

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.M. APPLIANCE	25353					
Check Group:						
15 CUBIC REFRIGERATORS		1	1907439	50188 4/24/2019	27149.1000.57332.1017.043174.0000	\$569.00
					Check #: 15457	
						PO/InvoiceTotal: \$569.00
						Vendor Total: \$569.00
ABQ JOCK SHOP INC.						
Check Group:						
MIZUNO CATCHERS SET		1	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$250.00
DIAMOND CATCHERS SET		1	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$290.00
TANNERS		6	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$450.00
DIAMOND NFHS BALLS		6	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$420.00
WILSON NFHS BALLS		6	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$450.00
MIZUNO SOFTBALL HELMETS WITH MASK		15	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$600.00
LOUISVILLE SLUGGER LXT BATS 33" AND 34"		2	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$620.00
SHIPPING		1	1906043	2032 4/23/2019	11000.1000.56118.9253.043073.0000	\$190.00
					Check #: 15458	
						PO/InvoiceTotal: \$3,270.00
						Vendor Total: \$3,270.00
ADAMS + CROW LAW FIRM						
Check Group:						

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LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS JULY 1, 2018 THRU JUNE 30, 2019		1	1900015	1803 4/19/2019	11000.2300.53413.0000.043999.0000	\$5,746.93
					Check #: 15459	
						PO/InvoiceTotal: \$5,746.93
						Vendor Total: \$5,746.93
ANABEL BALICAT Check Group:						
CONSCIOUS DISCIPLINE #10		1 0		041319 4/18/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 15460	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
ANDREW EGEL Check Group:						
Services provided for Consultation as a result for Due Process. Services to include: Airfare, Car Rental, Motel, Meals, and Daily Consulting Rate		1	1904904	2 4/23/2019	24106.1000.53330.2000.043177.0000	\$5,935.95
					Check #: 15461	
						PO/InvoiceTotal: \$5,935.95
						Vendor Total: \$5,935.95
APEX LEARNING Check Group:						

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Tutorials Professional Development - Online (1) 3-hour online implementation strategy. (1) 3-hour online functionality training and best practices. To be completed during the 18-19 SY \$600/3 HOUR ON-LINE SESSION		1	1902711	SOINV00110195 4/23/2019	24193.1000.53330.1010.043120.0000	\$640.50
Check #: 15462						
PO/InvoiceTotal:						\$640.50
Vendor Total:						\$640.50
ARBITERPAY						
Check Group:						
Payment for GMCS Sports Officials		1	1907675	041719 4/23/2019	22025.1000.55915.9000.043000.0000	\$3,000.00
Payment for GMCS Sports Officials		1	1907675	041719 4/23/2019	22025.1000.55915.9248.043073.0000	\$1,000.00
Payment for GMCS Sports Officials		1	1907675	041719 4/23/2019	22025.1000.55915.9247.043055.0000	\$2,000.00
Payment for GMCS Sports Officials		1	1907675	041719 4/23/2019	22025.1000.55915.9247.043073.0000	\$2,000.00
Check #: 15463						
PO/InvoiceTotal:						\$8,000.00
Vendor Total:						\$8,000.00
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
WINDSHIELD TO BE INSTALLED BUS #40		1	1907289	9920 4/24/2019	13000.2700.54314.0000.043000.0000	\$220.00
Check #: 15464						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
AVANT ASSESSMENT, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVANT STAMP 4S - Spanish Special Seal of Biliteracy Pricing		13	1906665	12590 4/24/2019	11000.1000.56113.4010.043000.0000	\$227.50
Check #: 15465						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$227.50
BEVERLY WADE						
Check Group:						
CONSCIOUS DISCIPLINE #10		1	0	041319 4/18/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 15466						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FORS 30 ATHLETES, 2 MANAGERS, 2 COACHES AND 1 BUS DRIVER. THH SOFTBALL IN ZUNI ON APRIL 18, 2019.		1	1907273	08284-145 4/24/2019	11000.1000.55817.9253.043145.0000	\$98.66
Check #: 15467						
PO/InvoiceTotal:						\$98.66
Check Group:						
MEALS FOR 50 ATHLETES, 3 COACHES, 1 BUS DRIVER FOR TRACK MEET IN ZUNI ON APRIL 19, 2019		1	1907324	29-145 4/24/2019	11000.1000.55817.9249.043145.0000	\$241.15
Check #: 15467						
PO/InvoiceTotal:						\$241.15
Vendor Total:						\$339.81
BSN/SPORT SUPPLY GROUP, INC. 3121						
Check Group:						
MONSTER BALL LOCKER		1	1907236	905053383 4/18/2019	11000.1000.57332.9247.043073.0000	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON EVOLUTION 28.5 BASKETBALL		17	1907236	905053383 4/18/2019	11000.1000.56118.9247.043073.0000	\$1,019.83
FREIGHT		1	1907236	905053383 4/18/2019	11000.1000.56118.9247.043073.0000	\$70.99
Check #: 15468						
PO/InvoiceTotal:						\$1,490.82
Vendor Total:						\$1,490.82
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	BB1111 4/19/2019	31701.4000.56118.0799.043930.0000	\$8.98
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904733	BB371 4/19/2019	31701.4000.56118.0799.043930.0000	\$9.62
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904733	BB392 4/19/2019	31701.4000.56118.0799.043930.0000	\$13.97
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
Check #: 15469						
PO/InvoiceTotal:						\$32.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TEACHERAGE TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904751	BB1329 4/19/2019	12000.2600.56118.0000.043000.0000	\$36.45
					Check #: 15469	
					PO/InvoiceTotal:	\$36.45
					Vendor Total:	\$69.02
BUTLERS OFFICE EQUIPMENT Check Group:	3143					
HOLDER,PAD,LTR,VINYL,BRDGN DY		1	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$20.48
CALENDAR,DESKPAD,TWO COLO R		2	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$25.04
CALENDAR,DESKPAD,12MTH		1	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$6.50
STAPLER,PAPERPRO,PRODIGY, BK		1	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$30.69
STAPLES,PREMIUM,1/4",3750 CT		1	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$5.54
NOTEBOOK,MEETING,80PG,BLK		2	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$16.56
PROTECTOR,SHEET,8TAB,CLEA R		12	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$86.28
BINDER,VIEW,ROUND,2",WE		6	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$26.34
COLOR JACS ASSORTED		6	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$31.02
COLOR JACS ASSORTED		25	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$3.75

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CALENDAR,WALL,MONTHLY,16X 23		1	1905371	013200 4/23/2019	25184.2500.56118.0000.043000.0000	\$16.96
Check #: 15470						
PO/InvoiceTotal:						\$269.16
Check Group:						
POINTER, LASER, WIRELESS		4	1906692	014588 4/19/2019	11000.1000.56118.1010.043160.0000	\$435.68
KLEENSLATE REPLACEMENT MARKERS 24 PK		3	1906692	014588 4/19/2019	11000.1000.56118.1010.043160.0000	\$84.15
Check #: 15470						
PO/InvoiceTotal:						\$519.83
Check Group:						
1st Place 3 pillar trophy		4	1906886	015520 4/24/2019	25131.1000.56118.1010.043000.0000	\$301.48
2nd place 3 pillar trophy		2	1906886	015520 4/24/2019	25131.1000.56118.1010.043000.0000	\$146.12
3rd place 3 pillar trophy		2	1906886	015520 4/24/2019	25131.1000.56118.1010.043000.0000	\$141.54
6.5 x 1 sign plastic		4	1906886	015520 4/24/2019	25131.1000.56118.1010.043000.0000	\$15.44
2019 trophy figure gold		4	1906886	015520 4/24/2019	25131.1000.56118.1010.043000.0000	\$4.00
Mylar sticker		4	1906886	015520 4/24/2019	25131.1000.56118.1010.043000.0000	\$8.04
Check #: 15470						
PO/InvoiceTotal:						\$616.62
Check Group:						
1 SET OF 500 BUSINESS CARDS - JANI NAIL		1	1906946	015369 4/23/2019	11000.2500.56118.0000.043975.0000	\$137.50

