.64
BOOK TEACH LIKE A CHAMPION 2.0		1	1905652	208122443923 3/1/2019	24106.1000.56118.2000.043155.0000	\$35.94
KIT PLASTIC DUSTPAN WITH BROOM BLK GJO2407		1	1905652	208122443923 3/1/2019	24106.1000.56118.2000.043155.0000	\$30.35
BOOK CULTURAL DIVERSITY BIOGRAPHIES GRADES 6-8 SET OF 6		1	1905652	208122443923 3/1/2019	24106.1000.56118.2000.043155.0000	\$47.90
Check #: 14432						
PO/InvoiceTotal:						\$196.46
Check Group:						
PAPER GRAPH 8.5X11 1/4 RULED		2	1905654	308103261962 3/1/2019	11000.1000.56118.0500.043062.0000	\$7.90
FOLDER TWIN- POCKET W/ FASTENERS ASST.		5	1905654	308103261962 3/1/2019	11000.1000.56118.0500.043062.0000	\$77.00
TAGBOARD MANILA 12X18 150 LB PK OF 100		1	1905654	308103261962 3/1/2019	11000.1000.56118.0500.043062.0000	\$8.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDER BLACK 3 IN WITH SLANT RING		5	1905654	308103261962 3/1/2019	11000.1000.56118.0500.043062.0000	\$67.90
TISSUE SPECTRA 12X18 STANDARD COLOR		2	1905654	308103261962 3/1/2019	11000.1000.56118.0500.043062.0000	\$5.44
GLUE STICK ELMERS .24 OZ CLEAR PK OF 4		129	1905654	308103261962 3/1/2019	11000.1000.56118.0500.043062.0000	\$259.29
Check #: 14432						
PO/InvoiceTotal:						\$425.65
Check Group:						
FOLDER, PORTFOLIO TWIN POCKET W/FASTENERS 25/BX		60	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$924.00
STAMP PAD, FELT BLACK #1		20	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$42.80
MARKERS, WASHABLE BROAD TIP, ASST COLORS 8/PK		50	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$106.50
COLORED PENCIL SET; 24 COLORS		288	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$817.92
WHITE BOARD ERASER		288	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$892.80
TAPE, MASKING; 3/4" x 60 YDS. ROLL		144	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$252.00
GLUE, WHITE ALL-PURPOSE SCHOOL 7.625 OZ.		1	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$1.61
GLUE, GALLON WHITE ALL PURPOSE SCHOOL		12	1905724	208122446715 3/1/2019	11000.0000.16011.0000.000000.0000	\$171.48
Check #: 14432						
PO/InvoiceTotal:						\$3,209.11
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TISSUE, ART 20" x 30" ASSORTED 20/PKG		75	1905725	208122445895 3/1/2019	11000.0000.16011.0000.000000.0000	\$128.25
TISSUE, ART 12" x 18: ASSORTED 50/PKG		75	1905725	208122445895 3/1/2019	11000.0000.16011.0000.000000.0000	\$144.00
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		60	1905725	208122445895 3/1/2019	11000.0000.16011.0000.000000.0000	\$73.20
Check #: 14432						
PO/InvoiceTotal:						\$345.45
Check Group:						
1497196 STORAGE CART 3 DRAWER WIDE BLACK/CLEAR		1	1905772	308103264028 3/5/2019	11000.1000.56118.0170.043164.0000	\$44.26
1495447 CARPET KIDS VALUE LINE USA MAP 6X9 RECTANGLE		1	1905772	308103264028 3/5/2019	11000.1000.56118.0170.043164.0000	\$182.21
1547931 REST MAT 3-SECTON FOLDING - 2IN-PACK OF 5		1	1905772	308103264028 3/5/2019	11000.1000.56118.0170.043164.0000	\$152.96
1322108 FLASH CARDS PACK MATH OPERATIONS		1	1905772	308103264028 3/5/2019	11000.1000.56118.0170.043164.0000	\$27.94
1540612 DRY ERASE DESKTOP EASEL MAGNETIC 18 X 12		1	1905772	308103264028 3/5/2019	11000.1000.56118.0170.043164.0000	\$35.68
1537061 KIT RTA COAT LOCKER 5-UINT		1	1905772	308103264028 3/5/2019	31701.4000.57332.0000.043164.0170	\$339.71
Check #: 14432						
PO/InvoiceTotal:						\$782.76
Check Group:						
CARDS PLAYING POKER		65	1905814	208122463042 3/5/2019	11000.1000.56118.1010.043134.0000	\$151.45
Check #: 14432						
PO/InvoiceTotal:						\$151.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,332.24
SCREENVISION MEDIA						
Check Group:						
52 WEEKS, A :30S IN PREMIUM POD 1 FOR MOVIE SCREEN ADVERTISING ON ALL 15 MOVIE SCREENS AT THE AZTEC AND RED ROCK THEATERS IN GALLUP		1	1901994	LOC_000200584 2/28/2019	11000.2200.55915.0000.043972.0000	\$836.00
Check #: 14433						
PO/InvoiceTotal:						\$836.00
Vendor Total:						\$836.00
SHERWIN WILLIAMS 9868						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF PAINT SUPPLIES AND MATERIALS JANUARY 17, 2019 THRU JUNE 30, 2019		1	1904882	7099-7 2/28/2019	31701.4000.56118.0799.043930.0000	\$18.18
Check #: 14434						
PO/InvoiceTotal:						\$18.18
Vendor Total:						\$18.18
SPORTS WORLD 19754						
Check Group:						
#1801 SOFTBALL JERSEYS		30	1905836	9791 3/6/2019	22025.1000.57332.9253.043190.0000	\$532.50
4" & 6" SCREEN		30	1905836	9791 3/6/2019	22025.1000.57332.9253.043190.0000	\$360.00
2 SCREEN		1	1905836	9791 3/6/2019	22025.1000.57332.9253.043190.0000	\$30.00
Check #: 14435						
PO/InvoiceTotal:						\$922.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$922.50
STABILIZER SOLUTIONS	16399					
Check Group:						
24 TONS OF STABILIZER PRO RED INFIELD MIX TO BE DELIVERED TO GALLUP HIGH SCHOOL		23.99	1905436	0042568-IN 3/4/2019	31701.4000.56118.0799.043930.0000	\$2,459.60
40 BAGS OF HILLTOPPER MOUND CLAY		40	1905436	0042639-IN 3/1/2019	31701.4000.56118.0799.043930.0000	\$954.00
Check #: 14436						
PO/InvoiceTotal:						\$3,413.60
Vendor Total:						\$3,413.60
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HON 10500 Series Bookcase, 2 Shelves, 36"W, Harvest Finish		1	1905066	3406199378 3/4/2019	25201.2100.57332.0000.043000.0000	\$286.89
Check #: 14437						
PO/InvoiceTotal:						\$286.89
Check Group:						
JR MOON PENCIL CO. CAP ERASER, ASST. 144/PACK		2	1905351	3405012861 2/28/2019	24193.1000.56118.1010.043120.0000	\$46.98
PACON CORPORATION TUR-RAY FADE-RESISTANT CONSTRUCTION		4	1905351	3405012862 2/28/2019	24193.1000.56118.1010.043120.0000	\$100.36
Check #: 14437						
PO/InvoiceTotal:						\$147.34
Check Group:						
Sharpie Permanent Markers, Chisel Point, Blue, 12/Pack		16	1905356	3406604150 3/5/2019	11000.1000.56118.0500.043100.0000	\$259.04
Check #: 14437						
PO/InvoiceTotal:						\$259.04

