

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY SPORTS INC.						
Check Group:						
A1010 PRO BASEBALLS		8	1904998	1127 4/1/2019	11000.1000.56118.9252.043073.0000	\$560.00
A1010 BLEM PRACTICE BALLS		3	1904998	1127 4/1/2019	11000.1000.56118.9252.043073.0000	\$120.00
					Check #: 14881	
					PO/InvoiceTotal:	\$680.00
					Vendor Total:	\$680.00
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	063699  3/28/2019	31701.4000.54315.0799.043930.0000	\$1,042.51
					Check #: 14882	
					PO/InvoiceTotal:	\$1,042.51
					Vendor Total:	\$1,042.51
AL WERITO						
Check Group:						
NLC TRAINING		1	0	032119 3/27/2019	25184.1000.55819.1010.043089.0000	\$88.58
					Check #: 14883	
					PO/InvoiceTotal:	\$88.58
					Vendor Total:	\$88.58
AMSTERDAM PRINTING AND LITHO	2248					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNBEAM GEL GLIDE PEN WITH WORDING-GALLUP MCKINLEY COUNTY SCHOOL AT GMCS EDUCATION MATTERS WWW.GMCS.K12.NM.US 505-721-1000 1000 IN BLUE INK AND 1000 IN BLACK INK		2050	1906583	6257588 4/1/2019	11000.2500.56118.0000.043972.0000	\$799.50
SCREEN CHARGE		1	1906583	6257588 4/1/2019	11000.2500.56118.0000.043972.0000	\$19.95
SHIPPING FEE		1	1906583	6257588 4/1/2019	11000.2500.56118.0000.043972.0000	\$84.83
Check #: 14884						
PO/InvoiceTotal:						\$904.28
Vendor Total:						\$904.28
APPLE INC._2336	2336					
Check Group:						
Apple Pen (1st Generation)		8	1906760	AA10493829 4/3/2019	24106.1000.56118.2000.043177.0000	\$712.00
Check #: 14885						
PO/InvoiceTotal:						\$712.00
Vendor Total:						\$712.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
ELA Gr 6 SE		10	1906742	106108 4/1/2019	14000.1000.56107.1013.043120.0000	\$1,049.50
ELA Grade 7 SE		25	1906742	106108 4/1/2019	14000.1000.56107.1013.043120.0000	\$2,623.75
5% Freight		1	1906742	106108 4/1/2019	14000.1000.56107.1013.043120.0000	\$183.66
Check #: 14886						
PO/InvoiceTotal:						\$3,856.91
Vendor Total:						\$3,856.91
BANK OF AMERICA 4024-5110-0003-3431	16659					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JVANNA HANKS 022619		1 0		022619-032519 4/3/2019	11000.2500.55813.0000.043972.0000	\$230.88
MIKE HYATT 022619		1 0		022619-032519 4/3/2019	11000.2300.53330.0000.043971.0000	\$230.88
JVANNA HANKS 022619		1 0		022619-032519 4/3/2019	11000.2500.55813.0000.043972.0000	\$115.44
MIKE HYATT 022619		1 0		022619-032519 4/3/2019	11000.2300.53330.0000.043971.0000	\$115.44
PRISCILLA MANUELITO 022719		1 0		022619-032519 4/3/2019	11000.2300.55812.0000.043999.0000	\$283.17
PRISCILLA MANUELITO 022719		1 0		022619-032519 4/3/2019	11000.2300.55812.0000.043999.0000	\$216.06
JVANNA HANKS 030119		1 0		022619-032519 4/3/2019	11000.2500.55813.0000.043972.0000	(\$115.44)
PRISCILLA MANUELITO 030319		1 0		022619-032519 4/3/2019	11000.2300.55812.0000.043999.0000	(\$150.00)
PRISCILLA MANUELITO 030419		1 0		022619-032519 4/3/2019	11000.2300.55812.0000.043999.0000	\$36.00
MIKE HYATT 030519		1 0		022619-032519 4/3/2019	11000.2300.53330.0000.043971.0000	\$283.98
JVANNA HANKS 030519		1 0		022619-032519 4/3/2019	11000.2500.55813.0000.043972.0000	\$283.98
JVANNA HANKS 030519		1 0		022619-032519 4/3/2019	11000.2500.55813.0000.043972.0000	\$283.98
JVANNA HANKS 030519		1 0		022619-032519 4/3/2019	11000.2500.55813.0000.043972.0000	(\$283.98)
PRISCILLA MANUELITO 030619		1 0		022619-032519 4/3/2019	11000.2300.55812.0000.043999.0000	(\$0.01)
MIKE HYATT 031119		1 0		022619-032519 4/3/2019	11000.2300.53330.0000.043971.0000	\$283.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14887						
PO/InvoiceTotal:						\$1,814.36
Vendor Total:						\$1,814.36
BART STANLEY	19787					
Check Group:						
2 Year Standard Security Certificate for PowerSchool		1	1906895	040319 4/3/2019	11000.2600.56113.0000.043935.0000	\$159.98
Check #: 14888						
PO/InvoiceTotal:						\$159.98
Vendor Total:						\$159.98
BASHA'S	2361					
Check Group:						
DO NOT EXCEED: \$40.00		1	1902207	383607 3/29/2019	24101.2200.56118.0200.043075.0000	\$39.22
Check #: 14889						
PO/InvoiceTotal:						\$39.22
Check Group:						
DO NOT EXCEED: \$40.00		1	1902611	383272 3/28/2019	11000.1000.56118.0170.043100.0000	\$39.22
Check #: 14889						
PO/InvoiceTotal:						\$39.22
Vendor Total:						\$78.44
BAUMS MUSIC CO	3026					
Check Group:						
SLID-EZE SLIDE GREASE		5	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$21.25
CORK GREASE		8	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$20.00
CLASSICAL GUITAR STRINGS		4	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$49.20

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BASS CLARINET REED 3		10	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$62.50
OBOE REE HARD		2	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$29.90
OBOE REED MED HARD		2	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$29.90
BARI SAX REED 3		10	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$76.00
TENOR SAX REED 3		10	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$61.50
ALTO SAX REED 3.5		10	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$46.30
ALTO SAX REED 3		25	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$115.75
Bb CLARINET REED 3.5		10	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$32.80
Bb CLARINET REED 3		25	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	\$82.00
DISCOUNT		1	1905678	516963 3/28/2019	11000.1000.56118.9260.043145.0000	(\$224.19)

Check #: 14890

PO/InvoiceTotal:	<u>\$402.91</u>
Vendor Total:	<u>\$402.91</u>

BENINA MALDONADO 25541

Check Group:

nmaeyc early childhood conf		1	0	0228-0219 3/28/2019	24101.1000.53330.1017.043152.0000	\$43.51
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Check #: 14891

PO/InvoiceTotal:	<u>\$43.51</u>
Vendor Total:	<u>\$43.51</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BLAKE'S LOTABURGER LLC</b>						
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 per meal per person. For lunch on March 22, 2019.		1	1905584	29-075 3/29/2019	11000.1000.55817.9252.043075.0000	\$89.57
					Check #: 14892	
					PO/InvoiceTotal:	\$89.57
Check Group:						
18 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR C TEAM TOURNAMENT IN BLOOMFIELD ON MARCH 21-23, 2019.		1	1906365	087-073 3/29/2019	11000.1000.55817.9252.043073.0000	\$99.87
					Check #: 14892	
					PO/InvoiceTotal:	\$99.87
Check Group:						
ATHLETIC MEALS FOR GHS TRACK AND FIELD TEAM ON MARCH 30TH, 2019 35 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906556	16-055 4/3/2019	11000.1000.55817.9249.043055.0000	\$161.36
					Check #: 14892	
					PO/InvoiceTotal:	\$161.36
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS TEAM ON MARCH 23RD, 2019 14 ATHLETES, 1 COACH, AND 1 BUS DRIVER		1	1906619	08227-055 3/29/2019	11000.1000.55817.9255.043055.0000	\$68.97
					Check #: 14892	
					PO/InvoiceTotal:	\$68.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GHS BOYS TENNIS TEAM ON MARCH 23RD, 2019 6 ATHLETES & 1 COACH		1	1906620	08228-055  3/29/2019	11000.1000.55817.9251.043055.0000	\$26.86
Check #: 14892						
PO/InvoiceTotal:						\$26.86
Check Group: MEALS FOR TRACK TEAM ON MARCH 30, 2019. TRAVEL TO BLOOMFIELD. 12-TEAM, 2-COACHES, 1-BUS DRIVER.		1	1906673	11-089  4/3/2019	11000.1000.55817.9249.043089.0000	\$59.70
Check #: 14892						
PO/InvoiceTotal:						\$59.70
Vendor Total:						\$506.33
BLICK ART MATERIALS						
Check Group:						
NATURAL HEMP 1MM 20LB 380/FT		1	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$2.32
BLICK PASTEL SET12 CHARCOAL		3	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$9.84
ALEENE S CLLGE PAUGE GLOSS 80Z		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$7.74
KNIFE KNIFE N01 W/CAP		12	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$35.88
COLORFUL PLAS CANVAS BLK 10.5X13.5		7	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.83
COLORFUL PLAS CANVAS WHT 10.5X13.5		7	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.83
ALUMN HOBBY AWL NEEDLE POINT		5	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$11.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAXED THREAD NEUTRAL 20YD 3PK		3	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$21.42
LEATHER STITCHING NEEDLES		6	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$14.76
LEATHER PUNCH TOOLS THREE HOLE SET		5	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$45.45
LEATHER TOOL KIT INDIAN LORE 8PC SET		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$13.36
LEATHER TOOL KIT GEOMETRIC		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$31.74
LEATHER TOOL KIT FLOURISH 3PCS		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$31.74
LEATHER TOOL KIT BASIC TOOLNG W KNIFE		4	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$147.52
LEATHER TOOL KIT ALPHABET/NUMBER SET		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$40.16
GLASS SEED BEADS YLW 30Z BAG		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.12
GLASS SEED BEADS 30Z BAG WHT		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.12
GLASS SEED BEADS 30Z BAG RED		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.12
GLASS SEED BEADS 30Z BAG MUL TI		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.12
GLASS SEED BEADS 30Z BAG GRN		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.12
GLASS SEED BEADS BLU 30Z BAG		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$4.12
GLASS SEED BEADS 30Z BAG BLK		4	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$8.24



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XACTO ELECTRC PENCIL TEACHER PRO SHARPN		1	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$42.94
W/C ATOMIZER BOTTLE 20Z		12	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$20.88
METALLIC TEMPERA SILVER 16 OZ		1	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$6.23
METALLIC TEMPERA GOLD 16 OZ.		2	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$12.46
METALLIC TEMPERA COPPER 8 OZ.		1	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$3.77
SUREBONDER GLUE GUN CORDLESS MINI USB		1	1906293	1281060 3/27/2019	27149.1000.56118.1017.043066.0000	\$16.03
GLASS SEED BEADS YLW 30Z BAG		-1	1906293	1316003 4/1/2019	27149.1000.56118.1017.043066.0000	(\$2.06)
GLASS SEED BEADS YLW 30Z BAG		1	1906293	1321383 4/1/2019	27149.1000.56118.1017.043066.0000	\$2.06

Check #: 14893

PO/InvoiceTotal: \$558.66

Vendor Total: \$558.66

BORDER STATES ELECTRIC SUPPLY 17663

Check Group:

1/2" EMT COMPRESSION COUPLING		50	1904886	917405750 3/29/2019	31701.4000.56118.0799.043930.0000	\$47.26
TRP TORK POWER PAK / RAMAH ELEM.		0	1904886	917405750 3/29/2019	31701.4000.56118.0799.043930.0000	\$70.00

Check #: 14894

PO/InvoiceTotal: \$117.26

Vendor Total: \$117.26

BRANDY E. GRAVETT

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAEA CONF		1	0	0312-1619 3/28/2019	11000.1000.53330.1020.043038.0000	\$727.89
					Check #: 14895	
					PO/InvoiceTotal:	\$727.89
					Vendor Total:	\$727.89
BRENDA J. BEGAY						
Check Group:						
WORK SESSION JOM APP		1	0	031119 3/27/2019	11000.2200.55818.0602.043120.0000	\$23.22
					Check #: 14896	
					PO/InvoiceTotal:	\$23.22
					Vendor Total:	\$23.22
BRENDOLYN NATAN						
	28703					
Check Group:						
FEEDER ROUTE SERVICES		1	1904702	0319 4/3/2019	13000.2700.55111.0000.043000.0000	\$245.00
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 14897	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
BSN/SPORT SUPPLY GROUP, INC.						
	3121					
Check Group:						
BLACK ORGANIZER OG5 BACKPACK		28	1906102	904870132 4/3/2019	11000.1000.56118.9252.043055.0000	\$1,434.72
					Check #: 14898	
					PO/InvoiceTotal:	\$1,434.72
Check Group:						
BATON- ALUMINUM BK		4	1906437	904872564 4/3/2019	11000.1000.56118.9249.043073.0000	\$11.96

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BATON- ALUMINUM PU		8	1906437	904872564 4/3/2019	11000.1000.56118.9249.043073.0000	\$23.92
100 LAP MEMORY STOPWATCH		1	1906437	904872564 4/3/2019	11000.1000.56118.9249.043073.0000	\$44.99
IRON SHOT 8LB		1	1906437	904872564 4/3/2019	11000.1000.56118.9249.043073.0000	\$15.99
RUBBER PRACTICE DISC 1K		1	1906437	904872564 4/3/2019	11000.1000.56118.9249.043073.0000	\$8.99
SHOT & DISCUSS BAG		1	1906437	904872564 4/3/2019	11000.1000.56118.9249.043073.0000	\$10.99
FREIGHT		1	1906437	904872564 4/3/2019	11000.1000.56118.9249.043073.0000	\$5.84
Check #: 14898						
PO/InvoiceTotal:						\$122.68
Check Group:						
PENNANT STREAMERS 100'		4	1906593	904871486 4/2/2019	11000.1000.56118.9249.043155.0000	\$51.96
ELECTRONIC STARTING PISTOL		1	1906593	904871486 4/2/2019	11000.1000.56118.9249.043155.0000	\$289.99
OVERNIGHT SHIPPING		1	1906593	904871486 4/2/2019	11000.1000.56118.9249.043155.0000	\$30.78
Check #: 14898						
PO/InvoiceTotal:						\$372.73
Vendor Total:						\$1,930.13

BUBANY SUPPLY

Check Group:

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	bb1058 3/28/2019	31701.4000.56118.0799.043930.0000	\$133.85
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1525 3/28/2019	31701.4000.56118.0799.043930.0000	\$30.96
Check #: 14899						
PO/Invoice Total:						\$164.81
Vendor Total:						\$164.81
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
CHAIR, IGNITN TSK, MID BK, S		1	1904966	014379 4/2/2019	11000.1000.57332.0170.043145.0000	\$627.06
BOARD, DE, MAG, 8X4, AM		1	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$433.14
BAR, NUTRIGRAIN, ASSRT 16-BOX 3 BOX/CT		16	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$441.28
CRACKERS, PACK, VARIETY 8 PK		16	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$215.68
CRACKER, AUSTIN, PEANUT BUTTER 45 PK/BOX ASST		16	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$167.84
COOKIES, VARIETY AUSTIN 45/CT ASST		16	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$219.36
BOOK, APPT, DAILY/MONTH 5X8 BK		2	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$45.72

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PLANNER, WKLY/MONTH QCKNOTES		2	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$51.36
CALENDAR DSKPAD, QKNTS,22X17		5	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$65.90
CALENDAR, DESKPAD, EXECUTIVE		30	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$360.00
CALENDAR , WALL, LAMINAT		1	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$13.00
BOARD, CALENDAR 4 MNTH MAGNETC		1	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$238.11
ENVELOPE POLY SIDE 5PK GN		2	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$14.32
ENVELOP POLY SIDE 6 PK CL		2	1904966	014379 4/2/2019	11000.2400.56118.0170.043145.0000	\$21.28
Check #: 14900						
						PO/InvoiceTotal: <u>\$2,914.05</u>
Check Group:						
EASEL PRIMARY RULED WH		1	1905808	013886 3/29/2019	24106.1000.56118.2000.043132.0000	\$32.09
12 CT BLACK CHISEL TIP DRY ERASE		1	1905808	013886 3/29/2019	24106.1000.56118.2000.043132.0000	\$7.45
Check #: 14900						
						PO/InvoiceTotal: <u>\$39.54</u>
Check Group:						
ORGNZR, DSK, SLNT, 5-SECT ME SH		1	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$39.96
WRISTREST, MSEPAD, GEL BE/BK		1	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$18.95
SHARPENER, EVOL, AXIS, SINGLE		1	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$51.76

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICK GLUE 0.21OZ WE 24PK		2	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$28.98
STAPLER DESKTOP OPTIMA BLK		1	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$27.79
STAPLER ELEC, PORTABLE 20SH		1	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$45.47
STAPLER PAPERPRO PRODIGY BK		1	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$30.69
CLASSROOM TIMER PANDA		4	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$17.32
STAPLES CHSLPNT, 1/4" 5000 CT		2	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$11.98
STAPLES LITETCH HD 5/8,2500		1	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$7.65
BOSTICH MODEL B300		8	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$31.92
SILVER/GOLD MARKER		4	1906442	014560 3/27/2019	11000.1000.56118.0170.043120.0000	\$10.40
Check #: 14900						
PO/InvoiceTotal:						\$322.87
Check Group:						
Navajo English Dictionary-P		60	1906523	014464 3/27/2019	11000.1000.56118.4010.043000.0000	\$762.60
Check #: 14900						
PO/InvoiceTotal:						\$762.60
Check Group:						
CLASSROOM DICE SET 56 PCS		2	1906524	014478 3/27/2019	11000.1000.56118.1010.043091.0000	\$30.60
TRANSPARENT COUNTERS		1	1906524	014478 3/27/2019	11000.1000.56118.1010.043091.0000	\$25.49

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14900						
PO/InvoiceTotal:						\$56.09
Check Group:						
NOT TO EXCEED: \$400.00 ITEMS TO BE PURCHASED: DESK ORANIZERS, CALCULATOR, PENS, PENCILS, PLASTIC FOLDERS, STAMPS (CUSTOMIZED), MOUSE PADS, WIRELESS MOUSE, BATTERIES, PAPER HOLDER, AND PLANNERS.		1	1906693	014816	11000.1000.56118.0170.043055.0000	\$400.00
				4/2/2019		
Check #: 14900						
PO/InvoiceTotal:						\$400.00
Check Group:						
Inserts, Spine Binder, WE,1"		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$10.44
Dividers, Insert, 5Tab, Pocket		4	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$12.44
Dividers, Insert, Style, Sta B		8	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$25.68
152A Duster		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$9.98
Eraser Pen Stick		10	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$16.70
Precise Gel, Asst Color		7	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$11.34
Precise V5 RT		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$2.06
Highlighter Mini Last		4	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$2.92
Highlighter Mini Asst		6	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$4.38

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fluid, Correction, 2In IC MB		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$5.32
Gripper Fngtrp Sz 7 Ast		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$8.21
Kit, Cleaning Keyboard		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$7.35
Screw Posts		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$2.96
Key Hugger		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$2.14
2" Magnifier		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$10.34
Marker Sharpie, Metallic 3PK		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$12.42
Adhesive Dispensr, Removable		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$10.78
Adhesive Dispenser Permanent		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$5.39
Notes STKY, THGHT, BUB/PR/GR		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$2.73
Oxford Zipper Mesh Binder Pockets		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$4.55
Notes, Post It 4x6,ePK, Lined		3	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$32.91
Notes, Post It 4x6,ePK, Lined		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$21.94
Tape Correction 10 PC		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$22.62
Reinforcements1/4" WE,20.0		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$2.78



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flags, Valu Pk, 1"x1/2" 208CT		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$9.55
Tags, KeyOval Plasticm WE		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$13.54
Pouch, Neck, ID Card VERT, BK		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$6.94
Pouch, Neck, ID Card Horz, BK		5	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$17.35
Kit, Tag Attacher, Soft Grip		1	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$38.07
Two Year Planner, 2019-20		7	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$42.77
Inserts, Spine Binder, WE,2"		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$10.44
Binder, View Round, 1"		7	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$16.10
Studioc Lined Notebook		2	1906811	014698 3/28/2019	28193.2100.56118.1010.043000.0000	\$6.72
Stamp Self Inking		2	1906811	014698-01 4/3/2019	28193.2100.56118.1010.043000.0000	\$34.04
Check #: 14900						
PO/InvoiceTotal:						\$443.90
Check Group:						
CAL, PRT, 12DGT, COST/SL/MG N		1	1906865	014761 4/3/2019	11000.2400.56118.0170.043120.0000	\$26.37
CALC, BCA, 10 DGT PINK		1	1906865	014761 4/3/2019	11000.2400.56118.0170.043120.0000	\$10.35
COPYHOLDER, I-SPIRE, BLACK		1	1906865	014761 4/3/2019	11000.2400.56118.0170.043120.0000	\$25.89
Check #: 14900						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$62.61</u>
						Vendor Total: <u>\$5,001.66</u>
CAFE VENTURE COMPANY						
Check Group:						
19 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR COMPETITION IN ALBUQUERQUE ON MARCH 28-30, 2019.	1		1906609	110579-073  4/2/2019	11000.1000.55817.9259.043073.0000	\$141.50
						Check #: 14901
						PO/InvoiceTotal: <u>\$141.50</u>
Check Group:						
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 29TH, 2019 14 ATHLETES, 3 COACHES, AND 1 BUS DRIVER	1		1906784	106195-055  4/2/2019	11000.1000.55817.9253.043055.0000	\$153.00
						Check #: 14901
						PO/InvoiceTotal: <u>\$153.00</u>
Check Group:						
ATHLETIC MEALS FOR GHS DANCE TEAM ON MARCH 30TH, 2019 15 ATHLETES, 2 COACHES, AND 1 BUS DRIVER	1		1906847	110657-055  4/2/2019	11000.1000.55817.9259.043055.0000	\$180.00
						Check #: 14901
						PO/InvoiceTotal: <u>\$180.00</u>
Check Group:						
ATHLETIC MEALS FOR GHS DANCE TEAM ON MARCH 29TH, 2019 15 ATHLETES, 2 COACHES, AND 1 BUS DRIVER	1		1906848	110655-055  4/2/2019	11000.1000.55817.9259.043055.0000	\$168.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14901						
PO/InvoiceTotal:						\$168.50
Vendor Total:						\$643.00
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
BALANCE, CAROLINA CRB221		2	1906443	50634828RI 3/27/2019	11000.1000.57332.1013.043088.0000	\$212.80
BALANCE, 1450-SD, SINGLE BEAM		2	1906443	50634828RI 3/27/2019	11000.1000.57332.1013.043088.0000	\$684.00
Check #: 14902						
PO/InvoiceTotal:						\$896.80
Vendor Total:						\$896.80
CATHERINE BEGAY	4055					
Check Group:						
NLC TRAINING		1	0	032119 3/27/2019	25184.1000.55819.1010.043075.0000	\$40.42
Check #: 14903						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
LSM1U: CHIEF UNIVERSAL THIN DISPLAY MOUNT		4	1906519	IN1019183 4/1/2019	31701.4000.57332.0000.043152.0170	\$636.00
LSM1U: CHIEF UNIVERSAL THIN DISPLAY MOUNT		2	1906519	IN1019183 4/1/2019	11000.1000.57332.0170.043152.0000	\$318.00
SHIPPING: SHIPPING		4	1906519	IN1019183 4/1/2019	31701.4000.57332.0000.043152.0170	\$276.00
SHIPPING: SHIPPING		2	1906519	IN1019183 4/1/2019	11000.1000.57332.0170.043152.0000	\$138.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPNL-6265-V3 SMART BOARD 6065 INTERACTIVE FLAT PANEL WITH IQ AND SMART LEARNING SUITE		4	1906519	IN1019183 4/1/2019	31701.4000.57332.0000.043152.0170	\$15,996.00
SPNL-6265-V3 SMART BOARD 6065 INTERACTIVE FLAT PANEL WITH IQ AND SMART LEARNING SUITE		2	1906519	IN1019183 4/1/2019	11000.1000.57332.0170.043152.0000	\$7,998.00
Check #: 14904						
PO/InvoiceTotal:						\$25,362.00
Vendor Total:						\$25,362.00
CDW GOVERNMENT, INC.	16390					
Check Group:						
Adobe Creative Cloud 12 month subscription		3	1906527	RPT4399 3/27/2019	11000.2500.56113.0000.043972.0000	\$988.29
Check #: 14905						
PO/InvoiceTotal:						\$988.29
Vendor Total:						\$988.29
CECELIA MILES	28100					
Check Group:						
FEEDER ROUTE PARTICIPANT / JANUARY 2019 THRU MAY 2019		1	1905006	0219 4/3/2019	13000.2700.55111.0000.043000.0000	\$48.30
Check #: 14906						
PO/InvoiceTotal:						\$48.30
Vendor Total:						\$48.30
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	1900056	300706879-03191 9 4/2/2019	11000.2600.54416.0000.043935.0000	\$43.79
POTS SERVICES 4 SITES		1	1900056	300706998-03191 9 4/2/2019	11000.2600.54416.0000.043935.0000	\$185.76
Check #: 14907						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$229.55</u>
						Vendor Total: <u>\$229.55</u>
CHARLEY JOHNSON	29214					
Check Group:						
FEEDER ROUTE SERVICES		1	1904698	0319	13000.2700.55111.0000.043000.0000	\$36.40
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
						Check #: 14908
						PO/InvoiceTotal: <u>\$36.40</u>
						Vendor Total: <u>\$36.40</u>
CHICK-FIL-A MONTGOMERY & SAN MATEO						
Check Group:						
33 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAMEIN ALBUQUERQUE ON MARCH 30, 2019		1	1906642	3668790-073	11000.1000.55817.9252.043073.0000	\$106.48
						4/2/2019
						Check #: 14909
						PO/InvoiceTotal: <u>\$106.48</u>
						Vendor Total: <u>\$106.48</u>
CLARA MILLER	19023					
Check Group:						
NLC TRAINING		1	0	032119	25184.1000.55819.1010.043162.0000	\$26.66
						3/27/2019
						Check #: 14910
						PO/InvoiceTotal: <u>\$26.66</u>
						Vendor Total: <u>\$26.66</u>
CONCOURSE TEAM EXPRESS LLC						
Check Group:						
LVS 2019 LXT X19-10 FP BAT 18U 33 23OZ		1	1905695	INV002205456	11000.1000.56118.9253.043055.0000	\$339.50
						4/2/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADEN 9H LEXUM SERIES NFHS FASTPITCH SOFTBALL 12"		11	1905695	INV002205456 4/2/2019	11000.1000.56118.9253.043055.0000	\$769.45
TANNER TEE 26IN-43IN		2	1905695	INV002205456 4/2/2019	11000.1000.56118.9253.043055.0000	\$150.00
TOTAL CONTROL TRAININGG BALL 82 13U 12 PACK		2	1905695	INV002205456 4/2/2019	11000.1000.56118.9253.043055.0000	\$150.00
Check #: 14911						
						PO/InvoiceTotal: <u>\$1,408.95</u>
						Vendor Total: <u>\$1,408.95</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-03171 9 4/3/2019	12000.2600.54411.0000.043145.0000	\$96.07
ELECTRICITY		1	0	411665300-03271 9 4/2/2019	13000.2700.54411.0000.043000.0000	\$306.69
ELECTRICITY		1	0	428554500-03271 9 4/2/2019	11000.2600.54411.0000.043160.0000	\$23.50
ELECTRICITY		1	0	52100-032719 4/2/2019	11000.2600.54411.0000.043130.0000	\$23.50
ELECTRICITY		1	0	52100-032719 4/2/2019	11000.2600.54411.0000.043132.0000	\$190.40
ELECTRICITY		1	0	52100-032719 4/2/2019	11000.2600.54411.0000.043145.0000	\$906.95
ELECTRICITY		1	0	52100-032719 4/2/2019	12000.2600.54411.0000.043039.0000	\$367.95
ELECTRICITY		1	0	52100-032719 4/2/2019	11000.2600.54411.0000.043155.0000	\$132.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-032719 4/2/2019	12000.2600.54411.0000.043162.0000	\$23.50
ELECTRICITY		1	0	52100-032719 4/2/2019	11000.2600.54411.0000.043162.0000	\$384.85
ELECTRICITY		1	0	52100-032719 4/2/2019	13000.2700.54411.0000.043000.0000	\$213.36
ELECTRICITY		1	0	52100-032719 4/2/2019	11000.2600.54411.0000.043038.0000	\$206.58
ELECTRICITY		1	0	52100-032719 4/2/2019	11000.2600.54411.0000.043039.0000	\$183.62
ELECTRICITY		1	0	52100-032719 4/2/2019	12000.2600.54411.0000.043130.0000	\$105.56
ELECTRICITY		1	0	701831100-03271 9 4/2/2019	11000.2600.54411.0000.043130.0000	\$64.53
ELECTRICITY		1	0	90386-032719 4/2/2019	12000.2600.54411.0000.043145.0000	\$2,415.90
ELECTRICITY		1	0	90386-032719 4/2/2019	12000.2600.54411.0000.043039.0000	\$3,246.48
ELECTRICITY		1	0	99007200-032719 4/2/2019	11000.2600.54411.0000.043038.0000	\$185.20
ELECTRICITY		1	0	99009700-032719 4/2/2019	11000.2600.54411.0000.043155.0000	\$163.33
ELECTRICITY		1	0	99009800-032719 4/2/2019	11000.2600.54411.0000.043162.0000	\$42.30

Check #: 14912

PO/Invoice Total:	\$9,282.41
Vendor Total:	\$9,282.41

COOPERATIVE EDUCATIONAL SERVICES      4539  
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALLATION OF 35'X25'X12' SUPERIOR SHADE STRUCTURE		1	1900651	24-086121 3/28/2019	31700.4000.54500.0000.043930.0000	\$7,725.71
Check #: 14913						
PO/InvoiceTotal:						\$7,725.71
Check Group:						
CAPITOL SEATING CO, 12" EUROFLEX CHAIR-CARDINAL		1	1903404	24-002356 3/27/2019	31100.4000.54500.0000.043000.0000	(\$169.20)
CAPITOL SEATING CO, 14" EUROFLEX CHAIR-CARDINAL		1	1903404	24-002356 3/27/2019	31100.4000.54500.0000.043000.0000	(\$338.40)
CAPITOL SEATING CO, 16" EUROFLEX CHAIR-KIWI		1	1903404	24-002356 3/27/2019	31100.4000.54500.0000.043000.0000	(\$270.72)
CAPITOL SEATING CO, 16" EUROFLEX CHAIR-SLATE		1	1903404	24-002356 3/27/2019	31100.4000.54500.0000.043000.0000	(\$203.04)
CAPITOL SEATING CO, 18" EUROFLEX CHAIR-SKY		1	1903404	24-002356 3/27/2019	31100.4000.54500.0000.043000.0000	(\$270.72)
CAPITOL SEATING CO, 30" EUROFLEX STOOL-SLATE		1	1903404	24-002356 3/27/2019	31100.4000.54500.0000.043000.0000	(\$7.52)
CAPITOL SEATING CO, FIRST AID COUCH, UPHOLSTERY-BLACK, FRAME-BLACK, PILLOW, VINYL-BLACK		3	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$2,116.41
CAPITOL SEATING CO, CHAIR DOLLY, 20 1/8"D X 19 9/16"W		3	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$318.66
CAPITOL SEATING CO, EUROFLEX LAB CHAIR, 15 1/2"-20 1/4" ADJ SEAT HT, HUNTER		10	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,391.20
CAPITOL SEATING CO, EUROFLEX LAB CHAIR, 15 1/2"-20 1/4" ADJ SEAT HT, SLATE		24	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$3,338.88



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITOL SEATING CO, EUROFLEX LAB CHAIR, 15 1/2"-20 1/4" ADJ SEAT HT, TURQUOISE		10	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,391.20
CAPITOL SEATING CO, EUROFLEX LAB CHAIR, 15 1/2"-20 1/4" ADJ SEAT HT, WINE		10	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,391.20
CAPITOL SEATING CO, 12" EUROFLEX CHAIR-CARDINAL		90	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$5,033.70
CAPITOL SEATING CO, 14" EUROFLEX CHAIR-CARDINAL		180	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$10,067.40
CAPITOL SEATING CO, 16" EUROFLEX CHAIR-KIWI		144	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$8,392.32
CAPITOL SEATING CO, 16" EUROFLEX CHAIR-SLATE		108	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$6,294.24
CAPITOL SEATING CO, 16" EUROFLEX CHAIR, CASTERS-SLATE		24	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$2,154.48
CAPITOL SEATING CO, 18" EUROFLEX CHAIR-SKY		144	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$8,392.32
CAPITOL SEATING CO, 30" EUROFLEX STOOL-SLATE		4	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$535.80
FOMCORE LLC, RECTANGLE OTTOMAN, BLACKBERRY		5	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,021.25
FOMCORE LLC, RECTANGLE OTTOMAN, LIMONCELLO		5	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,021.25
FOMCORE LLC, RECTANGLE OTTOMAN, LAGOON		5	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,021.25
FOMCORE LLC, ROUND OTTOMAN, NEUTRA FOR THE SIDES, BLACKBERRY FOR THE TOP		5	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,062.10