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2 SET OF 500 BUSINESS CARDS - AMELIA ANTONE		1	1906946	015369 4/23/2019	11000.2500.56118.0000.043975.0000	\$168.75
Check #: 15470						
PO/InvoiceTotal:						\$306.25
Check Group:						
COPYHOLDER,FLEXCLIP		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$10.97
BOOK,RECORD,NOTARY PUBLIC		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$12.58
CUP PENCIL MESH		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$4.39
HOLDER,MEMO 3X3 MESH		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$5.18
LEAD, 0.7MM HG/BLK 12 CT		3	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$2.64
MOISTENER, FINGERTIP, 3/8 OZ		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$1.64
8 1/2 IN.X11 IN, PAGES ART PROFOLIO		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$16.65
PEN,GEL,FRIX,ERASAB,FN,BK		5	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$10.00
PENTEL ICY MECHANICAL PEN		3	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$3.54
PENCIL, TWT-ET FT 0.7MM B K		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$26.52
PENTEL TWIST ERASE GT		3	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$5.76
REMOVER,STAPLE MAGNETIC, BK		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$4.40
PENEL CLIC ERASE MECHANIC		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$2.21

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XENON AQUA ROLLER		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$2.95
PENCIL, SUMOGRIP, 0.5MM, CL		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$3.96
PENTEL PRIME MECHANICAL P		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$0.70
SHARPIE ULTRA FINE RED		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$0.83
ORGANIZER,DSK,5VRT/EHRZ, B LK		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$41.44
STAND,PHONE,MESH		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$10.36
PAD,JR LEGAL,5X8,50SH,WE		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$5.69
PAD,LEGAL,8.5X11.75,50SH, WE		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$13.11
CLIPBOARD,FLAT CLIP,9X12.5		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$2.15
DISPENSER,POPUP,3X3,12PK,NEON		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$10.16
NOTES,POPUP,3X3,12K NEON		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$9.49
HOOK,CUBICLE,WHITE		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$3.13
PEN,CRISTAL,STICK,BP,MED,BK		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$3.97
TAPE,ROLL,DBLSIDED,1/2X90 0		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$5.89
TAPE,ROLL,INV,3/4X1000,12 PK		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$8.89

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INVISIBLE TAPE 3/4 IN X 1		3	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$2.25
PINK FRIXION LIGHT ERASABLE HI		6	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$6.66
SHARPIE FINE TIP		2	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$1.58
PEN,GEL,RTX,7MM,BCA,BK,3PK		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$7.59
DRAFIX PENCIL, 0.7MM		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$3.88
INK,FINGERPRINT PAD,BK		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$5.36
MOISTENER,FINGERTIP,3/8OZ		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$1.64
PENTEL PRIME MECHANICAL P		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$0.52
PENTEL TWIST ERASE COLOR		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$1.67
PENCIL,GRPHGR-500,0.7MM B E		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$5.25
ZEBRA F-402		2	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$7.20
HAPTFY BALLPOINT		3	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$11.64
4 PIECE SET BRUSH TIP		1	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$5.15
PEN,ENERGEL,ALLOY RT,0.7, PK		4	1906947	014821 4/23/2019	11000.2500.56118.0000.043975.0000	\$29.44

Check #: 15470

PO/InvoiceTotal: \$319.03

Check Group:

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TABS,ULTR,MARGIN,NEON,24PK		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$3.88
TABS,ULTRA,BIG 2",NEON.20K		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$2.99
NOTES,POPOP,3X3 ASST		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$9.89
DISPENSER,NOTE,POST-IT,LG Y		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$8.39
ENERGEL,TRX,PEN		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$2.58
BOOKEND,STD,BASE,PK		2	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$7.40
FILE,EXP,STD-UP,13PKT,BK		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$5.42
FOLDER,FILE,LTR,1/3 ASST		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$31.94
CARTRIDGE,TAPE,3/8 BK/CL		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$11.83
CARTRIDGE,TAPE,1 1/2 BK/CL		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$21.82
TOWELETTES,EXPO,MARKERBOARD		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$9.94
CLEANER,EXPO SPRAY		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$10.80
48 PAGES CLEAR COVER PROFOLIO		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$10.73
PILOT,PRECISE V5 ASST		2	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$4.12
PILOT,PRECISE V7 BLUE		1	1907075	014943 4/24/2019	11000.2500.56118.0000.043975.0000	\$2.06

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DESKPAD, ANTI MICRO 20X36		1	1907075	014943-01 4/24/2019	11000.2500.56118.0000.043975.0000	\$22.19
Check #: 15470						
PO/InvoiceTotal:						\$165.98
Check Group:						
Parents as Teachers Clic Stic Pen White Barrel Black Ends Black Imprint		2500	1907076	015450 4/23/2019	25201.2100.56118.0000.043000.0000	\$1,650.00
Check #: 15470						
PO/InvoiceTotal:						\$1,650.00
Check Group:						
RISER DESK ELEC SITSTD,1A RM		1	1907217	015092 4/24/2019	11000.2500.54311.0000.043975.0000	\$528.36
Check #: 15470						
PO/InvoiceTotal:						\$528.36
Check Group:						
SORTER, INCLINE, SMALL, BLK		45	1907361	015327 4/23/2019	11000.1000.56118.0170.043155.0000	\$202.50
CARTRIDGE, TAPE, 1/2" BK/WE		2	1907361	015327 4/23/2019	11000.1000.56118.0170.043155.0000	\$26.98
PEN, DETECTOR, COUNTERFEIT, 1 PK		1	1907361	015327 4/23/2019	11000.1000.56118.0170.043155.0000	\$3.99
Check #: 15470						
PO/InvoiceTotal:						\$233.47
Check Group:						
Dinosaur Farm		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$12.71
First Machines		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$5.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Farm Animals		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$7.61
Simple Tips for a Healthy		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$6.33
Certificare of Participation		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$5.26
Homeworker helper Challenge		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$2.54
Homeworker helper Challenge		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$2.54
Art Tools Creative Plan		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$10.16
Kindergartgen		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$22.07
PreK		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$22.07
Lacing Shoe		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$22.07
Colossal Buttons 60 PC 2In Asst Clrs		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$4.89
Timer Apple 60 Mini alarm		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$6.79
Pocket Flash Cards Alphabet		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$2.99
Red Decorative Hand Bells		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$6.79
Farm Animals		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$12.99
Tools		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$16.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alphabet Sound Puzzle		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$16.99
Easy Creations Bead Set		3	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$91.77
Word Swatters		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$9.34
Asst Colors		6	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$4.08
Monthly Magnetic Calendar		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$16.98
Basic Skills Board		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$16.98
Alphabet Magnets		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$11.98
Bingo Rhyming Ages 4 and Up		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$9.34
Pencil Eraser		6	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$5.88
The Montessori Method,NU		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$11.01
Green Floral Wire		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$3.20
Dr. Seuss's Ho Baby Go		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$10.19
Nature Explorers Prize Pk Stickers		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$1.69
Primary Lacing Beads		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$12.99
Lacing Beads		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Write a Mat, Planets		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$2.54
Write A Mat Dinosaurs		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$2.54
Super Power Super Word Choices		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$11.04
Human Heart Crosssection Model		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$16.99
Magnet Tape 3/4x25 Adhesive Back		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$6.79
Low-Temp Glue Gun		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$8.66
Glue Sticks Bonus Bag 100PC		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$11.64
Carry Along Book & Co The Little		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$9.34
EEK Theres a Mouse in the House		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$9.34
The Montessori Method, NU		1	1907420	015347 4/19/2019	28193.2100.56118.0000.043000.0000	\$11.01