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sharpie Permanent Markers, Chisel Point, Red, Dozen		20	1905357	3406604151 3/5/2019	11000.1000.56118.0500.043075.0000	\$371.80
Sharpie Permanent Markers, Chisel Point, Blue, 12/Pack		20	1905357	3406604152 3/5/2019	11000.1000.56118.0500.043075.0000	\$323.80
BIC Wite-Out Quick Dry Correction Fluid, 12/Pk		20	1905357	3406604153 3/5/2019	11000.1000.56118.0500.043075.0000	\$203.40
					Check #: 14437	
						PO/InvoiceTotal: <u>\$899.00</u>
Check Group:						
PILOT FRIXION POINT ERASABLE GEL PENS, EXTRA FINE POINT, ASSORTED INK, 6 PACK		1	1905381	3406265957 3/4/2019	13000.2700.56118.0000.043000.0000	\$8.85
					Check #: 14437	
						PO/InvoiceTotal: <u>\$8.85</u>
Check Group:						
HAMMERMILL COLORS MULTIPURPOSE PAPER 20 LBS		3	1905487	3404918507 2/28/2019	11000.1000.56118.0170.043003.0000	\$313.77
HAMMERMILL COLORS MULTIPURPOSE PAPER 20 LBS		-1	1905487	3406038233 2/28/2019	11000.1000.56118.0170.043003.0000	(\$104.59)
					Check #: 14437	
						PO/InvoiceTotal: <u>\$209.18</u>
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP, ASSORTED COLORS, 36 COUNT		3	1905553	3406604154 3/5/2019	11000.1000.56118.1010.043152.0000	\$76.89
					Check #: 14437	
						PO/InvoiceTotal: <u>\$76.89</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		1	1905624	3406199380 3/4/2019	11000.0000.16011.0000.000000.0000	\$26.60
Check #: 14437						
PO/InvoiceTotal:						\$26.60
Check Group:						
THE CRUCIAL SODIMM RAM 8GB STORAGE CAPACITY		1	1905683	3406038234 2/28/2019	11000.2500.56118.0000.043975.0000	\$72.69
Check #: 14437						
PO/InvoiceTotal:						\$72.69
Check Group:						
TREND BUG BUDDIES ORCHARD STINKY STICKERS		1	1905704	3406199381 3/4/2019	11000.1000.56118.0500.043062.0000	\$12.29
TREND HAPPY HOPPERS SUPER SPOTS STICKERS		1	1905704	3406199382 3/4/2019	11000.1000.56118.0500.043062.0000	\$12.29
Check #: 14437						
PO/InvoiceTotal:						\$24.58
Check Group:						
Learning Resource Hands-On Soft Dot Dice		1	1905705	3406199384 3/4/2019	11000.1000.56118.0170.043016.0000	\$37.59
Check #: 14437						
PO/InvoiceTotal:						\$37.59
Check Group:						
SARGENT ART 3 1/4" DUSTLESS SCHOOL CHALKS		3	1905707	3406199385 3/4/2019	11000.1000.56118.0500.043145.0000	\$56.67
Check #: 14437						
PO/InvoiceTotal:						\$56.67
Check Group:						
EXPO WHITE BOARD CARE ERASER, 6/PACK		1	1905708	3406038235 2/28/2019	11000.1000.56118.0500.043162.0000	\$23.89