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FOMCORE LLC, ROUND OTTOMAN, BAZAAR FOR THE SIDES, LIMONCELLO FOR THE TOP		5	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,062.10
FOMCORE LLC, ROUND OTTOMAN, STORM FOR THE SIDES, LAGOON FOR THE TOP		5	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,062.10
JONTI-CRAFT, INC., PUPPET THEATER, E HEIGHT, CURTAINS INCLUDED		3	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,283.34
JONTI-CRAFT, INC., PLAY KITCHEN, 4 PIECE SET-REFRIGERATOR, STOVE, SINK, CUPBOARD		3	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$2,326.38
JONTI-CRAFT, INC., BIG BOOK DISPLAY CART, WRITE-N-WIPE FOLDING EASEL		3	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$872.25
JONTI-CRAFT, INC., SENSORY TABLE AND LID		3	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,103.34
NATIONAL OFFICE FURNITURE, KNEESPACE CREDENZA, FULL PEDESTAL, LAMINATE-AUTUMN 2		1	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,216.84
NATIONAL OFFICE FURNITURE, TWO DRAWER LATERAL FILE, FREESTANDING, AUTUMN 2		1	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$712.82
NATIONAL OFFICE FURNITURE, DOUBLE PEDESTAL DESK, FULL PEDESTAL, AUTUMN 2		1	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,276.58
NATIONAL OFFICE FURNITURE, HIGHBACK ORGANIZER, LAMINATE DOORS, AUTUMN 2		1	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$591.02
NATIONAL OFFICE FURNITURE, THIN PANEL BASE, AUTUMN 2		2	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$270.28
NATIONAL OFFICE FURNITURE, SOFT SQUARE BASE, BAR HEIGHT, CINDER		2	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,120.56
NATIONAL OFFICE FURNITURE, H LEG BASE, PLATINUM		2	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$924.52

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NATIONAL OFFICE FURNITURE, UNIVERSAL ROUND TOP, AUTUMN 2		1	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$292.90
NATIONAL OFFICE FURNITURE, BOAT TOP, AUTUMN 2		1	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$476.76
NATIONAL OFFICE FURNITURE, SQUARE TOP, AUTUMN 2		2	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$436.16
NATIONAL OFFICE FURNITURE, SPECIFIC LOCK CORE AND KEY, BLACK		7	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$60.90
NATIONAL OFFICE FURNITURE, RECTANGULAR WORKSURFACE, AUTUMN 2		1	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$289.42
SMITH SYSTEM BOOK TRUCK-SAND		3	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,054.68
WISCONSIN BENCH, ELO COLLABORATIVE DESK, ADAPT, WITH BACKPACK HOOK, WIRE BOOK BASKET, LAMINATE-BANNISTER OAK, EDGE-DOVE GRAY, LEGS-SMOOTH SILVER		360	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$66,600.00
WISCONSIN BENCH, ELO ACTIVITY TABLE, LAMINATE TOP-WILSONART PINBALL #4397-38, EDGE-DOVE GREY, LEGS-SMOOTH SILVER		6	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,645.74
WISCONSIN BENCH, ELO ACTIVITY TABLE, KIDNEY, LAMINATE TOP-WILSONART PINBALL #4397-38, EDGE-DOVE GREY, LEGS-SMOOTH SILVER		11	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$3,350.93
WISCONSIN BENCH, ELO ACTIVITY TABLE, FLOWER, LAMINATE TOP-WILSONART PINBALL #4397-38, EDGE-DOVE GREY, LEGS-SMOOTH SILVER		44	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$18,400.80
WISCONSIN BENCH, ROUND TABLE WITH TUBULAR X BASE-WILSONART PINBALL #4397-38, EDGE-DOVE GREY, LEGS-SMOOTH SILVER		6	1903404	24-084137 3/27/2019	31100.4000.54500.0000.043000.0000	\$2,538.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISCONSIN BENCH,MOBILE DOUBLE SIDED BOOKCASE, LAMINATE TOP, PVC EDGE, CASTERS,HPL-WILSONART PINBALL #4397-38, TFLLAMINATE-DX-SOLAR OAK, PVC EDGE-SOLAR OAK		9	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$5,571.90
WISCONSIN BENCH, SINGLE SIDED OPEN BOOKCASE, 13"D X 36"W X 36"H, LAMINATE TOP, THERMALLY FUSED LAINATE CASEBODY, 3MM PVC EDGE, TFLLAMINATE-DX-SOLAR OAK, 3 MM PVC EDGE-SOLAR OAK, TOP-WILSONART PINBALL #4397-38		20	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$8,634.60
WISCONSIN BENCH, SINGLE SIDED OPEN BOOKCASE, 13"D X 36"W X 60"H, LAMINATE TOP, THERMALLY FUSED LAINATE CASEBODY, 3MM PVC EDGE, TFLLAMINATE-DX-SOLAR OAK, 3 MM PVC EDGE-SOLAR OAK, TOP-WILSONART PINBALL #4397-38		5	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$2,589.15
WISCONSIN BENCH, REPLAY TWO DRAWER LATERAL FILE, TFLLAMINATE-DX-SOLAR OAK, PVC EDGE-SOLAR OAK		41	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$28,997.25
WISCONSIN BENCH, APPLETON TEACHER'S DESK, TOP-HPL-WILSONART PINBALL #4397-38, TOP-PVC EDGE-DOVE GREY, CASEBODY-TFLLAMINATE-DX-SOLAR OAK, CASEBODY PVC EDGE-SOLAR OAK, LEGS-SMOOTH SILVER		40	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$35,014.00
WISCONSIN BENCH, UNE-T 2-STUDENT TABLE, LAMINATE-WB BANNISTER OAK, EDGE-LOTZ ARMOR-DOVE GREY, LEGS-SMOOTH SILVER		27	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$5,479.65
INSTALL		1	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$155.16
FREIGHT		1	1903404	24-084137  3/27/2019	31100.4000.54500.0000.043000.0000	\$27,851.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 TO 5 SEATING, BARIATRIC GUEST CHAIR , SHUTTLE SERIES, 25"D X 36 1/2"W X 33"H, 19"H SEAT, UPHOLSTERED BACK AND SEAT-ECHO STONE		5	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$2,199.50
9 TO 5 SEATING, BARIATRIC GUEST CHAIR, SHUTTLE SERIES, 25"D X 25 1/2"W X 33"H, 17"H SEAT, UPHOLSTERED BACK AND SEAT-ECHO STONE		2	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$450.00
9 TO 5 SEATING, RATCHET BACK CHAIR, FULL SYNCHRO TILT CONTROL, MESH BACK-M49 DOVE, UPHOLSTERED SEAT-146 MOSAIC NIGHTFALL		54	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$20,606.40
9 TO 5 SEATING, 10" TRAVEL HIGH STOOL, SIMPLE SYNCHRO TILT CONTROL, MESH BACK-M49 DOVE, UPHOLSTERED SEAT-146 MOSAIC NIGHTFALL		4	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,325.00
AMTAB MANUFACTURING, MOBILE STOOL TABLE, EMPIRE, LAMINATE TOP-PINBALL, STOOL-YELLOW, EDGE-YELLOW		6	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$9,165.60
AMTAB MANUFACTURING, MOBILE RECTANGLE TABLE W/STOOLS, EMPIRE, LAMINATE TOP-PINBALL, STOOL-YELLOW, EDGE-YELLOW		6	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$8,815.86
NATIONAL OFFICE FURNITURE, 4-PRONG BASE, PLATINUM METALLIC		1	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$187.34
STAIR CARRY CHARGES		1	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$1,000.00
INSTALL		1	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$32,993.66
FREIGHT		1	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$4,220.91
SALES TAX AT 8.313%		1	1903404	24-086615 3/27/2019	31100.4000.54500.0000.043000.0000	\$2,838.79

Check #: 14913

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$360,749.12
						Vendor Total: \$368,474.83
CRIS EDWARDS						
Check Group:						
CLASS		1 0		033019 4/1/2019	24154.1000.53330.1010.043145.0000	\$27.52
						Check #: 14914
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
DAISYREE M. ENRIQUEZ						
Check Group:						
Training for New Teacher and Foreign National Teachers		1 0		033019 4/1/2019	24154.1000.53330.1010.043038.0000	\$49.88
						Check #: 14915
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
DALLAGO CORPORATION	5231					
Check Group:						
COST FOR PERMIT		1	1906446	030419 3/28/2019	31701.4000.54315.0799.043930.0000	\$100.00
INSPECT GAS LINES AND HAVE TECH SET THE METER AT ONATE		1	1906446	030419 3/28/2019	31701.4000.54315.0799.043930.0000	\$100.38
						Check #: 14916
						PO/InvoiceTotal: \$200.38
Check Group:						
REHANG PIPE & BRACE GAS LINE, ADD RELIEF TO FLOOR DRAIN. REDO GAS LINE ON WATER HEATER, INSTALL 2" GAS COCK / PER INSPECTOR. LABOR		1	1906570	78901 4/2/2019	31701.4000.54315.0799.043930.0000	\$634.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW PERMIT		1	1906570	78901 4/2/2019	31701.4000.54315.0799.043930.0000	\$100.00
MATERIALS		1	1906570	78901 4/2/2019	31701.4000.54315.0799.043930.0000	\$279.83
Check #: 14916						
PO/InvoiceTotal:						\$1,013.83
Vendor Total:						\$1,214.21
DANA BAER						
Check Group:						
FAEA WINTER CONF		1	0	0306-0819 3/28/2019	11000.1000.53330.1020.043066.0000	\$312.35
Check #: 14917						
PO/InvoiceTotal:						\$312.35
Vendor Total:						\$312.35
DE LA RIVA ENT., INC.						
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athlete, 2 Coaches and 1 Bus Driver @ \$10.00 per person per meal. For Dinner on Friday, March 29,2019.		1	1905575	80-075 4/2/2019	11000.1000.55817.9252.043075.0000	\$99.58
Check #: 14918						
PO/InvoiceTotal:						\$99.58
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 per person per meal on Friday, March 29, 2019		1	1905576	78-075 4/2/2019	11000.1000.55817.9253.043075.0000	\$87.89
Check #: 14918						
PO/InvoiceTotal:						\$87.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 per person per meal on March 26, 2019		1	1905577	82-075 3/28/2019	11000.1000.55817.9252.043075.0000	\$95.88
Check Group:					Check #: 14918	
					PO/InvoiceTotal:	\$95.88
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 per person per meal on March 26, 2019		1	1905578	77-075 3/28/2019	11000.1000.55817.9253.043075.0000	\$79.00
Check Group:					Check #: 14918	
					PO/InvoiceTotal:	\$79.00
17 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR SOFTBALL TOURNAMENT IN GRANTS ON MARCH 22-23, 2019.		1	1906359	20-073 3/28/2019	11000.1000.55817.9253.043073.0000	\$62.36
Check Group:					Check #: 14918	
					PO/InvoiceTotal:	\$62.36
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 22ND, 2019 27 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906543	06-055 3/28/2019	11000.1000.55817.9253.043055.0000	\$124.79
Check Group:					Check #: 14918	
					PO/InvoiceTotal:	\$124.79
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 23RD, 2019 27 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906544	91-0055 3/28/2019	11000.1000.55817.9253.043055.0000	\$63.29



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14918						
PO/InvoiceTotal:						\$63.29
Vendor Total:						\$612.79
DECKER EQUIPMENT	8468					
Check Group:						
54 IN ALUMINUM HANDLE SOFT BRISTLE BROOM W 12 IN HEAD		6	1906702	289308A 3/29/2019	11000.2600.56118.0170.043162.0000	\$76.50
FREIGHT		1	1906702	289308A 3/29/2019	11000.2600.56118.0170.043162.0000	\$18.92
Check #: 14919						
PO/InvoiceTotal:						\$95.42
Vendor Total:						\$95.42
DELBERT BENALLY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904720	0219 4/3/2019	13000.2700.55111.0000.043000.0000	\$58.80
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904720	0319 4/3/2019	13000.2700.55111.0000.043000.0000	\$63.00
Check #: 14920						
PO/InvoiceTotal:						\$121.80
Vendor Total:						\$121.80
DELORES BROWN	5048					
Check Group:						
NLC TRAINING		1	0	032119 3/27/2019	25184.1000.55819.1010.043088.0000	\$49.88
Check #: 14921						
PO/InvoiceTotal:						\$49.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$49.88
DELORES MARTINE	29517					
Check Group:						
FEEDER ROUTE SERVICES		1	1904697	0319	13000.2700.55111.0000.043000.0000	\$107.80
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 14922	
PO/InvoiceTotal:						\$107.80
Vendor Total:						\$107.80
DELPHENIA WOODMAN	29218					
Check Group:						
FEEDER ROUTE SERVICES		1	1904700	0319	13000.2700.55111.0000.043000.0000	\$91.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 14923	
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
DEMCO	5052					
Check Group:						
EPSON LABELWORK PORTABLE LBLER TAPE 1/2"Wx30"L BLACK ON WHITE		3	1906445	6575936	31701.4000.56118.0000.043190.0170	\$131.07
				4/1/2019		
SHIPPING		1	1906445	6575936	31701.4000.56118.0000.043190.0170	\$13.11
				4/1/2019		
					Check #: 14924	
PO/InvoiceTotal:						\$144.18
Vendor Total:						\$144.18
DENISE THOMAS						
Check Group:						

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IEC WORK SESSION		1	0	031119 3/27/2019	11000.2200.55818.0602.043155.0000	\$30.10
					Check #: 14925	
					PO/InvoiceTotal:	\$30.10
					Vendor Total:	\$30.10
DOUBLETREE HOTEL	5412					
Check Group:						
CONFIRMATION# 81059154 FOR KATHY BROWN 1 NIGHT ON MARCH 1, 2019 FOR DELUXE KING N/S DURING NMAYEC CONFERENCE IN ALBUQUERQUE, NM		1	1905220	37931 3/27/2019	28203.1000.53330.1013.043016.0000	\$112.74
CONFIRMATION# 82107922 MATILDA HOUSTON 1 ROOM FOR 1 NIGHT ON MARCH 1, 2019 DELUXE KING N/S FOR NMAYEC CONFERENCE IN ALBUQUERQUE, NM		1	1905220	37931 3/27/2019	28203.1000.53330.1013.043016.0000	\$112.74
CONFIRMATION# 82105778 TOMMY CAMPOS 1 NIGHT 1 ROON ON MARCH 1, 2019 DELUXE KING N/S FOR NMAYEC CONFERENCE IN ALBUQUERQUE,NM		1	1905220	37931 3/27/2019	28203.1000.53330.1013.043016.0000	\$112.74
					Check #: 14926	
					PO/InvoiceTotal:	\$338.22
					Vendor Total:	\$338.22
DOWLING ENTERPRISES						
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 per person per meal. Dinner on Thursday, March 28, 2019		1	1905586	101544-075 4/2/2019	11000.1000.55817.9252.043075.0000	\$91.00
					Check #: 14927	
					PO/InvoiceTotal:	\$91.00
Check Group:						

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18 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR C TEAM TOURNAMENT IN BLOOMFIELD ON MARCH 21-23, 2019.		1	1906370	1043-073 3/28/2019	11000.1000.55817.9252.043073.0000	\$119.80
Check #: 14927						
PO/InvoiceTotal:						\$119.80
Vendor Total:						\$210.80
EAN SERVICES, LLC						
Check Group:						
BLANKET PURCHASE ORDER FOR: TEACHER RECUREMENT TO: MICHIGAN ON MARCH 3-6, 2019 SALT LAKE CITY, UT ON MARCH 19-22, 2019 OKLAHOMA CITY ON MARCH 25-28, 2019		1	1905792	20569000 3/29/2019	11000.1000.55819.1010.043975.0000	\$537.83
BLANKET PURCHASE ORDER FOR: TEACHER RECUREMENT TO: MICHIGAN ON MARCH 3-6, 2019 SALT LAKE CITY, UT ON MARCH 19-22, 2019 OKLAHOMA CITY ON MARCH 25-28, 2019		1	1905792	20644588 4/1/2019	11000.1000.55819.1010.043975.0000	\$475.41
Check #: 14928						
PO/InvoiceTotal:						\$1,013.24
Vendor Total:						\$1,013.24
EDLEY JANG						
Check Group:						
FAEA WINTER CONF		1	0	0306-0819 3/28/2019	11000.1000.53330.1020.043091.0000	\$274.00
Check #: 14929						
PO/InvoiceTotal:						\$274.00
Vendor Total:						\$274.00

EMILY MOORE

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1433

04/03/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOCUS TRNG		1	0	0127-2919 3/28/2019	24101.1000.53330.1017.043066.0000	\$46.17
Check #: 14930						
PO/InvoiceTotal:						\$46.17
Vendor Total:						\$46.17
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT- 11 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		3	1902242	003-3441 3/27/2019	24101.1000.53330.1013.043039.0000	\$3,900.00
CUSTOMER DISCOUNT		1	1902242	003-3441 3/27/2019	24101.1000.53330.1013.043039.0000	(\$265.25)
SALES TAX		1	1902242	003-3441 3/27/2019	24101.1000.53330.1013.043039.0000	\$245.35
Check #: 14931						
PO/InvoiceTotal:						\$3,880.10
Check Group:						
1 EDUCATIONAL CONSULTANT- CATHERINE A MILLER		9	1902932	003-3505 3/29/2019	24189.1000.53330.1010.043034.0000	\$12,489.75
1 EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		2	1902932	003-3521 4/1/2019	24189.1000.53330.1010.043038.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT- STAGECOACH ELMENTARY		6	1902932	003-3522 4/1/2019	24189.1000.53330.1010.043152.0000	\$8,448.38
Check #: 14931						
PO/InvoiceTotal:						\$23,713.63
Check Group:						
1 EDUCATIONAL CONSULTANT 2 FULL DAYS -MARCH 2019		2	1903429	003-3518 3/28/2019	24101.1000.53330.1013.043064.0000	\$2,775.50
Check #: 14931						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,775.50
Check Group:						
EDUCATIONAL CONSULTANT - 5 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR		1	1903968	003-3507 4/1/2019	24101.1000.53330.1011.043164.0000	\$1,387.75
Check #: 14931						\$1,387.75
PO/InvoiceTotal:						\$1,387.75
Check Group:						
1 EDUCATIONAL CONSULTANT-11 FULL DAYS		4	1903969	003-3515 3/27/2019	24132.1000.53330.1011.043170.0000	\$5,551.00
Check #: 14931						\$5,551.00
PO/InvoiceTotal:						\$5,551.00
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		3	1904561	003-3513 3/27/2019	24101.1000.53330.1011.043134.0000	\$4,224.19
Check #: 14931						\$4,224.19
PO/InvoiceTotal:						\$4,224.19
Check Group:						
1 EDUCATIONAL CONSULTANT-1 FULL DAY-MARCH 26, 2019		1	1905562	003-3516 3/27/2019	24101.1000.53330.1011.043160.0000	\$1,300.00
SALES TAX (6.75%)		1	1905562	003-3516 3/27/2019	24101.1000.53330.1011.043160.0000	\$87.75
Check #: 14931						\$1,387.75
PO/InvoiceTotal:						\$1,387.75
Vendor Total:						\$42,919.92
ESSIE L YAZZIE						
Check Group:						
LITERACY & MATH NIGHT MARCH 7, 2019 ARTHURS CORNER 2 1/2 HOURS WITH ESSIE YAZZIE.		2.5	1905848	0001 3/29/2019	11000.2200.55915.0400.043152.0000	\$150.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14932						
						PO/InvoiceTotal: <u>          </u> \$150.00
						Vendor Total: <u>          </u> \$150.00
ETHELENE GRUBER	6542					
Check Group:						
FEEDER ROUTE SERVICES		1	1904704	0319	13000.2700.55111.0000.043000.0000	\$65.10
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
Check #: 14933						
						PO/InvoiceTotal: <u>          </u> \$65.10
						Vendor Total: <u>          </u> \$65.10
EVELYN E. GRUBER	6543					
Check Group:						
FEEDER ROUTE SERVICES		1	1905414	0319	13000.2700.55111.0000.043000.0000	\$65.10
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
Check #: 14934						
						PO/InvoiceTotal: <u>          </u> \$65.10
						Vendor Total: <u>          </u> \$65.10
EXPLORA	20942					
Check Group:						
Outreach Program March 26, 2018 from 5:00 - 7:00		1	1903108	INV3121 4/2/2019	11000.1000.55915.0170.043135.0000	\$250.00
Check #: 14935						
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
FERRELLGAS	7015					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROPANE/GAS		1	0	1105819509 3/27/2019	11000.2600.54413.0000.043160.0000	\$3,567.34
Check #: 14936						
PO/InvoiceTotal:						\$3,567.34
Vendor Total:						\$3,567.34
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
American bison		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$20.00
Baby tigers		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$17.00
Bears		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$19.00
Betty Crocker's cook book for boys and girls		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$14.46
Bill Clinton: 42nd president of the United States of America		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$20.00
Cam Newton		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$22.51
Dinosaurs		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$5.99
Dinosaurs		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$8.69
Drama		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$21.44
Drawing robots		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$23.01
Finding Winnie: the true story of the world's most famous bear		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$15.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fish eyes: a book you can count on		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$14.54
Fish, swish! Splash, dash!: counting round and round		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$11.09
George W. Bush		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$6.29
Jackie Robinson		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$5.11
Jackie Robinson: baseball legend		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$20.00
Meet the dinosaurs		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$12.94
Megalodon		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$20.54
Monster trucks		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$19.51
Monster trucks		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$13.81
Monster trucks on the go		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$19.04
My big fat zombie goldfish: any fin is possible		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$11.24
[Multi-Volume Set] Planets		2	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$319.30
Rodeo clown		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$19.51
Stegosaurus		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$20.00
Tigers		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$19.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uh-oh Max		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$18.01
Total Cataloging and Processing Fee		1	1904276	381030F 3/27/2019	27107.2200.56114.0000.043034.0000	\$4.98
Check #: 14937						
PO/InvoiceTotal:						\$742.80
Check Group:						
The ancient Southwest: C		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$18.71
Animal scientist and acti		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$20.04
Big Dog and Little Dog		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$11.24
The birthday box-Mi caj		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$6.89
[Multi-Volume Set] Body systems		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$119.75
Brain games: the mind-bi		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$17.19
Camp daze		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$13.06
Chaco Canyon		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$26.00
Coal miner		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$19.51
The curious world of Calp		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$14.64
Dis de los Veteranos de G		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$20.00
Energy island: how one c		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$16.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Farmers		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$19.29
Fright night		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$13.76
Diplodocus: the whip-tai		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$21.43
Elasmosaurus: the long-n		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$21.43
Giganotosaurus: the gian		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$21.43
Dr. Jekyll & Mr. Hyde		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$21.00
Frankenstein		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$21.00
Mummy		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$21.00
William Shakespeare's A m		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$22.00
Grow up, David!		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$15.49
Harry Potter and the curs		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$25.69
Hormiguitas pequenas=		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$17.75
How do you say? =Como se		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$15.49
I am Koala		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$20.04
I am a sloth		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$20.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kyrie Irving		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$19.00
Mariposas		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$20.00
Plagues: the microscopic		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$17.19
Robots and drones: past,		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$17.19
Solar system: our place		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$17.19
Trees: kings of the fore		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$17.19
This is the nest that Rob		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$15.49
[Multi-Volume Set] Treasures of the Isle		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$40.99
The work collector		1	1904278	381098F 3/29/2019	27107.2200.56114.0000.043174.0000	\$15.49
Check #: 14937						
PO/InvoiceTotal:						\$779.94
Check Group:						
The Amulet of Samarkand		1	1904279	381358F 3/29/2019	27107.2200.56114.0000.043054.0000	\$8.59
Ptolemy's gate		1	1904279	381358F 3/29/2019	27107.2200.56114.0000.043054.0000	\$8.59
Abner & me		1	1904279	381358F 3/29/2019	27107.2200.56114.0000.043054.0000	\$6.04
Shoeless Joe & me		1	1904279	381358F 3/29/2019	27107.2200.56114.0000.043054.0000	\$6.04
The high king		1	1904279	381358F 3/29/2019	27107.2200.56114.0000.043054.0000	\$9.44

## Gallup-McKinley County School District #1

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Theseus: battling the Minotaur: a Greek myth		1	1904279	381358F 3/29/2019	27107.2200.56114.0000.043054.0000	\$9.99
Warriors: Tigerstar and Sasha# 2, Escape from the forest		1	1904279	381358F 3/29/2019	27107.2200.56114.0000.043054.0000	\$6.89
Check #: 14937						
PO/InvoiceTotal:						\$55.58
Check Group:						
AMERICAN INDIANS IN THE 1 - BLOMQUIST		4	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$54.04
ANNA SEWELL'S BLACK BEAUTY - BROWN		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$17.99
BIG NATE BLASTS OFF - PEIRCE		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$12.09
BLACK BEAUTY AND THE THUNDER - HILL		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$10.31
THE DOUBLE LIFE OF POCAHO - FRITZ		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$12.41
THE LIFE AND TIMES OF POC - KIRKMAN		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$19.54
LOST IN A BOOK - DONNELLY		5	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$73.20
ONCE AND FOR ALL - DESSEN		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$17.19
SITTING BULL : EAGLES CAN - SHAFFER		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$13.51
[SET/SERIES] TRUE HISTORY OF		1	1904641	390981 3/27/2019	27107.2200.56114.0000.043120.0000	\$19.74
Check #: 14937						
PO/InvoiceTotal:						\$250.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE 12 DAYS OF KINDERGARTEN		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$10.81
14 HOLLOW ROAD		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$14.64
2, 4, SKIP COUNT SOME MORE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$21.04
THE ABCS OF CONTINENTS		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$20.00
(SET/SERIES) ADVENTURES IN SCI		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$135.06
(SET/SERIES) ALL ABOUT SCIENC		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$84.16
(SET/ SERIES) AMAZING SCIECE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$102.70
THE ANGRY BRIDS. BIG MOVIE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
ANGRY BIRDS COMICS VOLUME 2		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
ANGRY BIRDS COMICS VOLUME 3		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
ANGRY BIRDS COMICS VOLUME 5		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
ANGRY BIRDS COMICS VOLUME 6		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
ANGRY BIRDS COMICS; WELCOM		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$8.69
ANGRY BIRDS : FLIGHT SCHOOL		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
ANGRY BIRDS : FURIOUS FOWL		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24

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ANGRY BIRDS : GAME PLAY]		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
ANIMALS		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$23.01
ARIEL, THE BIRTHDAY SURPRISE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$18.01
ARIEL, THE SIMMERING STAR NECK		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$18.01
ASIA		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$22.99
THE ATACH OF SEPTEMBER 11, 2001		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.01
AURORA : THE PERFECT PARTY		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$18.01
(SET/SERIES) BEAR AND FRIENDS		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$117.86
BEAR FEELS SCARED		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$15.49
BELLE : THE CHARMING GIFT		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$18.01
BELLE : THE MYSTERIOUS MESS		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$18.01
THE BIG BOOK OF VAMPIRES		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$15.46
BIG EASTER ADVENTURE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$8.69
BONE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$127.70
BONE 1, OUT FROM BONEVILLE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$23.14

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONE : ROSE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$23.14
BUILD IT! MAKE SUPERCOOL MOD		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$28.24
BUILD IT! MAKE SUPERCOOL MOD		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$28.24
BUILD IT! MAKE SUPERCOOL MOD		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$28.24
BUSY BUGS : A BOOK ABOUT PAT		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$9.91
THE CHILDREN'S BLIZZARD		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$16.99
CHRISTMAS FAIRY MAGIC		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$13.79
(SET/SERIES) DOG MAN GRAPHIC		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$17.38
DOG MAN LORD OF THE FLIES		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$8.69
THE ERUPTION OF MOUNT ST. HE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$16.99
FIVE LITTLE PUMPKINS		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$8.69
(SET/SERIES) GERONIMO STILLTO		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$142.14
(SET/SERIES) GOOSEBUMPS GR		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$21.44
GREEN EGGS AND HAM		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$13.99
HALLOWEEN IS---		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$13.18



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRY POTTER AND THE CHAMBER		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$23.14
HENRY THE FOURTH		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.61
I LOVE MY WHITE SHOES		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$17.89
I SURVIVED THE AMERICAN REV		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$16.99
I SURVIVED THE HINDENBURG DI		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$16.99
THE JOPLIN TORNADO		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$16.99
LEARNING ABOUT NORTH AMERICA		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$23.04
THE LITTLE HOUSE BOOOKS VOL		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$32.08
LITTLE HOUSE ON THE PRARIE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$14.64
LITTLE HOUSE ON THE PRARIE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$11.24
OLD MACDONALD HAD A FARM		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$8.69
A PET FOR PETE		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$14.64
PETE AT THE BEACH		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$14.64
PETE THE CAT AND HIS FOUR GR		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$15.49
STAR WARS, EPISODE V		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$18.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAR WARS, EPISODE VI		1	1904643	390941 3/29/2019	27107.2200.56114.0000.043170.0000	\$18.01
Check #: 14937						
PO/InvoiceTotal:						\$1,607.56
Check Group:						
ABOVE - SMITH, ROLAND		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$14.64
ABRAHAM LINCOLN AND FREDERICK DOUGLAS : THE STORY BEHIND AN AMERICAN FRIENDSHIP - FREEDMAN, RUSSELL		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$32.48
THE ACCIDENTAL AFTERLIFE OF THOMAS MARSDEN - TREVAYNE, EMMA		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$29.28
AIN'T NOTHING BUT A MAN : MY QUEST TO FIND THE REAL JOHN HENRY - NELSON, SCOTT REYNOLDS		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$47.64
ALI : AN AMERICAN CHAMPION - DENENBERG, BARRY		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$30.98
ANNIE SULLIVAN AND THE TRIALS OF HELEN KELLER - LAMBERT, JOSEPH		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$30.98
ATLANTIS IN PERIL - BARRON, T.A.A		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$14.01
AWAKENING : A TANKBORN NOVEL - SANDLER, KAREN		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$16.31
BURIED ALIVE! HOW 33 MINERS SURVIVED 69 DAYS DEEP UNDER THE CHILEAN DESERT - SCOTT, ELAINE		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$32.48
THE CASE OF THE VANISHING GOLDEN FROGS : A SCIENTIFIC MYSTERY - MARKLE, SANDRA		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$48.08
CHARLES DARWIN - KRULL, KATHLEEN		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$13.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHASING CHEETAHS : THE RACE TO SAVE AFRICA'S FASTEST CATS - MONTGOMERY, SY		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$32.68
CHILDREN OF THE PAST : ARCHEOLOGY AND THE LIVES OF KIDS - HUEY, LOIS MINER		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$48.08
COURAGE & DEFIANCE : STORIES OF SPIES, SABOTEURS, AND SURVIVORS IN THE WORLD WAR II DENMARK - HOPKINSON, DEBORAH		2	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$30.98
EYE OF THE STORM : NASA, DRONES, AND THE RACE TO CRACK THE HURRICANE CODE - CHERRIX, AMY E.		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$16.34
FANNIE NEVER FLINCHED : ONE WOMAN'S COURAGE IN THE STRUGGLE FOR AMERICAN LABOR UNION RIGHTS - FARRELL, MARY CRONK		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$17.16
FLOODWATERS AND FLAMES : THE 1913 DISASTER IN DAYTON, OHIO - HUEY, LOIS		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$25.04
FLY GIRLS : THE DARING AMERICAN WOMEN PILOTS WHO HELPED WIN WWII - PEARSON, P. O'CONNELL		1	1904645	390710A 3/27/2019	27107.2200.56114.0000.043120.0000	\$14.64
Check #: 14937						
PO/InvoiceTotal:						\$495.59
Check Group:						
BIG CHICKEN: THE INCREDI		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$23.15
THE BIOLOGICAL MIND: HOW		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$25.70
COMPLEXITY: THE EVOLUTI		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$22.30
THE END OF NATURE		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$13.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A HOLE IN THE WIND: A CL		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$23.96
PLASTIC : A TOXIC LOVE ST		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$23.15
THE POSIONED CITY: FLINT		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$25.70
THE WATER WILL COME: RIS		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$15.49
THE WORLD WITHOUT US		1	1905288	407617F 3/27/2019	11000.1000.56112.0170.043073.0000	\$16.35
Check #: 14937						
PO/InvoiceTotal:						\$189.60
Check Group:						
American Indian cooking:		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$19.95
The anthropology of turqu		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$14.61
Childreb if trge dragibfly		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$21.60
The day the world went nu		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$17.19
Earthway		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$17.19
Geronimo: leader of Nati		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$31.00
Native American boarding		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$64.00
New Mexico Mountains A Na		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$13.76
The Next eco-warriors: 2		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$18.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
One of the boys: a novel		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$18.90
Canyon of Doom--Silki, th		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$15.95
Summer of the Ancient		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$14.95
Valley of Shadows-Silki		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$17.95
Spirit sickness		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$6.99
Total Cataloging and Processing for Books		1	1905331	409364A 3/29/2019	25131.1000.56118.1010.043016.0000	\$9.66
Bad medicine		1	1905331	409364F 3/28/2019	25131.1000.56118.1010.043016.0000	\$16.35
Total Cataloging and Processing for Books		1	1905331	409364F 3/28/2019	25131.1000.56118.1010.043016.0000	\$1.38
Listening to cougar		1	1905331	409364F 3/28/2019	25131.1000.56118.1010.043016.0000	\$16.95
Check #: 14937						
PO/InvoiceTotal:						\$336.44
Check Group:						
101 CLEAR GRAMMER TESTS: REPRODUCABLE		5	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$172.50
ACADEMIC AND BEHAVIOR SUPPORTS FOR		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$40.00
AMERICAN FOLK ART		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$26.95
AMERICAN GROWN: THE STORY OF THE		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$25.70
AMERICAN STREET		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$15.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BECOMING: OBAMA, MICHELLE		2	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$55.66
BECOMING BILLIE HOLIDAY		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$17.16
BENEATH THE CITADEL		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$15.49
BLUEBIRD, BLUEBIRD; A NOVEL		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$22.30
BOOTS ON THE GROUND		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$19.74
A CHRONOLOGY OF ART: A TIMELINE OF		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$25.66
CODE GIRLS: THE UNTOLD STORY OF THE		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$24.00
DOPE SICK: DEALERS, DOCTORS AND THE		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$24.00
EDUCATED: A MEMIOR		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$24.00
ELEVATION		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$17.16
THE FAMILY ROMANOV: MURDER, REBELLION		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$17.19
FLAME IN THE MIST		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$15.49
IDA M. TARBELL: THE WOMAN WHO		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$16.34
JANIS JOPLIN: RISE UP SINGING		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$21.41
LONG WAY DOWN		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$16.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOST DANGEROUS: DANIEL ELLESBERG		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$17.19
MOVIE FREAK: MY LIFE WATCHING MOVIES		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$24.00
THE NEW HERONIES: FEMALE EMBODIMENT		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$46.00
THE UNWANTED: STORIES OF SYRIAN		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$16.34
CATALOGING AND PROCESSING		1	1906095	435117A 4/2/2019	24101.2200.56118.0000.043039.0000	\$38.32
Check #: 14937						
PO/InvoiceTotal:						\$754.43
Check Group:						
The attacks of September 11, 2001		1	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$11.06
Avatar: the last airbender. The promise		1	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$34.19
Avengers K: Avengers vs Ulltron# 1		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers: the initiative. Vol 2,Killed in action		1	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$24.03
Bigfoot Boy. 3,The sound of thunder		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$29.72
Diary of a wimpy kid: double down		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$24.12
Diary of a wimpy kid: the getaway		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$24.12
Harry Potter and the deathly hallows		1	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$29.94
The Children's Blizzard, 1888		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$33.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The eruption of Mount St. Helens		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$33.98
I survived the American Revolution		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$33.98
I survived the attack of the grizzlies		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$33.98
I survived the Hindenburg disaster, 1937		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$33.98
Inside out & back again		3	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$42.18
A long walk to water: a novel		4	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$50.64
Secret coders. 2,Path & portals		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$19.08
Secret coders. 3,Secrets & sequences		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$19.08
Secret coders. 4,Robots & repeats		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$19.08
Secret coders. 5,Potions & parameters		2	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$19.08
Frederick Douglas: narrative		1	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$29.95
Inside out & back again		1	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$25.75
Lyddie		1	1906479	444598 4/2/2019	24106.1000.56118.2000.043190.0000	\$66.75