Check #: 15470

PO/InvoiceTotal:	<u>\$499.99</u>
Vendor Total:	<u>\$5,108.69</u>

CACE

Check Group:

1.5 DAYS OF INSERVICE ON THE CORE PRACTICES OF TEACHING FOR TRANSFORMATION, 8 HRS OF COACHING FOR REHOBOTH TEACHER LEADERS, 8 HOURS OF COACHING FOR REHOBOTH ADMINISTRATORS, ACCESS TO ONLINE TRAINING MODULES, ACCESS TO Tft WEBSITE; ALL SERVICES WILL BE CONDUCTED DURING THE 18-19 SY		1	1902431	168 4/19/2019	24154.1000.53330.1010.043002.0000	\$8,123.43
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15471						
PO/InvoiceTotal:						\$8,123.43
Vendor Total:						\$8,123.43
CAFE VENTURE COMPANY						
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Student Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on April 16, 2019	1	1906852	7072-075	11000.1000.55817.9252.043075.0000		\$127.50
				4/19/2019		
Check #: 15472						
PO/InvoiceTotal:						\$127.50
Vendor Total:						\$127.50
CARMEN MOFFETT						
Check Group:						
GOV TO GOV	1	0	0414-1619	25131.2500.53330.0000.043000.0000		\$30.00
				4/19/2019		
Check #: 15473						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
CDW GOVERNMENT, INC.						
Check Group:						
MICROSOFT SCRIPT ERGONOMIC DESKTOP-KEYBOARD, MOUSE AND NUMERIC PAD SET	4	1907341	RWL8194	25153.2100.56118.2000.043177.0000		\$472.44
				4/24/2019		
BELKIN WIRED TABLET KEYBOARD WITH STAND	12	1907341	RWL8194	25153.2100.56118.2000.043177.0000		\$731.52
				4/24/2019		
Check #: 15474						
PO/InvoiceTotal:						\$1,203.96
Vendor Total:						\$1,203.96
CENTURY LINK_91155						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 28 LINES		1	1900066	5058631931-0413 19 4/23/2019	11000.2600.54416.0000.043935.0000	\$65.27
POTS SERVICES 28 LINES		1	1900066	5058631939-0413 19 4/23/2019	11000.2600.54416.0000.043935.0000	\$305.45
POTS SERVICES 28 LINES		1	1900066	5058631941-0413 19 4/23/2019	11000.2600.54416.0000.043935.0000	\$65.27
Check #: 15475						
PO/InvoiceTotal:						\$435.99
Vendor Total:						\$435.99
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	1465927838-0407 19 4/19/2019	11000.2600.54416.0000.043935.0000	\$292.65
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	5058636543-0413 19 4/23/2019	11000.2600.54416.0000.043935.0000	\$244.63
Check #: 15476						
PO/InvoiceTotal:						\$537.28
Vendor Total:						\$537.28
CITY ELECTRIC SHOE SHOP	18132					
Check Group:						
BEAD LOOM		10	1905600	7239 4/23/2019	25131.1000.56118.1010.043152.0000	\$399.50
BEAD THREAD		5	1905600	7239 4/23/2019	25131.1000.56118.1010.043152.0000	\$49.75
BEES WAX		1	1905600	7239 4/23/2019	25131.1000.56118.1010.043152.0000	\$4.99
SUEDE LACE		10	1905600	7239 4/23/2019	25131.1000.56118.1010.043152.0000	\$32.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LACE		1	1905600	7239 4/23/2019	25131.1000.56118.1010.043152.0000	\$3.29
Check #: 15477						
PO/InvoiceTotal:						\$490.43
Vendor Total:						\$490.43
CLARA A. BEGAY						
Check Group:						
Navajo language flashcards 4 decks per set: Navajo alphabet/sounds, numbers and colors, food and drinks, and reservation life words.		40	1906536	11050 4/18/2019	25131.1000.56118.1010.043079.0000	\$2,400.00
Check #: 15478						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
Crownpoint Elementary School - Navajo flashcards 4 decks per set: Navajo alphabet/sounds, number and colors, food and drinks, and reservation life words.		48	1906592	11051 4/18/2019	25131.1000.56118.1010.043038.0000	\$2,880.00
Ramah Elementary School - Navajo flashcards 4 decks per set: Navajo alphabet/sounds, number and colors, food and drinks, and reservation life words.		26	1906592	11051 4/18/2019	25131.1000.56118.1010.043132.0000	\$1,560.00
Tohatchi Elementary School - Navajo flashcards 4 decks per set: Navajo alphabet/sounds, number and colors, food and drinks, and reservation life words.		30	1906592	11051 4/18/2019	25131.1000.56118.1010.043164.0000	\$1,800.00
Thoreau Elementary School - Navajo flashcards 4 decks per set: Navajo alphabet/sounds, number and colors, food and drinks, and reservation life words.		47	1906592	11051 4/18/2019	25131.1000.56118.1010.043162.0000	\$2,820.00
David Skeet Elementary - Navajo flashcards 4 decks per set: Navajo alphabet/sounds, number and colors, food and drinks, and reservation life words.		32	1906592	11051 4/18/2019	25131.1000.56118.1010.043160.0000	\$1,920.00
Check #: 15478						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10,980.00</u>
						Vendor Total: <u>\$13,380.00</u>
CLARA MILLER	19023					
Check Group:						
NLC TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043162.0000	\$26.66
						PO/InvoiceTotal: <u>\$26.66</u>
						Vendor Total: <u>\$26.66</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER		1	1904732	2640-508186	31701.4000.56118.0799.043930.0000	\$45.79
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/19/2019		
BLANKET PURCHASE ORDER		1	1904732	2640-508240	31701.4000.56118.0799.043930.0000	\$37.02
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/19/2019		
BLANKET PURCHASE ORDER		1	1904732	2640-508241	31701.4000.56118.0799.043930.0000	\$22.34
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/19/2019		
						PO/InvoiceTotal: <u>\$105.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OT50/UNV/800C/2DIMLT LED POWER SUPPLY		4	1907112	2640-508115 4/19/2019	31701.4000.56118.0799.043930.0000	\$420.00
600A TRMS AC CLMP MTR		1	1907112	2640-508115 4/19/2019	31701.4000.56118.0799.043930.0000	\$235.00
Check #: 15480						
						PO/InvoiceTotal: \$655.00
						Vendor Total: \$760.15
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-04171 4/23/2019	12000.2600.54411.0000.043145.0000	\$230.61
Check #: 15481						
						PO/InvoiceTotal: \$230.61
						Vendor Total: \$230.61
DAYS INN 4200 RIO RANCHO						
Check Group:						
HOTEL ACCOMMODATIONS FOR GHS SOFTBALL TEAM 6 ROOMS FOR TWO NIGHTS ARRIVING: MARCH 28TH, 2019 RATE PER ROOM: \$75.00 + TAX		12	1905930	19032722200296- 055 4/19/2019	11000.1000.55817.9253.043055.0000	\$1,012.08
Check #: 15482						
						PO/InvoiceTotal: \$1,012.08
						Vendor Total: \$1,012.08
DE LA RIVA ENT., INC.						
Check Group:						
THH BASEBALL AT TOHATCHI ON APRIL 16, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 3 COACHES & 1 BUS DRIVER		1	1907212	086-145 4/23/2019	11000.1000.55817.9252.043145.0000	\$117.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15483						
PO/InvoiceTotal:						\$117.22
Vendor Total:						\$117.22
DECKER EQUIPMENT	8468					
Check Group:						
20IN TASK PRO LOW SPEED FLOOR MACHINE		2	1907379	291438A 4/19/2019	31701.4000.57332.0000.043064.0170	\$1,710.90
SHIPPING		1	1907379	291438A 4/19/2019	31701.4000.57332.0000.043064.0170	\$213.05
Check #: 15484						
PO/InvoiceTotal:						\$1,923.95
Check Group:						
48 GALLON FACILITYMAX TRASH RECEPTACLE - DARK GRAY		3	1907433	291407A 4/23/2019	11000.2600.56118.0170.043155.0000	\$169.62
SHIPPING/HANDLING		1	1907433	291407A 4/23/2019	11000.2600.56118.0170.043155.0000	\$40.45
Check #: 15484						
PO/InvoiceTotal:						\$210.07
Vendor Total:						\$2,134.02
DELORES BROWN	5048					
Check Group:						
NLC TEACHER TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043088.0000	\$49.88
Check #: 15485						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
DEMCO	5052					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO CCD SCANNER USB BLACK		1	1907247	6591582 4/24/2019	31701.4000.57332.0000.043100.0170	\$169.99
HONEYWELL VOYAGER 1202g		1	1907247	6591582 4/24/2019	31701.4000.57332.0000.043100.0170	\$609.99
SHIPPING/PROCESSING		1	1907247	6591582 4/24/2019	31701.4000.57332.0000.043100.0170	\$31.90
Check #: 15486						
PO/InvoiceTotal:						\$811.88
Vendor Total:						\$811.88
DOWLING ENTERPRISES						
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 or less per meal per person on April 19, 2019		1	1906264	101545-075 4/24/2019	11000.1000.55817.9252.043075.0000	\$110.04
Check #: 15487						
PO/InvoiceTotal:						\$110.04
Vendor Total:						\$110.04
DPC INDUSTRIES, INC.						
Check Group:						
SODIUM HYPOCHLORITE 10% SOLUTION 30 GAL DRUM	25495	4	1907023	747000752-19 4/19/2019	31701.4000.56118.0799.043930.0000	\$447.60
DRUM DEPOSIT (REFUNDABLE)		4	1907023	747000752-19 4/19/2019	31701.4000.56118.0799.043930.0000	\$120.00
DRUM CLEANING FEE		4	1907023	747000752-19 4/19/2019	31701.4000.56118.0799.043930.0000	\$20.00
DELIVERY FEE		1	1907023	747000752-19 4/19/2019	31701.4000.56118.0799.043930.0000	\$22.38
CREDIT FOR CONTAINERS RETURNED		-1	1907023	747000752-19 4/19/2019	31701.4000.56118.0799.043930.0000	(\$150.00)
Check #: 15488						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$459.98
						Vendor Total: \$459.98
E3 DIAGNOSTICS						
Check Group:						
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B3167		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B3181		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BETONE 119 S# 11B7572		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B3177		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B5369		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B5507		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B8347		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALBRATION-BELTONE 119 S# 11B3178		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B5356		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B5159		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATIO-BELTONE 119 S# 11B9633		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B7811		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B3157		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B5358		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B8433		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B5433		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 11B5411		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 12B2281		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER-CALIBRATION 119 S# 12B3732		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE 119 S# 12B0840		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATRION-BELTONE 119 S# 12B2278		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE SCOUT S# 10K6356		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE SCOUT S# 10K6839		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE SCOUT S # 10K6797		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00