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14437						
PO/InvoiceTotal:						\$23.89
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		248	1905726	3405683599 3/1/2019	11000.0000.16011.0000.000000.0000	\$1,485.52
ENVELOPES; 12" x 15-1/2, KRAFT, CLASP 100/BOX		84	1905726	3405683599 3/1/2019	11000.0000.16011.0000.000000.0000	\$1,200.36
STAPLER, MEDIUM 4" THROAT		96	1905726	3405683599 3/1/2019	11000.0000.16011.0000.000000.0000	\$202.56
ENVELOPES; 12" x 15-1/2, KRAFT, CLASP 100/BOX		12	1905726	3405743709 2/28/2019	11000.0000.16011.0000.000000.0000	\$171.48
NOTEBOOKS THEME, 3 HOLE 70 CT		500	1905726	3406604155 3/6/2019	11000.0000.16011.0000.000000.0000	\$445.00
SCISSORS, TEACHERS 8"		60	1905726	3406736259 3/6/2019	11000.0000.16011.0000.000000.0000	\$333.00
Check #: 14437						
PO/InvoiceTotal:						\$3,837.92
Check Group:						
VIEW SONIC VA2759-SMH 27" LED MONITOR, BLK		1	1905780	3406199386 3/4/2019	11000.2500.57332.0000.043975.0000	\$179.99
Check #: 14437						
PO/InvoiceTotal:						\$179.99
Check Group:						
MICROSOFT LIFECHART HEADSETS LX-3000		15	1905781	3405820914 2/28/2019	24106.1000.56118.2000.043130.0000	\$449.85
STAPLES GRAPH PADS 8.5" X 11" GRAPH, WHITE, 50 SHEETS/PAD, 6 PADS/PACK (35706/18607STP)		30	1905781	3405820914 2/28/2019	24106.1000.56118.2000.043130.0000	\$368.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON HEAVY DUTY ANCHOR CHART PAPER 24" X 32" WHITE 1" RID RULE 25 SHEETS/PAD		4	1905781	3406265959 3/4/2019	24106.1000.56118.2000.043130.0000	\$122.76
Check #: 14437						
PO/InvoiceTotal:						\$941.31
Check Group:						
PURELL ADVANCED HAND SANITIZER REFRESHING GEL FOR WORK PLACES, CLEAN SCENT, 12FL OZ PUMP BOTTLE		1	1905817	3406038236 3/1/2019	11000.1000.56118.0170.043400.0000	\$4.49
GERM-X ALOE LIQUID SANITIZER 8 OZ		8	1905817	3406038236 3/1/2019	11000.1000.56118.0170.043400.0000	\$15.92
STAPLES SCREEN CLEANER WIPES, 200/PACK		4	1905817	3406038236 3/1/2019	11000.1000.56118.0170.043400.0000	\$15.60
SAFCO REVEAL MAGAZINE HOLDER CLEAR PLASTIC (5603CL)		1	1905817	3406038237 3/1/2019	11000.1000.56118.0170.043400.0000	\$191.30
GPX BC112B RADIO/CD PLAYER BOOMBOX		1	1905817	3406199387 3/4/2019	11000.1000.56118.0170.043400.0000	\$24.99
Check #: 14437						
PO/InvoiceTotal:						\$252.30
Check Group:						
BRIGHTON PROFESSIONAL ALL-PURPOSE NYLON WIPERS WHITE, 100/BOX (BPR24349EA)		8	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$43.12
STAPLES CONSTRUCTION PAPER, 9"W X 12"L, ASSORTED, 200/PACK		10	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$27.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIPSIDE UNFRAMED MINI DRY ERASE BOARD, 9.5" (0.8FT) W X 12" (1FT) H, WHITE SURFACE, RECTANGLE 1 EACH		30	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$137.70
STAPLES PREMIUM 1-HOLE PUNCH, 5 SHEET CAPACITY (10577)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$1.69
VERBATIM PINSTRIPE 16GB USB 2.0 FLASH DRIVE		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$8.99
PAPER MATE FLAIR FELT PENS, MEDIUM POINT, BLUE INK, DOZEN (8410152)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$14.50
STAPLES SMOOTH PAPER CLIPS JUMBO, 100/BOX, 10 BOXES/PACK (A7026605/72578)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$0.53
PACON SENTENCE & LEARNING STRIPS (1733)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$5.50
CRAYOLA CLASSIC KIDS MARKERS, BROAD POINT, ASSORTED, 8/PACK (58-7808)		25	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$81.75
OXFORD 2 POCKET PRESENTATION FOLDERS, ASSORTED COLORS 25/BOX (OXF 57513)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$27.14
CRAYOLA KIDS MARKERS, BROAD LINE ASSORTED COLORS, 10/PACK (58-7722)		10	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$32.10
CRAYOLA COLORED PENCILS 12/BOX		10	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$14.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC BRITE LINER PEN STYLE HIGHLIGHTERS, CHISEL TIP, YELLOW, DOZEN (BL11YW)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$15.98
WESTCOTT 6" 180 DEGREE PROTRACTOR (11200-PARENT)		10	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$4.40
SCOTCH MAGIC GREENER TAPE, STANDARD WIDTH, ENGINEERED FOR MENDING, 3/4" X 25 YDS, BOXED, 10 ROLLS (812-10P)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$31.40
DIXON ERASER, PINK, 25/BOX (79003)		5	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$5.15
PAPERMATE PINK PEARL ERASERS, PINK, 24/BOX (70520)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$11.69
BIC WITE-OUT EZ CORRECT CORRECTION TAPE, 10/PACK (50790)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$12.78
STAPLES 2" PINDER CLIPS LARGE, BLACK, 12/PACK (10669)		3	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$2.88
STAPLES 0.75" BINDER CLIPS SMALL, BLACK, 144/PACK (32002)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$1.80
STAPLES MEDIUM BINDER CLIPS MEDIUM, BLACK, 144/PACK (32003)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$10.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTCOTT VALUE LINE 5" STAINLESS STEEL KIDS SCISSORS, BLUNT TIP, ASSORTED COLORS (13130)		40	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$39.60
STAPLES RULED 3" X 5" INDEX CARDS, WHITE, 500/PACK (51009)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$3.98
STAPLES DRY ERASE ERASER BLACK, (13612)		6	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$6.36
EXPO WHITEBOARD CARE CLEANER, BLUE (1752229)		6	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$39.90
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 100/BOX (10524)		3	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$12.90
STAPLES STICKIES STANDARD NOTES, 3" X 3", 100 SHEETS/PAD 12 PADS/PACK (S33YR12/52564)		3	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$5.97
STAPLES STICKIES TABLETOP EASEL PAD, 20" X23". WHITE 20 SHEETS/PAD (23448)		3	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$19.68
EXPO DRY ERASE MARKERS, CHISEL POINT, BLACK, 12/PACK (80001)		10	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$113.30
EXPO DRY ERASE MARKERS, FINE POINT, ASSORTED, 8/PACK (86601)		5	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$41.70
EXPO DRY ERASE MARKERS, CHISEL POINT, ASSORTED, 4/PACK (80074)		15	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$69.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE MARKERS, CHISEL POINT, ASSORTED, 12/PACK (80699)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$20.06
STAPLES 2 POCKET SCHOOL FOLDERS, RED, 25/BOX (50752/27532-CC)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$9.70
CRAYOLA CRAYONS 24/BOX		25	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$30.00
STAPLES ELECTRIC PENCIL SHARPENER, GRAY/BLACK (34462)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$13.00
STAPLES DESKTOP STAPLER, FULL STRIP CAPACITY, BLACK (24547-CC)		3	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$27.24
STAPLES SCOOOL PERMANENT GLUE, 128 OZ (39921)		2	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$19.74
SHARPIE PERMANENT MARKERS FINE POINT, BLACK, 36/PACK (1884739)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$15.99
EXPO DRY ERASE MARKERS, ULTRA FINE TIP, BLACK, 36/PACK (2003894)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$25.63
EXPO VIS-A-VIS WET ERASE MARKERS, FINE POINT, ASSORTED, 4/PACK (16074)		5	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$21.60
STAPLES HP 55A (CE255A) CANON 324 REMANUFACTURED BLACK LASER TONER CARTRIDGE (3481B003)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$59.59

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$65.79
HP 131A YELLOW TONER CARTRIDGE, STANDARD (CF212A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$65.79
HP 131A CYAN TONER CARTRIDGE, STANDARD		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$62.11
HP 131A BLACK TONER CARTRIDGE, STANDARD (CF210A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$52.50
HP 26A BLACK ORIGINAL LASERJET PRO TONER CARTRIDGE (CF226A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$101.06
HP 950XL HIGH YIELD BLACK/951 STANDARD TRICOLOR INKJET CARTRIDGE 4 CARTONS/PACK (C2P01FM140)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$106.01
HP 51A BLACK TONER CARTRIDGE (Q7551A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$118.54
HP 130A CYAN TONER CARTRIDGE, STANDARD (CF351A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$65.89
HP 130A MAGENTA TONER CARTRIDGE, STANDARD (CF353A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$65.89
HP 130A YELLOW TONER CARTRIDGE, STANDARD (CF352A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$65.89

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 130A BLACK TONER CARTRIDGE (CF350A)		1	1905818	3406038238 2/28/2019	11000.1000.56118.0500.043132.0000	\$54.85
STARTECH MINI-PHONE MALE/ FEMALE HEADSET SPLITTER ADAPTER, WHITE		25	1905818	3406199388 3/4/2019	11000.1000.56118.0500.043132.0000	\$269.75
STAPLES HYPE STICK HIGHLIGHTERS, CHISEL, ASSORTED, 5/PACK (29349)		4	1905818	3406265960 3/4/2019	11000.1000.56118.0500.043132.0000	\$11.96
Check #: 14437						
PO/InvoiceTotal:						\$2,192.64
Check Group:						
HP201A ORIGINAL TONER CARTRIDGE- SINGLE PACK-LASER 1500 PAGES-BLACK CF400A		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$60.78
HP201A ORIGINAL TONER CARTRIDGE- SINGLE PACK-LASER 1500 PAGES-CYAN CF401A		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$71.69
HP201A ORIGINAL TONER CARTRIDGE- SINGLE PACK-LASER 1500 PAGES-YELLOW CF402A		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$71.69
HP201A ORIGINAL TONER CARTRIDGE- SINGLE PACK-LASER 1500 PAGES-MAGENTA CF403A		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$71.69
LEXMARK C504A1KG TONER CARTRIDGE- LASER- STANDARD YIELD- 1000 PAGES- BLACK FOR C543DN C540A1KG		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$46.99
LEXMARK C504A1KG TONER CARTRIDGE- LASER- STANDARD YIELD- 1000 PAGES- CYAN FOR C543DN C540A1CG		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$59.33
LEXMARK C504A1KG TONER CARTRIDGE- LASER- STANDARD YIELD- 1000 PAGES- YELLOW FOR C543DN C540A1YG		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$59.33