Check #: 14937

PO/InvoiceTotal:	\$674.69
Vendor Total:	\$5,886.65

FOUR CORNERS WELDING AND GAS                      7036

Check Group:



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG566026 3/28/2019	31701.4000.56118.0799.043930.0000	\$117.68
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG568975 3/28/2019	31701.4000.56118.0799.043930.0000	\$67.33
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG569085 3/28/2019	31701.4000.56118.0799.043930.0000	\$187.19
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG569185 3/28/2019	31701.4000.56118.0799.043930.0000	\$66.53

Check #: 14938

PO/InvoiceTotal:                      \$438.73

Check Group:

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904738	GG569432	13000.2700.56118.0000.043000.0000	\$185.95
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				3/27/2019		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904738	GG569491	13000.2700.56118.0000.043000.0000	\$145.76
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/3/2019		
					Check #: 14938	
					PO/InvoiceTotal:	\$331.71
Check Group:						
NO FLAT TIRE 4.10/3.50.4		40	1906525	GG569011	11000.2600.56118.0000.043972.0000	\$864.40
				3/28/2019		
					Check #: 14938	
					PO/InvoiceTotal:	\$864.40
					Vendor Total:	\$1,634.84
FRESH ACQUISITIONS, LLC						
Check Group:						
THH SOFTBALL IN SANTA FE ON MARCH 23, 2019. MEALS FOR 20 ATHLETES, 2 MANAGERS, 2 COACHES & 1 BUS DRIVER		1	1906557	10272-145	11000.1000.55817.9253.043145.0000	\$89.90
				3/28/2019		
					Check #: 14939	
					PO/InvoiceTotal:	\$89.90
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 28TH, 2019 14 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906787	20188-055  4/2/2019	11000.1000.55817.9253.043055.0000	\$152.83
					Check #: 14939	
					PO/InvoiceTotal:	\$152.83
					Vendor Total:	\$242.73
FRONTIER COMMUNICATIONS	24384					
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5056553357-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$110.15
POTS SERVICES 58 LINES		1	1900058	5056553378-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$99.39
POTS SERVICES 58 LINES		1	1900058	5057332216-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$548.32
POTS SERVICES 58 LINES		1	1900058	5057332297-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$459.93
POTS SERVICES 58 LINES		1	1900058	5057332555-0325 19 4/2/2019	11000.2600.54416.0000.043935.0000	\$565.53
POTS SERVICES 58 LINES		1	1900058	5057332579-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$88.39
POTS SERVICES 58 LINES		1	1900058	5057352211-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$459.93
POTS SERVICES 58 LINES		1	1900058	5057772288-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$496.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES		1	1900058	5057772380-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$908.92
POTS SERVICES 58 LINES		1	1900058	5057772390-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$91.41
POTS SERVICES 58 LINES		1	1900058	5057860700-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES		1	1900058	5057860903-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057860908-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057865323-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$563.94
POTS SERVICES 58 LINES		1	1900058	5057865663-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$288.74
POTS SERVICES 58 LINES		1	1900058	5057865665-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$746.13
POTS SERVICES 58 LINES		1	1900058	5057867225-0325 19 4/1/2019	11000.2600.54416.0000.043935.0000	\$89.20
					Check #: 14940	
					PO/InvoiceTotal:	\$5,548.55
					Vendor Total:	\$5,548.55
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
TONER- BLACK (BH 454/554)		2	1906580	INV29603 3/28/2019	11000.2400.56118.0170.043132.0000	\$178.00
					Check #: 14941	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$178.00</u>
						Vendor Total: <u>\$178.00</u>
GALLUP HIGH SCHOOL	8019					
Check Group:						
ENTRY FEES FOR RAMAH HIGH TRACK AND FIELD TEAM, TO PARTICIPATE IN GALLUP HIGH SCHOOLS ROUTE 66 CLASSIC INVITE ON MARCH 23RD, 2019.		1	1906514	032319-132 3/28/2019	11000.1000.55915.9249.043130.0000	\$100.00
						Check #: 14942
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
ENTRY FEE FOR GALLUP HIGH SCHOOL ROUTE 66 INVITE ON MARCH 23, 2019. \$100.00 PER SCHOOL.		1	1906538	032319-145 3/28/2019	11000.1000.55915.9249.043145.0000	\$100.00
						Check #: 14942
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
TRACK & FIELD EVENT ON SATURDAY, MARCH 23, 2019. AT GHS-ROUTE 66 CLASSIC INVITE PER SCHOOL FEE \$100.00		1	1906594	032319-064 3/29/2019	11000.1000.55915.9249.043064.0000	\$100.00
						Check #: 14942
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$300.00</u>
GALLUP INDEPENDENT	8022					
Check Group:						
FULL PAGE WITH COLOR MA ADVERTISEMENT		1	1905883	597-033119 4/2/2019	11000.2200.55915.0000.043972.0000	\$649.92
						Check #: 14943
						PO/InvoiceTotal: <u>\$649.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$649.92
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	331170	31701.4000.56118.0799.043930.0000	\$38.99
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	697280	31701.4000.56118.0799.043930.0000	\$51.36
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	697638	31701.4000.56118.0799.043930.0000	\$241.69
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	697651	31701.4000.56118.0799.043930.0000	\$23.61
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	697769	31701.4000.56118.0799.043930.0000	\$61.90
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	698220	31701.4000.56118.0799.043930.0000	\$68.99
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
Check #: 14944						
PO/InvoiceTotal:						\$486.54

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	697390	12000.2600.56118.0000.043000.0000	\$28.78
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	697556	12000.2600.56118.0000.043000.0000	\$79.71
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	697899	12000.2600.56118.0000.043000.0000	\$688.05
JANUARY 2, 2019 THROUGH JUNE 30, 2019				3/28/2019		
					Check #: 14944	
					PO/InvoiceTotal:	\$796.54
Check Group:						
CUTTER WEED 36"		4	1906589	330699	31701.4000.56118.0000.043160.0170	\$83.16
				4/1/2019		
EPA GAS CAN 1+ GAL		2	1906589	330699	31701.4000.56118.0000.043160.0170	\$23.98
				4/1/2019		
PLIER/WRENCH 3 PC SET ACE		2	1906589	330699	31701.4000.56118.0000.043160.0170	\$44.48
				4/1/2019		
SCREWDRVR 1/8X2" SLOTACE		2	1906589	330699	31701.4000.56118.0000.043160.0170	\$3.82
				4/1/2019		
SCREWDRVR #OPHL2.5 ACEPRO		2	1906589	330699	31701.4000.56118.0000.043160.0170	\$5.74
				4/1/2019		
ACE SHVL SQR-PT LONG-HND		1	1906589	330699	31701.4000.56118.0000.043160.0170	\$19.19
				4/1/2019		
ACE SHVL RND-PT LONG-HND		1	1906589	330699	31701.4000.56118.0000.043160.0170	\$19.19
				4/1/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOW PUSHER STEEL 24" BLD		2	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$36.78
BLADE HACK CARBN12" 24 TCD2		6	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$12.42
HANDSAW CONTR 26" 12P ACE		2	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$41.58
RAKE BOW WOOD ACE 16T		2	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$30.38
GLUESTICK 10" ALLPURP 12 BAG		3	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$20.61
MICROFIBER AUTOCLOTH 12 PK		5	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$55.95
WD40 SMART STRAW 12OZ.		3	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$16.77
DRILL 3/8" SKIL		2	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$89.98
SCREWDRIVING SET 25 PC		1	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$15.26
DRILL BIT 14PC TITANIUM		1	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$23.03
WORK GLOVES (6 PKG) MEN LRG.		2	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$32.98
HOSE FLEXIGEN 5/8" X 100		1	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$43.99
1" CONCRETE NAILS 2LB		2	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$5.90
RIB PLS ANC KIT 4-6-8		1	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$9.99
HOE GARDEN WOOD ACE		2	1906589	330699 4/1/2019	31701.4000.56118.0000.043160.0170	\$30.38

Check #: 14944



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$665.56
Check Group:						
SRM ECHOMATIC HEAD FORSRM TRIMER		2	1906663	323200 4/2/2019	31701.4000.54315.0000.043003.0170	\$50.54
TRIMMER LINE 1/2 LB .095		4	1906663	323200 4/2/2019	31701.4000.54315.0000.043003.0170	\$44.76
STOP NUTS Z 10-32		1	1906663	323200 4/2/2019	31701.4000.54315.0000.043003.0170	\$5.03
FLOOR FAN HV 20" S/O		1	1906663	323200 4/2/2019	31701.4000.54315.0000.043003.0170	\$64.99
						Check #: 14944
						PO/InvoiceTotal: \$165.32
						Vendor Total: \$2,113.96
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 36 ATHLETES & 3 ADULTS ON MARCH 21ST, 2019		39	1905830	130-196-032119 3/28/2019	11000.1000.55817.9249.043130.0000	\$195.00
						Check #: 14945
						PO/InvoiceTotal: \$195.00
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 36 ATHLETES & 3 ADULTS ON MARCH 23RD, 2019		19	1906236	130-198-032319 3/28/2019	11000.1000.55817.9249.043130.0000	\$95.00
						Check #: 14945
						PO/InvoiceTotal: \$95.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR JFK MIDDLE TRACK TEAM TRAVELING TO AWAY TRACK MEETS FOR MARCH - MAY 2019 SY. 25-TOTAL (MGRS-COACHES & DRIVER)		1	1906515	190-552-032819 4/2/2019	11000.1000.55817.9249.043190.0000	\$325.00
					Check #: 14945	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$615.00
GALLUP SERVICE MART	8042					
Check Group:						
MICRO HYGIENE FILTER		9	1905884	62428 3/29/2019	11000.2600.56118.0170.043155.0000	\$198.00
EXHAUST FILTER		9	1905884	62428 3/29/2019	11000.2600.56118.0170.043155.0000	\$71.91
BRUSH ROLLER		9	1905884	62428 3/29/2019	11000.2600.56118.0170.043155.0000	\$216.00
DISCOUNT		1	1905884	62428 3/29/2019	11000.2600.56118.0170.043155.0000	(\$72.89)
					Check #: 14946	
					PO/InvoiceTotal:	\$413.02
Check Group:						
ROYAL MICROFRESH B BAGS (3 PACK)		10	1906448	62193 3/27/2019	11000.2600.56118.0170.043079.0000	\$91.90
ROYAL 18" ROLLER BRUSH		6	1906448	62193 3/27/2019	11000.2600.56118.0170.043079.0000	\$320.88
DISCOUNT		1	1906448	62193 3/27/2019	11000.2600.56118.0170.043079.0000	(\$61.92)
					Check #: 14946	
					PO/InvoiceTotal:	\$350.86
Check Group:						
SEBO Upright Bags 8 per box		2	1906572	62194 3/27/2019	11000.2600.56118.0170.043160.0000	\$45.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	1906572	62194 3/27/2019	11000.2600.56118.0170.043160.0000	(\$6.90)
					Check #: 14946	
						PO/InvoiceTotal: \$39.08
						Vendor Total: \$802.96
GALLUP SUN PUBLISHING, LLC						
Check Group:						
NEWSPAPER PRINT ADVERTISING FULL PAGE ADS		5	1900018	1722	11000.2200.55915.0000.043972.0000	\$1,678.84
1YEAR (52 ISSUES) @ 1 YEAR RATE-						
JULY 1, 2018- JUNE 30, 2019						
				4/2/2019		
					Check #: 14947	
						PO/InvoiceTotal: \$1,678.84
						Vendor Total: \$1,678.84
GARY SCHUSTER						
Check Group:						
TRACK OFFICIAL PAYMENT VOUCHER. MARCH 23RD, 2019 AT ROUTE 66 TRACK MEET AT ANGELO DIPAULO SADIUM.		1	1906806	032319-055 3/28/2019	11000.1000.55915.9249.043055.0000	\$84.00
					Check #: 14948	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES		1	1904724	0319	13000.2700.55111.0000.043000.0000	\$84.00
JANUARY 8, 2019 THRU MAY 24, 2019						
				4/3/2019		
					Check #: 14949	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
GENEVIEVE MCCRAY	28497					
Check Group:						
FEEDER ROUTE SERVICES		1	1904695	0319	13000.2700.55111.0000.043000.0000	\$172.20
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
						Check #: 14950
						PO/InvoiceTotal: <u>\$172.20</u>
						Vendor Total: <u>\$172.20</u>
GEORGIANNA DESIDERIO						
Check Group:						
IEC WORK SESSION		1	0	031119	11000.2200.55818.0602.043190.0000	\$13.76
				3/27/2019		
						Check #: 14951
						PO/InvoiceTotal: <u>\$13.76</u>
						Vendor Total: <u>\$13.76</u>
GERALD HORACEK						
Check Group:						
NMASBO CONF		1	0	0326-2919	11000.2500.55813.0000.043978.0000	\$78.30
				4/2/2019		
						Check #: 14952
						PO/InvoiceTotal: <u>\$78.30</u>
						Vendor Total: <u>\$78.30</u>
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two components snacks per day - preschool students (CATHERINE MILLER)		396	1900930	SSC04022019	11000.1000.56118.1017.043034.0000	\$360.36
				4/3/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (CHEE DODGE)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043030.0000	\$360.36
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043038.0000	\$360.36
Two components snacks per day - preschool students (DAVID SKEETS)		176	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043160.0000	\$160.16
Two components snacks per day - preschool students (DEL NORTE)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043174.0000	\$360.36
Two components snacks per day - preschool students (INDIAN HILLS)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043062.0000	\$360.36
Two components snacks per day - preschool students (LINCOLN EL.)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043077.0000	\$360.36
Two components snacks per day - preschool students (NAVAJO EL)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043079.0000	\$360.36
Two components snacks per day - preschool students (RAMAH EL)		176	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043132.0000	\$160.16
Two components snacks per day - preschool students (ROOSEVEL EL)		176	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043135.0000	\$160.16
Two components snacks per day - preschool students (STAGECOACH EL)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043152.0000	\$360.36
Two components snacks per day - preschool students (THOREAU EL.)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043162.0000	\$360.36
Two components snacks per day - preschool students (TURPEN EL)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043091.0000	\$360.36

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Two components snacks per day - preschool students (TOHATCHI EL.)		176	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043164.0000	\$160.16
Two components snacks per day - preschool students (TWIN LAKES EL.)		176	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043170.0000	\$160.16
Two components snacks per day - preschool students (JEFFERSON EL.)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043066.0000	\$360.36
Two components snacks per day - preschool students (RED ROCK EL.)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043134.0000	\$360.36
Two components snacks per day - preschool students (ROCKY VIEW EL.)		396	1900930	SSC04022019 4/3/2019	11000.1000.56118.1017.043138.0000	\$360.36
Check #: 14953						
PO/InvoiceTotal:						\$5,485.48
Check Group:						
CROWNPOINT ELEMENTARY - POSOLE WITH CHICKEN WITH RED CHILE SAUCE, FRESH FRUIT, WARM FLOUR TORILLA, BOTTLED WATER MARCH 28, 2019		220	1906495	APTT03282019 4/3/2019	11000.2200.55915.0000.043038.0000	\$770.00
JEFFERSON ELEMENTARY - POSOLE WITH CHICKEN WITH RED CHILE SAUCE, FRESH FRUIT, WARM FLOUR TORILLA, BOTTLED WATER MARCH 28, 2019		250	1906495	APTT03282019 4/3/2019	11000.2200.55915.0000.043066.0000	\$875.00
Check #: 14953						
PO/InvoiceTotal:						\$1,645.00
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATERING FOR DEDICATION CEREMONY AT LINCOLN ELEMENTARY ON MONDAY, MARCH 25, 2019. APPROX. 400 PEOPLE, \$3.00 PER PERSON. BBQ PULLED PORK SANDWICHES BBQ SAUCE CHIPS LEMONADE		400	1906496	LNE03252019  3/27/2019	11000.2200.55915.0000.043077.0000	\$1,200.00
				Check #: 14953		
					PO/InvoiceTotal:	\$1,200.00
Check Group: DO NOT EXCEED \$3,550.00. Diversity Day on Wednesday, March 27, 2019. Diversity Day Tasting Menu: Pot stickers, chicken w/Asian sauce, crepes with strawberry's with whipped cream, jerk chicken wings, hibicus tea and jack fruit.		1	1906813	GPM03282019  4/3/2019	11000.2200.55915.0600.043054.0000	\$3,550.00
				Check #: 14953		
					PO/InvoiceTotal:	\$3,550.00
					Vendor Total:	\$11,880.48
GRAINGER INC.	8123					
Check Group: Heat Gun, Cordless, .360W Mfg Brand Name: MILWAUKEE Manufacturer Part No. 2688-20		1	1904655	9129036076  4/2/2019	11000.2600.56118.0170.043079.0000	\$134.00
Keyed Padlock, Alike, 1-9/16"W, Pk 4. Mfg Brand Name: MASTER LOCK. Manufacturer Part No. 3QCOM		1	1904655	9129036076  4/2/2019	11000.2600.56118.0170.043079.0000	\$32.72
Combination Padlock, Bottom, Black/Silver. Mfg Brand Name: MASTERLOCK. Manufacturer Part No. 1175DLH		1	1904655	9129036076  4/2/2019	11000.2600.56118.0170.043079.0000	\$23.65
Socket Adapter, 1/4 Hex to 3/8 Sq., 1-7/8". Mfg Brand Name: MILWAUKEE. Manufacturer Part No. 48-32-5031		1	1904655	9129036076  4/2/2019	11000.2600.56118.0170.043079.0000	\$5.09
Screwdriver Bit Set, 40 Pieces, 1/4" Shank. Mfg Brand Name: MILWAUKEE. Manufacturer Part No. 48-32-4006		3	1904655	9129036076  4/2/2019	11000.2600.56118.0170.043079.0000	\$112.14

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14954						
PO/InvoiceTotal:						\$307.60
Check Group:						
U SHAPE FLUORESCENT LAMP		7	1906647	9123849565 4/2/2019	31701.4000.56118.0799.043930.0000	\$76.09
AA BATTERIES / PK.24		12	1906647	9123849573 3/28/2019	31701.4000.56118.0799.043930.0000	\$353.40
TOILET BOWL CLEANER / STADIUM		12	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$15.12
32W 4 PIN PLUG-IN CFL LAMP		12	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$169.92
42W. 4 PIN PLUG-IN CFL LAMP		12	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$174.96
13W. 2 PIN PLUG-IN LAMP		12	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$104.52
13W. 4 PIN PLUG IN LAMP		10	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$88.70
250W. METAL HALIDE LAMP		12	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$257.28
4' T12 FLUORESCENT LAMP		240	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$868.80
4' T8 FLUORESCENT LAMP		432	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$509.76
NEUTRAL FLOOR CLEANER GAL.		6	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$69.06
LIQUID HAND SOAP / PK.4		1	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$100.09
1 1/4" SUMP PUMP HOSE		4	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$67.56
1 1/2" TOILET SPUD		8	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$125.44



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOILET TANK FLAPPER		12	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$62.28
1" SHARK BITE COUPLING		6	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$125.34
3/4" SHARK BITE COUPLING		6	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$68.52
4" PVC PIPE X 10'		2	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$89.78
2" X 10' COPPER PIPE		1	1906647	9124383663 3/28/2019	31701.4000.56118.0799.043930.0000	\$107.87
KEY TAGS / PK.25 / LOCKSMITH		25	1906647	9124383671 3/28/2019	31701.4000.56118.0799.043930.0000	\$197.75
AAA BATTERIES / PK.24		8	1906647	9124383671 3/28/2019	31701.4000.56118.0799.043930.0000	\$181.68
9V BATTERIES / PK.12		12	1906647	9124383671 3/28/2019	31701.4000.56118.0799.043930.0000	\$582.84
LAVATORY FAUCET 4" CENTER		12	1906647	9124383671 3/28/2019	31701.4000.56118.0799.043930.0000	\$615.72
U SHAPE FLUORESCENT LAMP		-7	1906647	9131221062 4/2/2019	31701.4000.56118.0799.043930.0000	(\$76.09)
Check #: 14954						
PO/InvoiceTotal:						\$4,936.39
Check Group:						
Welding Curtain Roll, 75ft. W, 5 ft., Blue		1	1906696	9126316349 3/28/2019	24174.1000.56118.3000.043075.0000	\$245.75
Check #: 14954						
PO/InvoiceTotal:						\$245.75
Vendor Total:						\$5,489.74
GURLEY MOTOR COMPANY	8154					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATSFOB		2	1905937	FOCS372853 3/27/2019	11000.2600.56216.0000.043942.0000	\$298.00
LABOR-PROGRAM		1	1905937	FOCS372853 3/27/2019	11000.2600.56216.0000.043942.0000	\$129.00
Check #: 14955						
PO/InvoiceTotal:						\$427.00
Vendor Total:						\$427.00
HELENA AGRI-ENTERPRISES, LLC						
Check Group:						
replace lost check # 11968		1	0	105349175A 3/29/2019	31700.4000.56118.0799.043930.0000	\$9,640.00
Check #: 14956						
PO/InvoiceTotal:						\$9,640.00
Vendor Total:						\$9,640.00
HERFF JONES	25654					
Check Group:						
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	949804	11000.1000.56118.1010.043999.0000	\$1,041.02
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				3/28/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	949946	11000.1000.56118.1010.043999.0000	\$153.71
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				3/28/2019		
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	951102	11000.1000.56118.1010.043999.0000	\$159.94
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				4/1/2019		
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	951212	11000.1000.56118.1010.043999.0000	\$1,471.36
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				4/1/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	951374	11000.1000.56118.1010.043999.0000	\$102.63
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				4/3/2019		
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	951658	11000.1000.56118.1010.043999.0000	\$441.21
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				4/3/2019		
					Check #: 14957	
						PO/InvoiceTotal: \$3,369.87
						Vendor Total: \$3,369.87
HILTON GARDEN INN ALBUQUERQUE UPTOWN	2766					
Check Group:						
HOTEL ACCOMMODATIONS FOR GHS DANCE TEAM 6 ROOMS FOR TWO NIGHTS ARRIVING ON: MARCH 28TH, 2019 DEPARTING: MARCH 30TH, 2019		1	1906198	GHS319-055	11000.1000.55817.9259.043055.0000	\$1,240.14
				4/2/2019		
					Check #: 14958	
						PO/InvoiceTotal: \$1,240.14
						Vendor Total: \$1,240.14

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS & SUITES- YALE BLVD						
Check Group:						
LODGING FOR DANCE TEAM FOR COMPETITION ON MARCH 28-30, 2019 IN ALBUQUERQUE NM. 5 DOUBLE ROOMS, 2 KING ROOM FOR 2 NIGHTS ARRIVAL DATE: MARCH 28, 2019 DEPARTURE DATE: MARCH 30, 2019 \$99.00 PER ROOM, \$13.74 TAX = \$112.74 / PER NIGHT	14	1906275	9003-073	11000.1000.55817.9259.043073.0000		\$1,578.36
				4/2/2019		
				Check #: 14959		
					PO/InvoiceTotal:	\$1,578.36
					Vendor Total:	\$1,578.36
HOUGHTON MIFFLIN HARCOURT PUBLISHING      400529						
Check Group:						
Saxon Phonics & Spelling Getting Started Full Day Grade K-3 In Person. Number 9780547548586	1	1906092	954236150	11000.1000.53330.0170.043160.0000		\$3,032.75
				4/3/2019		
				Check #: 14960		
					PO/InvoiceTotal:	\$3,032.75
					Vendor Total:	\$3,032.75
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
2 EACH GEN 250 PLAN (INTERNET SERVICE FOR TSE'YI' GAI HIGH SCHOOL)	1	1901355	B1-339662183	11000.2600.54416.0000.043089.0000		\$930.10
				4/3/2019		
				Check #: 14961		
					PO/InvoiceTotal:	\$930.10
					Vendor Total:	\$930.10
JACK MCFARLAND      2338						
Check Group:						
RECRUITING	1	0	0319-2219	11000.1000.55819.1010.043975.0000		\$154.60
				3/28/2019		
				Check #: 14962		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$154.60</u>
						Vendor Total: <u>\$154.60</u>
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
29 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN GALLUP ON MARCH 23, 2019	1	1906489	20098-039	11000.1000.55817.9249.043039.0000	3/28/2019	\$153.83
						Check #: 14963
						PO/InvoiceTotal: <u>\$153.83</u>
Check Group:						
THH SOFTBALL IN SANTA FE ON MARCH 22, 2019. MEALS FOR 20 ATHLETES, 2 MANAGERS, 2 COACHES & 1 BUS DRIVER	1	1906563	10059-145	11000.1000.55817.9253.043145.0000	4/2/2019	\$117.94
						Check #: 14963
						PO/InvoiceTotal: <u>\$117.94</u>
						Vendor Total: <u>\$271.77</u>
JANICE COWBOY 6409						
Check Group:						
NLC TRAINING	1	0	032119	25184.1000.55819.1010.043132.0000	3/27/2019	\$38.70
						Check #: 14964
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
JAYSON TIMTIMAN						
Check Group:						
NEW TCHR TRNG	1	0	033019	24154.1000.53330.1010.043075.0000	4/2/2019	\$40.42
						Check #: 14965
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1 0		113207021-03261 9 4/2/2019	11000.2600.54411.0000.043089.0000	\$4,918.24
					Check #: 14966	
						PO/InvoiceTotal: \$4,918.24
						Vendor Total: \$4,918.24
JERRY SANCHEZ						
Check Group:						
DISTRICT CASH ADVANCE. TO COVER 3 MEALS FOR 28 PEOPLE FROM APRIL 5TH THROUGH APRIL 6TH, 2019 IN PRESCOTT, AZ. GHS JROTC WILL BE PARTICIPATIN IN AN ORIENTEERING TRAINING.		84	1906940	032719-055  3/29/2019	11000.1000.55817.9262.043055.0000	\$840.00
					Check #: 14967	
						PO/InvoiceTotal: \$840.00
						Vendor Total: \$840.00
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES		1	1904719	0319  4/3/2019	13000.2700.55111.0000.043000.0000	\$27.30
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 14968	
						PO/InvoiceTotal: \$27.30
						Vendor Total: \$27.30
JIMMY W. SMITH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904717	0319	13000.2700.55111.0000.043000.0000	\$126.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 14969	
						PO/InvoiceTotal: \$126.00
						Vendor Total: \$126.00
JOHN HAWLEY						
Check Group:						
19 EARLY CHILDHOOD CONF		1	0	0301-0319	27149.1000.53330.1017.043174.0000	\$150.00
				3/28/2019		
					Check #: 14970	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
JOY S. CASTANEDA						
Check Group:						
BTC TRNG		1	0	022819	11000.1000.53330.1010.043120.0000	\$24.94
				4/2/2019		
					Check #: 14971	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28453	13000.2700.54314.0000.043000.0000	\$162.58
				4/3/2019		
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28455	13000.2700.54314.0000.043000.0000	\$123.16
				4/3/2019		
					Check #: 14972	



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						PO/InvoiceTotal: \$285.74
						Vendor Total: \$285.74
K'DAWN MONTANO	12004					
Check Group:						
recruituing		1 0		0319-2319 4/2/2019	11000.1000.55819.1010.043975.0000	\$1,163.17
recruituing		1 0		0325-2819 4/2/2019	11000.1000.55819.1010.043975.0000	\$1,569.71
					Check #: 14973	
						PO/InvoiceTotal: \$2,732.88
						Vendor Total: \$2,732.88
KATIE JOE	11341					
Check Group:						
NJOMA CONF		1 0		0303-0719 3/29/2019	25131.2200.55818.0000.043038.0000	\$132.73
iec worksession		1 0		031119 3/28/2019	11000.2200.55818.0602.043038.0000	\$49.88
					Check #: 14974	
						PO/InvoiceTotal: \$182.61
						Vendor Total: \$182.61
KEE R. KEYANNA SR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1904714	0319	13000.2700.55111.0000.043000.0000	\$46.20
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 14975	
						PO/InvoiceTotal: \$46.20
						Vendor Total: \$46.20
KEEMESHA SHAY						
Check Group:						

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new teacher trng		1	0	033019 4/2/2019	24154.1000.53330.1010.043079.0000	\$40.42
					Check #: 14976	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
KEVIN MITCHELL	1707					
Check Group:						
2019 NMASBO SPRING CONF		1	0	0329-0119 4/3/2019	11000.2300.55812.0000.043999.0000	\$294.48
					Check #: 14977	
						PO/InvoiceTotal: \$294.48
						Vendor Total: \$294.48
KINA, LLC dba ALLPRINT GRAPHICS						
Check Group:						
Design of Parent sheet and Staff flyer		1	1905461	131071 4/1/2019	11000.2500.56118.0000.043978.0000	\$300.00
					Check #: 14978	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
LABATT - ZANIOS FOODS	9878					
Check Group:						
SANI TABLETS, 150 CT		1	1902684	01313496 3/28/2019	11000.1000.56118.3000.043073.0000	\$145.50
ICIING CREAM CHEESE BAG EEZ		1	1902684	01313496 3/28/2019	11000.1000.56118.3000.043073.0000	\$51.98
SANI TABLETS, 150 CT		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$72.08
11858 FT SE LUNCH SIR B'FLY		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$57.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN BREAST BI SI 6OZ		4	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$105.56
SUGAR, GRANULATED EFG		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$58.78
SUGAR, POWDERED 6X		3	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$119.31
CHIKN FZ WOG 3-3.25LB-HALAL		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$72.48
BUTTER, UNSALTED, GRADE AA		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$215.02
HEAVY WHIPPING CREAM 40%		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$79.95
APPLE GRANNY SMITH 80-88CT		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$58.52
SHRIMP 16-20CT GRN HDL BRN USA		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$47.71
POTATO IDAHO 80CT		3	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$53.28
RICE, ARBORIO SUPERFINO-ITALY		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$21.51
EGGS, GRADE A LARGE LOOSE		3	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$66.06
CREAM CHEESE		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$7.73
SHRED, MOZZARELLA PEARLS 2.5 GM		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$47.16
CHEDDAR, SHARP		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$89.78
MOZZARELLA PEARLS 2.5GM		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$25.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAY FRESH DANISH DOUGH		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$52.25
FILLO DOUGH, SINGLE SHEETS		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$28.00
BAG, QUART SIZE DOUBLE TRACK		3	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$43.17
1185B FR SEL LUNCH SIRLOIN		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$76.23
HAVARTI, PLAIN		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$36.79
ONION, YELLOW, MEDIUM 10LB		3	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$24.27
CHEESE MONTERERY JACK LOAF		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$52.68
HONEY, BEAR BOTTLE PURE		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$28.20
LEMON FLAVORING		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$6.26
POTATO, FINGERLING MIX 10LB		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$43.66
RAINBOW BABY CARRROT ORGANIC		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$25.71
CARROT JUMBO		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$15.96
PAN LINER, 16 3/8X24		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$64.58
FOIL, STANDARD 18X500		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$38.46
FLOUR, SEMOLINA		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$26.72