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AUDIOMETER CALIBRATION-BELTONE SCOUT S# 10K6830		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-BELTONE SCOUT S# 10K6840		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
OAE CALIBRATION-BIOLOGIC AUDX S # 06B7270F		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$130.00
OAE CLIBRATION-BIOLOGICAL AUDX S # 04H6633E		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$130.00
OAE CLIBRATION-BIOLOGICAL AUDX S # 04H6634E		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$130.00
AUDIOMETER CALIBRATION-GSI 17 S# 0017369		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 33015		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 33016		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 33017		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 33019		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 33022		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 33028		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 15388		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 15388		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
AUDIOMETER CALIBRATION-MAICO MA27 S# 26602		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUDIOMETER CALIBRATION-MAICO MA27 S# 83503		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$75.00
SUPPLIES AND PARTS/ONLY IF NEEDED(CUSHION,CORDS,ETC)		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$22.00
ONSITE SERVICE CALL		1	1906762	1228916 4/23/2019	24106.2100.54311.2000.043177.0000	\$50.00
Check #: 15489						
PO/InvoiceTotal:						\$3,237.00
Vendor Total:						\$3,237.00
EASTBAY	20562					
Check Group:						
NIKE ALPHA HUARACHE ELITE 2 LOW		17	1905693	968761 4/19/2019	11000.1000.56118.9252.043055.0000	\$1,071.00
NIKE ALPHA HUARACHE ELITE 2 TURF		7	1905693	968761 4/19/2019	11000.1000.56118.9252.043055.0000	\$392.00
FREIGHT		1	1905693	968761 4/19/2019	11000.1000.56118.9252.043055.0000	\$102.00
Check #: 15490						
PO/InvoiceTotal:						\$1,565.00
Vendor Total:						\$1,565.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CATHERINE A MILLER		1	1900584	003-3552 4/23/2019	24154.1000.53330.1010.043034.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CHEE DODGE		0.5	1900584	003-357• 4/23/2019	24154.1000.53330.1010.043030.0000	\$693.88
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TOHATCHI ELEMENTARY		0.5	1900584	003-3574 4/23/2019	24154.1000.53330.1010.043164.0000	\$693.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15491						
Check Group:						
1 EDUCATIONAL CONSULTANT - 2 FULL DAYS - APRIL 2019		2	1903429	003-3568 4/23/2019	24101.1000.53330.1013.043064.0000	\$2,775.50
PO/InvoiceTotal:						\$2,775.51
Check #: 15491						
Check Group:						
EDUCATIONAL CONSULTANT-14 FULL DAYS to be used in the 2018-2019 school year		2	1903505	003-3564 4/19/2019	24132.1000.53330.1011.043066.0000	\$2,816.13
PO/InvoiceTotal:						\$2,816.13
Vendor Total:						\$8,367.14
EXPLORA	20942					
Check Group:						
STUDENT ADMISSION FEE FOR TWO HOURS. FLOOR TOUR		84	1906708	INV3158 4/24/2019	24101.1000.55817.1013.043100.0000	\$504.00
CHAPERONES ADMISSION FEE FOR TWO HOURS		10	1906708	INV3158 4/24/2019	24101.1000.55817.1013.043100.0000	\$60.00
Check #: 15492						
PO/InvoiceTotal:						\$564.00
Vendor Total:						\$564.00
FARMINGTON MUNICIPAL	4625					
Check Group:						
TRACK ENTRY FEE TO FARMINGTON HIGH INVITIATIONAL ON MARCH 30, 2019.		1	1906845	033019-073 4/18/2019	11000.1000.55915.9249.043073.0000	\$100.00
Check #: 15493						
PO/InvoiceTotal:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
FERNANDO CELLICION	2377					
Check Group:						
Cultural presentation by Cellicion Traditional Zuni Dancers on April 17, 2019 at Gallup High School to include traditional Zuni social songs and dances and significance of the dances.		1	1907385	041719 4/23/2019	25131.1000.55915.1010.043055.0000	\$500.00
Check #: 15494						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
FIDENCIA L VALDEZ						
Check Group:						
CONSCIOUS DISCIPLINE #10		1	0	041319 4/18/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 15495						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
FLINN SCIENTIFIC INC.	16749					
Check Group:						
MULTIMETER		7	1907294	2335723 4/24/2019	11000.1000.56118.1013.043130.0000	\$429.66
Check #: 15496						
PO/InvoiceTotal:						\$429.66
Vendor Total:						\$429.66
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
The Apollo 11 moon landing		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$25.54
Avatar: the last airbender.Rift		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$34.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avatar: the last airbender. Smoke and shadow		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$34.19
Avengers K: Avengers vs Ulltron# 2		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K: Avengers vs Ulltron# 3		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K: Avengers vs Ulltron# 4		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K: Avengers vs Ulltron# 5		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K: Avengers vs Ulltron# 6		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K. Assembling the Avengers# 1		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K. Assembling the Avengers# 2		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K. Assembling the Avengers# 3		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K. Assembling the Avengers# 4		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K. Assembling the Avengers# 5		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K. Assembling the Avengers# 6		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
Avengers K. Assembling the Avengers# 7		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$36.02
[Multi-Volume Set] Diary of a wimpy kid		3	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$357.60
Harry Potter and the Chamber of Secrets		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$23.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harry Potter and the goblet of fire		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$25.69
Harry Potter and the half-blood prince		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$25.69
Harry Potter and the Order of the Pheonix		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$25.69
Harry Potter and the prisoner of Azkaban		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$23.14
Harry Potter and the sorcerer's stone		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$23.14
The Joplin tornado,2011		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$33.98
A long walk to water: a novel		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$6.99
Secret coders		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$19.08
Secret coders. 6,Monsters & modules		2	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$19.08
Harry Potter and the Chamber of Secrets		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$60.00
Harry Potter and the prisoner of Azkaban		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$70.00
Harry Potter and the sorcerer's stone		1	1906479	444598A 4/23/2019	24106.1000.56118.2000.043190.0000	\$24.99
Check #: 15497						
PO/InvoiceTotal:						\$1,264.37
Check Group:						
100 INVENTIONS THAT MADE HISTORY		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$14.64
1001 PROBLEMS TO MASTER ALGEBRA		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$16.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1917:LENIN WILSON & THE BIRTH OF THE NEW WORLD DISORDER		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$25.69
THE 2016 PRESIDENTIAL ELECTION		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$26.00
21ST-CENTURY BRIDGES		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$21.00
24 HOURS IN NOWHERE		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$12.91
365 DAYS OF WONDER		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$12.94
50 INVENTION THAT SHAPED THE MODERN ECONOMY		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$24.00
ACTUATORS & THE POWER TODO TASKS		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$32.00
ANALYSIS & CALCULUS		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$40.55
AND TANGO MAKES THREE		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$15.49
ANIMAL EXPLORING THE ZOOLOGICALWORLD		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$59.95
APPS FOR LIBRARIANS		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$45.00
THE ART OF STORYTELLING		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$64.00
THE BRIDGE AT VALENTINE		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$12.91
THE HATE U GIVE		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$16.34
THE PURPOSE DRIVEN LIFE		2	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$28.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAKESPEARE CLASSICS GRAPHIC NOVELS (4-ITEMS)		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$22.48
SHAKESPEARE CLASSICS GRAPHIC NOVELS (4-ITEMS)		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$34.32
WINGER-SMITH, ANDREW		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$16.34
PROCESSING FOR BOOKS		1	1906535	446876 4/23/2019	24101.2200.56118.0000.043064.0000	\$15.87
Check #: 15497						
PO/InvoiceTotal:						\$557.72
Check Group:						
ANCIENT GREECE AND THE OL		66	1906830	453311F 4/24/2019	11000.2200.56118.0600.043091.0000	\$405.24
Check #: 15497						
PO/InvoiceTotal:						\$405.24
Vendor Total:						\$2,227.33
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	1904728	GG570176 4/19/2019	31701.4000.56118.0799.043930.0000	\$28.24
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904728	GG570305 4/19/2019	31701.4000.56118.0799.043930.0000	\$31.70
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG570420 4/19/2019	31701.4000.56118.0799.043930.0000	\$27.74
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG570528 4/19/2019	31701.4000.56118.0799.043930.0000	\$27.31
Check #: 15498						
PO/InvoiceTotal:						\$114.99
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904738	GG570682 4/24/2019	13000.2700.56118.0000.043000.0000	\$494.70
Check #: 15498						
PO/InvoiceTotal:						\$494.70
Check Group: GRINDER, TUNG, ADJ COLLET TECH SOUTH		1	1906493	GG568343 4/19/2019	11000.1000.57332.0170.043055.0000	\$262.59
GLOVES, TIG, KIDSKIN, MED		10	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$159.50
BIT, DRILL, 1/4 COBALT IRWIN		40	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$111.20