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 1600 PAGES BLACK CF210A		2	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$105.00
HP 131A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 1800 PAGES CYAN CF211A		2	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$124.22
HP 131A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 1800 PAGES YELLOW CF212A		2	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$131.58
HP 131A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 1800 PAGES MAGENTA CF213A		1	1905819	3406038239 2/28/2019	27149.1000.56118.1017.043034.0000	\$65.79
LEXMARK C504A1KG TONER CARTRIDGE- LASER- STANDARD YIELD- 1000 PAGES- MAGENTA FOR C543DN C540A1MG		1	1905819	3406038240 3/1/2019	27149.1000.56118.1017.043034.0000	\$59.33
Check #: 14437						
PO/InvoiceTotal:						\$927.42
Check Group:						
TARGUS VERSACU ROTATING CASE & STAND FOR IPAD 3 AND IPAD 4, BLACK		10	1905863	3406604156 3/5/2019	11000.1000.56118.0170.043034.0000	\$200.00
Check #: 14437						
PO/InvoiceTotal:						\$200.00
Check Group:						
HP 30A BLACK TONER CARTRIDGE, STANDARD (CF230A)		4	1905893	3406604157 3/5/2019	24106.1000.56118.2000.043016.0000	\$255.96
HP 17A BLACK TONER CARTRIDGE, STANDARD (CF217A)		4	1905893	3406604157 3/5/2019	24106.1000.56118.2000.043016.0000	\$251.96
STAPLES HP 55A (CE255A)/ CANON 324 REMANUFACTURED BLACK LASER TONER CARTRIDGE (3481B003)		1	1905893	3406604157 3/5/2019	24106.1000.56118.2000.043016.0000	\$59.59
Check #: 14437						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$567.51
Check Group:						
HP 26A BLACK ORIGINAL LASERJET PR TONER CARTIRDGE		4	1905894	3406604158 3/5/2019	11000.1000.56118.0170.043003.0000	\$404.24
Check #: 14437						
PO/InvoiceTotal:						\$404.24
Check Group:						
2000 PLUS PRINTER LINE DATER, MESSAGE/DATE BLACK INK		2	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$23.88
PENTEL ENERGEL RTS RETRACTABLE GEL PENS (RED)		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$17.95
LEE TIPPI SIZE 7 MED GRIPS ASST. COLORS		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$12.69
AVERY LASER/INKJET FILE FOLDER LABELS ASST. COLORS		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$16.50
BIC VELOCITY RETRACTABLE BALLPOINT PENS, BOLD		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$9.42
SHARPIE PERMANENT MARKERS, ULTRA FINE POINT		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$20.14
SHARPIE FINE POINT MARKERS		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$18.02
STAPLES DISINFECTING WIPES, FRESH SCENT		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$24.29
KLEENEX BOUTIQUE STANDARD FACIAL TISSUES, 2 PLY		2	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$18.96
DURACELL COPPERTOP AA ALKALINE BATTERIES		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$18.19

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES 1.25" BINDER CLIPS MEDIUM		3	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$6.93
STAPLES 0.5" BINDER CLIPS		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$4.35
STAPLES PLASTIC CLIPBOARDS, TRANSLUCENT		2	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$6.56
STAPLES PLASTIC TABS 50/PACK		2	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$4.30
STAPLES HANGING FILE FOLDERS 2" EXPANSION LETTER		3	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$44.70
STAPLES PRESSBOARD CLASSIFICATION FOLDERS		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$37.06
SIMPLY ECONOMY 2" 3 RING VIEW BINDER, WHITE		4	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$27.32
STAPLES ECONOMY INSERTABLE PAPER DIVIDERS, 8-TAB MULTICOLOR		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$1.18
STAPLES ECONOMY INSERTABLE PAPER DIVIDERS, 5-TAB		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$1.18
SWINGLINE SMARTOUCH LOW FORCE 2-HOLE PUNCH		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$7.84
C-LINE PLASTIC GENERAL FILE SORTER, BLUE		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$27.89
STAPLES ELECTRONICS AIR DUSTER		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$30.42
FELLOWES FOAM WRIST REST BLACK		3	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$33.33
STAPLES BINDER CLIPS, SILVER 100/PACK		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$4.23

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE ALL ICU PERSONAL CONVERX SECURITY MIRROR		5	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$109.95
TARIFOLD WALL UNIT REFERENCE STARTER SET W 5		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$39.99
3M EXTRA-WIDE ADJUSTABLE MONITOR STAND		1	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$33.35
STAPLES BINDER CLIPS, MINI, BLACK 12/PACK		8	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$1.28
STAPLES ECONOMY RUBBER BANDS 1/4 LB BAG		3	1905944	3406736260 3/6/2019	11000.2500.56118.0000.043972.0000	\$5.28
ALLSOP WRIST AID ERGONOMIC MOUSE PAD, COBALT		3	1905944	3406736261 3/6/2019	11000.2500.56118.0000.043972.0000	\$45.87
PAPER MATE MIRADO CLASSIC PENCILS 72/PACK		1	1905944	3406736262 3/6/2019	11000.2500.56118.0000.043972.0000	\$13.19
Check #: 14437						
PO/InvoiceTotal:						\$666.24
Vendor Total:						\$12,298.78
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP EB x360 1040 G5		1	1905018	HNA684 3/1/2019	11000.2500.57332.0000.043978.0000	\$1,858.78
Check #: 14438						
PO/InvoiceTotal:						\$1,858.78
Check Group:						
HP PROBOOK X360 11 G1 11.6"		65	1905663	HNW581 3/6/2019	24101.1000.57332.1011.043066.0000	\$17,596.15
Check #: 14438						
PO/InvoiceTotal:						\$17,596.15
Vendor Total:						\$19,454.93

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVEN G. YODER						
Check Group:						
OSHA TRNG		1	0	0224-2819 3/6/2019	24174.1000.53330.3000.043073.0000	\$1,382.92
					Check #: 14439	
					PO/InvoiceTotal:	\$1,382.92
					Vendor Total:	\$1,382.92
SUBWAY #11579						
Check Group:						
ATHLETIC MEALS FOR BASKETBALL TEAM ON FEB. 25TH, 2019 18 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.	4970	1	1905856	1/A-219486-075 2/28/2019	11000.1000.55817.9247.043075.0000	\$71.58
					Check #: 14440	
					PO/InvoiceTotal:	\$71.58
					Vendor Total:	\$71.58
SUMMIT SUBWAY, LLC						
Check Group:						
19 MEALS FOR WRESTLING FOR DINNER FOR STATE TOURNAMENT IN ALBUQUERQUE ON FEBRUARY 21-23, 2019		1	1905745	1/A-144242-073 3/1/2019	11000.1000.55817.9248.043073.0000	\$141.78
					Check #: 14441	
					PO/InvoiceTotal:	\$141.78
					Vendor Total:	\$141.78
SUNNY DOOLEY						
Check Group:						
20189						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