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

**Voucher Detail Listing**

Voucher Batch Number: 1433

04/03/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLEACH, REGULAR 6%		3	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$44.55
SPICE PEPPER WHITE		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$46.18
CINNAMON STICK, WHOLE		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$10.66
SAUCE, BBQ ORIGINAL		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$44.31
BIB APRON, WHITE, PENCIL, POC		4	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$211.80
TRAY, FOOD 2LB RED PLAID		2	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$56.12
BANANA, BUNCH 2.5 COLOR		3	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$70.56
LABEL, FOOD 2X4 REMOVABLE		10	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$94.30
ICING, VANILLA R-T-S		1	1902684	10253094 3/28/2019	11000.1000.56118.3000.043073.0000	\$57.54
FLOUR, HIGH GLUTEN		2	1902684	10290894 3/28/2019	11000.1000.56118.3000.043073.0000	\$40.46
SUGAR, GRANULATED EFG		0	1902684	10290894 3/28/2019	11000.1000.56118.3000.043073.0000	\$40.00

Check #: 14979

PO/InvoiceTotal: \$2,674.56

Vendor Total: \$2,674.56

LAKESHORE LEARNING MATERIALS 13007

Check Group:

KNOCK DOWN NUMBER CHALLENGE		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$56.99
SCIENCE INSTANT LEARNING CTRS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$217.55

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY CAREERS THEME BOX		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$56.99
LITTLE HAND TOOL TOTE		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$23.74
INDESTRUCTIBLE POTS-PANS SET		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$28.49
PET VET CENTER		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$33.24
DOCTORS OFFICE		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$28.49
TACKY GLUE- 16 OUNCES		3	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$19.92
PEEL AND STICK PUZZLE LETTERS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$9.49
ALPHABET COLLAGE BEADS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$16.14
COLORED FEATHERS- CLASS PACK		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$9.49
SPONGE PAINTING DESIGN SET		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$23.74
CRINKLE CUT CRAFT SCISSORS CTR		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$33.24
WASHABLE WATERCOLOR- DZ SETS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$31.34
EASY-PUNCH DESIGN SETS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$25.64
JUMBO COLORED CRAFT STICKS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$2.84
HARDWOOD CONSTRUCTION VEHICLES		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETS GO SHOPPING FOOD BASKETS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$109.25
FOAM SENSORY PAINT		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$23.74
KWIK STIX TMPRA PNTRS-STDNT PK		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$11.39
LKSHR LIQUID DISCOVERY TUBES		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$75.99
APLHABET MYSTERY BOX		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$47.49
LAKESHORE ALPHABET ROCKETS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$56.99
ENGLISH ALPHABET TEACHING TUBS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$141.55
PLAYSTIX		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$23.74
RAINBOW PYRAMID STACKERS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$37.99
COLLAGE BUTTONS		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$9.49
CREATE AND DESIGN DRILL KIT		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$28.49
TAKE ALONG TRAIN STATION		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$47.49
KINETIC SENSORY SAND-11 LB		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$47.49
PEEL AND STICK FOAM SHEETS- 30		1	1905973	1201850319 3/28/2019	27149.1000.56118.1017.043091.0000	\$18.99

Check #: 14980

PO/InvoiceTotal:                      \$1,325.90

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELP-YOURSELF STAND W-STORAGE		1	1905974	1201890319 3/28/2019	27149.1000.57332.1017.043091.0000	\$236.55
COAT LOCKERS FOR 10		3	1905974	1201890319 3/28/2019	27149.1000.57332.1017.043091.0000	\$1,365.15
NUMBERS-LETTERS 9X12 CARPET		1	1905974	1201890319 3/28/2019	27149.1000.57332.1017.043091.0000	\$455.05
Check #: 14980						
PO/InvoiceTotal:						\$2,056.75
Check Group:						
NURSERY RHYMES BOARD BK LIBAR		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$25.18
PETE CAT ROCKING SCHL SHOES-HC		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$17.09
PETE THE CAT 4 GRVY BTTNS-HC		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$17.09
PETE CAT MAGIC SUNGLASS-HC		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$17.09
PETE CAT LOVE WHITE SHOES-HC		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$17.09
ALPHABET-THEME BOOK LIBRARY		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$37.53
STORYBKS 4-LEARNG CTRSB LIB		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$99.75
MATH-SCIENCE BRD BOOK COLLECT		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$63.18
CLSSC BRD BK STORY COLLECTION		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$64.13
DEALING W-FEELINGS BRD BK COL		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$55.58
MULTICULTURAL BRD BK COLLECT		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$56.53



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKA CHICKA BOOM BOOM-HC		4	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$72.16
RHYMING SOUNDS PHONEMIC AWRNES		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$37.99
LEARNING LETTERS ACTIVITY BOOK		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$37.99
SPANISH BOARD BOOK LIBRARY		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$61.28
MAG LANG LEARNING RODS-CMP ST		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$80.75
ALPHABET MYSTERY BOX		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$47.49
LAKSHR WASHABLE TEMPERA-ASST		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$28.03
FIND THE LETTER ACTIVITY CNTR		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$20.89
XTRA MAG FISH POLES-SET OF 2		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$12.34
SQUEZ SCOOP-COUNT ICE CRM SHOP		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$18.99
NUMBER-BOTS		2	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$32.28
I CAN BUILD IT CNSTRCTN PLANKS		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$37.99
ALPHABET LEARNING LOCKS		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$37.99
SNAP-BOTS		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$37.99
BAMBOO BLDG BLOCKS-CLASS SET		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$66.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DSHWSHR-SAFE RAN BASKET-ST5		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$18.99
CLASSROOM SUPPLIES ORG CHART		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$28.49
SUPER-SAFE CRAFT TAPE CTR-I IN		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$71.24
LAKESHORE SCISSORS CENTER		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$28.49
PIPE STEM100PCS		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$1.89
WIGGY EYES		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$5.69
STORE-ALL CRAFT CONTAINER-10		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$18.99
POMS-POMS		1	1906451	1576860319 3/29/2019	27149.1000.56118.1017.043138.0000	\$2.84
					Check #: 14980	
					PO/InvoiceTotal:	\$1,277.51
Check Group:						
CLASSROOM LAMINATING MACHINE		1	1906452	1576870319 3/28/2019	27149.1000.57332.1017.043062.0000	\$122.55
CLASSROOM LAMINATING POUCHES 4 X 6		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$14.24
CLASSROOM LAMINATING PUCHES 9 X 11		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$28.49
CLASSROOM LAMINATING POUCHES 11 X 17		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$47.49
DRESS-UP TREE		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$66.49
LAKESHORE PAPER STORAGE CENTER		3	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$256.47

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTING CARS		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$37.99
HUMAN X-RAYS SET 18		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$28.49
NATURE UP CLOSE! LIGHT TABLE SLIDES		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$28.49
MAGNETIC MATH LEARNING RODS		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$80.75
UNIFIX CUBES		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$23.74
STOW & GO ART EASEL		1	1906452	1576870319 3/28/2019	27149.1000.57332.1017.043062.0000	\$217.55
WASHABLE GLITTER TEMPERA PAINT		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$29.93
SNAP-DINOS		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$37.99
3-D MAGNETIC BUILDERS MASTER SET		1	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$123.49
MAGIC WATER MARBLES MULTICOLOR		8	1906452	1576870319 3/28/2019	27149.1000.56118.1017.043062.0000	\$113.92
LIQUID FLOOR TILES		1	1906452	1576870319 3/28/2019	27149.1000.57332.1017.043062.0000	\$141.55
Check #: 14980						
PO/InvoiceTotal:						\$1,399.62
Check Group:						
KIDS COLORS COT-SET OF 5-RD. Which consists of : 1A AA992RD 25 KIDS CLRS EASY-STACK COT-RD		5	1906453	1576880319 3/28/2019	27149.1000.57332.1017.043174.0000	\$1,372.75
PLAY-ALL-AROUND DOLLHOUSE FURN		1	1906453	1576880319 3/28/2019	27149.1000.57332.1017.043174.0000	\$132.05

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANT CLASSIC DOLLHOUSE		1	1906453	1576880319 3/28/2019	27149.1000.57332.1017.043174.0000	\$189.05
READY-2-GO LISTEN CNTR FOR 4		1	1906453	1576880319 3/28/2019	27149.1000.57332.1017.043174.0000	\$122.55
BEG BASKETBALL PORTABLE HOOP. Which consists of: 5A VE4-1 2 BEG BASKETBALL SET W NET, 5B VE6-2 2 BASKETBALL SET LEGS		2	1906453	1576880319 3/28/2019	27149.1000.57332.1017.043174.0000	\$245.10
Check #: 14980						
PO/InvoiceTotal:						\$2,061.50
Check Group:						
MULTI-PURP HDPHONE W-VOL-ST 8. WHICH CONSISTS OF:		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$73.14
CLASSROOM FLOOR PUZZLES-SET. WHICH CONSISTS OF:		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$189.05
BEST-BUY COLORD PENCILS-CLS PK		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
LAKESHR JMBO GLUR STICK-12 PCS		2	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$20.88
HEALTHY HABITS HNDWASHG MIRROR		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$28.49
LAKESHORE PAPER STORAGE CENTER		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$85.49
LKSHR WORD FAMILY BIG BOOKS		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$189.05
GIANT MAGNETIC WRITING PAGE		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$26.59
GIANT CLASSROOM TIMER		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99
COUNT TO 120 MAG NUMBER CHRT		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH STRAT PRAC JRNL GR1-10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$40.84
MATH STRAT PRAC JRNL GR2-10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$40.84
MATH STRAT PRAC JRNL GR3-10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$40.84
MATH STRAT PRAC JRNL GR4-10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$40.84
MATH STRAT PRAC JRNL GR5-10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$40.84
CORR SNTNCE DLY JNL 1-2 10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$36.09
CORR SENTNC DLY JNL 3-4 10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$36.09
CORR SNTNCE DLY JNL 5-6 10EA		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$36.09
DAILY SCI JRNL GR1 SET OF 10		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99
DAILY SCI JRNL GR2 SET OF 10		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99
DAILY SCI JRNL GR3 SET OF 10		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99
DAILY SCI JRNL GR4 SET OF 10		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99
DAILY SCI JRNL GR5 SET OF 10		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99
ELECTRICITY ACT TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
MATTER ACTIVITY TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMPLE MCHINES ACT TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
FORCE-MOTION ACT TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
CELLS-ORGANSNS ACT TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
HUMAN BODY ACT TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
PROP-EARTH ACT TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
SOLAR SYSTEM ACT TUB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$66.49
ELECTRICITY LIBRARY-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$41.33
MATTER LIBRARY-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$44.18
SIMPLE MACHINES LIB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$44.18
FORCE-MOTION LIBRARY-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$43.23
CELLS-ORGANISMS LIB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$44.18
HUMAN BODY LIBRARY-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$38.48
PROPERTIES-EARTH LIB-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$44.18
SOLAR SYSTEM LIBRARY-GR 4-6		1	1906573	1678010319 4/2/2019	24106.1000.56118.2000.043164.0000	\$42.28

Check #: 14980

PO/InvoiceTotal: \$2,131.54

Check Group:

## Gallup-McKinley County School District #1

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAIRY TALES PROB SLV STEM-1. WHICH CONSISTS OF:		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$141.55
FAIRY TALES PROB SLV STEM-2. WHICH CONSISTS OF:		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$141.55
STEM SCI STATIONS SET K-GR. 1. WHICH CONSISTS OF:		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$137.75
CRINKLE-CUT CRAFT SCISSORS CTR		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$33.24
MULT-PURP HDPHONE W-VOL-CNTRL-ST 8. WHICH CONSISTS OF:		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$73.14
FASHION PLATES DELUXE SET.		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$23.74
SUPERHEROES DESIGN SET		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$23.74
GIANT STENCILS BOX		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$18.99
CLASSIC GAMES FOR BEGINNERS. WHICH CONSISTS OF:		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$55.09
BUILDING BRICK STEM CHALLENGE		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$37.99
PATTERN BLOCKS		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$26.59
PATTERN BLOCKS DESIGN CARDS		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$12.34
CAN DO SCIENCE GAME-COMP SET. WHICH CONSISTS OF:		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$109.25
BUILD-A-PARAGRAPH FLIP BOOK		6	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$96.84

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILD-A-STORY FLIP BOOK		6	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$96.84
SEQUENCE AND WRITE STORY TILES		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$28.49
NONFICTN SEQUENCE-WRITE TILES		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$28.49
JMB DBL-SIDE MAG WW BRD-SET 4. WHICH CONSISTS OF:		2	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$123.48
LAKESHORE DESIGN ROLLERS		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$16.14
GIANT WASHABLE INK PADS-ST 1		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$26.59
GIANT WASHABLE INK PADS-ST 2		1	1906574	1678020319 4/2/2019	24106.1000.56118.2000.043164.0000	\$26.59
Check #: 14980						
PO/InvoiceTotal:						\$1,278.42
Check Group:						
FLEX-SPACE WOBBLE CUSHION-BU		4	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$64.56
FLEX-SPACE WOBBLE CUSHION-GR		3	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$48.42
FLEX-SPACE WOBBLE CUSHION-RG		4	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$64.56
UPPR GRDS NONFCTN LVL BKS LIB. WHICH CONSISTS OF:		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$489.25
DBL-SD LRN TO PRNT WW BRD-10. WHICH CONSISTS OF:		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$55.09
SCENTED GLITER GEL PENS		3	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$27.06



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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX-SPACE GRAY 4X6 RECT CRPT		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$113.05
GROWTH MINDSET POSTER PACK		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$20.89
MAGNETIC WRITE WIPE ADJ. EASEL		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$151.05
VOCABULARY-GRAMR BINGO LIBRARY. WHICH CONSISTS OF:		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$37.99
CAPTURE FLAG RD COMP GM 4-5		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$23.74
LEVELED LIBRARY MBLR STOR CART		1	1906575	1678030319 4/2/2019	24106.1000.56118.2000.043120.0000	\$132.05
Check #: 14980						
PO/InvoiceTotal:						\$1,227.71
Vendor Total:						\$12,758.95
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
TRANSPORTATION CONTR0ACTOR- MARCH 2019		1	0	3312019 & 3292019 4/3/2019	13000.2700.55112.0000.043000.0000	\$22,666.30
TRANSPORTATION CONTRACTOR-MARCH 2019 UNM		1	0	3312019 & 3292019 4/3/2019	13000.2700.55112.0000.043000.0000	\$3,690.00
Check #: 14981						
PO/InvoiceTotal:						\$26,356.30
Check Group:						
7 total trips for Ramah Mid/High SPED students to participate in Physical Therapy session at Gallup Aquatic Center.		1	1900940	03212019 3/27/2019	24106.1000.55817.2000.043177.0000	\$258.75
Check #: 14981						
PO/InvoiceTotal:						\$258.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSSING FOR RAMAH ELEMENTARY FOR AFTER HOURS ACADEMY; 2 HOUR RUN/ 3 DAYS PER WEEK/ 65 DAYS @ \$45.00 PER HOUR		1	1901668	3282019  3/29/2019	11000.1000.55817.1010.043132.0000	\$630.00
					Check #: 14981	
					PO/InvoiceTotal:	\$630.00
					Vendor Total:	\$27,245.05
LARITA TOLEDO_25515	25515					
Check Group:						
NLC TEACHER TRNG		1	0	032119 3/28/2019	25184.1000.55819.1010.043120.0000	\$24.94
					Check #: 14982	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
LINDA KAYE	400209					
Check Group:						
FAEA WINTER CONF		1	0	0306-0819 3/28/2019	11000.1000.53330.1020.043162.0000	\$448.73
					Check #: 14983	
					PO/InvoiceTotal:	\$448.73
					Vendor Total:	\$448.73
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES  JANUARY 8, 2019 THRU MAY 24, 2019		1	1904707	0319  4/3/2019	13000.2700.55111.0000.043000.0000	\$42.00
					Check #: 14984	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOUISE SKEETS	6562					
Check Group:						
FEEDER ROUTE SERVICES		1	1904709	0319	13000.2700.55111.0000.043000.0000	\$225.40
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 14985	
						PO/InvoiceTotal: \$225.40
						Vendor Total: \$225.40
LOWES PAY AND SAVE INC	25822					
Check Group:						
SPED CLASSROOM SUPPLIES: STEEL WOOL FOR DISHES, DISPOSABLE GLOVES, LYSOL CLEANER, AIR FRESHNER, TOILET CLEANER, TIDE LAUNDRY SOAP NO TO EXCEED: \$115.00		1	1905902	190326-36-1-1-11 4	11000.1000.56118.0170.043073.0000	\$105.93
				3/28/2019		
					Check #: 14986	
						PO/InvoiceTotal: \$105.93
Check Group:						
NOT TO EXCEED \$1,323.00 ITEMS TO BE PURCHASED: SPAM, FLOUR, HORMEL CHILI, TOP RAMEN, RAGU SAUCE, NOODLES, MASHED POTATO, PASTA SIDES, RICE, JELLO, PUDDING, CEREAL , POPARTS, FRUIT SNACKS, POWDER DRINK MIX, OAT MEAL, CRACKERS, MAC AND CHEESE, PLATES, BOWLS, CUPS, TRASH BAGS, LAUNDRY DETERGENT, PAPER TOWELS, TOILET PAPER, DISH SOAP.		1	1906531	190321-138-1-1-4 7	11000.2200.56118.0400.043066.0000	\$1,322.88
				3/28/2019		
					Check #: 14986	
						PO/InvoiceTotal: \$1,322.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$500.00. GCHS Day Care Food Supplies for March 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, frozen lasagna, waffles, cooking oil, pancake mix, chex mix and seasonings		1	1906659	190326-97-12-12-21  3/28/2019	25171.2100.56118.0000.043016.0000  Check #: 14986	\$123.29 <hr/> PO/InvoiceTotal: \$123.29
Check Group: 2ND QUARTER HONOR ROLL AND ATTENDANCE INCENTIVES: ICE CREAM, ICE CREAM SANDWICHES, SPOONS, STRAWS. NOT TO EXCEED: \$330.00		1	1906900	190329-132-5-5-35  4/2/2019	11000.1000.56118.0170.043073.0000  Check #: 14986	\$240.82 <hr/> PO/InvoiceTotal: \$240.82
Check Group: DO NOT EXCEED \$300.00. GRADS town hall event on April 4 , 2019. 60 students will be attending from numeroust GRADS sites around NM. 14 of the 50 sites will be from Gallup McKinley County Schools. Items that need to be purchased: trail mixture, baggies, raisins, nuts, chololate chips, M & M's, dried fruit, lemon, mint, cucumber, water, blueberries, strawberries, oranges, sugar and containers.		1	1907052	190403-110-2-2-98  4/3/2019	25171.2100.56118.0000.043016.0000  Check #: 14986	\$296.86 <hr/> PO/InvoiceTotal: \$296.86 <hr/> Vendor Total: \$2,089.78
LPG ENTERPRISES Check Group:	2726					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON MARCH 30, 2019		1	1906604	13-073 4/2/2019	11000.1000.55817.9251.043073.0000	\$90.00
23 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON MARCH 30, 2019		1	1906604	13-073 4/2/2019	11000.1000.55817.9255.043073.0000	\$90.12
Check #: 14987						
PO/InvoiceTotal:						\$180.12
Check Group:						
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 29TH, 2019 14 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906773	63-055 4/2/2019	11000.1000.55817.9253.043055.0000	\$131.11
Check #: 14987						
PO/InvoiceTotal:						\$131.11
Check Group:						
ATHLETIC MEALS FOR GHS BOYS TENNIS ON MARCH 30TH, 2019 6 AHLETES, 1 COACH, AND 1 BUS DRIVER		1	1906877	17-055 4/2/2019	11000.1000.55817.9251.043055.0000	\$32.84
Check #: 14987						
PO/InvoiceTotal:						\$32.84
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS ON MARCH 30TH, 2019 14 ATHLETES, 1 COACH, AND 1 BUS DRIVER		1	1906878	19-055 4/2/2019	11000.1000.55817.9255.043055.0000	\$43.00
Check #: 14987						
PO/InvoiceTotal:						\$43.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$387.07
LUCINDA KINSEL	105586					
Check Group:						
NLC PD TRNG		1 0		032119 3/28/2019	25184.1000.55819.1010.043064.0000	\$24.94
Check #: 14988						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
LUCY ANTONE	4285					
Check Group:						
NLC TEACHER TRNG		1 0		032119 3/28/2019	25184.1000.55819.1010.043145.0000	\$27.52
Check #: 14989						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
LULA WITTWER						
Check Group:						
FEEDER ROUTE SERVICES		1	1904726	0319	13000.2700.55111.0000.043000.0000	\$216.30
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
Check #: 14990						
PO/InvoiceTotal:						\$216.30
Vendor Total:						\$216.30
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES		1	1904696	0319	13000.2700.55111.0000.043000.0000	\$42.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
Check #: 14991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
MARCO ABEITA	400095					
Check Group:						
NMPPA CONF/RECERT		1	0	0319-2219 4/2/2019	11000.2500.53330.0000.043972.0000	\$51.52
						Check #: 14992
						PO/InvoiceTotal: \$51.52
						Vendor Total: \$51.52
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SERVICES		1	1904722	0319	13000.2700.55111.0000.043000.0000	\$25.20
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
						Check #: 14993
						PO/InvoiceTotal: \$25.20
						Vendor Total: \$25.20
MARITA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES		1	1904705	0319	13000.2700.55111.0000.043000.0000	\$136.50
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
						Check #: 14994
						PO/InvoiceTotal: \$136.50
						Vendor Total: \$136.50
MARK FLEISHER						
Check Group:						
LOBBYIST SERVICES		1	1902111	1824 4/1/2019	11000.2300.55915.0000.043971.0000	\$2,157.50
						Check #: 14995

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,157.50
						Vendor Total: \$2,157.50
MARY H. WILSON						
Check Group:						
NCL TRNG		1	0	032119 3/28/2019	25184.1000.55819.1010.043079.0000	\$40.42
						Check #: 14996
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
MAXI AIDS, INC.	20855					
Check Group:						
C-PEN READER PEN		3	1906464	901942 4/2/2019	24106.1000.56118.2000.043130.0000	\$750.00
4 IN A ROW TACTILE GAME		4	1906464	901942 4/2/2019	24106.1000.56118.2000.043130.0000	\$79.80
SHIPPING		1	1906464	901942 4/2/2019	24106.1000.56118.2000.043130.0000	\$49.90
						Check #: 14997
						PO/InvoiceTotal: \$879.70
						Vendor Total: \$879.70
MAXINE TSOSIE						
Check Group:						
PROF DEV		1	0	032119 3/28/2019	25184.1000.55819.1010.043164.0000	\$24.94
						Check #: 14998
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
MCDONALDS						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOHATCHI HIGH SOFTBALL TEAM MEALS. TRAVELING TO SANTA FE FOR TOUNAMENT ON MARCH 22-23, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20		1	1906567	28-064 3/28/2019	11000.1000.55817.9253.043064.0000	\$118.66
Check #: 14999						
PO/InvoiceTotal:						\$118.66
Check Group:						
TOHATCHI HIGH BASEBALL TEAM MEALS. TRAVELING TO SANTA FE FOR TOUNAMENT ON MARCH 22-23, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20		1	1906568	38-064 3/28/2019	11000.1000.55817.9252.043064.0000	\$118.20
Check #: 14999						
PO/InvoiceTotal:						\$118.20
Check Group:						
MEALS FOR SOFTBALL TEAM TRAVEL TO SANTA FE ON MARCH 22 & 23, 2019. 21-ATHLETE, 2-MRG, 2-COACHES, 1-BUS DRIVER.. 26=TOTAL		1	1906687	60-064 3/28/2019	11000.1000.55817.9253.043064.0000	\$118.20
Check #: 14999						
PO/InvoiceTotal:						\$118.20
Vendor Total:						\$355.06
MELINDA GRUBER						
Check Group:						
iec worksession		1	0	031119 3/28/2019	11000.2200.55818.0602.043077.0000	\$12.90
Check #: 15000						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
MICHAEL HYATT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGISLATIVE MEETINGS		1	0	0210-1119A 4/3/2019	11000.2300.53330.0000.043971.0000	\$30.00
LEGISLATIVE MEETINGS		1	0	0310-1219 3/28/2019	11000.2300.53330.0000.043971.0000	\$38.54
2019 NMASBO SPRING CONF		1	0	0326-2919 4/3/2019	11000.2300.53330.0000.043971.0000	\$100.00
BOARD TRAINING		1	0	040119 4/2/2019	11000.2300.55812.0000.043999.0000	\$768.03
Check #: 15001						
PO/InvoiceTotal:						\$936.57
Vendor Total:						\$936.57
MILDRED R. CHIQUITO						
Check Group:						
NJOMA CONF		1	0	0303-0719 4/2/2019	25131.2200.55818.0000.043089.0000	\$227.42
Check #: 15002						
PO/InvoiceTotal:						\$227.42
Vendor Total:						\$227.42
MILLICENT ALLENDER	1821					
Check Group:						
WINTER ART CONF		1	0	0306-0819 3/28/2019	11000.1000.53330.1020.043132.0000	\$450.08
Check #: 15003						
PO/InvoiceTotal:						\$450.08
Vendor Total:						\$450.08
MIYAMURA HIGH SCHOOL	4664					
Check Group:						
SMALL PRINTED VIOLET SHORT SLEEVE SHIRTS		10	1906892	032819 3/29/2019	11000.1000.56118.3000.043073.0000	\$60.00

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDIUM PRINTED VIOLET SHORT SLEEVE SHIRTS		10	1906892	032819 3/29/2019	11000.1000.56118.3000.043073.0000	\$60.00
LARGE PRINTED VIOLET SHORT SLEEVE SHIRTS		10	1906892	032819 3/29/2019	11000.1000.56118.3000.043073.0000	\$60.00
XL PRINTED VIOLET SHORT SLEEVE SHIRTS		10	1906892	032819 3/29/2019	11000.1000.56118.3000.043073.0000	\$60.00
2X PRINTED VIOLET SHORT SLEEVE SHIRTS		3	1906892	032819 3/29/2019	11000.1000.56118.3000.043073.0000	\$22.50
3X PRINTED VIOLET SHORT SLEEVE SHIRTS		2	1906892	032819 3/29/2019	11000.1000.56118.3000.043073.0000	\$15.00
SET UP FEE		1	1906892	032819 3/29/2019	11000.1000.56118.3000.043073.0000	\$22.50
Check #: 15004						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MONICA L. YAZZIE	24502					
Check Group:						
iec worksession		1	0	031119 3/28/2019	11000.2200.55818.0602.043130.0000	\$42.14
Check #: 15005						
PO/InvoiceTotal:						\$42.14
Vendor Total:						\$42.14
MYRTLE J. CAUY AUGUST						
Check Group:						
iec worksession		1	0	031119 3/28/2019	11000.2200.55818.0602.043100.0000	\$41.28
Check #: 15006						
PO/InvoiceTotal:						\$41.28
Vendor Total:						\$41.28
NASCO						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KIT GROUP SQUISHY CIRCUITS		1	1905568	324411 3/28/2019	11000.1000.56118.0170.043155.0000	\$233.75
ALKA-SELTZER PK 24 TABLETS		6	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$35.46
WAND MAGNETIC CLSRM PK 12		4	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$56.60
STRAWS 7-3/4" PK 200		5	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$21.05
CUPS CLR PLASTIC 10 OZ PK 16		8	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$33.68
PAPER WAX ROLL		4	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$10.56
MARBLES		3	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$3.84
PAPER TRACING		8	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$21.76
LAUNCHER BOTTLE ROCKET		1	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$31.88
FOAM PROJECT BD		3	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$188.88
TUBING DIALYSIS		1	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$20.36
THERMOMETER INFRARED		1	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$42.46
PRISM DISCOVERY ACRYLIC		19	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$205.96
SET WAVE DEMONSTRATOR		10	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$161.10
MULTIMETER DIGITAL		8	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$108.48