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GUIDE, CIRCLE CUTTING, XT AND ICE		1	1906493	GG568343 4/19/2019	11000.1000.57332.0170.043055.0000	\$184.37
BRUSH SCRATCH, SS, 4X16 ROWS		15	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$139.20
MAGNET, SQUARE, WELDERS ON/OFF, 45/90 DEG, HD STRONG HAND		3	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$110.67
WIRE, E71T-GS, .30,10LBS FLUX CORE, WELDMARK		20	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$124.00
WIRE, E71T-GS, .35,10LBS, FLUX CORE, WELDMARK		20	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$91.20
WIRE, RCUZNC, 3/32, CUT 36" COATED		10	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$110.90
4% THORIATED ORANGE 5/32 TUNGSTEN 10 PACK		1	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$89.09
BRUSH SCRATCH, CS, 4X16 ROWS		15	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$63.30
SHIPPING AND HANDLING		1	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$36.95
SALES TAX		1	1906493	GG568343 4/19/2019	11000.1000.56118.3000.043055.0000	\$3.07

Check #: 15498

PO/InvoiceTotal: \$1,486.04

Vendor Total: \$2,095.73

FRESH ACQUISITIONS, LLC

Check Group:

SENIOR TRIP TO DALLAS/ARLINGTON, TEXAS. MEALS FOR RETURNING TRIP ON APRIL 14, 2019. 37 MEALS.		1	1907260	INV204315 4/23/2019	11000.1000.55817.0170.043145.0000	\$278.69
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Check #: 15499