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	030519	24101.1000.55915.1011.043162.0000	\$533.75
				3/5/2019	Check #: 14442	
					PO/InvoiceTotal:	\$533.75
					Vendor Total:	\$533.75
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES		1	1904699	0219	13000.2700.55111.0000.043000.0000	\$101.92
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019	Check #: 14443	
					PO/InvoiceTotal:	\$101.92
					Vendor Total:	\$101.92
SUSIE YAZZIE	6566					
Check Group:						
FEEDER ROUTE SERVICES		1	1904710	0219	13000.2700.55111.0000.043000.0000	\$42.00
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019	Check #: 14444	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
SWIDA	16661					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FEE FOR EMILY JENINGA TO ATTEND UPCOMING DYSLEXIA SOUTHWEST CONFERENCE ON FEBRUARY 22 - 23, 2019 IN ALBUQUERQUE, NM.		1	1905316	1066 3/4/2019	11000.1000.53330.0170.043062.0000	\$185.00
					Check #: 14445	
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$185.00
TERESA HOWARD	7381					
Check Group:						
BTC TRAINING		1	0	022019 3/1/2019	11000.1000.53330.1010.043100.0000	\$40.42
					Check #: 14446	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
TERRACON CONSULTANTS, INC.	2113					
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION CONSTRUCTION SPECIAL INSPECTION & MATERIAL TESTING AND OBSERVATION SERVICES		1	1704012	TB49499	31100.4000.54500.0000.043000.0750	\$1,729.50
TOTAL CONTRACT \$125,040.00 + NMGRT						
PSFA SHARE (75.19%) \$94,017.58 + 7,815.21 (NMGRT) = \$101,832.79						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)				3/6/2019		
					Check #: 14447	
						PO/InvoiceTotal: \$1,729.50
						Vendor Total: \$1,729.50
THE COMMUNITY PANTRY	287222					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the following: 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-19-409-1 3/6/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 14448	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						
DONALD BEAR WORLD OF WONDERS SOCIAL EMOTIONAL MINI BIG BOOK PACKAGE GRADE PRE K		1	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$131.16
DONALD BEAR READING WONDERS BENCHMARK ASSESSMENT GRADE K 2017		1	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$69.75
DONALD BEAR READING WONDERS BENCHMARK ASSESSMENT GRADE 1 2017		1	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$63.81
DONALD BEAR READING WONDERS UNIT ASSESSMENT GRADE 2 2017		1	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$94.29
DONALD BEAR READING WONDERS UNIT ASSESSMENT GRADE 3 2017		1	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$94.29
DONALD BEAR READING WONDERS CLOSE READING COMPANION GRADE K 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$15.90
DONALD BEAR READING WONDERS CLOSE READING COMPANION GRADE 1 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$15.90
DONALD BEAR READING WONDERS CLOSE READING COMPANION GRADE 2 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$15.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONALD BEAR READING WONDERS CLOSE COMPANION GRADE 3 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$15.90
DONALD BEAR READING WONDRES YOUR TURN PRACTICE BOOK GRADE K 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$17.64
DONALD BEAR READING WONDRES YOUR TURN PRACTICE BOOK GRADE 1 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$17.46
DONALD BEAR READING WONDRES YOUR TURN PRACTICE BOOK GRADE 2 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$17.64
DONALD BEAR READING WONDRES YOUR TURN PRACTICE BOOK GRADE 3 2017		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$17.64
DONALD BEAR READING LITTLE WONDER MY WORD BOOK GRADE PREK 2015		2	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$15.78
SHIPPING HANDLING		1	1905448	107423321001 3/6/2019	24106.1000.56118.2000.043091.0000	\$46.26

Check #: 14449

PO/InvoiceTotal: \$649.32

Vendor Total: \$649.32

THOREAU WATER & SANITATION DISTRICT 21110

Check Group:

WATER/SEWAGE		1	0	047000-022519 2/28/2019	11000.2600.54415.0000.043162.0000	\$1,465.88
WATER/SEWAGE		1	0	S009-002-022519 2/28/2019	11000.2600.54415.0000.043155.0000	\$1,347.36
WATER/SEWAGE		1	0	S009001-022519 2/28/2019	11000.2600.54415.0000.043155.0000	\$914.28
WATER/SEWAGE		1	0	S009003-022519 2/28/2019	11000.2600.54415.0000.043145.0000	\$705.76

Check #: 14450

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,433.28
						Vendor Total: \$4,433.28
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
INSTALL A NEW SOLID STATE STARTER IN THE ELEVATOR AT GALLUP HIGH SCHOOL		1	1904449	6000351581 3/4/2019	31701.4000.54315.0799.043930.0000	\$3,000.00
						Check #: 14451
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
TINOOK, INC	3071					
Check Group:						
18" GIANT THIN PEPPERONI PIZZA		1	1904058	492610-155 3/5/2019	11000.1000.55817.0170.043155.0000	\$173.87
						Check #: 14452
						PO/InvoiceTotal: \$173.87
						Vendor Total: \$173.87
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2113	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				2/28/2019		
						Check #: 14453
						PO/InvoiceTotal: \$226.70
Check Group:						
Rabbit Skins Infant Fine Jersey Bodysuit - Light Blue and Pink Colors w/l Color Imprint, Newborn, 6M, 12M, 18M, 24M		250	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$2,225.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Screen Charge Imprint		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$15.00
Set up forPrint Fee- Art New		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$35.00
Shipping and Handling Fee at Net Price		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$41.71
Next Level Apparel Toddler Tee - Light Blue & Pink Colors w/1 Color Imprint - 2T,3T,4T		250	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$1,572.50
Screen Charge - Imprint		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$15.00
Setup for Print Fee - Art New		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$35.00
Shipping and Handling Fee at Net Price		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$41.71
2" Diameter Digital Decal - White Vinyl Full Color Digital Print		500	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$360.00
DieCut Print Setup		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$25.00
Shipping and Handling Fee at Net Price		1	1905440	2108 2/28/2019	25201.2100.56118.0000.043000.0000	\$16.90

Check #: 14453

PO/InvoiceTotal: \$4,382.82

Vendor Total: \$4,609.52

TRIARCO ARTS AND CRAFTS 21149

Check Group:

ELEM & PRINC DESK REF ST30		1	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$66.36
CANVAS MINI CLASSPACK/180		1	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$227.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUEEZE DISPENSER 8OZ PK12		4	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$35.04
MIX & SAVE STRIP		100	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$80.00
COLLAPSIBLE BASIN TCHER PK		6	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$106.08
POLY GLOVES 100 PK		3	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$10.80
GLOVES PLASTIC 100 LARGE		1	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$3.60
PIGMA MICRON PEN BLK ST3		25	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$135.00
BATS HANDLED SET OF 12		6	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$228.96
TEACHERS PALETTE PINT PK/12		1	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$127.56
SLABBING STRIPS PK/8		1	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$12.20
ALUMINUM FOIL 25 FT		4	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$60.96
SOFT-KUT PRINTING KT		3	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$248.16
PAPER ORIGAMI ASST PK/55		5	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$23.40
RACING CAR KIT PK12		6	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$116.40
GAME TAG THE ART		2	1904154	296886 2/28/2019	11000.1000.56118.3000.043130.0000	\$32.40