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLDER BATTERY W FAHNSTK		30	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$39.60
TWINE COTTON		4	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$14.12
WIRE STRIPPER QUICK STRIP		10	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$37.10
SET LENS & PRISM		1	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$37.19
PAINT WSH TEM ECON		2	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$36.48
PAPER CONST. BRIGHT		10	1905568	324411 3/28/2019	11000.1000.56118.1013.043155.0000	\$26.00
POCKET LAB MAKER W SENSOR		2	1905568	324412 3/28/2019	11000.1000.56118.0170.043155.0000	\$229.42
Check #: 15007						
PO/InvoiceTotal:						\$1,595.73
Check Group:						
STRETCHER STRIP 18"		30	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$33.60
STRETCHER STRIP 24"		30	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$43.20
MARKER TCH TWN ST/48		2	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$341.12
PENCILS COLORED 150CT		2	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$282.64
PENCIL CLRLESS BLENDER PK12		1	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$12.52
PORTFOLIO W/HANDLE 24X36		14	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$180.32
CRAYPEN		12	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$165.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURERGRID TABLE TOP MODEL		4	1905613	292110 4/3/2019	11000.1000.56118.3000.043055.0000	\$201.28
Check #: 15007						
PO/InvoiceTotal:						\$1,259.80
Check Group:						
EDUCATION ROBOTIC INDUSTRY		1	1906483	326090 3/28/2019	11000.1000.56118.1013.043145.0000	\$229.50
MICROSCOPE TTD LIGHT		2	1906483	326090 3/28/2019	11000.1000.57332.1013.043145.0000	\$509.92
ROBOTIC STEM 1000		1	1906483	327502 4/3/2019	11000.1000.56118.1013.043145.0000	\$76.46
Check #: 15007						
PO/InvoiceTotal:						\$815.88
Vendor Total:						\$3,671.41
NAVAJO SANITATION	15096					
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87001	12000.2600.54415.0000.043000.0000	\$477.46
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				4/2/2019		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87002	12000.2600.54415.0000.043000.0000	\$677.49
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				4/2/2019		
COUNTY BUS BARNs (TRANPORTATION FUND)		1	1900005	87002 4/2/2019	13000.2700.54415.0000.043000.0000	\$162.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87002 4/2/2019	11000.2600.54415.0000.043999.0000	\$1,023.30
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL  JULY 1, 2018 THRU JUNE 30, 2019  TEACHERAGES		1	1900005	87003 4/2/2019	12000.2600.54415.0000.043000.0000	\$2,973.15
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87003 4/2/2019	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	87004 4/2/2019	12000.2600.54415.0000.043000.0000	\$356.17
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87004 4/2/2019	11000.2600.54415.0000.043999.0000	\$490.36
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87005 4/2/2019	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	87006 4/2/2019	12000.2600.54415.0000.043000.0000	\$511.01
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	87006 4/2/2019	13000.2700.54415.0000.043000.0000	\$119.99
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87006 4/2/2019	11000.2600.54415.0000.043999.0000	\$1,428.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	87007	12000.2600.54415.0000.043000.0000	\$1,215.57
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				4/2/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	87007	13000.2700.54415.0000.043000.0000	\$120.00
				4/2/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87007	11000.2600.54415.0000.043999.0000	\$1,588.52
				4/2/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	87008	11000.2600.54415.0000.043999.0000	\$477.45
				4/2/2019		
					Check #: 15008	
						PO/InvoiceTotal: \$17,601.01
						Vendor Total: \$17,601.01
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1388676-032719	11000.2600.54412.0000.043077.0000	\$117.73
				4/2/2019		
					Check #: 15009	
						PO/InvoiceTotal: \$117.73
						Vendor Total: \$117.73
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639						
Check Group:						
REGISTRATION SPRING BUDGET WORKSHOP (MARCH 27, 28, 29) NM ASBO AND NM PED ALBUQUERQUE - HOTEL ALBUQUERQUE (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1904802	35941	11000.2500.53330.0000.043972.0000	\$150.00
				4/2/2019		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION SPRING BUDGET WORKSHOP (MARCH 27, 28, 29) NM ASBO AND NM PED ALBUQUERQUE - HOTEL ALBUQUERQUE (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1904802	36038  4/2/2019	11000.2500.53330.0000.043972.0000	\$150.00
Check #: 15010						
PO/InvoiceTotal:						\$300.00
Check Group:						
TO ATTEND 2019 SPRING BUDGET WORKSHOP ON MARCH 27-29, 2019 ALBUQUERQUE, NM REGISTRATION FOR TIM BOND & SANDRA LEE		1	1905195	36110  3/28/2019	11000.2500.53330.0000.043975.0000	\$150.00
TO ATTEND 2019 SPRING BUDGET WORKSHOP ON MARCH 27-29, 2019 ALBUQUERQUE, NM REGISTRATION FOR TIM BOND & SANDRA LEE		1	1905195	36114  3/28/2019	11000.2500.53330.0000.043975.0000	\$150.00
Check #: 15010						
PO/InvoiceTotal:						\$300.00
Check Group:						
2019 Spring Budget Workshop March 27th, 28th & 29th, 2019 Hotel Albuquerque, Albuquerque, NM (ASHLEY RYAN AND SHANNON MCFARLAND)		1	1906704	37415  4/3/2019	11000.2500.53330.0000.043978.0000	\$150.00
2019 Spring Budget Workshop March 27th, 28th & 29th, 2019 Hotel Albuquerque, Albuquerque, NM (ASHLEY RYAN AND SHANNON MCFARLAND)		1	1906704	37416  4/2/2019	11000.2500.53330.0000.043978.0000	\$150.00
Check #: 15010						
PO/InvoiceTotal:						\$300.00
Check Group:						
Registration Fee for Lisa Blanco, Title I, to attend the 2019 NMPED & NMASBO Spring Budget Workshop, Wednesday-Friday, March 27-29, Hotel Albuquerque, Albuquerque, NM		1	1906705	37379  4/2/2019	24101.2200.55813.0000.043934.0000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15010						
PO/InvoiceTotal:						\$150.00
Check Group:						
REGISTRATION FEE FOR LISA GARCIA AND AMY HYATT FOR NMASBO, MARCH 27-29, 2019; ALBUQUERQUE, NM		1	1906748	37382 4/2/2019	11000.2500.53330.0000.043972.0000	\$150.00
REGISTRATION FEE FOR LISA GARCIA AND AMY HYATT FOR NMASBO, MARCH 27-29, 2019; ALBUQUERQUE, NM		1	1906748	37383 4/2/2019	11000.2500.53330.0000.043972.0000	\$150.00
Check #: 15010						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$1,350.00
NM CPA FOUNDATION	20990					
Check Group:						
NM CPA TRAINING ON - FINANCIAL REPORTING IN A GOVERNMENTAL ENVIRONMENT; AUDITING IN A GOVERNMENTAL ENVIRONMENT; ETHICS/FRAUD/NM UPDATES & MORE; ALBUQUERQUE MAY 20-22, 2019 (JVANNA HANKS ATTENDEE)		1	1906586	032619 3/28/2019	11000.2500.53330.0000.043972.0000	\$597.00
Check #: 15011						
PO/InvoiceTotal:						\$597.00
Vendor Total:						\$597.00
NORTHERN SAFETY INDUSTRIAL	40158					
Check Group:						
WYPALL WATERLESS CLEANING WIPES		3	1906662	903380892 4/2/2019	11000.2600.56118.0170.043164.0000	\$36.06
NS PERFORMER ULTRA SOFT S		8	1906662	903380892 4/2/2019	11000.2600.56118.0170.043164.0000	\$15.12
SHIPPING		1	1906662	903380892 4/2/2019	11000.2600.56118.0170.043164.0000	\$22.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15012						
						PO/InvoiceTotal: <u>\$73.54</u>
						Vendor Total: <u>\$73.54</u>
NORTHERN TOOL & EQUIPMENT CO., INC.	4361					
Check Group:						
7"/9" 15AMP GRINDER		1	1906715	42282502 4/2/2019	31701.4000.57332.0000.043130.0170	\$169.00
Check #: 15013						
						PO/InvoiceTotal: <u>\$169.00</u>
						Vendor Total: <u>\$169.00</u>
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	32001253307-032 819 4/3/2019	11000.2600.54415.0000.043160.0000	\$953.18
Check #: 15014						
						PO/InvoiceTotal: <u>\$953.18</u>
						Vendor Total: <u>\$953.18</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
A DAY AT THE BEACH SAND		5	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$70.40
MEGA MINI WATER BALL YOYO ASSORTMENT		1	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$18.39
I LOVE TO READ ASSORTMENT		1	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$33.69
SUPER COOL KICK BALL		1	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$28.69
FOOTBALL ASSORTMENT		1	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$18.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHENILLE STEM CLASSPACK		1	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$5.38
RED TISSUE PAPER SHEETS		3	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$24.87
YELLOW TISSUE PAPER		3	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$24.87
HIBISCUS PLASTIC TABLECLOTH		2	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$7.38
TROPICAL LEAF HANGING DECOR W FRINGE		2	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$22.78
DESIGN-A-ROOM HULA GIRLS BACKDROP SET		2	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$19.98
DESIGN-A-ROOM LUAU BEACH BACKDROP		2	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$28.98
ADULTS FLOWERED HULA SKIRTS		1	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$36.09
BRIGHT TROPICAL PLASTIC LEI ASSORTMENT 50PC		4	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	\$37.16
DISCOUNT		1	1906499	695383151-01 3/28/2019	11000.2200.56118.0600.043138.0000	(\$18.85)
Check #: 15015						
PO/InvoiceTotal:						\$358.20
Check Group:						
SENTENCE BUILDING MAGNETIC SET		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	\$43.99
WORD FAMILY DICE		2	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	\$14.98
SPORT BALL NOTEPADS (2DZ)		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	\$6.69
MOTIVATIONAL PENCIL ASSORTMENT (144PC)		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	\$21.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEGA SMILE FACE NOVELTY ASST (250PC)		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	\$39.19
VOCABULARY DICE		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	\$4.79
NINJA RUBBER DUCKIES		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	\$6.69
\$-6.89 Pro-rated Adjustment Applied - SENTENCE BUILDING MAGNETIC SET		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	(\$2.21)
\$-6.89 Pro-rated Adjustment Applied - WORD FAMILY DICE		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	(\$0.75)
\$-6.89 Pro-rated Adjustment Applied - SPORT BALL NOTEPADS (2DZ)		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	(\$0.33)
\$-6.89 Pro-rated Adjustment Applied - MOTIVATIONAL PENCIL ASSORTMENT (144PC)		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	(\$1.07)
\$-6.89 Pro-rated Adjustment Applied - MEGA SMILE FACE NOVELTY ASST (250PC)		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	(\$1.96)
\$-6.89 Pro-rated Adjustment Applied - VOCABULARY DICE		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	(\$0.24)
\$-6.89 Pro-rated Adjustment Applied - NINJA RUBBER DUCKIES		1	1906576	695380018-01 3/28/2019	24106.1000.56118.2000.043120.0000	(\$0.33)
Check #: 15015						
PO/InvoiceTotal:						\$130.93
Check Group:						
LG EMOJI TOTE BAGS		8	1906735	695465475-01 4/2/2019	24109.1000.56118.2000.043177.0000	\$98.32
STUDENT SWAG BAG GRD STATIONARY 30 PC		3	1906735	695465475-01 4/2/2019	24109.1000.56118.2000.043177.0000	\$117.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR 4 PC CRAYONS (12 BOXES)		8	1906735	695465475-01 4/2/2019	24109.1000.56118.2000.043177.0000	\$31.92
					Check #: 15015	
					PO/InvoiceTotal:	\$247.78
					Vendor Total:	\$736.91
ORLANDO G. TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1904716	0319 4/3/2019	13000.2700.55111.0000.043000.0000	\$31.50
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 15016	
					PO/InvoiceTotal:	\$31.50
					Vendor Total:	\$31.50
PALO ALTO INC.						
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coachas and 1 Bus Driver @ \$10.00 per meal per person. For dinner on March 22, 2019.		1	1905587	321520-075 3/29/2019	11000.1000.55817.9252.043075.0000	\$191.13
					Check #: 15017	
					PO/InvoiceTotal:	\$191.13
Check Group:						
MEALS FOR TRACK & FIELD ATHLETES TRAVEL TO BLOOMFIELD ON MARCH 30, 2019. 40-ATHLETES 2-MGR 2-COACHES 1-BUS DRIVER		1	1906678	0038-064 4/3/2019	11000.1000.55817.9249.043064.0000	\$45.00
					Check #: 15017	
					PO/InvoiceTotal:	\$45.00
Check Group:						

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOHATCHI HIGH SOFTBALL TEAM TRAVEL TO SANTA FE ON MARCH 22-23, 2019, TOURNAMENT 21-ATHLETE, 2-MRG, 2-COACHES, 1-BUS DRIVER TOTAL MEAL 26..		1	1906685	0247-064 3/29/2019	11000.1000.55817.9253.043064.0000	\$120.00
Check #: 15017						
PO/InvoiceTotal:						\$120.00
Check Group:						
TOHATCHI HIGH BASEBALL TEAM MEALS TO TRAVEL TO SANTA FE ON MARCH 22-23, 2019, 21-ATHLETE, 2MRG, 2-COACHES, 1-BUS DRIVER.. TOTAL MEALS 26		1	1906686	00209-064 3/29/2019	11000.1000.55817.9252.043064.0000	\$76.20
Check #: 15017						
PO/InvoiceTotal:						\$76.20
Vendor Total:						\$432.33
PALOS SPORTS	8815					
Check Group:						
25183-SPH CURL UP MATS SET OF 6		1	1904491	306238-04 4/3/2019	14000.1000.56108.1013.043190.0000	\$151.13
Check #: 15018						
PO/InvoiceTotal:						\$151.13
Vendor Total:						\$151.13
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904713	0319 4/3/2019	13000.2700.55111.0000.043000.0000	\$58.80
Check #: 15019						
PO/InvoiceTotal:						\$58.80
Vendor Total:						\$58.80
PAMELA TSADIASI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NLC TEACHER TRNG		1	0	022019 3/28/2019	25184.1000.55819.1010.043130.0000	\$38.70
					Check #: 15020	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
Pizza for Parent Academy, March 27, 2019 @ 5:00 pm EDC. PO not to exceed 200.00		1	1906747	s2451-19-1758 3/28/2019	25145.2100.56118.2000.043177.0000	\$88.98
					Check #: 15021	
					PO/InvoiceTotal:	\$88.98
					Vendor Total:	\$88.98
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
26 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TRACK MEET IN FARMINGTON ON MARCH 16, 2019		1	1906407	497824-039 4/2/2019	11000.1000.55817.9249.043039.0000	\$140.00
					Check #: 15022	
					PO/InvoiceTotal:	\$140.00
Check Group:						
TWO LARGE PIZZAS FOR GHS BOYS TENNIS PLAYERS FOR MARCH 22ND, 2019		1	1906684	439377-055 3/28/2019	11000.1000.55817.9251.043055.0000	\$37.50
FOUR LARGE PIZZAS FOR GHS GIRLS TENNIS PLAYERS FOR MARCH 22ND, 2019		1	1906684	439377-055 3/28/2019	11000.1000.55817.9255.043055.0000	\$37.94
					Check #: 15022	
					PO/InvoiceTotal:	\$75.44
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GHS BOYS TENNIS ON MARCH 30TH, 2019 6 ATHLETES, 1 COACH, AND 1 BUS DRIVER		1	1906880	350611-055 4/2/2019	11000.1000.55817.9251.043055.0000	\$29.94
Check #: 15022						
PO/InvoiceTotal:						\$29.94
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS ON MACH 30TH, 2019 14 ATHLETES, 1 COACH, AND 1 BUS DRIVER		1	1906881	350609-055 4/2/2019	11000.1000.55817.9255.043055.0000	\$100.88
Check #: 15022						
PO/InvoiceTotal:						\$100.88
Vendor Total:						\$346.26
PETER DEFRIES CORPORATION	286127					
Check Group:						
18 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR JV GAME IN ALBUQUERQUE ON MARCH 21, 2019		1	1906360	38543-073 3/28/2019	11000.1000.55817.9252.043073.0000	\$116.86
Check #: 15023						
PO/InvoiceTotal:						\$116.86
Check Group:						
TOHATCHI HIGH BASEBALL TEAM TRAVELING TO SOCORRO ON MARCH 25, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20		1	1906550	38547-064 3/28/2019	11000.1000.55817.9252.043064.0000	\$83.30
Check #: 15023						
PO/InvoiceTotal:						\$83.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOHATCHI HIGH SOFTBALL TEAM DINNER. TRAVELING TO SANTA FE FOR TOUNAMENT ON MARCH 22-23, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20		1	1906551	38544-064  3/29/2019	11000.1000.55817.9253.043064.0000	\$170.00
Check #: 15023						
PO/InvoiceTotal:						\$170.00
Check Group:						
TOHATCHI HIGH BASEBALL TEAM TRAVELING TO SANTA FE FOR TOUNAMENT ON MARCH 22-23, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20		1	1906552	38545-064  3/28/2019	11000.1000.55817.9252.043064.0000	\$120.25
Check #: 15023						
PO/InvoiceTotal:						\$120.25
Check Group:						
THH SOFTBALL IN SANTA FE ON MARCH 23, 2019. MEALS FOR 20 ATHLETES, 2 MANAGERS, 2 COACHES & 1 BUS DRIVER		1	1906554	38546-145  3/28/2019	11000.1000.55817.9253.043145.0000	\$73.95
Check #: 15023						
PO/InvoiceTotal:						\$73.95
Check Group:						
19 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR COMPETITION IN ALBUQUERQUE ON MARCH 28-30, 2019.		1	1906605	38629-073  4/3/2019	11000.1000.55817.9259.043073.0000	\$46.12
Check #: 15023						
PO/InvoiceTotal:						\$46.12
Check Group:						
19 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR COMPETITION IN ALBUQUERQUE ON MARCH 28-30, 2019.		1	1906607	38626-073  4/3/2019	11000.1000.55817.9259.043073.0000	\$104.93
Check #: 15023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.93
Check Group:						
22 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN RIO RANCHO ON MARCH 28-30, 2019.		1	1906776	38624-073 4/3/2019	11000.1000.55817.9253.043073.0000	\$112.75
						Check #: 15023
						PO/InvoiceTotal: \$112.75
Check Group:						
22 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN RIO RANCHO ON MARCH 28-30, 2019.		1	1906777	38628-073 4/3/2019	11000.1000.55817.9253.043073.0000	\$91.72
						Check #: 15023
						PO/InvoiceTotal: \$91.72
Check Group:						
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 30TH, 2019 14 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906779	38630-055 4/3/2019	11000.1000.55817.9253.043055.0000	\$70.00
						Check #: 15023
						PO/InvoiceTotal: \$70.00
Check Group:						
ATHLETIC MEALS FOR GHS DANCE TEAM ON MARCH 29TH, 2019 15 ATHLETES, 2 COACHES, AND 1 BUS DRIVER		1	1906841	38627-055 4/3/2019	11000.1000.55817.9259.043055.0000	\$118.00
						Check #: 15023
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$1,107.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
PORTO-POWER 10 TON		1	1905940	185626 4/3/2019	13000.2700.57332.0000.043000.0000	\$703.77
					Check #: 15024	
						PO/InvoiceTotal: \$703.77
Check Group:						
PORTO-POWER 10 TON		1	1906411	185640 4/3/2019	13000.2700.57332.0000.043000.0000	\$703.77
HOLE SAW KIT		2	1906411	185640 4/3/2019	13000.2700.57332.0000.043000.0000	\$968.52
					Check #: 15024	
						PO/InvoiceTotal: \$1,672.29
Check Group:						
BATTERY		10	1906736	185646 4/3/2019	13000.2700.56216.0000.043000.0000	\$1,752.50
					Check #: 15024	
						PO/InvoiceTotal: \$1,752.50
						Vendor Total: \$4,128.56
POSITIVE PROMOTIONS	2947					
Check Group:						
MC18: LAPEL PIN ATTITUDE DEDIC		10	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$24.90
TA19: BALLOONS: TEACHER & STAFF		1	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$19.99
TA19: ASSORTED MINTS (TEACHERS		1	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$24.99
MC18: WATCH PEDOMTR (BK) THANKS		10	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$49.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GN18: NOTE CUBE/HLDR: KEEP A SM		10	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$79.50
MC19: CANDLE W/BOX: THANKS FOR		10	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$34.90
TA19: LIP BALM (PNK): OUR STAFF		10	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$18.90
TA19: TOTE/TUMBLR COMBO: ONE SCH		10	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$119.50
TA19: 21PC APPLE KIT-THANKS FO		10	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$119.90
SHIPPING & HANDLING		1	1906138	06242932 4/2/2019	11000.2400.56118.0170.043075.0000	\$51.71
Check #: 15025						
						PO/InvoiceTotal: <u>\$544.19</u>
						Vendor Total: <u>\$544.19</u>
PRISCILLA MANUELITO	20629					
Check Group:						
2019 NSBA SPRING CONF		1	0	0328-0119 4/3/2019	11000.2300.55812.0000.043999.0000	\$420.41
Check #: 15026						
						PO/InvoiceTotal: <u>\$420.41</u>
						Vendor Total: <u>\$420.41</u>
PRUFROCK PRESS	40035					
Check Group:						
The ADHD Empowerment Guide		1	1906152	388834 4/2/2019	24106.1000.56118.2000.043016.0000	\$18.95
Check #: 15027						
						PO/InvoiceTotal: <u>\$18.95</u>
						Vendor Total: <u>\$18.95</u>
PS ASSOCIATES LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
23 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON MARCH 30, 2019		1	1906637	2/a-147240-073 4/2/2019	11000.1000.55817.9251.043073.0000	\$180.24
						Check #: 15028
						PO/InvoiceTotal: <u>\$180.24</u>
						Vendor Total: <u>\$180.24</u>
QUALITY INN WICKENBURG						
Check Group:						
13 ROOMS FOR JR ROTC FOR THE NIGHT OF JAN. 25TH, 2019 RATE PER ROOM IS \$126.52 THIS INCLUDES TAXES.		1	1904442	621058368-055 3/28/2019	11000.1000.55817.9262.043055.0000	\$126.52
						Check #: 15029
						PO/InvoiceTotal: <u>\$126.52</u>
						Vendor Total: <u>\$126.52</u>
QUALITY PARTS CAR QUEST						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019	18005	1	1904729	4803-472467 3/28/2019	31701.4000.56118.0799.043930.0000	\$21.28
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-472952 3/28/2019	31701.4000.56118.0799.043930.0000	\$123.84

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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	4803-473032 3/28/2019	31701.4000.56118.0799.043930.0000	\$5.99
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-473084 3/28/2019	31701.4000.56118.0799.043930.0000	\$539.80
Check #: 15030						
PO/InvoiceTotal:						\$690.91
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET - FEBRUARY 11, 2019 THRU JUNE 30, 2019		1	1905509	4803-472783 3/27/2019	13000.2700.56216.0000.043000.0000	\$58.40
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET - FEBRUARY 11, 2019 THRU JUNE 30, 2019		1	1905509	4803-473271 4/3/2019	13000.2700.56216.0000.043000.0000	\$164.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-473456	13000.2700.56216.0000.043000.0000	\$23.45
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/3/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-473624	13000.2700.56216.0000.043000.0000	\$188.41
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/3/2019		
					Check #: 15030	
						PO/InvoiceTotal: \$435.03
Check Group:						
BATTERY		1	1905941	4803-473272	13000.2700.56216.0000.043000.0000	\$250.00
				4/3/2019		
BATTERY		1	1905941	4803-473272	13000.2700.56216.0000.043000.0000	\$250.00
				4/3/2019		
BATTERY		1	1905941	4803-473272	13000.2700.56216.0000.043000.0000	\$250.00
				4/3/2019		
					Check #: 15030	
						PO/InvoiceTotal: \$750.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-473097	11000.2600.56216.0000.043942.0000	\$230.68
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				3/27/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-473222	11000.2600.56216.0000.043942.0000	\$10.71
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/3/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-473371	11000.2600.56216.0000.043942.0000	\$4.40
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/3/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-473427	11000.2600.56216.0000.043942.0000	\$9.75
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/3/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-473502	11000.2600.56216.0000.043942.0000	\$30.11
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				4/3/2019		
					Check #: 15030	
						PO/InvoiceTotal: \$285.65
Check Group:						
RAGN IN A BOX		64	1906737	4803-473318	13000.2700.56118.0000.043000.0000	\$821.76
				4/3/2019		
					Check #: 15030	
						PO/InvoiceTotal: \$821.76
						Vendor Total: \$2,983.35
READER TO READER INC						
Check Group:						
CROWNPOINT HIGH SCHOOL BLUEPRINT FOR SUCCESS		1	1901245	0432019	11000.1000.55915.1010.043039.0000	\$907.12
				4/3/2019		
NAVAJO PINE HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0432019	11000.1000.55915.1010.043075.0000	\$907.12
				4/3/2019		
THOREAU HIGH HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0432019	11000.1000.55915.1010.043145.0000	\$907.12
				4/3/2019		
TOHATCHI HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0432019	11000.1000.55915.1010.043064.0000	\$907.12
				4/3/2019		
					Check #: 15031	
						PO/InvoiceTotal: \$3,628.48
						Vendor Total: \$3,628.48

REBECCA SUE SALAS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	1904864	0219	13000.2700.55111.0000.043000.0000	\$145.60
JANUARY 8, 2019 THRU MAY 24, 2019						
				3/27/2019	Check #: 15032	
						PO/InvoiceTotal: \$145.60
						Vendor Total: \$145.60
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1169-040219	11000.2600.55915.0000.043999.0000	\$49,875.52
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019						
				4/2/2019	Check #: 15033	
						PO/InvoiceTotal: \$49,875.52
Check Group:						
SECURITY SERVICES FOR MIYAMURA GIRL'S BASKETBALL GAMES TWO (2) OFFICERS ON TUESDAY, DECEMBER 4, 2018-4:00PM-9:00PM, TUESDAY, DECEMBER 18, 2018- 4:00PM-9:00PM THURSDAY, DECEMBER 20, 2018- 4:00PM-7:00PM, SATURDAY, JANUARY 19, 2019-1:00PM-5:30PM, (4) SECURITY OFFICERS ON FRIDAY, JANUARY 25, 2019-4:00PM-9:00PM TWO (2) OFFICERS ON FRIDAY, FEBRUARY 1, 2019- 4:00PM-9:00PM, FRIDAY, FEBRUARY 8, 2019-4:00PM-9:00PM, FRIDAY, FEBRUARY 15, 2019- 4:00PM-9:00PM FRIDAY, FEBRUARY 22, 2019- 4:00PM-9:00PM		1	1903833	6290	22025.1000.55915.9247.043073.0000	\$294.46
				4/3/2019	Check #: 15033	
						PO/InvoiceTotal: \$294.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	6116	22025.1000.55915.9246.043145.0000	\$162.26
**ESTIMATE ONLY** INVOICE WILL REFLECT ACTUAL HOURS WORKED						
4/3/2019						
Check #: 15033						
PO/InvoiceTotal:						\$162.26
Check Group:						
HOURLY SECURITY @ MIYAMURA HIGH SCHOOL- MULTICULTURAL NIGHT FOR FOUR (4) SECURITY OFFICERS ON MARCH 7, 2019 FROM 5:00PM- 9:00PM. ** ESTIMATE ONLY- PRICE SUBJECT TO CHANGE**		1	1906094	6352	11000.2200.55915.0600.043073.0000	\$337.94
3/29/2019						
Check #: 15033						
PO/InvoiceTotal:						\$337.94
Vendor Total:						\$50,670.18
RHONDA WILLIAMS						
Check Group:						
njoma conf		1	0	0303-0719	25131.2200.55818.0000.043034.0000	\$154.02
4/3/2019						
iec worksession		1	0	031119	11000.2200.55818.0602.043034.0000	\$6.02
3/28/2019						
Check #: 15034						
PO/InvoiceTotal:						\$160.04
Vendor Total:						\$160.04
RICO AUTO COMPLEX	5813					
Check Group:						

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904745	580893	13000.2700.56118.0000.043000.0000	\$34.61
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/3/2019		
					Check #: 15035	
						PO/InvoiceTotal: \$34.61
						Vendor Total: \$34.61
RIVERVIEW GOLF COURSE						
Check Group:						
BOYS GOLF GREEN FEES FOR SHIPROCK TOURNAMENT ON APRIL 1, 2019.		3	1906433	040119-073	11000.1000.55915.9256.043073.0000	\$45.00
				4/3/2019		
GIRLS GOLF GREEN FEES FOR SHIPROCK TOURNAMENT ON APRIL 1, 2019.		2	1906433	040119-073	11000.1000.55915.9257.043073.0000	\$30.00
				4/3/2019		
GREEN FEES FOR COACHES FOR SHIPROCK TOURNAMENT ON APRIL 1, 2019.		1	1906433	040119-073	11000.1000.55915.9256.043073.0000	\$5.00
				4/3/2019		
GREEN FEES FOR COACHES FOR SHIPROCK TOURNAMENT ON APRIL 1, 2019.		1	1906433	040119-073	11000.1000.55915.9257.043073.0000	\$5.00
				4/3/2019		
					Check #: 15036	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
ROBERT CUSHMAN						
Check Group:						
SOCIAL STUDIES YAG		1	0	031919	11000.1000.53330.1010.043130.0000	\$38.70
				3/28/2019		
SOCIAL STUDIES YAG		1	0	032019	11000.1000.53330.1010.043130.0000	\$38.70
				3/28/2019		
					Check #: 15037	



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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	INV112775   3/29/2019	11000.1000.55915.1010.043999.0000	\$17.79
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	INV113910   4/3/2019	11000.1000.55915.1010.043999.0000	\$52,080.32
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	INV113911   4/2/2019	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	INV113912   4/3/2019	11000.1000.55915.1010.043999.0000	\$2,081.38
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	INV113913   4/3/2019	11000.1000.55915.1010.043999.0000	\$28.49

Check #: 15040

PO/InvoiceTotal:	\$126,559.80
Vendor Total:	\$126,559.80

SADIE JEFFERSON

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDIGENOUS NM CURR SUMMIT		1	0	0321-2219 4/2/2019	25184.1000.53330.1010.043000.0000	\$37.35
					Check #: 15041	
						PO/InvoiceTotal: <u>\$37.35</u>
						Vendor Total: <u>\$37.35</u>
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904743	79307558	13000.2700.55915.0000.043000.0000	\$774.59
OTHER RECYCLE, NON PREQUAL CRANKCASE OIL, DRUM DROP, CRUSH OIL FILTER WASTE - JANUARY 1, 2019 THRU JUNE 30, 2019				3/27/2019		
					Check #: 15042	
						PO/InvoiceTotal: <u>\$774.59</u>
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904744	R002594188	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				3/27/2019		
					Check #: 15042	
						PO/InvoiceTotal: <u>\$254.22</u>
						Vendor Total: <u>\$1,028.81</u>
SALINA BOOKSHELF INC	9541					
Check Group:						
KEEPERS OF THE WINDCLAW CHRONICLES: THE MOCKINGBIRD'S MANUAL		28	1905598	WEB11715 4/1/2019	11000.2200.56118.0400.043091.0000	\$308.21



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEEPERS OF THE WINDCLAW CHRONICLES: THE DAY OF STORMS		28	1905598	WEB11715 4/1/2019	11000.2200.56118.0400.043091.0000	\$308.21
2019 SALINA BOOKSHELF CALENDAR		35	1905598	WEB11715 4/1/2019	11000.2200.56118.0400.043091.0000	\$350.00
FALL IN LINE, HOLDEN		20	1905598	WEB11715 4/1/2019	11000.2200.56118.0400.043091.0000	\$476.79
Check #: 15043						
PO/InvoiceTotal:						\$1,443.21
Vendor Total:						\$1,443.21
SAN JUAN COLLEGE						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses 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	1900181	001701110A 4/1/2019	25147.1000.56112.1010.043000.0000	\$2,865.20
Check #: 15044						
PO/InvoiceTotal:						\$2,865.20
Vendor Total:						\$2,865.20
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
NAVAJO EXTENSION FLASHCARD SET		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$8.00
NAVAJO BASIC FLASHCARD SET		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$10.00
CHARACTER CARDS- 50 BILINGUAL CARDS (4.25X 14")		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$50.00
NAVAJO COUNTRY BOOK (PLACE NAMES)		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DINEJI NAKEE NAAHANE BOOK		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$12.00
PRIMARY READER, SET OF 10		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$40.00
BLACK SHEEP CLAN SHERIES, SET OF 18 NAVAJO ONLY		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$15.00
BEESO WOLTA-COUNTING MONEY		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$4.00
THE EAGLE CAN FLY BOOK		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$10.00
LEGEND OF FIRST DOG: ALTSE LEECHAAI BAA HANE CD		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$8.00
THE STORY OF THE FIRST HOGAN		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$10.00
DINE VERB BINGO		2	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$30.00
THINGS PUT ON EARTH FOR LIFE MEMORY GAME		4	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$24.00
HATS'IIS- ANATOMY MEMORY GAME		4	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$24.00
GIVING VERB MEMORY GAME		4	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$24.00
VISIT TO THE FATHER DVD		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$10.00
COLOR PONIES POSTER & CARD SET		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$12.00
DOONE/CLAN BINGO- NAVAJO VOCABULARY-BUILDING GAME		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$15.00
COYOTE TOSSES THE STARS DVD		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$10.00

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CONSTELLATION POSTERS, 11X17, SET OF 10		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$15.00
BEAUTY WAY POSTER- DINE PHILOSOPHY		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$10.00
CRADLEBOARD TEACHINGS "AWEETS'AAL" 18X24		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$8.00
SHIPPING CHARGES (ESTIMATED 3 BOXES)		1	1906482	1065 4/1/2019	25131.1000.56118.1010.043088.0000	\$34.00
Check #: 15045						
						PO/InvoiceTotal: <u>\$408.00</u>
						Vendor Total: <u>\$408.00</u>
SCHOOL NURSE SUPPLY	19941					
Check Group:						
SALINE WOULD FLUSH		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$9.45
GENERATION PINK 3G VINYL POWDER FREE		2	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$17.00
ALWAYS RADIANT INFINITY TEEN PADS		4	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$37.20
KOTEX REGULAR MAXI PADS		2	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$11.30
U BY KOTEX TWEEN PADS		4	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$22.60
NON STERILE COTTON ROLLS		2	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$1.50
CONCO RUBBER ELASTIC BANDAGES 2X5		30	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$27.60
CONCO RUBBER ELASTIC BADGAGES 3X5		15	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$15.30
INSTAKOOL INSTANT COLD COMPRESS 5X7		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$14.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTAKOOL INSTANT COLD COMPRESS 6X8		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$16.81
RESUABLE FOAM VELCRO STRAP 4X6		3	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$14.10
RESUABLE FOAM VELCRO STRAP 4X9		3	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$16.50
9 OZ PAPER HOT CUP		2	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$9.26
COLGATE TOOTHPASTE		6	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$6.78
WAX FOR BRACES 1 3/4		4	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$9.44
WAXED DENTAL FLOSS MINT		9	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$8.46
TERRY BATH TOWEL		4	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$16.32
CURAD HEAVY DUTY BANDAGES 2X2 3/4		4	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$13.08
LYSOL NEUTRA AIR SANITIZING SPRAY		2	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$10.64
TOOTH KEEPERS		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$13.25
LIFESAVERS MINTS		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$11.35
STERILE ISOTONIC BUFFERED EYE WASH		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$7.45
COMBINE PADS		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$4.70
STERILE GAUZE PADS		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$5.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERILE GAUZE PADS		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$7.11
CONTACT STORAGE CASE		5	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$12.30
CURAD GREEN CAMO ADHESIVE BANDAGES 3/4 X 3		5	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$10.90
CURAD PINK AND BLUE CAMO ADHESIVE 3/4 X 3		5	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$10.90
SNS KINDNESS POSTER SERIES IT'S OK TO GET HELP		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$7.55
SNS KINDNESS POSTER SERIES THINK		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$7.55
SNS KINDNESS POSTER SERIES PAY IT FORWARD		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$7.55
BULLY FREE ZONE POSTER		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$9.97
SNS WELL ROUNDED POSTER SERIES EAT HEALTHY		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$7.55
SNS WELL ROUNDED POSTER SERIES SPECIAL		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$7.55
TOP 10 HEALTH TIPS POSTER		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$18.00
AUDIO WIPES POP UP CANISTER		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$6.50
DISPOSABLE OCCLUDER		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$28.00
10 FT EYE TEST CHART SCHOOL NURSE SUPPLY MINI MEMO BOOK 2 SNS POSTERS		1	1906079	0712357-IN 3/27/2019	25147.2100.56118.0000.043155.0000	\$17.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15046						
PO/InvoiceTotal:						\$483.56
Check Group:						
ECONOMY RUBBER ELASTIC BANDAGE 4X4 1/2		2	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$2.20
ECONOMY RUBBER ELASTIC BANDAGE 6X4 1/2		3	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$5.34
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES LARGE		5	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$44.10
HOUSEBRAND VINYL POWDER FREE GLOVES MED		5	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$33.20
ZIPLOC SANDWICH BAGS		2	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$8.14
3 OZ FLAT BOTTOM PAPER 100 PER TUBE		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$3.79
HAND WASHING GUIDE		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$9.45
DO YOU KNOW WHAT GERMS ARE ON YOUR HANDS POSTER		2	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$14.14
HENRY THE HAND FOUR PRINCIPALS OF HAND AWARENESS POSTER		2	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$14.14
ALCOHOL PREP PADS MED		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$2.55
LONG ONE SIDED LICE COMB		2	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$2.44
E JUNIOR TOOTHBRUSHES ASST COLORS		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$37.95
FLUORIDE TOOTHPASTE BUBBLE GUM		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$84.55