PO/InvoiceTotal: \$278.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$169.75
Check Group:						
RATCHET TORVR SET 18PC		3	1907113	336676 4/23/2019	11000.2600.56118.0170.043079.0000	\$23.97
Check #: 15502						
PO/InvoiceTotal:						\$23.97
Check Group:						
USED RAILROAD TIES		30	1907445	700575 4/23/2019	31701.4000.56118.0000.043055.0170	\$629.70
1/2X20 #4 REBAR GRADE 40		6	1907445	700575 4/23/2019	31701.4000.56118.0000.043055.0170	\$46.74
Check #: 15502						
PO/InvoiceTotal:						\$676.44
Check Group:						
2x4x12 PREMIUM STD AND BTR W-FIR		6	1907446	342385 4/19/2019	11000.1000.56118.0170.043055.0000	\$35.94
7/16X4X8 OSB WAFER BOARD		1	1907446	342385 4/19/2019	11000.1000.56118.0170.043055.0000	\$9.96
Check #: 15502						
PO/InvoiceTotal:						\$45.90
Vendor Total:						\$916.06
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
Catherine A Miller Total # Students 146 Water - Case Per School		31	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043034.0000	\$133.30
Chee Dodge Total # Students 159 Water - Case Per School		34	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043030.0000	\$146.20

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Chief Manuelito Total # Students 597 Water - Case Per School		125	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043003.0000	\$537.50
Crownpoint Elem. Total # Students 142 Water - Case Per School		30	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043038.0000	\$129.00
Crownpoint High Total # Students 213 Water - Case Per School		36	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043039.0000	\$154.80
Crownpoint Mid Total # Students 173 Water - Case Per School		36	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043088.0000	\$154.80
David Skeet Total # Students 117 Water - Case Per School		25	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043160.0000	\$107.50
Del Norte Total # Students 218 Water - Case Per School		46	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043174.0000	\$197.80
Gallup Central High Total # Students 185 Water - Case Per School		31	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043016.0000	\$133.30
Gallup High Total # Students 626 Water - Case Per School		105	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043055.0000	\$451.50
Gallup Mid Total # Students 437 Water - Case Per School		91	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043054.0000	\$391.30
Indian Hills Total # Students 121 Water - Case Per School		25	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043062.0000	\$107.50
Jefferson Total # Students 150 Water - Case Per School		32	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043066.0000	\$137.60
JF Kennedy Total # Students 666 Water - Case Per School		139	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043190.0000	\$597.70
Lincoln Total # Students 150 Water - Case Per School		32	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043077.0000	\$137.60
Miyamura High Total # Students 787 Water - Case Per School		132	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043073.0000	\$567.60

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Navajo Elem. Total # Students 123 Water - Case Per School		26	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043079.0000	\$111.80
NPHS/NVM Total # Students 217 Water - Case Per School		46	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043075.0000	\$197.80
Ramah Elem. Total # Students 82 Water - Case Per School		17	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043132.0000	\$73.10
Ramah High Total # Students 146 Water - Case Per School		31	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043130.0000	\$133.30
Red Rock Total # Students 160 Water - Case Per School		34	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043134.0000	\$146.20
Rocky View Total # Students 130 Water - Case Per School		27	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043138.0000	\$116.10
Roosevelt Total # Students 91 Water - Case Per School		19	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043135.0000	\$81.70
Stagecoach Total # Students 130 Water - Case Per School		27	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043152.0000	\$116.10
Thoreau Elem. Total # Students 144 Water - Case Per School		31	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$133.30
Thoreau High Total # Students 289 Water - Case Per School		49	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043145.0000	\$210.70
Thoreau Mid Total # Students 248 Water - Case Per School		52	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043155.0000	\$223.60
Tobe Turpen Total # Students 201 Water - Case Per School		42	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043091.0000	\$180.60
Tohatchi Elem. Total # Students 114 Water - Case Per School		24	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$103.20

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Tohatchi High Total # Students 257 Water - Case Per School		43	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043064.0000	\$184.90
Tohatchi Mid Total # Students 200 Water - Case Per School		42	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043120.0000	\$180.60
Tse Yi Gai High Total # Students 62 Water - Case Per School		11	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043089.0000	\$47.30
Twin Lakes Total # Students 75 Water - Case Per School		16	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043170.0000	\$68.80
McKinley Academy Total # Students 199 Water - Case Per School		34	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043400.0000	\$146.20
Catherine A Miller Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043034.0000	\$60.00
Chee Dodge Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043030.0000	\$60.00
Chief Manuelito Total # Students 4 Gold fish - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043003.0000	\$240.00
Crownpoint Elem. Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043038.0000	\$60.00
Crownpoint High Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043039.0000	\$120.00
Crownpoint Mid Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043088.0000	\$120.00
David Skeet Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043160.0000	\$60.00
Del Norte Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043174.0000	\$120.00

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Gallup Central High Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043016.0000	\$120.00
Gallup High Total # Students 5 Gold fish - Case Per School		5	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043055.0000	\$300.00
Gallup Mid Total # Students 3 Gold fish - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043054.0000	\$180.00
Indian Hills Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043062.0000	\$60.00
Jefferson Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043066.0000	\$60.00
JF Kennedy Total # Students 5 Gold fish - Case Per School		5	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043190.0000	\$300.00
Lincoln Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043077.0000	\$60.00
Miyamura High Total # Students 6 Gold fish - Case Per School		6	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043073.0000	\$360.00
Navajo Elem. Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043079.0000	\$60.00
NPHS/NVM Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043075.0000	\$120.00
Ramah Elem. Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043132.0000	\$60.00
Ramah High Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043130.0000	\$60.00
Red Rock Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043134.0000	\$120.00

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Rocky View Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043138.0000	\$60.00
Roosevelt Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043135.0000	\$60.00
Stagecoach Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043152.0000	\$60.00
Thoreau Elem. Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$60.00
Thoreau High Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043145.0000	\$120.00
Thoreau Mid Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043155.0000	\$120.00
Tobe Turpen Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043091.0000	\$120.00
Tohatchi Elem. Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$60.00
Tohatchi High Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043064.0000	\$120.00
Tohatchi Mid Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043120.0000	\$120.00
Tse Yi Gai High Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043089.0000	\$60.00
Twin Lakes Total # Students 1 Gold fish - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043170.0000	\$60.00
McKinley Academy Total # Students 2 Gold fish - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043400.0000	\$120.00

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Catherine A Miller Total # Students 60 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043034.0000	\$177.30
Chee Dodge Total # Students 60 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043030.0000	\$177.30
Chief Manuelito Total # Students 240 Oatmeal Bar - Case Per School		9	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043003.0000	\$531.90
Crownpoint Elem. Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043038.0000	\$118.20
Crownpoint High Total # Students 120 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043039.0000	\$118.20
Crownpoint Mid Total # Students 120 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043088.0000	\$177.30
David Skeet Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043160.0000	\$118.20
Del Norte Total # Students 120 Oatmeal Bar - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043174.0000	\$236.40
Gallup Central High Total # Students 120 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043016.0000	\$118.20
Gallup High Total # Students 300 Oatmeal Bar - Case Per School		5	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043055.0000	\$295.50
Gallup Mid Total # Students 180 Oatmeal Bar - Case Per School		7	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043054.0000	\$413.70
Indian Hills Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043062.0000	\$118.20