Check #: 14454

PO/InvoiceTotal: \$1,514.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,514.88
TROPHYDEPOT, INC.						
Check Group:						
TRIPLE STAR BACKDROP TWO-POST TROPHY 22" ALL STAR FEMALE		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$35.15
TRIPLE STAR BACKDROP TWO-POST TROPHY 22 " TRACK ALL STAR MALE		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$35.15
TRIPLE STAR BACKDROP TWO-POST TROPHY 24" STAR FEMALE (+0.25)		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$37.15
TRIPLE STAR BACKDROP TWO-POST TROPHY 24" ALL STAR MALE (+0.25)		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$37.15
TRIPLE STAR BACKDROP TWO-POST TROPHY 26" ALL STAR FEMALE (+0.25)		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$39.15
TRIPLE STAR BACKDROP TWO-POST TROPHY 26" ALL STAR MALE (+0.25)		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$39.15
ADDITIONAL ENGRAVEING		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$3.90
SHIPPING		1	1905621	1853984 3/1/2019	11000.1000.56118.9249.043190.0000	\$52.14
Check #: 14455						
PO/InvoiceTotal:						\$278.94
Vendor Total:						\$278.94
UNITED PARCEL SERVICE, INC. 10813						
Check Group:						
Weekly service charges from 02-02-2019 through 02/23/2019 INV#000000AX087089		4	1905976	AX087089 3/1/2019	11000.2500.56118.0000.043999.0000	\$116.00
Check #: 14456						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
UNITED STATE FOREVER ROLLS OF STAMPS (COIL OF 100)		2	1906068	030619-064 3/6/2019	24101.2200.56118.0200.043064.0000	\$100.00
						Check #: 14457
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
UNIVERSAL AIR LLC						
Check Group:						
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	009468 2/28/2019	31701.4000.54315.0799.043930.0000	\$1,830.00
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILD A SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		0	1902110	009468 2/28/2019	31701.4000.54315.0799.043930.0000	\$152.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	009469 2/28/2019	31701.4000.54315.0799.043930.0000	\$1,908.00
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		0	1902110	009469 2/28/2019	31701.4000.54315.0799.043930.0000	\$158.60
Check #: 14458						
PO/InvoiceTotal:						\$4,048.72
Vendor Total:						\$4,048.72
VERNARD MARTINEZ JR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1904715	0219 3/5/2019	13000.2700.55111.0000.043000.0000	\$231.00
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 14459						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$231.00
VICKI KING						
6526						
Check Group:						
IEC MTG		1	0	021719 3/5/2019	25131.2200.55818.0000.043160.0000	\$21.50
Check #: 14460						
PO/InvoiceTotal:						\$21.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$21.50
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES		1	1904706	0219	13000.2700.55111.0000.043000.0000	\$84.00
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019		
						Check #: 14461
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
VIOLA JAMES-WILLIE						
Check Group:						
NNM JOM REGIONAL MEETING CONF		1	0	021319	25131.2200.55818.0000.043162.0000	\$61.06
				3/1/2019		
NNM JOM REGIONAL MEETING CONF		1	0	021419	25131.2200.55818.0000.043162.0000	\$61.06
				3/1/2019		
						Check #: 14462
						PO/InvoiceTotal: \$122.12
						Vendor Total: \$122.12
VIRGINIA TSO	6563					
Check Group:						
FEEDER ROUTE SERVICES		1	1904863	0219	13000.2700.55111.0000.043000.0000	\$63.00
JANUARY 8, 2019 THRU MAY 24, 2019				3/5/2019		
						Check #: 14463
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	556883 3/4/2019	11000.2300.53413.0000.043999.0000	\$1,530.75
Check #: 14464						
PO/InvoiceTotal:						\$1,530.75
Vendor Total:						\$1,530.75
WATER CONDITIONING OF GALLUP Check Group:	4209					
BLANKET PURCHASE ORDER BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE JULY 1, 2018 THRU JUNE 30, 2019		1	1900003	20603 3/5/2019	11000.2500.56118.0000.043972.0000	\$20.25
Check #: 14465						
PO/InvoiceTotal:						\$20.25
Check Group: BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PROVIDE SALT FOR WATER TREATMENT AND WATER JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904727	20416 2/28/2019	31701.4000.56118.0799.043930.0000	\$13.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	20599	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				3/6/2019		
					Check #: 14465	
						PO/InvoiceTotal: \$20.25
Check Group:						
BLANKET PURCHASE ORDER GALLUP BUS BARN MONTHLY TANK CHANGE		1	1904734	20624	13000.2700.56118.0000.043000.0000	\$20.00
JANUARY 1, 2019 THRU JUNE 30, 2019				3/6/2019		
					Check #: 14465	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$60.50
WEAVING IN BEAUTY, LLC						
Check Group:						
BASIC NAVAJO WEAVING KIT		5	1905335	WIBM-4644 2/28/2019	25131.1000.56118.1010.043077.0000	\$500.00
SCHACHT WOOL CARDERS 72 POINT PER INCH		1	1905335	WIBM-4644 2/28/2019	25131.1000.56118.1010.043077.0000	\$92.00
SPINDLE BY HLD		3	1905335	WIBM-4644 2/28/2019	25131.1000.56118.1010.043077.0000	\$180.00
ATLOHI BINAALTSOOS BOOK		1	1905335	WIBM-4644 2/28/2019	25131.1000.56118.1010.043077.0000	\$35.00
BROWN SHEEP WARP 8 OZ.		1	1905335	WIBM-4644 2/28/2019	25131.1000.56118.1010.043077.0000	\$13.50
BROWN SHEEP YARN		22	1905335	WIBM-4644 2/28/2019	25131.1000.56118.1010.043077.0000	\$176.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14466						
PO/InvoiceTotal:						\$996.50
Vendor Total:						\$996.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKCENTRE M720Q DESKTOP COMPUTER INTEL CORE I3 4GB DDR4 SDRAJ 16GB SSD WINDOWS 10 PRO		4	1905479	13720 3/4/2019	11000.1000.57332.3000.043064.0000	\$2,207.72
LENOVO THINKCENTRE TINY-IN-ONE 22GEN LED LCD MONITOR-16.9		4	1905479	13720 3/4/2019	11000.1000.57332.3000.043064.0000	\$810.92
GMCS CUSTOM IMAGE		4	1905479	13720 3/4/2019	11000.1000.57332.3000.043064.0000	\$116.00
Check #: 14467						
PO/InvoiceTotal:						\$3,134.64
Check Group:						
LENOVO THINKPAD E585 20KV- RYZEN 3 2200U/ 2.5 GHZ- WIN 10 PRO 64-BIT- 4GB RAM- 500 GB HDD- 15.6" 1366X768 (HD)- RADEON VEGA 3- WI-FI, BLUETOOTH-BLACK		20	1905512	13725 3/6/2019	24174.1000.57332.3000.043039.0000	\$10,650.60
GMCS CUSTOM IMAGE		20	1905512	13725 3/6/2019	24174.1000.57332.3000.043039.0000	\$580.00
30 UNIT LAPTOP STORAGE CART REAR PANEL P		1	1905512	13725 3/6/2019	24174.1000.57332.3000.043039.0000	\$2,206.97
Check #: 14467						
PO/InvoiceTotal:						\$13,437.57
Vendor Total:						\$16,572.21
WESTED						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONSITE OBSERVATION/FEEDBACK SESSION BASED ON DATA 3 TIMES PER YEAR		5	1905880	19-0520 3/1/2019	11000.2200.55915.0000.043000.0000	\$67,840.00
ONSITE TRAIN-THE-TRAINER FOR SCHOOL SITE STAFF AND DISTRIC PERSONNEL		9	1905880	19-0520 3/1/2019	11000.2200.55915.0000.043000.0000	\$22,770.00
CONSULTING SERVICES FOR GMCS ACADEMIC PARENT/TEACHER TEAMS - ONSITE INITIAL TRAINING ON EFFECTIVE PARENTAL ENGAGEMENT		9	1905880	19-0520 3/1/2019	11000.2200.55915.0000.043000.0000	\$25,470.00
ONSITE PLANNING/DEVELOPMENT TO INCLUDE 3 SESSIONS PER YEAR		5	1905880	19-0520 3/1/2019	11000.2200.55915.0000.043000.0000	\$51,412.00
Check #: 14468						
PO/InvoiceTotal:						\$167,492.00
Vendor Total:						\$167,492.00
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
PAD, SURFACE PREP, BROWN 20", 10/CASE		11	1905625	3292657 3/1/2019	11000.0000.16011.0000.000000.0000	\$1,109.79
Check #: 14469						
PO/InvoiceTotal:						\$1,109.79
Vendor Total:						\$1,109.79
WEX BANK						
Check Group:						
GASOLINE (VEHICLES)	4186	1	0	58040403 3/4/2019	11000.2600.56211.0000.043999.0000	\$19,424.87
Check #: 14470						
PO/InvoiceTotal:						\$19,424.87
Vendor Total:						\$19,424.87
WINGATE ELEMENTARY SCHOOL						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Middle School Basketball Tournament Entry Fee for Girls		1	1904592	021119-100 2/28/2019	11000.1000.55915.9247.043100.0000	\$100.00
Middle School Basketball Tournament Entry Fee for Boys		1	1904592	021119-100 2/28/2019	11000.1000.55915.9246.043100.0000	\$100.00