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TOOTH BRACELET/NECKLACE		2	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$15.10
LIPNATURALS MINI STICK LIP BALM		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$74.10
LIPRAGEOUS MIN STICK LIP BALM		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$74.10
ALKALINE BATTERIES AAA		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$3.69
AUDIO WIPES POP UP CANISTER 5X5 WIPE		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$6.50
DISPOSABLE OCCLUDER		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$28.00
ALKALINE BATTERIES AAA		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$4.64
DISPOSABLE PENLIGHT WITH PUPIL GAUGE		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$7.11
HENRY THE HAND HANDWASHING GUIDE		2	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$14.14
FILAC 3000 FASTEMP PROBE COVERS		1	1906182	0712245-IN 4/1/2019	25147.2100.56118.0000.043062.0000	\$19.95
					Check #: 15046	
					PO/InvoiceTotal:	\$514.90
Check Group:						
LATEX FREE SHEER PLASTIC BANDAGES XLRG		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$8.14
LATEX-FREE FLEXIBLE FABRIC BANDAGES		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$12.32
JUSTICE LEAGUE - SUPERMAN, WONDER		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$10.92

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CRAYON BANDAGE STRIPS		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$5.46
SESAME STREET ADHESIVE BANDAGES		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$7.50
FLEXICON ELASTIC GAUZE BANDAGE		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$5.02
FLEXICON ELASTIC GAUZE BANDAGE		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$6.16
SHUR-BAND ELASTIC BANDAGES		10	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$15.10
SHUR-BAND ELASTIC BANDAGES		10	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$19.80
SHUR-BAND ELASTIC BANDAGES		10	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$22.70
HOUSEBRAND "VINYL POWDER FREE" EXAM		3	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$19.92
4" X 6" FLEXI-COLD 12 PER CASE**.		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$50.34
6" X 9" FLEXI-COLD 12 PER CASE**		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$71.24
**LIPNATURALS" MINI-STICK LIP BALM		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$74.10
REUSABLE PILLOW CASE "ZIPPER CLOSURE"		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$11.30
CAVIWIPES DISPOSABLE		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$21.82
JERGENS .. ORIGINAL** LOTION		4	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$18.80
TREASURE CHEST TOOTH BOX		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$18.90



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIANGULAR BANDAGE (EACH)		5	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$3.80
NON-STERILE** PLASTIC EYE CUP		24	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$7.92
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$28.00
GOODSENSE MINT FLOSSERS		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$5.60
ALKALINE BATTERIES: AAA (4/BOX)		2	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$7.38
SEAMLESS AIR SICKNESS BAGS		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$11.35
AUDIO-WIPES POP-UP CANISTER		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$28.00
I HAD MY EYES CHECKED!		1	1906458	0712217-IN 4/2/2019	25147.2100.56118.0000.043030.0000	\$8.54
Check #: 15046						
PO/InvoiceTotal:						\$512.21
Check Group:						
HOUSEBRAND "NITRILE POWDER FREE" EXAM GLOVES: **MEDIUM** (100 PER BOX)		10	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$83.50
4" X 6" FLEXI-COLD **12 PER CASE**		3	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$75.51
STERILE GAUZE PADS 4" X 4" (100 PER BOX)		10	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$71.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANI-CLOTH PLUS GERMICIDAL WIPES LARGE 6" X 6 3/4" 160 PER TUB		4	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$33.80
ALCOHOL PREP PADS **MEDIUM** (200 PER BOX)		4	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$10.20
LATEX-FREE FLEXIBLE FABRIC BANDAGES **PATCH** 2" X 3" (100 PER BOX)		4	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$33.00
LATEX FREE SHEER PLASTIC BANDAGES **3/4" X 3"*** (100 PER BOX)		4	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$10.60
KOTEX REGULAR MAXI PADS **24 PER PKG**		5	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$28.25
LIFE SAVERS MINTS **PEP O MINT** BLUE (41 OZ BULK BAG)		2	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$22.70
HOUSEBRAND **CLEAR** TAPE 1" X 10 YDS 12 PER BOX		5	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$56.75
COMBINE-ABDOMINAL ROLLS 8" X 20 YDS, NON-STERILE		1	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$13.77
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPES (SMALL) **36 PER TUB**		1	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$5.58
SAFETEC EQUIP WIPES ALCOHOL FREE **100 PER BOX**		1	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$28.00
BIOHAZARD STICK-ON INFECTIOUS WASTE BAGS 2.6 QT (12" X 14") RED BAGS **100 PER BOX**		1	1906459	0712360-IN 4/3/2019	25147.2100.56118.0000.043120.0000	\$33.20

Check #: 15046

PO/InvoiceTotal: \$512.46

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUSEBRAND FLEXIBLE FABRIC BANDAGES **KNUCKLE** 1 1/2" X 3" (100 PER BOX)		2	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$11.38
HOUSEBRAND FLEXIBLE FABRIC BANDAGES **FINGER TIP** 1 3/4" X 2" (100 PER BOX)		2	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$11.30
HOUSEBRAND FLEXIBLE FABRIC BANDAGES **4-WING** 3" X 3" 50 PER BOX		2	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$21.84
SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES X-LARGE, 2" X 4 1/2" 1000 PER CASE		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$94.05
HOUSEBRAND "NITRILE POWDER FREE" EXAM GLOVES ** X-LARGE** (90 PER BOX)		10	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$83.50
ECONOMY FACIAL TISSUE **CASE** (30 BOXES OF 100)		2	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$72.38
POCKET TISSUE **ONE EACH** (15 PER PKG)		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$0.21
FABRICEL PILLOW CASES **100 PER CASE** 21" X 30"		2	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$112.10
CUTIES BABY WIPES **SENSITIVE UNSCENTED SOFT PACK** 72 PER PACK		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$4.51
ADTEMP 427 TEMPLE TOUCH THERMOMETER		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$14.20
MEDISWEEP LICE REMOVAL SYSTEM		2	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$10.92
ECONOMY TOOTHBRUSHES **ADULT** (7" LENGTH) 12 PER PKG		3	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$7.08
SAFETEC POMEGRANATE LIP BALM SINGLE-USE **144 PER BOX**		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$7.69

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WAX FOR BRACES 1 3/4" (4 STICKS PER PKG)		3	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$7.08
NYLON HAND BRUSH		5	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$11.40
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPE (SMALL) **36 PER TUB**		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$5.58
SAFETEC EQUIP WIPES ALCOHOL FREE **100 PER BOX**		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$28.00
DURABLE PLASTIC PENLIGHT **BLACK** REUSABLE		3	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$10.80
FLOURIDE TOOTHPASTE "MINT FLAVOR" (8.5 OZ TUBE) ** ONE EACH**		8	1906460	0712353-IN 4/3/2019	25147.2100.56118.0000.043190.0000	\$5.44
Check #: 15046						
PO/InvoiceTotal:						\$525.96
Check Group:						
LATEX FREE SHEER PLASTIC BANDAGES **3/4" X 3"*** (100 PER BOX)		5	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$13.25
LATEX FREE NON-ADHERENT PADS 2" X 3" STERILE 100 PER BOX		3	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$19.80
LATEX FREE NON-ADHERENT PADS WITH ADHESIVE 2" X 3" STERILE 100 PER BOX		3	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$20.76
LATEX FREE NON-ADHERENT PADS WITH ADHESIVE 3" X 4" STERILE 100 PER BOX		2	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$27.54
STERILE GAUZE PADS 3" X 3", 25 PER BAG		7	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$13.23

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STERILE GAUZE PADS 4" X 4", 25 PER BAG		5	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$14.20
CURAD **SPORTS**TAPE		5	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$34.40
CONCO RUBBER ELASTIC BANDAGES 3" X 5 YDS		5	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$5.10
KERLIX GAUZE BANDAGE RILL 4 1/2" X 4.1 YDS, STERILE, 6-PLY		4	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$15.16
HOUSEBRAND "VINYL POWDER FREE" EXAM GLOVES: **MEDIUM** (100 PER BOX)		6	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$39.84
4" X 6" FLEXI-COLD **12 PER CASE**		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$25.17
TERRY WASHCLOTHS 12" X 12" (12 PER PKG)		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$8.50
ZIPLOC HEAVY DUTY FREEZER BAGS **QUART** 38 PER BOX		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$5.02
ECONOMY FACIAL TISSUE: **CASE** (30 BOXES OF 100)		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$36.19
"U" BY KOTEX TWEEN PADS 16 PADS PER BOX		2	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$11.30
DYNAREX UNSCENTED BABY WIPES 7" X 8" (80 PER TUB)		7	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$20.51
CAVIWIPES1 DISINFECTANT WIPES 9" X 12" **65 PER TUB**		5	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$68.85
CAVICIDE1 DISINFECTANT **GALLON REFILL**		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$39.42
LONG ONE SIDED LICE COMB		15	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$18.30

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COTTON SWABS 500 PER PACKAGE		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$2.84
ALCOHOL PREP PADS: *LARGE* 100 PER BOX		3	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$9.36
DISPOSABLE PENLIGHTS **WITH PUPIL GAUGE** 6 PER PACKAGE		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$8.35
REUSABLE PILLOW CASE **OVERLAP CLOSURE** 21" X 27"		4	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$15.76
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPE (SMALL) **36 PER TUB**		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$5.58
SAFETEC EQUIP WIPES ALCOHOL FREE **100 PER BOX**		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$28.00
SAFETY PINS #2 (1 1/2" LENGTH) 144 PER PACKAGE		1	1906461	0712266-IN 4/2/2019	25147.2100.56118.0000.043164.0000	\$1.89
					Check #: 15046	
					PO/InvoiceTotal:	\$514.82
Check Group:						
LICE COMB WITH HANDLE		6	1906462	0712271-IN 4/2/2019	25147.2100.56118.0000.043170.0000	\$4.50
FILAC 3000 THERMOMETER		1	1906462	0712271-IN 4/2/2019	25147.2100.56118.0000.043170.0000	\$208.00
ECONOMY FACIAL TISSUE **CASE** (30 BOXES OF 100)		1	1906462	0712271-IN 4/2/2019	25147.2100.56118.0000.043170.0000	\$36.19
ADENNA "PRECISION" NITRILE POWDER FREE EXAM GLOVE ***MEDIUM*** (100 PER BOX)		2	1906462	0712271-IN 4/2/2019	25147.2100.56118.0000.043170.0000	\$16.12



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LATEX-FREE FLEXIBLE FABRIC BANDAGES **4-WING** 3" X 3" (50 PER BOX)		3	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$36.45
DISPOSABLE COLD PACK COVER **4" X6*** (100 PER PKG)		2	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$36.10
DYNAREX INFRARED FOREHEAD THERMOMETER		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$47.45
RAINBOW PACK DYNAREX SENSI-WRAP SELF-ADHERENT BANDAGES 3" X 5 YDS., 24 ROLLS PER CASE		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$45.12
3.5 OZ PLEATED PAPER CUP 100 PER TUBE		4	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$14.76
ALCOHOL PREP PADS: *LARGE* 100 PER BOX		2	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$6.24
FABRICEL PILLOW CASES **100 PER CASE** 21" X 30"		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$56.05
*SUPER* SANI-CLOTH WIPES LARGE 6" X 6 3/4" 160 PER TUB *****EACH*****		4	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$39.84
HEAVY-DUTY WIPES: 10 X 13 500 PER CASE		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$42.27
SCOOBY DOO ADHESIVE STRIPS 3/4" X 3" 100 PER BOX		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$5.46
BUGS BUNNY/DAFFY DUCK ADHESIVE STRIPS 3/4" X 3" 100 PER BOX		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$5.46
JUSTICE LEAGUE-SUPERMAN, WONDER WOMAN, & THE FLASH NOVELTY ADHESIVE BANDAGES 3/4" X 3" 100 PER BOX		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$5.46



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JUSTICE LEAGUE-BATMAN, AQUAMAN, GREEN LANTERN NOVELTY ADHESIVE BANDAGES 3/4" X 3" 100 PER BOX		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$5.46
GLITTER STARS & STRIPES NOVELTY ADHESIVE BANDAGES ASSORTED SIZES 100 PER BOX		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$5.46
"PINK PEARL" ALOE NIRTILE POWDER FREE EXAM GLOVES **SMALL** (100 PER BOX)		5	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$55.55
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES **MEDIUM** (100 PER BOX)		3	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$37.74
LATEX-FREE **BUTTERFLY CLOSURES** MEDIUM 1 3/4" X 3/8" (10 PER BAG)		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$1.04
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPE (SMALL) **36 PER TUB**		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$5.58
SAFETEC EQUIP WIPES ALCOHOL FREE **100 PER BOX**		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$28.00
LATEX-FREE FLEXIBLE FABRIC BANDAGES **PATCH** 2" X 3" (100 PER BOX)		1	1906463	0712259-IN 4/2/2019	25147.2100.56118.0000.043138.0000	\$8.25
Check #: 15046						
PO/InvoiceTotal:						\$494.24
Check Group:						
KLEENEX ANTI-VIRAL FACIAL TISSUES 68 PER BOX		14	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$43.68
HYGEA FLUSHABLE WIPES 48/TUB		3	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$8.40

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TOOTH BRACELET NECKLACE 144 PER PKG		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$7.55
FLOURIDE TOOTHPASTE BUBBLE GUM 144 PER CASE		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$84.55
FLEENEX EVERYDAY FACIAL TISSUE 210 PER BOX		4	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$16.28
PURELL INSTANT HAND SANITIZER ADVANCED WITH MOISTURIZERS AND VITAMIN E		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$5.69
TOOTHBRUSH COVER (CAPS) ONE EACH		75	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$27.75
JUSTICE LEAGUE-SUPERMAN, WONDER WOMAN, & THE FLASH NOVELTY ADHESIVE BANDAGES 100 PER BOX		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$5.46
JUSTICE LEAGUE-BATMAN, AQUAMAN, GREEN LANTERN ADHESIVE BANDAGES 100 PER BOX		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$5.46
3" NON STERILE COTTON TIPPED APPLICATORS 1000 PER BOX, 10 BAGS OF 100		2	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$9.86
BEIERSDORF COVERBELT BANDAGES ROUND 100 PER BOX		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$5.58
1 OZ GRADUATED PLASTIC MEDICINE CUPS TUBE 100 PER TUBE		4	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$6.80
AQUAPHOR HEALING OINTMENT		2	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$10.92
AUDIO WIPES POP UP CANISTER 5"X5" WIPE 36 PER TUB		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$5.58
SAFETEC EQUIP WIPES ALCOHOL FREE 100 PER BOX		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$6.50

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISPOSABLE OCCLUDER 500 PER PKG		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$28.00
ALKALINE BATTERIES 9 VOLT 1/BOX		2	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$6.92
CURAD FLEXIBLE FABRIC BANDAGES XLARGE 2"X4" 50 PER BOX		3	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$19.35
COVERLET LARGE DIGIT FINGERTIP 50 PER BOX		2	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$17.10
STERILE GAUZE PADS 100 PER BOX 2"X2"		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$4.22
STERILE GAUZE PADS 100 PER BOX 3"X3"		2	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$10.34
STERILE GAUZE PADS 100 PER BOX 4"X4"		1	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$7.11
HOUSE BRAND VINYL POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX		10	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$64.10
POLAR ICE GEL PACK 4"X6" 10 PER BAG		3	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$23.61
3 1/2 OZ PLASTIC CUPS EACH FLAT BOTTOM 100 PER TUBE		6	1906503	0712269-IN 3/29/2019	25147.2100.56118.0000.043091.0000	\$18.72
Check #: 15046						
PO/InvoiceTotal:						\$449.53
Check Group:						
6" X 9" FLEXI-COLD **12 PER CASE		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$35.62
HALYARD PURP LE NITRILE POWDER FREE MEDIUM		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$12.58
HALYARD PURPLE NITRILE POWDER FREE LARGE		2	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$25.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAVIWIPES1 DISINFECTANT WIPES		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$13.77
CAVIWI PES CANISTER WALL BRACKET		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$20.42
3V LITH IUM BATTERY		3	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$9.36
ALKALINE BATTERIES: 9 VOLT (1/BOX)		2	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$6.92
ALKALINE BATTERIES: AAA (4/BOX)		4	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$14.76
ALKALINE BATTERIES: AA (4/BOX)		4	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$18.56
MULTI-PURPOSE SHARPS CONTAINERS		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$6.16
STERILE ISOTONIC BUFFERED EYE WASH		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$9.45
**KETOSTIX** REAGENT STRIPS FOR		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$28.45
ZIPLOC HEAVY DUTY FREEZER BAGS		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$3.31
AUDIO-WIPES POP-UP CANISTER		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$28.00
ZIPLOC HEAVY DUTY FREEZER BAGS		1	1906504	0712369-IN 3/27/2019	25147.2100.56118.0000.043055.0000	\$5.02

Check #: 15046

PO/InvoiceTotal:                      \$249.62

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURITY **FLEXIBLE** BANDAGES 1" X 3" 50 PER BOX		6	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$13.62
ECONOMY RUBBER ELASTIC BANDAGES 3" X 4 1/2 YDS		9	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$7.65
ECONOMY RUBBER ELASTIC BANDAGES 4" X 4 1/2 YDS		5	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$5.50
HOUSEBRAND "VINYL POWDER FREE" EXAM GLOVES: **LARGE** (100 PER BOX)		3	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$19.92
POLAR ICE GEL PACK **4" X 6** (10 PER BAG)		2	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$15.74
POLAR ICE GEL PACK **4" X 9** (1 EACH)		5	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$7.95
5 OZ WAX LINED PAPER CUP: 100 PER TUBE		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$5.17
ECONOLY FACIAL TISSUE: **CASE** (30 BOXES OF 100)		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$36.19
MOBI AIR-AV NON-CONTACT FOREHEAD THERMOMETER		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$37.95
KOTEX REGULAR MAXI PADS **24 PER PKG**		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$5.65
ZIPLOC HEAY DUTY FREEZER BAGS **QUART** 38 PER BOX		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$5.02
REUSABLE PILLOW CASE **OVERLAP CLOSURE** 21" X 27"		2	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$7.88
SALINE WOULD FLUSH 7.1 OZ SPRAY CAN		2	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$18.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPE (SMALL) **36 PER TUB**		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$5.58
SAFETEC EQUIP WIPES ALCOHOL FREE **100 PER BOX***		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$28.00
HYGEA FLUSHABLE WIPES 5 3/8" X 6 1/4" **48/TUB**		12	1906528	0712380-IN 4/1/2019	25147.2100.56118.0000.043064.0000	\$28.32
Check #: 15046						
PO/InvoiceTotal:						\$255.54
Check Group:						
POLAR ICE GEL PACK **4"X6** (10 PER BAG)		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$15.74
POLAR ICE GEL PACK **4"X9" (10 PER BAG)		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$30.86
LATEX FREE FLEXIBLE FABRIC BANDAGES PATCH 2"X3" (100 PER BOX)		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$16.50
LATEX FREE FLEXIBLE FABRIC BANDAGES XLARGE 2"X4 1/2" (50 PER BOX)		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$11.10
LATEX FREE FLEXIBLE FABRIC BANDAGES 3/4" X 3" (100 PER BOX)		4	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$14.00
COTTON SWABS 500 PER PACKAGE		3	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$11.52
KLEENEX EVERYDAY FACIAL TISSUE 210 PER BOX		4	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$16.28
STERILE ISOTONIC BUFFERED EYE WASH		5	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$15.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON BABY OIL		5	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$13.25
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES MEDIUM (100 PER BOX)		5	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$62.90
PILL SPLITTER & CRUSHER		1	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$7.12
ZIPLOC HEAVY DUTY FREEZER BAGS, PINT, 20 PER BOX		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$6.62
ZIPLOC HEAVY DUTY FREEZER BAGS, QUART, 38 PER BOX		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$10.04
ZIPLOC HEAVY DUTY FREEZER BAGS, GALLON 28 PER BOX		3	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$16.95
WAX FOR BRACES 1 3/4" 4 STICKER PER PKG		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$4.72
DELUXE RAINBOW TOOTHBRUSHES CHILD, 5" LENGTH, 12 PER PKG		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$7.50
COLGATE TOOTHPASTE		12	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$13.56
JERGENS ORIGINAL LOTION		4	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$18.80
GOODSENSE MINT FLOSSERS, 90 PER BAG		3	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$8.40
DISPOSABLE PENLIGHTS, WITH PUPIL GAUGE, 6 PER PACKAGE		1	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$8.35
ALKALINE BATTERIES 9 VOLT, 1/BOX		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$6.92
DELUXE RAINBOW TOOTHBRUSHES, ADULT, 7" LENGTH, 12 PER PKG		2	1906707	0712348-IN 4/2/2019	25147.2100.56118.0000.043088.0000	\$7.50





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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK L-SHPAED W/ LEFT PEDESTAL RETURN SPECIFY TOP COLOR OPTION CLASS- OFM INC DESK TOP COLORS CHERRY (LCR) MAYLINE		1	1904798	208122306648 4/1/2019	11000.1000.57332.0170.043039.0000	\$862.75
INSTALLATION CHARGES- DELIVERY AND ASSEMBLY OF DESK.		1	1904798	208122306648 4/1/2019	11000.1000.54311.0170.043039.0000	\$695.00
Check #: 15047						
PO/InvoiceTotal:						\$1,557.75
Check Group:						
PREALGEBRA ACTIVITY BOOK		1	1905429	208122583537 3/28/2019	24106.1000.56118.2000.043039.0000	\$15.59
Check #: 15047						
PO/InvoiceTotal:						\$15.59
Check Group:						
DOCUMENT CASE POLY EXPANDING LEGAL BLACK EACH		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$13.71
EXPANDING FILE 13 POCET STAND UP FASION CIRCLE EACH		3	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$25.53
FILE NAVY EXPANDING STADIUM 12 POCKET 12-1/2X9-1/4		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$20.47
KNIFE PREMIUM UTILITY KNIFE		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$5.19
DISPLAY EASEL STAND FOLDING HEAVY-DUTY		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$39.06
MIRROR PERSONAL 5X7-SCHOOL SMART		25	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$115.25
AIR CONDITIONER PORTABLE W/REMOTE CONTROL 14000BTU		1	1905542	308103273952 3/28/2019	11000.1000.57332.3000.043088.0000	\$476.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE 9X12 LAP BOARD PACK OF 24		2	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$87.48
DRY ERASE BOARD REPLACEMENT COVER 20X24 PACK OF 6		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$19.69
RULER FLEXIBLE 12 INCH-SCHOOL SMART PER PACK-12		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$5.78
RULER FLEXIBLE 12 INCH-SCHOOL SMART 36 PER PACK		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$15.59
SCISSOR FISKARS SOFTOUCH		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$16.31
SCISSORS LOOP SCISSORS SCHOOL SMART		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$3.31
BRUSH SLIGHTLY IMPERFECT SET OF 42		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$20.08
NEO FOR IWATA GRAVITY-FEED AIRBRUSH KIT		1	1905542	308103273952 3/28/2019	11000.1000.57332.3000.043088.0000	\$188.49
BRUSH TF ROYALE SABELINE SH SIZE 6-PACK OF 3		10	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$12.90
BRUSH TF ROYALE SABELINE SH SIZE 8- SAX PACK OF 3		10	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$18.10
HELIX CIRCLE RULER 12"		1	1905542	308103273952 3/28/2019	11000.1000.56118.3000.043088.0000	\$2.27
Check #: 15047						
PO/InvoiceTotal:						\$1,085.85
Check Group:						
BOOK TYPES OF WRITING: COMPARRATIVE WRITING		-1	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$36.59)
BOOK TYPES OF WRITING: HOW TO WRITING		-1	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$36.59)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE HEADPHONES STEREO W-3 MM PLUG NO VOLUME CONTROL NO CASE PACK 10		-1	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$117.88)
FILE WIRE STEP 8-COMPT 10 12X12		-1	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$13.32)
SHREDDER CROSS CUT 73CI		-1	1905652	208122607632 3/28/2019	24106.1000.57332.2000.043155.0000	(\$333.48)
ERASERS CAP MULTICOLOR SET OF 100 SCHOOL SMART		-2	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$3.22)
MASKING TAPE HIGH PERFORMANCE GREEN 0.50 IN X 60 YDS		-3	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$13.23)
BOOK BASIC VOCABULARY: BOOK 2 SOFTCOVER		-1	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$63.30)
FOLDER TWIN POCKET LAMINATED METALLIC PURPLE PACK OF 25		-2	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$59.40)
BOOK TYPES OF WRITING: NARRATIVE WRITING		-1	1905652	208122607632 3/28/2019	24106.1000.56118.2000.043155.0000	(\$36.59)
BK HI-LO NON FICTION PASSAGES		3	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$106.44
BOOK SPOTLIGHT ON LITERARY ELEMENTS		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$74.03
BOOK TYPES OF WRITING: NARRATIVE WRITING		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$36.59
BOOK PAIRED PASSAGES: LINKING FACT TO FICTION GR 6		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$13.84
BOOK TYPES OF WRITING: COMPARRATIVE WRITING		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$36.59
BOOK TYPES OF WRITING: HOW TO WRITING		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$36.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE HEADPHONES STEREO W-3 MM PLUG NO VOLUME CONTROL NO CASE PACK 10		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$117.88
GAME CARD UNO		5	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$46.75
STAPLER DYNAMO BOSTITCH BLACK		2	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$20.92
FILE WIRE STEP 8-COMPT 10 12X12		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$13.32
DIVIDERS POLY TABBED PAGES SCHOOL SMART SET OF 5		8	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$20.72
SHREDDER CROSS CUT 73CI		1	1905652	308103264867 3/28/2019	24106.1000.57332.2000.043155.0000	\$333.48
ERASERS CAP MULTICOLOR SET OF 100 SCHOOL SMART		2	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$3.22
MASKING TAPE HIGH PERFORMANCE GREEN 0.50 IN X 60 YDS		3	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$13.23
LANGUAGE ARTS INTERACTIVE NOTEBOOK GRADE 6		10	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$86.40
BOOK BASIC VOCABULARY: BOOK 2 SOFTCOVER		1	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$63.30
BOOK PAIRED PASSAGES: LINKING FACT TO FICTION GR 8		8	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$110.72
BOOK PAIRED PASSAGES: LINKING FACT TO FICTION GR 7		8	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$110.72
FOLDER TWIN POCKET LAMINATED METALLIC PURPLE PACK OF 25		2	1905652	308103264867 3/28/2019	24106.1000.56118.2000.043155.0000	\$59.40

Check #: 15047

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$590.54
Check Group:						
CALCULATOR NSPIRE CX TEACHER PACK OF 10 N3/TPK/2L1		7	1906071	308103275269 3/28/2019	24101.1000.57332.1013.043064.0000	\$10,887.52
CALCULATOR TI NSPIRE CXNAVIGATOR 5 ADD ON N AVN3/CRK5/2L1		2	1906071	308103275269 3/28/2019	24101.1000.57332.1013.043064.0000	\$714.20
NAVIGATION SYSTEM TI NSPIRE CX 30 USER		2	1906071	308103275269 3/28/2019	24101.1000.57332.1013.043064.0000	\$5,223.38
Check #: 15047						
PO/InvoiceTotal:						\$16,825.10
Check Group:						
FISKARS SCISSORS, BLUNT TIP 12 PIECE CLASS PK		20	1906124	208122519497 3/28/2019	11000.0000.16011.0000.000000.0000	\$389.80
COMPOSTION NOTEBOOKS WIDE RULE 48/PK \$1.35 EACH		20	1906124	208122519497 3/28/2019	11000.0000.16011.0000.000000.0000	\$1,296.00
COMPOSTION NOTEBOOK COLLEGE RULED 24/PACK \$2.20 EACH		20	1906124	208122519497 3/28/2019	11000.0000.16011.0000.000000.0000	\$1,056.00
GLUE, WHITE ALL-PURPOSE SCHOOL 7.625 OZ.		200	1906124	208122519497 3/28/2019	11000.0000.16011.0000.000000.0000	\$322.00
PENS FELT TIP, BLUE MED PT		36	1906124	208122519497 3/28/2019	11000.0000.16011.0000.000000.0000	\$507.60
PENS FELT TIP, RED MED PT		36	1906124	208122519497 3/28/2019	11000.0000.16011.0000.000000.0000	\$507.60
Check #: 15047						
PO/InvoiceTotal:						\$4,079.00
Check Group:						
CHILDCRAFT WRITING CENTER		1	1906139	308103272651 3/27/2019	27149.1000.57332.1017.043062.0000	\$378.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUIDECRAFT INTERLOX BUILDING TILES SET 96		1	1906139	308103272651 3/27/2019	27149.1000.56118.1017.043062.0000	\$18.97
GUIDCRAFT POWERCLIX ORGANICS SET OF 100 PIECES		1	1906139	308103272651 3/27/2019	27149.1000.56118.1017.043062.0000	\$137.99
YELLOW DOOR INTERLOCKING SENSORY STONES 8 STONES		1	1906139	308103272651 3/27/2019	27149.1000.56118.1017.043062.0000	\$28.49
LEARNING RESOURCES NEW SPROUTS GARDEN FRESH SALAD SET		1	1906139	308103272651 3/27/2019	27149.1000.56118.1017.043062.0000	\$23.02
ABILITATIONS FLEECE WEIGHTED BLAKET SMALL 5 POUNDS BLUE		2	1906139	308103272651 3/27/2019	27149.1000.57332.1017.043062.0000	\$220.04
					Check #: 15047	
					PO/InvoiceTotal:	\$807.22
Check Group:						
CALIFONE HEADSET 10 PACK WITH 2005 CASE-BEIGE-USB-3066USB-10		8	1906581	208122607699 4/2/2019	24106.1000.56118.2000.043190.0000	\$3,273.28
					Check #: 15047	
					PO/InvoiceTotal:	\$3,273.28
					Vendor Total:	\$28,234.33
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_000203186 3/27/2019	11000.2200.55915.0000.043972.0000	\$836.00
					Check #: 15048	
					PO/InvoiceTotal:	\$836.00
					Vendor Total:	\$836.00

SHANNON MCFARLAND 16427

Check Group:

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM PRE K ADMIN CONF		1	0	0306-0719 3/28/2019	27149.1000.53330.1017.043000.0000	\$138.66
NMCYFD QTRLY MTG		1	0	0313-1419 3/28/2019	28193.2100.53330.0000.043000.0000	\$119.04
Check #: 15049						
PO/InvoiceTotal:						\$257.70
Vendor Total:						\$257.70
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1904723	0319	13000.2700.55111.0000.043000.0000	\$168.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
Check #: 15050						
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
SHERWIN WILLIAMS						
9868						
Check Group:						
BLANKET PURCHASE ORDER		1	1904882	7101-1	31701.4000.56118.0799.043930.0000	\$21.68
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER		1	1904882	7581-4	31701.4000.56118.0799.043930.0000	\$11.38
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019				3/28/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF PAINT SUPPLIES AND MATERIALS JANUARY 17, 2019 THRU JUNE 30, 2019		1	1904882	7601-0 3/28/2019	31701.4000.56118.0799.043930.0000	\$95.39
					Check #: 15051	
						PO/InvoiceTotal: \$128.45
						Vendor Total: \$128.45
SHIPROCK HIGH ATHLETICS Check Group:	25626					
ENTRY FEES FOR RAMAH HIGH SCHOOL BOYS AND GIRLS TRACK TEAM THEY WILL BE ATTENDING THE SHIPROCK HIGH SCHOOL TRACK AND FIELD INVITE ON MARCH 29TH, 2019		1	1906162	032919-130 4/3/2019	11000.1000.55915.9249.043130.0000	\$50.00
					Check #: 15052	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SORINEX EXERCISE EQUIPMENT Check Group:						
LARGE STRENGTH BANDS- SORINEX STRENGTH SET		6	1906002	27274 4/3/2019	14000.1000.56108.1013.043055.0000	\$1,000.00
					Check #: 15053	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
SPORTS WORLD Check Group:	19754					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 #1557 AUGASTA BASEBALL TOP GOLD (2XL-8LG-2MED)		12	1905918	9801 4/3/2019	22025.1000.57332.9252.043190.0000	\$347.40
12 6" #S (NUMBERS)		12	1905918	9801 4/3/2019	22025.1000.57332.9252.043190.0000	\$108.00
2 SCREEN		1	1905918	9801 4/3/2019	22025.1000.57332.9252.043190.0000	\$30.00
BLACK BB HAT		26	1905918	9801 4/3/2019	11000.1000.56118.9252.043190.0000	\$390.00
K LOGO		26	1905918	9801 4/3/2019	11000.1000.56118.9252.043190.0000	\$156.00
Check #: 15054						
PO/InvoiceTotal:						\$1,031.40
Vendor Total:						\$1,031.40
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Flagship Color Rings Carpet, Black, Rectangle, 7' 6" x 12'		4	1903370	3402681396 4/1/2019	31701.4000.56118.0000.043160.0170	\$1,300.00
Check #: 15055						
PO/InvoiceTotal:						\$1,300.00
Check Group:						
3M PORCELAIN DRY ERASE BOARD, ALUMINUM FRAME 72" X 48"		2	1903860	3402681397 4/1/2019	24101.1000.56118.1013.043064.0000	\$666.98
Check #: 15055						
PO/InvoiceTotal:						\$666.98
Check Group:						
UNIVERSAL PRE-INKED "CONFIDENTIAL" MESSAGE STAMP, 9/16X1 11/16, RED		1	1904302	3409122054 4/3/2019	11000.2400.56118.0170.043130.0000	\$10.80
Check #: 15055						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.80
Check Group:						
LUX #10 Square Flap Envelopes (4 1/8 x 9 1/2) 1000/Box, 241b. White		1	1904555	3402187310 4/1/2019	11000.2500.56118.0000.043978.0000	\$96.79
						Check #: 15055
						PO/InvoiceTotal: \$96.79
Check Group:						
PAPER FINGER PAINT, 16" x 22"		20	1904841	3402681398 4/1/2019	11000.0000.16011.0000.000000.0000	\$98.40
LAMINATING FILM, 18" x 500', 1" CORE, 1.5 MIL 2/BX		7	1904841	3402681398 4/1/2019	11000.0000.16011.0000.000000.0000	\$419.93
SCISSORS, TEACHERS 8"		96	1904841	3402681399 4/1/2019	11000.0000.16011.0000.000000.0000	\$532.80
HIGHLIGHTER SET, W/GRIP ASST FLORST COLORS 5/SET		96	1904841	3402681400 4/1/2019	11000.0000.16011.0000.000000.0000	\$411.84
						Check #: 15055
						PO/InvoiceTotal: \$1,462.97
Check Group:						
IDVILLE 30 MIL WHITE PLASTIC CARD (100 PK)		2	1904854	3402681401 4/1/2019	11000.1000.56118.0170.043155.0000	\$56.78
IDVILLE 300-PRINT ID BADGE PRINTER RIBBON - COLOR		1	1904854	3402681402 4/1/2019	11000.1000.56118.0170.043155.0000	\$121.79
IDVILLE SMALL BUSINESS EDITION ID BADGE PRINTER KIT		1	1904854	3402681403 4/1/2019	11000.1000.56118.0170.043155.0000	\$1,097.00
						Check #: 15055
						PO/InvoiceTotal: \$1,275.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)		200	1904888	3402681404 4/1/2019	31701.4000.56118.0000.043190.0170	\$998.00
Check #: 15055						
PO/InvoiceTotal:						\$998.00
Check Group:						
Logitech MK270 Wireless Combo, 920-004536		3	1904944	3402681405 4/1/2019	31701.4000.56118.0000.043091.0170	\$83.94
Check #: 15055						
PO/InvoiceTotal:						\$83.94
Check Group:						
EXPO LOW ORDOR DRY ERASE MARKER FINE POINT, BLACK 36/BX		2	1904945	3402681406 4/1/2019	11000.1000.56118.1010.043030.0000	\$49.90
ZIPLOC ZIPPER SANDWICH BAGS 90/BX		3	1904945	3402681406 4/1/2019	11000.1000.56118.1010.043030.0000	\$9.75
OXFORD TWIN-POCKET PORTFOLIO ASSORTED		4	1904945	3402681406 4/1/2019	11000.1000.56118.1010.043030.0000	\$54.28
ZIPLOC 1 GALLON DOUBLE ZIPPER STORAGE BAGS 38/BX		7	1904945	3402681406 4/1/2019	11000.1000.56118.1010.043030.0000	\$36.61
Check #: 15055						
PO/InvoiceTotal:						\$150.54
Check Group:						
Crayola Classic Markers, Broad Line, 10/Box		100	1904978	3402681408 4/1/2019	11000.1000.56118.0500.043079.0000	\$321.00
Paper Mate Arrowhead Pencil Cap Eraser, Pink, 144/Bx (73015)		5	1904978	3402681408 4/1/2019	11000.1000.56118.0500.043079.0000	\$48.65
Cambridge Vienna Weekly/Monthly Planner, 12 Months, January start, 8 1/2" x 11" (122-905-19)		6	1904978	3402681408 4/1/2019	11000.1000.56118.0500.043079.0000	\$139.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie RETRACTABLE Permanent Markers, Fine Point, Assorted, 8/Set (32730PP)		4	1904978	3402681408 4/1/2019	11000.1000.56118.0500.043079.0000	\$77.96
Post-It Arrow Flags Value Pack, Asst Corlors, .47" wide, 24/Dispenser, 8 Dispensers/Pack, Includes 60 Sign Here Flags		4	1904978	3402681408 4/1/2019	11000.1000.56118.0500.043079.0000	\$28.76
Staples Magnetic Cork & Dry Erase Calender Whiteboard, Black/Silver Frame 2'W x 1.5'H		1	1904978	3402681409 4/1/2019	11000.1000.56118.0500.043079.0000	\$30.99
Check #: 15055						
PO/InvoiceTotal:						\$646.74
Check Group:						
DURACELL AAA ALKALINE BATTERIES 144/CT		2	1904979	3402681407 4/1/2019	11000.1000.56118.0170.043003.0000	\$142.76
Check #: 15055						
PO/InvoiceTotal:						\$142.76
Check Group:						
HP 26X BLACK TONER CARTRIDGES, HIGH YIELD, 2/PACK (CF226XD)		2	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$743.98
HP 55X BLACK TONER CARTRIDGES, HIGH YIELD, 2/PACK (CE255XD)		4	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$1,271.00
STAPLES HEAVY DUTY 4" 3-RING VIEW BINDER, WHITE (24696)		3	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$43.86
STAPLES HARDBOARD CLIPBOARD, BROWN (44290)		5	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$5.90
STALPES HYPE STICK HIGHLIGHTERS, CHISEL, ASSORTED, 6/PACK (50372)		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$1.45
STAPLES ALL-IN-ONE WIRE MESH FILE ORGANIZER, SILVER (27642)		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$27.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL INDUSTRIES FOR THE BLIND/SEVERE HANDICAP PRONG FASTENERS, 2 3/4" BASES, 100/BX		3	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$18.27
REPLACEMENT METAL BASE FOR SLIDE FASTENER, 2" CAPACITY, 100/BX		3	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$29.31
STALPES PLASTIC TABS, 2" X 5/8" CLEAR, 50/PACK		25	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$41.50
PENDAFLEX SORT-ALL PLASTIC GENERAL FILE SORTER BEIGE		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$26.78
SHARPIE PERMANENT MARKER, CHISEL POINT, BLACK 12/PACK (S38201)		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$13.22
ASTROBRIGHTS CARDSTOCK, 8 1/2" X 11", 65LB, TERRA GREEN, 250 SHEETS		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$16.26
AVERY TAB INSERTS FOR HANGING FILE FOLDERS 2" INSERTS LONG 5 TAB (011136)		2	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$5.58
STAPLES PLASTIC TABS, 2" X5/8" ASSORTED COLORS, 50/PACK (444918)		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$1.66
SURECUT PAPER TRIMMER, 7 SHEETS, ACS BASE, 6 7/16" X 15"		2	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$33.98
STAPLES 8-SHET CROSS-CUT COMMERCIAL SHREDDER		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$69.99
DURACELL COPPERTOP AA ALKALINE BATTERIES 4/PACK		1	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$4.29
LOGITECH M510 910-001822 WIRELESS LASER MOUSE, BLACK		2	1905253	3403733120 4/1/2019	11000.2400.56118.0170.043073.0000	\$39.90

Check #: 15055

PO/InvoiceTotal:                       
\$2,394.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DENAQ LAPTOP AC AAPTER FOR MICROSOFT SURFACE		10	1905661	3408967142 4/1/2019	11000.1000.56118.0170.043400.0000	\$240.90
Check #: 15055						
PO/InvoiceTotal:						\$240.90
Check Group:						
KYOCERA TK-5232C CYAN TONER CARTRIDGE		-2	1905818	3408468436 4/1/2019	11000.1000.56118.0500.043132.0000	(\$175.98)
KYOCERA TK-5232 YELLOW TONER CARTRIDGE		-2	1905818	3408468437 4/1/2019	11000.1000.56118.0500.043132.0000	(\$175.98)
KYOCERA TK-5232M MAGENTA TONER CARTRIDGE		-2	1905818	3408468438 4/1/2019	11000.1000.56118.0500.043132.0000	(\$175.98)
KYOCERA TK-5232K BLACK TONER CARTRIDGE		-2	1905818	3408468438 4/1/2019	11000.1000.56118.0500.043132.0000	(\$153.10)
Check #: 15055						
PO/InvoiceTotal:						(\$681.04)
Check Group:						
URBAN FACTORY ELEGANT LEATHER FOLIO FOR MICROSOFT SURFACE PRO 3, PURPLE		-5	1906017	3409029810 4/1/2019	11000.1000.56118.0170.043400.0000	(\$89.95)
Check #: 15055						
PO/InvoiceTotal:						(\$89.95)
Check Group:						
FLAGSHIP COLOR RINGS CARPET, BLACK		7	1906081	3408820300 3/28/2019	11000.2600.56118.0170.043160.0000	\$2,251.83
Check #: 15055						
PO/InvoiceTotal:						\$2,251.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAPLES CLEAR LATCH TOTE 19 GALLONS		7	1906147	3407513562 4/1/2019	27149.1000.56118.1017.043062.0000	\$109.76
STAPLES CLEAR LATCH TOTE 19 GALLONS		1	1906147	3408606907 4/3/2019	27149.1000.56118.1017.043062.0000	\$15.68
STAPLES CLEAR LATCH TOTE 19 GALLONS		-7	1906147	3409029811 4/1/2019	27149.1000.56118.1017.043062.0000	(\$109.76)
STAPLES CLEAR LATCH TOTE 19 GALLONS		-2	1906147	3409122055 4/3/2019	27149.1000.56118.1017.043062.0000	(\$31.36)
Check #: 15055						
						PO/InvoiceTotal: (\$15.68)
Check Group:						
CHAMPION SPORTS LANYARDS ASST 12/PACK		2	1906184	3408302487 4/1/2019	24106.1000.56118.2000.043145.0000	\$19.38
BIG READING GUIDE STRIPS AQUA		10	1906184	3408302489 4/3/2019	24106.1000.56118.2000.043145.0000	\$37.90
BIG READING GUIDE STRIPS PURPLE		10	1906184	3408302490 4/3/2019	24106.1000.56118.2000.043145.0000	\$37.90
BIG READING GUIDE STRIPS GRAY		10	1906184	3408302491 4/3/2019	24106.1000.56118.2000.043145.0000	\$37.90
READING GUID STRIPS PURPLE		10	1906184	3408302492 4/3/2019	24106.1000.56118.2000.043145.0000	\$56.90
READING GUIDE STRIPS GRAY		10	1906184	3408302493 4/3/2019	24106.1000.56118.2000.043145.0000	\$37.90
CHAMPION SPORTS LANYARDS ASST 12/PACK		2	1906184	3408967143 4/1/2019	24106.1000.56118.2000.043145.0000	(\$0.20)
BIG READING GUIDE STRIPS AQUA		-10	1906184	3409193905 4/3/2019	24106.1000.56118.2000.043145.0000	(\$37.90)
BIG READING GUIDE STRIPS PURPLE		-10	1906184	3409193905 4/3/2019	24106.1000.56118.2000.043145.0000	(\$37.90)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG READING GUIDE STIRPS GRAY		-10	1906184	3409193905 4/3/2019	24106.1000.56118.2000.043145.0000	(\$37.90)
READING GUID STRIPS PURPLE		-10	1906184	3409193905 4/3/2019	24106.1000.56118.2000.043145.0000	(\$56.90)
READING GUIDE STRIPS GRAY		-10	1906184	3409193905 4/3/2019	24106.1000.56118.2000.043145.0000	(\$37.90)
Check #: 15055						
PO/InvoiceTotal:						\$19.18
Check Group:						
ELMERS SCHOOL GLUE 4OZ		25	1906465	3408468440 4/2/2019	27149.1000.56118.1017.043138.0000	\$18.75
EXAM GLOVE VYL PFREE LG 100/BX		4	1906465	3408468440 4/2/2019	27149.1000.56118.1017.043138.0000	\$19.72
SIN KIDS SCISSORS BLUNT TIP		12	1906465	3408468440 4/2/2019	27149.1000.56118.1017.043138.0000	\$11.88
WHITE LUNCH BAGS SM/25PK		2	1906465	3408820301 4/2/2019	27149.1000.56118.1017.043138.0000	\$14.98
Check #: 15055						
PO/InvoiceTotal:						\$65.33
Check Group:						
MAVALUS 1"X 360" TAPE, GREEN, 4 RL/BD		2	1906470	3408967144 4/1/2019	27149.1000.56118.1017.043030.0000	\$33.58
MAVALUS 1" X 360" TAPE, BLUE, 4 RL/BD		2	1906470	3408967145 4/1/2019	27149.1000.56118.1017.043030.0000	\$33.58
MAVALUS PAINTER TAPE, 1" X 9 YDS WHITE, 4/BUNDLE		2	1906470	3408967146 4/1/2019	27149.1000.56118.1017.043030.0000	\$33.58
XYRON MAGNET TAPE, 25"(L) X 3/4" (W), 2/BD		1	1906470	3408967147 4/1/2019	27149.1000.56118.1017.043030.0000	\$42.49
Check #: 15055						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$143.23
Check Group:						
STAPLES MOTIVA RT BP ASST 5PK		9	1906472	3408535553 3/27/2019	11000.1000.56118.0500.043170.0000	\$24.93
MINI MARKER BOARD ERASERS 5PK		20	1906472	3408967148 4/1/2019	11000.1000.56118.0500.043170.0000	\$167.80
Check #: 15055						
PO/InvoiceTotal:						\$192.73
Check Group:						
HP 201A Toner Cartridge-Black-Laser-1500 CF400A		3	1906507	3409122056 4/3/2019	27149.1000.56118.1017.043079.0000	\$182.34
HP 201A Toner Cartridge-Magenta-Laser-1400 Page CF401A		3	1906507	3409122056 4/3/2019	27149.1000.56118.1017.043079.0000	\$230.07
HP 201A Toner Cartridge-Yellow-Laser-1400 Page CF402A		3	1906507	3409122056 4/3/2019	27149.1000.56118.1017.043079.0000	\$215.07
HP201A Toner Cartidge-Magenta--Laser-1400 PaGe CF403A		3	1906507	3409122056 4/3/2019	27149.1000.56118.1017.043079.0000	\$215.07
Check #: 15055						
PO/InvoiceTotal:						\$842.55
Check Group:						
Dell N51XP Black Toner Cartridge, High Yield, N51XP		2	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$199.80
HP 85A Original Toner Cartridge-Single Pack-Laser-Standard Yield-1600 Pages-Black CE285A		2	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$103.86
HP 508A Original Toner Cartridge-Single Pack-Laser-5000 Pages-Cyan-1 Each LASERJET CF361A		2	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$415.98

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HP 508A Original Toner Cartridge-Single Pack-Laser-5000 Pages-Yellow-1 Each LASERJET CF362A		2	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$415.98
HP 508A Original Toner Cartridge-Single Pack-Laser-5000 Pages-Magenta-1 Each FOR LASERJET CF363A		2	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$415.98
Xerox Toner Cartridge-Laser-High Yield-6000 Pages- Magenta-1 Each 6600 & 6605 HIGH CAPACITY 106R02226		1	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$262.49
Xerox Original Toner Cartridge-Laser-High Yield-6000 Pages-Cyan-1 Each 6600 & 665 HIGH CAPACITY 106R02225		1	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$262.49
Xerox Toner Cartridge-Laser- High Yield-8000 Pages-Black-1 Each 6600 & 6605 HIGH CAPACITY 106R02228		1	1906508	3409122057 4/3/2019	11000.1000.56118.0170.043079.0000	\$199.49
					Check #: 15055	
					PO/InvoiceTotal:	\$2,276.07
Check Group:						
Howard Leightd Laser Lite Uncorded Earplugs, Magenta/Yellow, 200/Box (LL-1)		2	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$36.90
Clorox Disinfecting Wipes, Orange Fusion, 75/Pack (01686)		4	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$19.24
Clorox Value Pack Disinfecting, Fresh and Crisp		6	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$65.70
Swingline Bags 19 Gal 25/Box (1765010)		2	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$31.66
Dab N Seal 0.34 Oz Moistener Pens, 2/Pack (QUA46066)		2	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$11.58
Falcon Dust-Off Disposable Air Dusters, 12/Pack (DPSXLRCP)		2	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$82.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anglers Binder, Black, 1000 Card Capacity (ANG303)		1	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$21.85
Post-it Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK)		3	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$24.36
Centon DataStick Pro 16GB USB 2.0 Flash Drives, 10/Pak (DSP16GB10PK)		2	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$99.90
EnerGel Needle Tip Liquid Gel Ink Pens, Refillable, Black Liquid Gel Ink, Stainless Steel Tip, 12/Box		1	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$41.88
EnerGel Needle Tip Liquid Gel Ink Pens, 0.5mm Pen Point Size, Needle Pen Point Style, Black, 12/Dozen		1	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$41.88
AT-A-GLANCE 8.2"H x 5.13"W Planner, plan. Write. Remember., Black (80612405)		1	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$9.50
AT-A-GLANCE Plan.Write.Remember. Planning Notebook with Reference Calendars, Undated, 8 9/16" x 11", Black (70-6209-05-19)		2	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$26.10
Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)		3	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$53.07
2019 AT-A-Glance 27"H x 12"W Wall Calendar, White (PM112819)		1	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$9.59
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)		3	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$27.90
Staples Sustainable Earth Manufactured Black Laser Toner Cartridge, Standard Yield, HP 05A (CE505A(J))		4	1906530	3408535554 3/27/2019	13000.2700.56118.0000.043000.0000	\$337.96
Howard Leight Laser Lite Corded Earplugs, Magenta/Yellow, 100/Box (LL-30)		2	1906530	3408535555 3/27/2019	13000.2700.56118.0000.043000.0000	\$35.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premier AquaBall Finger Moistener, Black (AQ701G)		2	1906530	3408535555 3/27/2019	13000.2700.56118.0000.043000.0000	\$30.58
Avery Clean Edge Printable Color/Laser Business Cards, 2"x3.5", White, 400/Box (05877)		2	1906530	3408535556 3/27/2019	13000.2700.56118.0000.043000.0000	\$68.74
2019 AT-A-GLANCE Plan. Write. Remember. Daily Planning Notebook, 12 months, January Start, 6"x6", Gray (70-6201-30-19)		1	1906530	3408535556 3/27/2019	13000.2700.56118.0000.043000.0000	\$20.08
Cosco Felt Replacement Ink Pad for 2000 PLUS Economy Message Dater, Red/Blue (COS061797)		4	1906530	3408606908 3/27/2019	13000.2700.56118.0000.043000.0000	\$47.56
Bose Soundlink Revolve Bluetooth Speaker, lux gray (739523-1310)		1	1906530	3408606909 3/27/2019	13000.2700.56118.0000.043000.0000	\$205.99
Cambridge Vienna Weekly/Monthly Planner, 12Months, January Start, 8 1/2" x 11", Purple (122-905-19)		2	1906530	3408606909 3/27/2019	13000.2700.56118.0000.043000.0000	\$46.46
2019 Cambridge Mina Weekly/Monthly Planner, 12 months, January Start, 8 1/2" x 11" (1134-905-19)		2	1906530	3408606910 3/27/2019	13000.2700.56118.0000.043000.0000	\$38.58
Howard Leight Leigtning Band Pod Earplugs, Orange, 25dB		1	1906530	3408967149 4/1/2019	13000.2700.56118.0000.043000.0000	\$3.41
Moldex Camo Plugs 507-6608 Ear Plugs, 33dB		4	1906530	3408967150 4/1/2019	13000.2700.56118.0000.043000.0000	\$199.96
Howard Leight Max Uncorded Disposable Earplugs, Coral, 33 dB 400/Box		2	1906530	3408967151 4/1/2019	13000.2700.56118.0000.043000.0000	\$45.98
Check #: 15055						
PO/InvoiceTotal:						\$1,684.49
Check Group:						
HP Color LaserJet Pro Mfp M477fdw		1	1906549	3408535557 3/27/2019	11000.1000.57332.9240.043000.0000	\$629.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 410A Black Toner Cartridge, Standard		6	1906549	3408535557 3/27/2019	11000.1000.56118.9240.043000.0000	\$458.94
HP 410A C/M/Y Color Toner Cartridges, 3/Pack		2	1906549	3408535557 3/27/2019	11000.1000.56118.9240.043000.0000	\$599.04
Check #: 15055						
PO/InvoiceTotal:						\$1,687.97
Check Group:						
DIXI PATHWAYS PAPER HOT CUP BY GP PRO 12 OZ		3	1906587	3408606911 3/27/2019	11000.1000.56118.0170.043145.0000	\$8.76
JAVA ROAST BREAKFAST BLEND COFFEE KEURIG K CUP PODS LIGHT ROAST		5	1906587	3408606911 3/27/2019	11000.1000.56118.0170.043145.0000	\$54.95
BERKLEY SQUARE NEON ASST. COLORS STRAWS		1	1906587	3408606911 3/27/2019	11000.1000.56118.0170.043145.0000	\$1.31
N'JOY REGULAR POWDERED NON-DAIRY CREAMER 12 OZ 3 PACK		2	1906587	3408606911 3/27/2019	11000.1000.56118.0170.043145.0000	\$8.34
N'JOY SUGAR 3 CANISTERS/PACK		2	1906587	3408606911 3/27/2019	11000.1000.56118.0170.043145.0000	\$8.34
HP 05A CE505D ORIGINAL LASER JET TONER CARTRIDGES BLACK		3	1906587	3408606911 3/27/2019	11000.1000.56118.0170.043145.0000	\$399.99
HP 26A BLACK ORIGINAL LASER JET PRO TONER CARTRIDGE (CF226A)		8	1906587	3408606911 3/27/2019	11000.1000.56118.0170.043145.0000	\$808.48
EPSON PERFECTION V10 1578140 COLOR PHOTO AND DOCUMENT SCANNER		1	1906587	3408606912 3/27/2019	11000.1000.56118.0170.043145.0000	\$69.99
EPSON WORKFORCE ES-50 PORTABLE SCANNER		2	1906587	3408606912 3/27/2019	11000.1000.56118.0170.043145.0000	\$239.98
Check #: 15055						
PO/InvoiceTotal:						\$1,600.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, ASSORTED INK , 8 PACK (31654)		2	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$19.42
POST I NOTES, 3"X3" JAIPUR COLLECCION, 100 SHEETS/PAD, 14 PADS/PACK (654-14AU)		4	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$49.48
POST-IT NOTES, 1.5"X2." JAIPUR COLLECTION, 100 SHEETS/PAD, 12 PADS/PACK (653-AU)		4	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$24.80
POST-IT NOTES, 1.5"x2" CAPE TOWN COLLECCION, 100 SHEETS/PAD, 12 PADS/PACK (653AN)		4	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$32.96
HP 80X (CF280X) BLACK HIGH YIELD ORIGINAL LASERJET TONER CARTRIDGES, 2 PACK		1	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$296.55
HP 26X BLACK ORIGINAL LASERJET TONER CARTRIDGE, HIGH YIELD (CF226X)		1	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$173.15
POST-IT NOTES 3'X3" CAPE TOWN COLLECTION, 100 SHEETS/PAD, 18 PADS/CABINET PACK (654-18CTCP)		4	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$105.44
SIMPLY ECONOMY 2" 3 RING BINDER, BLACK (23722/21689)		3	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$20.16
SIMPLY ECONOMY 1" 3 RING VIEW BINDER, BLACK (23733/21685)		10	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$18.00
BROTHER DR 350 BLACK DRUM CARRIDGE, STANDARD		1	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$122.01
BROTHER TN 350 BLACK TONER CARTRIDGE, STANDARD		2	1906588	3408606913 3/27/2019	11000.2400.56118.0170.043130.0000	\$120.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT B2P COLORS RETRACTABLE GEL PENS, FINE POINT, ASSORTED INK, 5 PACK (36621)		2	1906588	3408606914 3/27/2019	11000.2400.56118.0170.043130.0000	\$22.98
FELLOWES DESINER SUITES MONITOR RISER, BLACK/PEARL (8038101)		2	1906588	3408606914 3/27/2019	11000.2400.56118.0170.043130.0000	\$55.38
HP 55A BLACK TONER CARTRIDGE STANDARD (CE255AG)		1	1906588	3408606914 3/27/2019	11000.2400.56118.0170.043130.0000	\$165.99
STAPLES PUSH PINS, CLEAR, 500/PACK (32014)		3	1906588	3408606914 3/27/2019	11000.2400.56118.0170.043130.0000	\$5.34
Check #: 15055						
PO/InvoiceTotal:						\$1,231.88
Check Group:						
HP 131A BLACK TONER CARTRIDGE		2	1906656	3408820302 3/28/2019	11000.1000.56118.0170.043089.0000	\$105.00
HP 131A CYAN TONER CARTRIDGE		2	1906656	3408820302 3/28/2019	11000.1000.56118.0170.043089.0000	\$124.22
HP 131A MAGENTA TONER CARTRIDGE		2	1906656	3408820302 3/28/2019	11000.1000.56118.0170.043089.0000	\$131.58
HP 131A YELLOW TONER CARTRIDGE		2	1906656	3408820302 3/28/2019	11000.1000.56118.0170.043089.0000	\$131.58
Check #: 15055						
PO/InvoiceTotal:						\$492.38
Check Group:						
CLOROX BLEACH / PK.3		2	1906657	3408820303 3/28/2019	31701.4000.56118.0799.043930.0000	\$36.50
STANDARD TOILET PAPER / PK.96		6	1906657	3408820303 3/28/2019	31701.4000.56118.0799.043930.0000	\$205.38
MULTI-FOLD PAPER TOWELS		6	1906657	3408820303 3/28/2019	31701.4000.56118.0799.043930.0000	\$121.50

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PINE-SOL CLEANER / PK.3		6	1906657	3408967153 4/1/2019	31701.4000.56118.0799.043930.0000	\$329.34
Check #: 15055						
PO/InvoiceTotal:						\$692.72
Check Group:						
Sharp Elsi Mate EL-233SB 8-Digit Pocket Calculator, White		40	1906658	3408820304 3/28/2019	11000.1000.56118.0170.043075.0000	\$127.20
Check #: 15055						
PO/InvoiceTotal:						\$127.20
Check Group:						
CRAYOLA WASHABLE MARKERS BROAD TIP ASST COLORS 12/PK		39	1906709	3408967154 4/1/2019	11000.1000.56118.0500.043138.0000	\$284.31
ELMERS ALL-PURPOSE WASHABLE GLUE STICKS 7G 60/PK		3	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$70.80
STAPLES SNAP PLASTIC CS CLEAR (22859)		25	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$39.50
KLEENEX STANDARD FACIAL TISSUE 16/SH/BOX/PK (37392)		52	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$311.48
CRAYOLA WASHABLE MARKERS BROAD TIP ASST COLORS 12/PK		61	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$444.69
EXPO DRY ERASE MAARKERS FINE PT ASST 8/PK (86601)		24	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$200.16
SHARPIE PERMANENT MARKERS CHISEL PT BLACK 12/PK (S38201)		3	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$39.66
SHARPIE PERMANENT MARKERS FINE PT BLACK 12/PK (30001)		3	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$16.44



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SHARPIE TANK HIGHLIGHTERS CHISEL GREEN DZ (25026)		2	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$19.58
SHARPIE TANK HIGHLIGHTER CHISEL PINK FLUORESCENT DZ (25009)		2	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$19.58
EXPO DRY ERASE MARKERS CHISEL PT ASST 12/PK (80699)		20	1906709	3408967155 4/1/2019	11000.1000.56118.0500.043138.0000	\$200.60
PACON 8"X10.5" COMPOSITION WRITING PAPER WHITE 500 SH (2431)		20	1906709	3408967156 4/1/2019	11000.1000.56118.0500.043138.0000	\$62.20
Check #: 15055						
PO/InvoiceTotal:						\$1,709.00
Check Group:						
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL		1	1906710	3408967157 4/1/2019	31701.4000.56118.0000.043062.0170	\$26.36
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS		1	1906710	3408967157 4/1/2019	31701.4000.56118.0000.043062.0170	\$26.36
KLEENEX STANDARD FACIAL TISSUE 2-PLY		2	1906710	3408967157 4/1/2019	31701.4000.56118.0000.043062.0170	\$11.98
HP 648A CE265A TONER COLLECTION UNIT		1	1906710	3408967157 4/1/2019	31701.4000.56118.0000.043062.0170	\$17.32
STAPLES NOTEPADS, 8.5" X 11.75 WIDE WHITE 50/SHEETS		1	1906710	3408967157 4/1/2019	31701.4000.56118.0000.043062.0170	\$4.56
BROTHER TZ-E141 LABEL MAKER TAPE 0.7" BLACK		4	1906710	3408967157 4/1/2019	31701.4000.56118.0000.043062.0170	\$64.56
STAPLES CARDER MESH BLACK FABRIC COMPUTER AND DESK CHAIR		1	1906710	3408967157 4/1/2019	31701.4000.57332.0000.043062.0170	\$152.73
SAFCO IMPROMPTU MAGNETIC DRY ERASE WHITEBOARD, 6" X 3.5"		1	1906710	3408967158 4/3/2019	31701.4000.57332.0000.043062.0170	\$369.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15055						
PO/InvoiceTotal:						\$673.86
Check Group:						
HP 410A BLACK TONER CARTRIDGE (CF410A)		1	1906711	3408967159 4/1/2019	11000.1000.56118.0170.043170.0000	\$76.00
HP 410A C/M/Y COLOR TONER CARTRDGES 3/PK (CF251AM)		1	1906711	3408967159 4/1/2019	11000.1000.56118.0170.043170.0000	\$299.52
HP COLOR LASERJET PRO M452DN SINGLE-FUNCTION COLOR LASER PRINTER		1	1906711	3408967159 4/1/2019	11000.1000.57332.0170.043170.0000	\$414.17
Check #: 15055						
PO/InvoiceTotal:						\$789.69
Check Group:						
HP 647A Black Toner		2	1906712	3408967160 4/1/2019	11000.1000.56118.1010.043160.0000	\$241.46
HP 648A Cyan Toner Cart		2	1906712	3408967160 4/1/2019	11000.1000.56118.1010.043160.0000	\$437.68
HP 648A Magenta Toner		2	1906712	3408967160 4/1/2019	11000.1000.56118.1010.043160.0000	\$437.68
HP 648A Yellow Toner Cart		2	1906712	3408967160 4/1/2019	11000.1000.56118.1010.043160.0000	\$412.18
Check #: 15055						
PO/InvoiceTotal:						\$1,529.00
Check Group:						
Staples Hanging File Folders, 5 Tab, Letter Size, Assorted,25/Box		4	1906713	3408967161 4/1/2019	11000.2500.56118.0000.043974.0000	\$51.60
HP Color LaserJet CE247A Fuser Unit		1	1906713	3409122058 4/3/2019	11000.2500.56118.0000.043974.0000	\$356.99
Check #: 15055						
PO/InvoiceTotal:						\$408.59

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Check Group:						
PENDAFLEX RECYCLED HANGING FILE FOLDERS, LEGAL SIZE, BLUE, 25/BOX (PFX04153 1/5 BLU)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$37.09
PENDAFLEX REINFORCED HANGING FILE FOLDERS, 5-TAB, LETER SIZE, PINK, 25/BOX (PFX4152 1/5 PIN)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$29.99
2019-2020 STAPLES 8" X 1" LARGE ACADEMIC WEEKLY/MONTHLY APPOINTMENT BOOK/PLANNER, 14 MONTHS, BLUE (25500-19)		8	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$158.32
STAPLES THERMAL POUCHES, ID TAG, 25/PACK		6	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$27.66
STAPLES PASTEL MULTIPURPOSE PAPER, 20 LBS. 8.5" X 11", BLUE, 500/REAM (14786)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$5.43
STAPLES PASTEL MULTIPURPOSE PAPER, 20 LBS. 8.5" X 11", SALMON, 500/ REAM (14783)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$5.44
STAPLES PASTEL MULTIPURPOSE PAPER, 20 LBS, 8.5" X 11", TURQUOISE, 500/REAM (14784)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$6.05
STAPLES BRIGHTS CARDSTOCK PAPER, 65 LBS, 8.5" X 11", BRIGHT RED, 250/PACK (21104)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$10.81
STPALES BRIGHTS CARDSTOCK PAPER, 65 LBS, 8.5" X 11", BRIGHT ORANGE, 250/PACK (21108)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$10.81
STAPLES BRIGHTS CARDSTOCK PAPER, 65 LBS, 8.5" X 11", BRIGHT GREEN, 250/PACK (21103)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$10.81
STAPLES BRIGHTS CARDSTOCK PAPER, 65 LBS, 8.5" X 11", BRIGHT YELLOW, 250/PACK (21107)		4	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$43.24
2019 STAPLES 17" X 22" DESK PAD CALENDAR, BLACK/WHIRE (12951-19-CC)		7	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$34.23