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Jefferson Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043066.0000	\$118.20
JF Kennedy Total # Students 300 Oatmeal Bar - Case Per School		10	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043190.0000	\$591.00
Lincoln Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043077.0000	\$118.20
Miyamura High Total # Students 360 Oatmeal Bar - Case Per School		6	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043073.0000	\$354.60
Navajo Elem. Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043079.0000	\$118.20
NPHS/NVM Total # Students 120 Oatmeal Bar - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043075.0000	\$236.40
Ramah Elem. Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043132.0000	\$118.20
Ramah High Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043130.0000	\$118.20
Red Rock Total # Students 120 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043134.0000	\$177.30
Rocky View Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043138.0000	\$118.20
Roosevelt Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043135.0000	\$118.20
Stagecoach Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043152.0000	\$118.20

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Thoreau Elem. Total # Students 60 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$177.30
Thoreau High Total # Students 120 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043145.0000	\$177.30
Thoreau Mid Total # Students 120 Oatmeal Bar - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043155.0000	\$236.40
Tobe Turpen Total # Students 120 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043091.0000	\$177.30
Tohatchi Elem. Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$118.20
Tohatchi High Total # Students 120 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043064.0000	\$118.20
Tohatchi Mid Total # Students 120 Oatmeal Bar - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043120.0000	\$177.30
Tse Yi Gai High Total # Students 60 Oatmeal Bar - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043089.0000	\$59.10
Twin Lakes Total # Students 60 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043170.0000	\$118.20
McKinley Academy Total # Students 120 Oatmeal Bar - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043400.0000	\$118.20
Catherine A Miller Total # Students 3 Fruit Roll up - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043034.0000	\$207.36
Chee Dodge Total # Students 3 Fruit Roll up - Case Per School		9	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043030.0000	\$233.28

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Chief Manuelito Total # Students 9 Fruit Roll up - Case Per School		31	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043003.0000	\$803.52
Crownpoint Elem. Total # Students 2 Fruit Roll up - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043038.0000	\$207.36
Crownpoint High Total # Students 2 Fruit Roll up - Case Per School		9	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043039.0000	\$233.28
Crownpoint Mid Total # Students 3 Fruit Roll up - Case Per School		10	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043088.0000	\$259.20
David Skeet Total # Students 2 Fruit Roll up - Case Per School		7	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043160.0000	\$181.44
Del Norte Total # Students 4 Fruit Roll up - Case Per School		12	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043174.0000	\$311.04
Gallup Central High Total # Students 2 Fruit Roll up - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043016.0000	\$207.36
Gallup High Total # Students 5 Fruit Roll up - Case Per School		26	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043055.0000	\$673.92
Gallup Mid Total # Students 7 Fruit Roll up - Case Per School		23	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043054.0000	\$596.16
Indian Hills Total # Students 2 Fruit Roll up - Case Per School		7	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043062.0000	\$181.44
Jefferson Total # Students 2 Fruit Roll up - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043066.0000	\$207.36
JF Kennedy Total # Students 10 Fruit Roll up - Case Per School		35	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043190.0000	\$907.20
Lincoln Total # Students 2 Fruit Roll up - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043077.0000	\$207.36

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Miyamura High Total # Students 6 Fruit Roll up - Case Per School		33	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043073.0000	\$855.36
Navajo Elem. Total # Students 2 Fruit Roll up - Case Per School		7	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043079.0000	\$181.44
NPHS/NVM Total # Students 4 Fruit Roll up - Case Per School		12	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043075.0000	\$311.04
Ramah Elem. Total # Students 2 Fruit Roll up - Case Per School		5	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043132.0000	\$129.60
Ramah High Total # Students 2 Fruit Roll up - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043130.0000	\$207.36
Red Rock Total # Students 3 Fruit Roll up - Case Per School		9	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043134.0000	\$233.28
Rocky View Total # Students 2 Fruit Roll up - Case Per School		7	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043138.0000	\$181.44
Roosevelt Total # Students 2 Fruit Roll up - Case Per School		5	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043135.0000	\$129.60
Stagecoach Total # Students 2 Fruit Roll up - Case Per School		7	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043152.0000	\$181.44
Thoreau Elem. Total # Students 3 Fruit Roll up - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$207.36
Thoreau High Total # Students 3 Fruit Roll up - Case Per School		13	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043145.0000	\$336.96
Thoreau Mid Total # Students 4 Fruit Roll up - Case Per School		13	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043155.0000	\$336.96

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Tobe Turpen Total # Students 3 Fruit Roll up - Case Per School		11	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043091.0000	\$285.12
Tohatchi Elem. Total # Students 2 Fruit Roll up - Case Per School		6	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$155.52
Tohatchi High Total # Students 2 Fruit Roll up - Case Per School		11	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043064.0000	\$285.12
Tohatchi Mid Total # Students 3 Fruit Roll up - Case Per School		11	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043120.0000	\$285.12
Tse Yi Gai High Total # Students 1 Fruit Roll up - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043089.0000	\$77.76
Twin Lakes Total # Students 2 Fruit Roll up - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043170.0000	\$103.68
McKinley Academy Total # Students 2 Fruit Roll up - Case Per School		9	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043400.0000	\$233.28
Catherine A Miller Total # Students 177.3 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043034.0000	\$118.20
Chee Dodge Total # Students 177.3 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043030.0000	\$118.20
Chief Manuelito Total # Students 531.9 Rice Crispy Treat - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043003.0000	\$315.20
Crownpoint Elem. Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043038.0000	\$78.80
Crownpoint High Total # Students 118.2 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043039.0000	\$118.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crownpoint Mid Total # Students 177.3 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043088.0000	\$118.20
David Skeet Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043160.0000	\$78.80
Del Norte Total # Students 236.4 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043174.0000	\$118.20
Gallup Central High Total # Students 118.2 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043016.0000	\$118.20
Gallup High Total # Students 295.5 Rice Crispy Treat - Case Per School		8	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043055.0000	\$315.20
Gallup Mid Total # Students 413.7 Rice Crispy Treat - Case Per School		6	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043054.0000	\$236.40
Indian Hills Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043062.0000	\$78.80
Jefferson Total # Students 118.2 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043066.0000	\$118.20
JF Kennedy Total # Students 591 Rice Crispy Treat - Case Per School		9	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043190.0000	\$354.60
Lincoln Total # Students 118.2 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043077.0000	\$118.20
Miyamura High Total # Students 354.6 Rice Crispy Treat - Case Per School		10	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043073.0000	\$394.00
Navajo Elem. Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043079.0000	\$78.80