Check #: 14471						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WISER EDUCATIONAL	4328					
Check Group:						
BOTH REAL WORLD WRITING RESOUCES		1	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$145.00
VOCABU-LIT BOOK (SET OF 10)		1	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$125.00
VOCABU-LIT BOOK C TEACHER'S EDITION		1	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$19.99
AMBER GUARDIANS BOOKS (SET OF 10)		1	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$97.00
AMBER GUARDIANS WORKBOOK		1	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$53.00
AROUND THE WORLD IN 80 DAYS BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90
A CHRISTMAS CAROL BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90
THE COUNT OF MONTE CRISTO BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90
HUNCHBACK OF NOTRE DAME BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90
PRIDE AND PREJIDUCE BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90
RED BADGE OF COURAGE BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SCARLET LETTER BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90
TREASURE ISLAND BOOK		10	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$99.90
S/H CHARGES		1	1905449	87846 3/5/2019	24106.1000.56118.2000.043073.0000	\$148.70
Check #: 14472						
PO/InvoiceTotal:						\$1,387.89
Vendor Total:						\$1,387.89
WOODBURN PRESS	25426					
Check Group:						
College InfoGuide Display Package-50 Each		2	1905821	5888 3/6/2019	24101.2200.56118.0200.043016.0000	\$397.90
Prepare for a Careet InfoGuide Display Package-50		2	1905821	5888 3/6/2019	24101.2200.56118.0200.043016.0000	\$397.90
College Life InfoGuide Display Unit		1	1905821	5888 3/6/2019	24101.2200.56118.0200.043016.0000	\$13.95
High School InfoGuide Display Unit		1	1905821	5888 3/6/2019	24101.2200.56118.0200.043016.0000	\$13.95
Succeeding at a Job		300	1905821	5888 3/6/2019	24101.2200.56118.0200.043016.0000	\$234.00
SHIPPING		1	1905821	5888 3/6/2019	24101.2200.56118.0200.043016.0000	\$95.19
Check #: 14473						
PO/InvoiceTotal:						\$1,152.89
Vendor Total:						\$1,152.89
WOODWORKERS SUPPLY	24073					
Check Group:						
26" Machine Stand With Wheels		1	1904505	9115302-1 3/1/2019	11000.1000.57332.3000.043055.0000	\$104.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14474						
PO/InvoiceTotal:						\$104.52
Vendor Total:						\$104.52
WURTH USA INC.						
Check Group:						
DURATEK MATER BULB ASSORTMENT X BX 210 PCS		2	1905266	96297637 3/6/2019	13000.2700.56216.0000.043000.0000	\$91.79
BLACK TIE STRAP ASSORTMENT 200 PCS		1	1905266	96297637 3/6/2019	13000.2700.56216.0000.043000.0000	\$87.86
DURATEK MATER BULB ASSORTMENT X BX 210 PCS		1	1905266	96297861 3/6/2019	13000.2700.56216.0000.043000.0000	\$251.05
DOMESTIC SPECIALITY & X-TREE RET 756 PC		1	1905266	96297861 3/6/2019	13000.2700.56216.0000.043000.0000	\$180.35
DOMESTIC RETAINERS 691 PC		1	1905266	96297861 3/6/2019	13000.2700.56216.0000.043000.0000	\$191.21
Check #: 14475						
PO/InvoiceTotal:						\$802.26
Check Group:						
RED HAND CLEANER 4L		4	1905290	96297272 3/5/2019	13000.2700.56118.0000.043000.0000	\$179.56
VOLCANO HAND CLEANER 4L		4	1905290	96297272 3/5/2019	13000.2700.56118.0000.043000.0000	\$147.60
UNIVERSAL CLEANING WIPES		4	1905290	96297272 3/5/2019	13000.2700.56118.0000.043000.0000	\$111.99
Check #: 14475						
PO/InvoiceTotal:						\$439.15
Check Group:						
WURTH SNOW BUSTER		6	1905826	96316694 3/6/2019	13000.2700.56118.0000.043000.0000	\$149.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIOSH N95 PARTICULATE RESPIRATOR MASK WITH VALVE		40	1905826	96316694 3/6/2019	13000.2700.56118.0000.043000.0000	\$139.60
ZEBRA HOSE CLAMP RACK ASSORTMENT 120 PCS		1	1905826	96316694 3/6/2019	13000.2700.56118.0000.043000.0000	\$188.89
DOMESTIC HOSE CLAMP RACK 130 PEICES		1	1905826	96316694 3/6/2019	13000.2700.56118.0000.043000.0000	\$136.49
Check #: 14475						
PO/InvoiceTotal:						\$614.82
Check Group:						
WURTH HAND CLEANER WALL BRACKET		2	1905827	96316683 3/6/2019	13000.2700.56118.0000.043000.0000	\$78.33
WURTH HAND CLEANER PUMP		6	1905827	96316683 3/6/2019	13000.2700.56118.0000.043000.0000	\$424.99
Check #: 14475						
PO/InvoiceTotal:						\$503.32
Vendor Total:						\$2,359.55
XEROX CORP	25001					
Check Group:						
Monthly Xerox Fee		1	1808119	096222779 3/5/2019	11000.1000.54311.0170.043400.0000	\$44.58
Check #: 14476						
PO/InvoiceTotal:						\$44.58
Check Group:						
XEROX 5955APT SERIAL# A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900268	096222708 3/5/2019	31701.4000.54315.0000.043030.0170	\$30.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900268	096222708 3/5/2019	31701.4000.54315.0000.043030.0170	\$66.61
					Check #: 14476	
					PO/InvoiceTotal:	\$96.61
Check Group: XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	096222709 3/5/2019	31701.4000.54315.0000.043016.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900270	096222709 3/5/2019	31701.4000.54315.0000.043016.0170	\$146.49
					Check #: 14476	
					PO/InvoiceTotal:	\$176.49
Check Group: XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	096222716 3/5/2019	31701.4000.54315.0000.043054.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)		1	1900272	096222716 3/5/2019	31701.4000.54315.0000.043054.0170	\$327.94
					Check #: 14476	
					PO/InvoiceTotal:	\$357.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	096061319	31701.4000.54315.0000.043062.0170	\$30.00
				2/28/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900273	096061319	31701.4000.54315.0000.043062.0170	\$64.07
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/28/2019		
					Check #: 14476	
					PO/InvoiceTotal:	\$94.07
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900274	096222768	31701.4000.54315.0000.043003.0170	\$196.86
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/5/2019		
					Check #: 14476	
					PO/InvoiceTotal:	\$196.86
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	096222764	31701.4000.54315.0000.043160.0170	\$129.31
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
					Check #: 14476	
					PO/InvoiceTotal:	\$129.31
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	096222697 3/5/2019	31701.4000.54315.0000.043130.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900279	096222697 3/5/2019	31701.4000.54315.0000.043130.0170	\$76.12
Check #: 14476						
PO/InvoiceTotal:						\$106.12
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	096222717 3/5/2019	31701.4000.54315.0000.043164.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900280	096222717 3/5/2019	31701.4000.54315.0000.043164.0170	\$74.02
Check #: 14476						
PO/InvoiceTotal:						\$104.02
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900282	096222762 3/4/2019	31701.4000.54315.0000.043134.0170	\$96.53
Check #: 14476						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$96.53
Check Group:						
XEROX 5955APT SERIAL# A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900283	096061320	31701.4000.54315.0000.043170.0170	\$30.00
				3/4/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900283	096061320	31701.4000.54315.0000.043170.0170	\$64.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
					Check #: 14476	
PO/InvoiceTotal:						\$94.64
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	096222766	31701.4000.54315.0000.043138.0170	\$179.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
					Check #: 14476	
PO/InvoiceTotal:						\$179.33
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	096061328	31701.4000.54315.0000.043152.0170	\$32.84
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/28/2019		
					Check #: 14476	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$32.84
Check Group:						
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	096222721	31701.4000.54315.0000.043038.0170	\$20.00
BASE CHARGE				3/4/2019		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	096222721	31701.4000.54315.0000.043038.0170	\$59.68
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