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PENDAFLEX RECYCLED HANGING FILE FOLDERS, LETTER SIZE, YELLOW, 25/BOX (PFX 4152 1/5 YEL)		2	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$64.98
PENDAFLEX REINFORCED HANGING FILE FOLDERS, 5-TAB, LETTER SIZE, VIOLET, 25/BOX (PFX 4152 1/5 VIO)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$31.29
PENDAFLEX REINFORCED HANGING FILE FOLDERS, 5-TAB, LETTER SIZE, BRIGHT GREEN, 25/BOX (PFX 4152 1/5 BGR)		1	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$31.29
PENDAFLEX RECYCLED HANGING FILE FOLDERS, LETTER SIZE, RED, 25/BOX (PFX 4152 1/5 RED)		2	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$63.78
STAPLES BOOK RINGS, SILVER, 100/PACK (44418)		10	1906754	3409029813 4/1/2019	24109.1000.56118.2000.043177.0000	\$205.90
AVERY CLEAN EDGE PRINTABLE COLOR/LASER BUSINESS CARDS, 2" X 3.5", WHITE, 400/BOX (05877)		3	1906754	3409029814 4/1/2019	24109.1000.56118.2000.043177.0000	\$103.11
Check #: 15055						
PO/InvoiceTotal:						\$880.23
Check Group:						
HP 305A CYAN/MAGENTA/YELLOW ORIGINAL LASER JET TONER, 3/PACK (CF370AM)		1	1906755	3409029815 4/1/2019	24106.1000.56118.2000.043177.0000	\$323.99
DIXON ORIOLE WOODEN PENCILS, NO. 2 SOFT LEAD, DOZEN		10	1906755	3409029815 4/1/2019	24106.1000.56118.2000.043177.0000	\$9.60
HP 305A (CE410A) BLACK ORIGINAL LASER JET TONER CARTRIDGES		2	1906755	3409029815 4/1/2019	24106.1000.56118.2000.043177.0000	\$127.10
PAPER MATE MATES MECHANICAL PENCILS, NO. 2 MEDIUM LEAD, DOZEN (1919205)		5	1906755	3409029815 4/1/2019	24106.1000.56118.2000.043177.0000	\$43.95
ONE-HOLE MANUAL PENCIL SHAPENERS, 4W X 2D X 1H, RED/BLUE/GREEN/YELLOW, 24/PK (15993)		1	1906755	3409029816 4/1/2019	24106.1000.56118.2000.043177.0000	\$5.39

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HP 55X BLACK TONER CARTRIDGES, HIGH YEILD, 2/PACK (CE255XD)		1	1906755	3409029817 4/1/2019	24106.1000.56118.2000.043177.0000	\$317.75
Check #: 15055						
PO/InvoiceTotal:						\$827.78
Check Group:						
HP 507A Magenta Toner Cartridge, Standard (CE403A)		1	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$170.51
HP 504A Yellow Toner Cartidge (CE252A)		1	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$189.41
HP 504A Black Toner Cartridge, Standard (CE250A)		1	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$102.42
HP 504A Cyan Toner Cartridge (CE251A)		1	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$189.41
Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheer Capacity, Black/Gray		2	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$24.54
Bunn White Paper Filters, 250/Pack		1	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$4.59
Berkley Square White Polypropylene Stirrers, 1000/Pack		1	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$2.39
Staples Combo Pack Hot Cups & Lids, 12 Oz., Multicolor, 500/Carton		1	1906757	3409029818 4/1/2019	11000.1000.56118.0170.043016.0000	\$53.54
Check #: 15055						
PO/InvoiceTotal:						\$736.81
Check Group:						
STAPLES TRAYMORE LUXURA MANAGERS CHAIR, BLACK		1	1906869	3409193906 4/3/2019	11000.2400.56118.0170.043130.0000	\$81.03
STAPLES 35" W ADJUSTABLE RISER, LAMINATE WOOD (50710)		1	1906869	3409193906 4/3/2019	11000.2400.57332.0170.043130.0000	\$209.99

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HP COLOR LASERJET PRO M452DN PRINTER		1	1906869	3409193906 4/3/2019	11000.2400.57332.0170.043130.0000	\$269.99
					Check #: 15055	
					PO/InvoiceTotal:	\$561.01
Check Group:						
PAPER MATE MATES MECHANICAL PENCILS, NO 2 MEDIUM LEAD, DOZEN (1919205)		3	1906870	3409193909 4/3/2019	11000.2400.56118.0170.043066.0000	\$26.37
					Check #: 15055	
					PO/InvoiceTotal:	\$26.37
					Vendor Total:	\$30,133.78
SUBWAY #11579	4970					
Check Group:						
27 MEALS FOR ATHLETES AND COACHES FOR TENNIS MATCH WITH GALLUP HIGH ON MARCH 22, 2019.		1	1906683	1/A-223885-073 3/28/2019	11000.1000.55817.9251.043073.0000	\$119.73
27 MEALS FOR ATHLETES AND COACHES FOR TENNIS MATCH WITH GALLUP HIGH ON MARCH 22, 2019.		1	1906683	1/A-223885-073 3/28/2019	11000.1000.55817.9255.043073.0000	\$150.00
					Check #: 15056	
					PO/InvoiceTotal:	\$269.73
					Vendor Total:	\$269.73
SUBWAY OF GRANTS						
Check Group:						
17 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR SOFTBALL TOURNAMENT IN GRANTS ON MARCH 22-23, 2019.		1	1906374	1/A-304975-073 3/28/2019	11000.1000.55817.9253.043073.0000	\$107.70
					Check #: 15057	
					PO/InvoiceTotal:	\$107.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 22ND, 2019 27 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906565	1/A-304946-055	11000.1000.55817.9253.043055.0000	\$139.59
				3/28/2019	Check #: 15057	
					PO/InvoiceTotal:	\$139.59
Check Group:						
ATHLETIC MEALS FOR GHS BASEBALL TEAM ON MARCH 23RD, 2019 31 ATHLETES, 4 COACHES, AND 1 BUS DRIVER		1	1906566	1/A-305078-055	11000.1000.55817.9252.043055.0000	\$327.60
				3/28/2019	Check #: 15057	
					PO/InvoiceTotal:	\$327.60
					Vendor Total:	\$574.89
SUBWAY OF KIRTLAND						
Check Group:						
34 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR JV AND C TEAM GAME IN KIRTLAND ON MARCH 18, 2019		1	1906375	1/a-395379-073	11000.1000.55817.9252.043073.0000	\$178.19
				3/28/2019	Check #: 15058	
					PO/InvoiceTotal:	\$178.19
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR SHIPROCK TOURNAMENT ON APRIL 1, 2019		1	1906436	1/a-397909-073	11000.1000.55817.9256.043073.0000	\$49.83
				4/2/2019	Check #: 15058	
					PO/InvoiceTotal:	\$49.83
					Vendor Total:	\$228.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT SUBWAY, LLC						
Check Group:						
23 MEALS FOR ATHELETES, COACHES AND BUS DRIVERS FOR MEET IN FARMINGTON ON MARCH 23, 2019		1	1906373	1/a-195364-073  3/28/2019	11000.1000.55817.9251.043073.0000	\$100.00
23 MEALS FOR ATHELETES, COACHES AND BUS DRIVERS FOR MEET IN FARMINGTON ON MARCH 23, 2019		1	1906373	1/a-195364-073  3/28/2019	11000.1000.55817.9255.043073.0000	\$113.91
					Check #: 15059	
					PO/InvoiceTotal:	\$213.91
					Vendor Total:	\$213.91
SUSIE WHITE						
Check Group:						
FEEDER ROUTE SERVICES  JANUARY 8, 2019 THRU MAY 24, 2019	29215			1 1904699  0319  4/3/2019	13000.2700.55111.0000.043000.0000	\$101.92
					Check #: 15060	
					PO/InvoiceTotal:	\$101.92
					Vendor Total:	\$101.92
SUSIE YAZZIE						
Check Group:						
FEEDER ROUTE SERVICES  JANUARY 8, 2019 THRU MAY 24, 2019	6566			1 1904710  0319  4/3/2019	13000.2700.55111.0000.043000.0000	\$36.40
					Check #: 15061	
					PO/InvoiceTotal:	\$36.40
					Vendor Total:	\$36.40
TAC ENERGY						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7,500 GALLONS WINTER BLEND DIESEL @ \$2.42/GAL. 3,000 GALLONS - NORTH TANK 4,500 GALLONS - SOUTH TANK  DELIVERY DATE: 03/22/2019  DELIVERY TO THE MOTOR POOL 700 S. BOARDMAN, GALLUP, NM 87301		1	1906537	289352       3/27/2019	11000.2600.56212.0000.043000.0000	\$18,271.10
					Check #: 15062	
						PO/InvoiceTotal: \$18,271.10
Check Group: 7,500 GALLONS OF WINTER BLEND  DELIVERY DATE: 03/22/2019 DELIVER TO: GALLUP BUS BARN 525 S. BOARDMAN, GALLUP, NM 87301		7489	1906689	291270       4/1/2019	13000.2700.56212.0000.043000.0000	\$18,381.38
					Check #: 15062	
						PO/InvoiceTotal: \$18,381.38
						Vendor Total: \$36,652.48
TAMARA ALLISON Check Group: RECRUITING TRIP	4467	1	0	0303-0619 3/28/2019	11000.1000.55819.1010.043975.0000	\$112.49
					Check #: 15063	
						PO/InvoiceTotal: \$112.49
						Vendor Total: \$112.49
TERESA HOWARD Check Group: BTC TRAINING	7381	1	0	022819 3/27/2019	11000.1000.53330.1010.043100.0000	\$40.42
					Check #: 15064	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-566-1 3/29/2019	24113.2100.56118.0000.043000.0000	\$40.00
						Check #: 15065
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
THOMAS H. BREECE						
Check Group:						
FAEA WINTER CONF		1	0	0306-0819 3/28/2019	11000.1000.53330.1020.043160.0000	\$508.88
						Check #: 15066
						PO/InvoiceTotal: \$508.88
						Vendor Total: \$508.88
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047000-032519 3/27/2019	11000.2600.54415.0000.043162.0000	\$1,492.23
WATER/SEWAGE		1	0	S009001-032519 3/27/2019	11000.2600.54415.0000.043155.0000	\$914.28
WATER/SEWAGE		1	0	S009002-032519 3/27/2019	11000.2600.54415.0000.043155.0000	\$1,347.36
WATER/SEWAGE		1	0	S009003-032519 3/27/2019	11000.2600.54415.0000.043145.0000	\$705.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 15067
						PO/InvoiceTotal: <u>\$4,459.63</u>
						Vendor Total: <u>\$4,459.63</u>
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5001038989 3/28/2019	31701.4000.54315.0799.043930.0000	\$655.50
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5001039007 3/28/2019	31701.4000.54315.0799.043930.0000	\$139.25
						Check #: 15068
						PO/InvoiceTotal: <u>\$794.75</u>
						Vendor Total: <u>\$794.75</u>
TIM BOND						
Check Group:						
NMASBO SPRING WORKSHOP		1	0	0326-2919 4/3/2019	11000.2500.55813.0000.043975.0000	\$186.06
						Check #: 15069
						PO/InvoiceTotal: <u>\$186.06</u>
						Vendor Total: <u>\$186.06</u>
TIMOTHY BOND	7631					
Check Group:						
RECRUITING		1	0	0319-2219 3/28/2019	11000.1000.55819.1010.043975.0000	\$89.00
						Check #: 15070
						PO/InvoiceTotal: <u>\$89.00</u>
						Vendor Total: <u>\$89.00</u>
TINA TORRES						

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Check Group:						
FEEDER ROUTE SERVICES		1	1904866	0119	13000.2700.55111.0000.043000.0000	\$67.20
JANUARY 8, 2019 THRU MAY 24, 2019						
				3/27/2019		
FEEDER ROUTE SERVICES		1	1904866	0219	13000.2700.55111.0000.043000.0000	\$50.40
JANUARY 8, 2019 THRU MAY 24, 2019						
				2/27/2019		
Check #: 15071						
PO/InvoiceTotal:						\$117.60
Vendor Total:						\$117.60
TINOOK, INC	3071					
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 per person per meal. Dinner of Saturday, March 30, 2019		1	1905571	143-075	11000.1000.55817.9252.043075.0000	\$103.95
JANUARY 8, 2019 THRU MAY 24, 2019						
				4/2/2019		
Check #: 15072						
PO/InvoiceTotal:						\$103.95
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 per person per meal on Saturday, March 30, 2019		1	1905572	144-075	11000.1000.55817.9253.043075.0000	\$72.59
JANUARY 8, 2019 THRU MAY 24, 2019						
				4/2/2019		
Check #: 15072						
PO/InvoiceTotal:						\$72.59
Vendor Total:						\$176.54
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2169	11000.2200.55915.0000.043972.0000	\$226.70
JANUARY 8, 2019 THRU MAY 24, 2019						
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				4/1/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15073						
PO/InvoiceTotal:						\$226.70
Check Group:						
SPORTS BOTTLE- 30 OZ PLASTIC FITNESS WATER BIKE BOTTLE WI 1 COLOR IMPRINT		100	1906080	2156 4/2/2019	24189.1000.56118.1010.043141.0000	\$233.00
SETUP FEE		1	1906080	2156 4/2/2019	24189.1000.56118.1010.043141.0000	\$41.00
STANDARD GROUND- SHIPPING		1	1906080	2156 4/2/2019	24189.1000.56118.1010.043141.0000	\$82.93
Check #: 15073						
PO/InvoiceTotal:						\$356.93
Vendor Total:						\$583.63
ULINE	40123					
Check Group:						
COMPUTER CART - 34 X 20"		2	1906474	106951850 3/28/2019	11000.1000.57332.1013.043064.0000	\$518.00
SHIPPING		1	1906474	106951850 3/28/2019	11000.1000.56118.1013.043064.0000	\$92.30
COMPUTER CART - 34 X 20"		2	1906474	106996041 3/28/2019	11000.1000.57332.1013.043064.0000	\$518.00
SHIPPING		1	1906474	106996041 3/28/2019	11000.1000.56118.1013.043064.0000	\$90.80
COMPUTER CART - 34 X 20"		-2	1906474	107172381 3/28/2019	11000.1000.57332.1013.043064.0000	(\$518.00)
SHIPPING		-1	1906474	107172381 3/28/2019	11000.1000.56118.1013.043064.0000	(\$92.30)
Check #: 15074						
PO/InvoiceTotal:						\$608.80
Vendor Total:						\$608.80

UMX INC

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Check Group:						
LY-401-HK 1/8" Nylon Round Cord Plain Lanyards with Swivel Hooks. Choose-color=Gold		50	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$13.50
LY-401-HK 1/8" Nylon Round Cord Plain Lanyards with Swivel Hooks. Choose color=Royal Blue		50	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$11.00
LY-401-HK 1/8" Nylon Round Cord Plain Lanyards with Swivel Hooks. Choose color=Red		50	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$11.00
LY-401-HK 1/8" Nylon Round Cord Plain Lanyards with Swivel Hooks. Choose color=Green		50	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$11.00
LY-501-HK 1/8" Nylon Round Cord Plain Lanyards with Swivel Hooks. Choose color=Purple		50	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$13.50
LY-401-HK 1/8" Nylon Round Cord Plain Lanyards with Swivel Hooks. Choose color=Yellow		50	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$13.50
The Most Popular Low Cost Credit Card Size ID Card Holders: 3 1/2" (W)x 2 1/2" (H) Horizontal		3	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$42.00
GROUND SHIPPING		1	1904048	469378 4/1/2019	11000.1000.56118.1010.043160.0000	\$21.38
Check #: 15075						
PO/InvoiceTotal:						\$136.88
Vendor Total:						\$136.88
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
MARCH: Monthly Service Charges (03/02, 03/09, 03/16, 03/23)		4	1906894	AX087129 3/29/2019	11000.2500.56118.0000.043999.0000	\$116.00
Check #: 15076						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00

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UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
STAMPED ENVELOPES W/ADDRESS FROM: TOHATCHI MIDDLE SCHOOL, PO BOX 322, TOHATCHI, NM 87325		1	1906998	040219-120 4/2/2019	24101.2200.56118.0200.043120.0000	\$311.40
					Check #: 15077	
						PO/InvoiceTotal: <u>\$311.40</u>
						Vendor Total: <u>\$311.40</u>
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
FOREVER STAMPS		1	1906950	040119-120 4/1/2019	24101.2200.56118.0200.043120.0000	\$55.00
					Check #: 15078	
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
VALINA HAYDEN	105579					
Check Group:						
NLC TRAINING		1	0	032119 3/27/2019	25184.1000.55819.1010.043039.0000	\$49.88
					Check #: 15079	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
VEDA YAZZIE	25787					
Check Group:						
NLC TRAINING		1	0	032119 3/27/2019	25184.1000.55819.1010.043170.0000	\$12.90
					Check #: 15080	
						PO/InvoiceTotal: <u>\$12.90</u>
						Vendor Total: <u>\$12.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERITIV OPERATING COMPANY	6938					
Check Group:						
INDEX PAPER, WHITE LETTER SIZE 110#, 250/REAM		320	1906127	674-55813570 4/1/2019	11000.0000.16011.0000.000000.0000	\$1,984.00
					Check #: 15081	
						PO/InvoiceTotal: \$1,984.00
						Vendor Total: \$1,984.00
VERN BIA						
Check Group:						
PED CLRI TRNG		1	0	0314-1519 3/28/2019	27150.2500.53330.0000.043000.0000	\$24.63
					Check #: 15082	
						PO/InvoiceTotal: \$24.63
						Vendor Total: \$24.63
VERNARD MARTINEZ JR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1904715	0319	13000.2700.55111.0000.043000.0000	\$184.80
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 15083	
						PO/InvoiceTotal: \$184.80
						Vendor Total: \$184.80
VICKI KING	6526					
Check Group:						
IEC WORK SESSION		1	0	031119 3/27/2019	11000.2200.55818.0602.043160.0000	\$21.50
					Check #: 15084	
						PO/InvoiceTotal: \$21.50
						Vendor Total: \$21.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES		1	1904706	0319	13000.2700.55111.0000.043000.0000	\$84.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 15085	
						PO/InvoiceTotal: <u>          </u> \$84.00
						Vendor Total: <u>          </u> \$84.00
VIOLA JAMES-WILLIE						
Check Group:						
NJOMA CONF		1	0	0303-0719	25131.2200.55818.0000.043162.0000	\$141.32
				4/2/2019		
					Check #: 15086	
						PO/InvoiceTotal: <u>          </u> \$141.32
						Vendor Total: <u>          </u> \$141.32
VIRGINIA TSO	6563					
Check Group:						
FEEDER ROUTE SERVICES		1	1904863	0319	13000.2700.55111.0000.043000.0000	\$63.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/3/2019		
					Check #: 15087	
						PO/InvoiceTotal: <u>          </u> \$63.00
						Vendor Total: <u>          </u> \$63.00
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
23" TTP BLUE/WHITE POSTER PAPER		2	1906700	16086	11000.2400.56118.0170.043152.0000	\$259.90
				4/1/2019		
23" TTP GREEN/WHITE POSTER PAPER		2	1906700	16086	11000.2400.56118.0170.043152.0000	\$259.90
				4/1/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23" TTP LT RED/WHITE POSTER PAPER		2	1906700	16086 4/1/2019	11000.2400.56118.0170.043152.0000	\$259.90
23" TTP HUNTER GREEN/WHITE POSTER PAPER		2	1906700	16086 4/1/2019	11000.2400.56118.0170.043152.0000	\$259.90
23" TTP PURPLE/WHITE POSTER PAPER		2	1906700	16086 4/1/2019	11000.2400.56118.0170.043152.0000	\$259.90
23" TTP MAROON/WHITE POSTER PAPER		2	1906700	16086 4/1/2019	11000.2400.56118.0170.043152.0000	\$259.90
SHIPPING		1	1906700	16086 4/1/2019	11000.2400.56118.0170.043152.0000	\$22.85
Check #: 15088						
PO/InvoiceTotal:						\$1,582.25
Vendor Total:						\$1,582.25
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	21428	11000.2500.56118.0000.043972.0000	\$13.50
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				3/28/2019		
BLANKET PURCHASE ORDER		1	1900003	21602	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				4/2/2019		
Check #: 15089						
PO/InvoiceTotal:						\$20.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	21424	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				3/28/2019		
					Check #: 15089	
						PO/InvoiceTotal: \$6.75
						Vendor Total: \$27.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo ThinkPad T580 20L9001VUS 15.6" LCD Notebook - Intel Core i5 (8th Gen) i5-8250U Quad-core (4 Core) 1.60 GHz - 8 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - In-plane Switching (IPS) Technology - Graphite Black - Intel UHD Graphics 620 DDR4 SDRAM - Bluetooth - English (US) Keyboard - Front Camera/Webcam - IEEE 802.11a/b/g/n/ac - Ethernet - Network (RJ-45) - HDMI - 2 x USB 3.0 Ports - USB Type-C		1	1906518	13788	11000.2500.57332.0000.043972.0000	\$1,163.00
				4/2/2019		
GMCS CUSTOM IMAGE		1	1906518	13788	11000.2500.57332.0000.043972.0000	\$29.00
				4/2/2019		
					Check #: 15090	
						PO/InvoiceTotal: \$1,192.00
Check Group:						
LENOVO THINKCENTRE M720Q 10T7001UUS DESKTOP COMPUTER INTEL CORE 4GB 1TB SATA W10P 64BIT		1	1906651	13789	31701.4000.57332.0000.043064.0170	\$551.93
				4/3/2019		

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LENOVO THINKCENTRE TINY-IN-ONE 22GEN LED LCD MONITOR WEBCAM TCO CERTIFIED DISPLAYS		1	1906651	13789 4/3/2019	31701.4000.57332.0000.043064.0170	\$202.73
GMCS CUSTOM IMAGE		1	1906651	13789 4/3/2019	31701.4000.57332.0000.043064.0170	\$29.00
Check #: 15090						
PO/InvoiceTotal:						\$783.66
Check Group:						
LENOVO THINKPAD E585 20KV- RYZEN 3 2200U/2.5 GHZ WIN 10 PRO 64-BIT-4 GB RAM 50 GB HDD- 15.6" 1366X768- RADEON VEGA 3- WI-FI, BLUETOOTH BLACK		6	1906652	13790 4/3/2019	24101.1000.57332.1013.043088.0000	\$3,195.18
GMCS CUSTOM IMAGE		6	1906652	13790 4/3/2019	24101.1000.57332.1013.043088.0000	\$174.00
Check #: 15090						
PO/InvoiceTotal:						\$3,369.18
Vendor Total:						\$5,344.84
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS TEAM ON MARCH 23RD, 2019 14 ATHLETES, 1 COACH, AND 1 BUS DRIVER		1	1906613	20105-055 3/28/2019	11000.1000.55817.9255.043055.0000	\$38.60
Check #: 15091						
PO/InvoiceTotal:						\$38.60
Vendor Total:						\$38.60
WEX BANK	4186					
Check Group:						
GASOLINE (VEHICLES)		1	0	58491065-033119 4/2/2019	11000.2600.56211.0000.043999.0000	\$23,668.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15092						
PO/InvoiceTotal:						\$23,668.76
Vendor Total:						\$23,668.76
WINGATE ELEMENTARY SCHOOL						
Check Group:						
BOYS/GIRLS BASKETBALL REGISTRATION FOR 10TH ANNUAL BEARCUB INVITATIONAL BASKETBALL TOURNAMENT BEGINNING FEBRUARY 13-16, 2019. \$100 PER TEAM		1	1904625	021319-155 3/28/2019	11000.1000.55817.9246.043155.0000	\$100.00
BOYS/GIRLS BASKETBALL REGISTRATION FOR 10TH ANNUAL BEARCUB INVITATIONAL BASKETBALL TOURNAMENT BEGINNING FEBRUARY 13-16, 2019. \$100 PER TEAM		1	1904625	021319-155 3/28/2019	11000.1000.55817.9247.043155.0000	\$100.00
Check #: 15093						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WINGATE HIGH SCHOOL						
	24064					
Check Group:						
NAVAJO PINE HIGH BASEBALL TEAM ENTRY FEE AT WINGATE HIGH SCHOOL BASEBALL TOURNAMENT FROM MARCH 28 -30, 2019.		1	1905363	032819-075 4/3/2019	11000.1000.55915.9252.043075.0000	\$175.00
Check #: 15094						
PO/InvoiceTotal:						\$175.00
Check Group:						
SOFTBALL TEAM ENTRY FEE AT WINGATE HIGH SCHOOL SOFTBALL TOURNAMENT FROM MARCH 29-30, 2019.		1	1905364	032819-075A 4/3/2019	11000.1000.55915.9253.043075.0000	\$175.00
Check #: 15094						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISE PIES PIZZA						
Check Group:						
MEALS FOR STUDENTS ATTENDING LIFE/JOB SKILLS OPPORTUNITY AT WISE PIES PIZZA MARCH 21, 2019		7	1906099	001  3/28/2019	24106.1000.55817.2000.043177.0000	\$70.00
					Check #: 15095	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
WORTHINGTON DIRECT						
Check Group:						
MEDIUM OAK FINISH, CABERNET BURGUNDY STANDARD FABRIC, QUADRUPLE SLED BASE CHAIR WITH ARMS	11194	2	1906653	INV332875GAL01 9  4/3/2019	11000.2400.57332.0170.043130.0000	\$913.90
MEDIUM OAK FINISH, CABERNET BURGUNDY STANDARD FABRIC, TRIPLE SLED BASE CHAIR WITH ARMS		2	1906653	INV332875GAL01 9  4/3/2019	11000.2400.57332.0170.043130.0000	\$683.90
SHIPPING		1	1906653	INV332875GAL01 9 4/3/2019	11000.2400.56118.0170.043130.0000	\$518.87
					Check #: 15096	
					PO/InvoiceTotal:	\$2,116.67
					Vendor Total:	\$2,116.67
WURTH USA INC.						
Check Group:						
FREIGHT		-1	1904241	50369250 3/27/2019	13000.2700.56216.0000.043000.0000	(\$119.91)
REFILLO CAN FOR MULTI PURPOSE SOLVENT		-10	1904241	50370031 3/27/2019	13000.2700.56216.0000.043000.0000	(\$89.90)
REFILLO CAN FOR MULTI PURPOSE SOLVENT		10	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$519.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIESEL PARTICULATE FILTER CLEANER & HOSE		12	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$323.88
SPRAY HOSE FOR DPF CLEANER		9	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$15.64
2.00 OZ. CTZ STYLE ZINC CLIP ON WEIGHT		100	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$139.00
6.00 CTZ STYLE ZINC CLIP ON WEIGHT		25	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$80.88
PATCH STITCHER		5	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$87.63
VALVE TOOL 4 WAY CHROM		5	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$24.93
TIRE LUBE SWAB		6	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$43.33
BEAD SEALER BRUSH TOP CAN 1QT		5	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$144.51
PLUG PATCH CEMENT 8FL OZ CAN		5	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$82.49
TIRE MOUNTING PASTE 11LB PAIL		5	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$191.96
INSTALL TOOL FOR BALANCING BEADS		1	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$159.95
4OZ TIRE & WHEEL BALANCING BEADS		8	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$39.36
8OZ TIRE & WHEEL BALANCING BEADS		8	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$59.91
12OZ TIRE & WHEEL BALANCING BEADS		8	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$87.30
16OZ TIRE & WHEEL BALANCING BEADS		8	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$119.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATO FUSE PKG 335 PIECES		1	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$99.99
MINI FUSE BLACK 2AMP		60	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$53.46
MINI FUSE PURPLE 3AMP		60	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$53.46
MINI FUSE PINK AMP		60	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$53.46
MINI FUSE DARK YELLOW 5AMP		80	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$71.28
MINI FUSE BROWN 7.5AMP		80	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$71.28
VARIO CAP REFILLO		6	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$36.76
EXTENSION TUBE REFILLO		20	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$61.34
O-RING FOR REFILLO CAN BAG OF 10PC		5	1904241	96257864 3/27/2019	13000.2700.56216.0000.043000.0000	\$64.16
FREIGHT		1	1904241	96261755 3/27/2019	13000.2700.56216.0000.043000.0000	\$90.62

Check #: 15097

PO/InvoiceTotal:	\$2,566.53
Vendor Total:	\$2,566.53

XEROX CORP 25001

Check Group:

XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	096525991 4/3/2019	31701.4000.54315.0000.043054.0170	\$30.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	096525991	31701.4000.54315.0000.043054.0170	\$137.52
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				4/3/2019	Check #: 15098	
					PO/InvoiceTotal:	\$167.52
Check Group:						
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	096357587	31701.4000.54315.0000.043062.0170	\$30.00
				3/29/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900273	096357587	31701.4000.54315.0000.043062.0170	\$60.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/29/2019	Check #: 15098	
					PO/InvoiceTotal:	\$90.43
Check Group:						
XEROX 5955APT SERIAL# A2M-657947 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900275	096525992	31701.4000.54315.0000.043066.0170	\$30.00
				4/3/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900275	096525992	31701.4000.54315.0000.043066.0170	\$40.20
INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019	Check #: 15098	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$70.20
Check Group:						
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	096525971 4/3/2019	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	096525971 4/3/2019	31701.4000.54315.0000.043130.0170	\$49.61
Check #: 15098						PO/InvoiceTotal: \$79.61
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	096525993 4/3/2019	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	096525993 4/3/2019	31701.4000.54315.0000.043164.0170	\$47.70
Check #: 15098						PO/InvoiceTotal: \$77.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	096526040	31701.4000.54315.0000.043079.0170	\$64.00
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019	Check #: 15098	
					PO/InvoiceTotal:	\$64.00
Check Group:						
XEROX 5955APT SERIAL# A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900283	096357588	31701.4000.54315.0000.043170.0170	\$30.00
				3/29/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900283	096357588	31701.4000.54315.0000.043170.0170	\$60.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/29/2019	Check #: 15098	
					PO/InvoiceTotal:	\$90.43
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	096526045	31701.4000.54315.0000.043138.0170	\$132.37
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019	Check #: 15098	
					PO/InvoiceTotal:	\$132.37
Check Group:						

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ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	096357595	31701.4000.54315.0000.043152.0170	\$29.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/29/2019		
					Check #: 15098	
						PO/InvoiceTotal: \$29.08
Check Group: XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	096525997	31701.4000.54315.0000.043038.0170	\$20.00
BASE CHARGE				4/3/2019		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	096525997	31701.4000.54315.0000.043038.0170	\$53.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019		
					Check #: 15098	
						PO/InvoiceTotal: \$73.76
Check Group: XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT		1	1900291	096525990	31701.4000.54315.0000.043073.0170	\$20.00
BASE CHARGE				4/3/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900291	096525990	31701.4000.54315.0000.043073.0170	\$26.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019		

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

**Voucher Detail Listing**

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15098						
PO/InvoiceTotal:						\$46.33
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900292	096526042	31701.4000.54315.0000.043064.0170	\$148.78
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019		
Check #: 15098						
PO/InvoiceTotal:						\$148.78
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900293	096526043	31701.4000.54315.0000.043120.0170	\$38.23
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019		
Check #: 15098						
PO/InvoiceTotal:						\$38.23
Check Group:						
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	096525996	31701.4000.54315.0000.043100.0170	\$47.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019		
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	096525996	31701.4000.54315.0000.043100.0170	\$20.00
				4/3/2019		
Check #: 15098						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$67.11
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	096526041	31701.4000.54315.0000.043091.0170	\$110.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019		
					Check #: 15098	
PO/InvoiceTotal:						\$110.57
Check Group:						
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	096357584	31701.4000.54315.0000.043132.0170	\$20.00
				3/29/2019		
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	096357584	31701.4000.54315.0000.043132.0170	\$40.47
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				3/29/2019		
					Check #: 15098	
PO/InvoiceTotal:						\$60.47
Check Group:						
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	096525995	31701.4000.54315.0000.043135.0170	\$20.00
				4/3/2019		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

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	1900297	096525995	31701.4000.54315.0000.043135.0170	\$42.20
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019	Check #: 15098	
					PO/InvoiceTotal:	\$62.20
Check Group:						
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	096525994	31701.4000.54315.0000.043162.0170	\$20.00
				4/3/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900298	096525994	31701.4000.54315.0000.043162.0170	\$120.07
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/3/2019	Check #: 15098	
					PO/InvoiceTotal:	\$140.07
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	096357589	31701.4000.54315.0000.043155.0170	\$20.00
				3/29/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900299	096357589	31701.4000.54315.0000.043155.0170	\$55.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/29/2019	Check #: 15098	

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$75.93
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	096525999 4/3/2019	31701.4000.54315.0000.043089.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900300	096525999 4/3/2019	31701.4000.54315.0000.043089.0170	\$26.56
Check #: 15098						PO/InvoiceTotal: \$46.56
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900302	096526044 4/3/2019	31701.4000.54315.0000.043174.0170	\$40.80
Check #: 15098						PO/InvoiceTotal: \$40.80
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	096526007 4/3/2019	24106.2100.56118.2000.043177.0000	\$40.00
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	1900471	096526007 4/3/2019	24106.2100.56118.2000.043177.0000	\$15.99
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	1900471	096526007 4/3/2019	24106.2100.56118.2000.043177.0000	\$37.83



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	096526008 4/3/2019	24106.2100.56118.2000.043177.0000	\$40.00
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	1900471	096526008 4/3/2019	24106.2100.56118.2000.043177.0000	\$15.50
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	1900471	096526008 4/3/2019	24106.2100.56118.2000.043177.0000	\$53.48
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)					Check #: 15098	
					PO/InvoiceTotal:	\$202.80
Check Group: ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 30K PER MONTH		1	1900573	096525989 4/3/2019	31701.4000.54315.0000.043073.0170	\$4.45
					Check #: 15098	
					PO/InvoiceTotal:	\$4.45
Check Group: . BLACK IMAGES ALL @ \$0.0132 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	1902471	096526004 4/3/2019	11000.2600.56118.0000.043942.0000	\$21.11
					Check #: 15098	
					PO/InvoiceTotal:	\$21.11
					Vendor Total:	\$1,940.51
					Grand Total:	\$975,777.23

End of Report