Check #: 14476						
PO/InvoiceTotal:						\$79.68
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	096061329	31701.4000.54315.0000.043145.0170	\$151.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/28/2019		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		-1	1900290	096081185	31701.4000.54315.0000.043145.0170	(\$151.60)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	096081186	31701.4000.54315.0000.043145.0170	\$67.25
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	096222767	31701.4000.54315.0000.043145.0170	\$40.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/5/2019		
					Check #: 14476	
						PO/InvoiceTotal: <u> </u> \$108.01
Check Group:						
XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900291	096222715	31701.4000.54315.0000.043073.0170	\$20.00
				3/5/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900291	096222715	31701.4000.54315.0000.043073.0170	\$72.25
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/5/2019		
					Check #: 14476	
						PO/InvoiceTotal: <u> </u> \$92.25
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900292	096222763	31701.4000.54315.0000.043064.0170	\$76.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
					Check #: 14476	
						PO/InvoiceTotal: \$76.93
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900293	096282514	31701.4000.54315.0000.043120.0170	\$40.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/5/2019		
					Check #: 14476	
						PO/InvoiceTotal: \$40.03
Check Group:						
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	096222720	31701.4000.54315.0000.043100.0170	\$20.00
				3/4/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	096222720	31701.4000.54315.0000.043100.0170	\$56.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
					Check #: 14476	
						PO/InvoiceTotal: \$76.92
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	096222761	31701.4000.54315.0000.043091.0170	\$124.42
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
					Check #: 14476	
						PO/InvoiceTotal: \$124.42
Check Group:						
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	096061315	31701.4000.54315.0000.043132.0170	\$20.00
				2/28/2019		
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	096061315	31701.4000.54315.0000.043132.0170	\$43.29
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				2/28/2019		
					Check #: 14476	
						PO/InvoiceTotal: \$63.29
Check Group:						
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	096222719	31701.4000.54315.0000.043135.0170	\$20.00
				3/4/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900297	096222719	31701.4000.54315.0000.043135.0170	\$64.07
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019		
					Check #: 14476	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$84.07
Check Group:						
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	096222718 3/5/2019	31701.4000.54315.0000.043162.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900298	096222718 3/5/2019	31701.4000.54315.0000.043162.0170	\$165.20
						Check #: 14476
						PO/InvoiceTotal: \$185.20
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	096061322 2/28/2019	31701.4000.54315.0000.043155.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900299	096061322 2/28/2019	31701.4000.54315.0000.043155.0170	\$82.19
						Check #: 14476
						PO/InvoiceTotal: \$102.19
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	096222723 3/4/2019	31701.4000.54315.0000.043089.0170	\$20.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900300	096222723	31701.4000.54315.0000.043089.0170	\$52.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019	Check #: 14476	
					PO/InvoiceTotal:	\$72.27
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900302	096222765	31701.4000.54315.0000.043174.0170	\$52.65
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/4/2019	Check #: 14476	
					PO/InvoiceTotal:	\$52.65
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	096222775	11000.2500.54311.0000.043972.0000	\$25.00
				3/5/2019		
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	096222775	11000.2500.54311.0000.043972.0000	\$18.80
				3/5/2019		
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	096222775	11000.2500.54311.0000.043972.0000	\$207.42
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS				3/5/2019	Check #: 14476	
					PO/InvoiceTotal:	\$251.22
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	1900305	096222774	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE				3/5/2019		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900305	096222774	11000.2500.54311.0000.043972.0000	\$20.40
				3/5/2019		
					Check #: 14476	
						PO/InvoiceTotal: \$40.40
Check Group:						
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	096061324	24106.2100.56118.2000.043177.0000	\$40.00
				2/28/2019		
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	1900471	096061324	24106.2100.56118.2000.043177.0000	\$52.73
				2/28/2019		
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	1900471	096061324	24106.2100.56118.2000.043177.0000	\$45.41
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)				2/28/2019		
					Check #: 14476	
						PO/InvoiceTotal: \$138.14
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	096222773	11000.2500.54311.0000.043999.0000	\$10.00
				3/5/2019		
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	096222773	11000.2500.54311.0000.043999.0000	\$9.87
				3/5/2019		
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	1900472	096222773	11000.2500.54311.0000.043999.0000	\$15.11
				3/5/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14476						
PO/InvoiceTotal:						\$34.98
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	096222711 3/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	096222711 3/5/2019	11000.2500.54311.0000.043999.0000	\$9.81
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	096222711 3/5/2019	11000.2500.54311.0000.043999.0000	\$175.41
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	096222712 3/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	096222712 3/5/2019	11000.2500.54311.0000.043999.0000	\$33.30
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	096222712 3/5/2019	11000.2500.54311.0000.043999.0000	\$213.14
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	096222713 3/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	096222713 3/5/2019	11000.2500.54311.0000.043999.0000	\$22.36
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	096222713 3/5/2019	11000.2500.54311.0000.043999.0000	\$310.47

Check #: 14476

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$839.49
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	096222777	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE				3/5/2019		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	096222777	11000.2500.55915.0000.043975.0000	\$16.02
				3/5/2019		
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	096222777	11000.2500.55915.0000.043975.0000	\$130.05
INCLUDES ALL SUPPLIES EXCEPT PAPER				3/5/2019		
						Check #: 14476
						PO/InvoiceTotal: \$171.07
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 30K PER MONTH		1	1900573	096222714	31701.4000.54315.0000.043073.0170	\$22.63
				3/5/2019		
						Check #: 14476
						PO/InvoiceTotal: \$22.63
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1900987	096222760	31701.4000.54315.0799.043930.0750	\$8.04
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/5/2019		
						Check #: 14476
						PO/InvoiceTotal: \$8.04
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	096222724	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)						
				3/5/2019		
					Check #: 14476	
					PO/InvoiceTotal:	\$293.46
Check Group:						
. BLACK IMAGES ALL @ \$0.0132 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	1902471	096282513	11000.2600.56118.0000.043942.0000	\$14.11
				3/5/2019		
					Check #: 14476	
					PO/InvoiceTotal:	\$14.11
					Vendor Total:	\$4,680.79
					Grand Total:	\$814,342.91

End of Report