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPHS/NVM Total # Students 236.4 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043075.0000	\$118.20
Ramah Elem. Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043132.0000	\$78.80
Ramah High Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043130.0000	\$78.80
Red Rock Total # Students 177.3 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043134.0000	\$118.20
Rocky View Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043138.0000	\$78.80
Roosevelt Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043135.0000	\$78.80
Stagecoach Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043152.0000	\$78.80
Thoreau Elem. Total # Students 177.3 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$118.20
Thoreau High Total # Students 177.3 Rice Crispy Treat - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043145.0000	\$157.60
Thoreau Mid Total # Students 236.4 Rice Crispy Treat - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043155.0000	\$157.60
Tobe Turpen Total # Students 177.3 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043091.0000	\$118.20
Tohatchi Elem. Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043162.0000	\$78.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tohatchi High Total # Students 118.2 Rice Crispy Treat - Case Per School		4	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043064.0000	\$157.60
Tohatchi Mid Total # Students 177.3 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043120.0000	\$118.20
Tse Yi Gai High Total # Students 59.1 Rice Crispy Treat - Case Per School		1	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043089.0000	\$39.40
Twin Lakes Total # Students 118.2 Rice Crispy Treat - Case Per School		2	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043170.0000	\$78.80
McKinley Academy Total # Students 118.2 Rice Crispy Treat - Case Per School		3	1905589	SSC04162019 4/18/2019	11000.2200.56118.0000.043400.0000	\$118.20
Check #: 15503						
PO/InvoiceTotal:						\$31,547.02
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 15 ATHLETES & 3 ADULTS ON APRIL 4TH, 2019		18	1906235	130-560-040419 4/18/2019	11000.1000.55817.9249.043130.0000	\$90.00
Check #: 15503						
PO/InvoiceTotal:						\$90.00
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 16 ATHLETES & 3 ADULTS ON APRIL 5TH, 2019		19	1906295	130-199-040519 4/18/2019	11000.1000.55817.9249.043130.0000	\$95.00
Check #: 15503						
PO/InvoiceTotal:						\$95.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR TRACK TEAM 15 ATHLETES & 3 ADULTS ON APRIL 10TH, 2019		18	1906296	130-561-041019 4/18/2019	11000.1000.55817.9249.043130.0000	\$90.00
					Check #: 15503	
					PO/InvoiceTotal:	\$90.00
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 16 ATHLETES & 3 ADULTS ON APRIL 11TH, 2019		19	1906297	130-200-041119 4/18/2019	11000.1000.55817.9249.043130.0000	\$95.00
					Check #: 15503	
					PO/InvoiceTotal:	\$95.00
Check Group:						
MEALS FOR THS SOFTBALL TEAM TRAVELING TO AWAY GAMES...MARCH -MAY, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20; (7GAMES X 20PPL MEALS) ESTIMATE \$1400.00		20	1906539	064-606-041619 4/23/2019	11000.1000.55817.9253.043064.0000	\$100.00
					Check #: 15503	
					PO/InvoiceTotal:	\$100.00
Check Group:						
MEALS FOR THS BASEBALL TEAM TRAVELING TO AWAY GAMES...MARCH -MAY, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20; (7GAMES X 20PPL MEALS) ESTIMATE \$1400.00		20	1906540	064-599-041119 4/23/2019	11000.1000.55817.9252.043064.0000	\$100.00
MEALS FOR THS BASEBALL TEAM TRAVELING TO AWAY GAMES...MARCH -MAY, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20; (7GAMES X 20PPL MEALS) ESTIMATE \$1400.00		20	1906540	064-602-041619 4/23/2019	11000.1000.55817.9252.043064.0000	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR THS BASEBALL TEAM TRAVELING TO AWAY GAMES...MARCH -MAY, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20; (7GAMES X 20PPL MEALS) ESTIMATE \$1400.00		20	1906540	064-603-041819 4/23/2019	11000.1000.55817.9252.043064.0000	\$100.00
Check #: 15503						
PO/InvoiceTotal:						\$300.00
Check Group:						
SPORTS MEALS FOR THOREAU MID SCHOOL TRACK SEASON. MEALS FOR: 20 ATHLETES 1 COACHES & 1 BUS DRIVER 3/21/19, 3/28/19, 4/10/19, 4/18/19.		1	1906541	155-516-041819 4/23/2019	11000.1000.55817.9249.043155.0000	\$110.00
Check #: 15503						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$32,427.02
GALLUP SERVICE MART	8042					
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX discount \$ 10.35 included in total		3	1906948	63244 4/19/2019	11000.2600.56118.0170.043155.0000	\$58.62
Check #: 15504						
PO/InvoiceTotal:						\$58.62
Check Group:						
VACUUM REPAIR		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$25.00
2025 MOTOR PULLEY		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$12.71
2047 SEBO 370 RH BEARING BLOCK		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$11.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2030ER SEBO 370 ROLLER BRUSH		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$40.80
2091 SEBO 370 LH BEARING		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$11.90
2525 SEBO 370 REAR AXLE		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$11.90
2814HG SEBO REAR WHEEL		2	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$13.60
1843/2 SEBO WINDSOR SUCTION MOTOR		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$93.50
TAX SALE ONLY ON LABOR		1	1907081	62335 4/18/2019	31701.4000.54315.0000.043034.0170	\$2.08
Check #: 15504						
						PO/InvoiceTotal: <u>\$222.53</u>
						Vendor Total: <u>\$281.15</u>
GERALD HORACEK						
Check Group:						
TPE TRNG		1	0	0412-1319 4/24/2019	11000.2500.55813.0000.043978.0000	\$21.01
PED PANELIST		1	0	0415-1719 4/24/2019	11000.2300.53330.0000.043971.0000	\$167.80
Check #: 15505						
						PO/InvoiceTotal: <u>\$188.81</u>
						Vendor Total: <u>\$188.81</u>
GMCS -- MOTORPOOL 8030						
Check Group:						
TOMI COMPOS NMAEYC CONF 2019 - TRIP 19660		1	0	M19660 4/19/2019	28203.1000.53330.1013.043016.0000	\$116.40
Check #: 15506						
						PO/InvoiceTotal: <u>\$116.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$116.40
GMCS -- TRANSPORTATION	8030					
Check Group:						
MHS/GHS 1 BUS TO ALBUQUERQUE FOR THE SKILLS USA NM COMPETITION. 04/04/19, 04/05/19, 04/06/19.		1	1907025	T20063 & M19492 4/19/2019	11000.1000.55817.1010.043073.0000	\$669.38
MHS/GHS 1 BUS TO ALBUQUERQUE FOR THE SKILLS USA NM COMPETITION. 04/04/19, 04/05/19, 04/06/19.		1	1907025	T20063 & M19492 4/19/2019	11000.1000.55817.1010.043055.0000	\$669.37
GHS 1 SUBURBAN TO ALBUQUERQUE FOR SKILLS USA NM COMPETITION 04/03 - 04/06/19		1	1907025	T20063 & M19492 4/19/2019	11000.1000.55817.1010.043055.0000	\$166.80
Check #: 15507						
PO/InvoiceTotal:						\$1,505.55
Check Group:						
PICK UP AND DROP OFF 5TH GRADE CLASS AT EL MORRO FOR MUSIC CONCERT.		1	1907079	T20042 4/19/2019	24101.1000.55817.1011.043062.0000	\$85.00
Check #: 15507						
PO/InvoiceTotal:						\$85.00
Check Group:						
TRIP ID # 20076 TLE TRIP TO EL MORRO THEATER IN GALLUP ON APRIL 11, 2019. 42.50 X 4HRS = \$170.00		1	1907219	T20076 4/19/2019	24189.1000.55817.1010.043170.0000	\$95.62
Check #: 15507						
PO/InvoiceTotal:						\$95.62
Vendor Total:						\$1,686.17
GURLEY MOTOR COMPANY	8154					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904740	397010	13000.2700.56216.0000.043000.0000	\$83.16
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/24/2019		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904740	397072	13000.2700.56216.0000.043000.0000	\$37.98
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/24/2019		
					Check #: 15508	
						PO/InvoiceTotal: \$121.14
						Vendor Total: \$121.14
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
TDS TKN CI NITRATE		5	1905670	1903c27 4/19/2019	31701.4000.54315.0799.043930.0000	\$539.38
					Check #: 15509	
						PO/InvoiceTotal: \$539.38
						Vendor Total: \$539.38
HANDWRITING WITHOUT TEARS	19995					
Check Group:						
123 Touch and Flip Cards		10	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$98.50
ABC Touch and Flip Cards		10	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$208.50
Sing, Sound & Count with Me CD		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$71.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flip Crayons Gift Set-20 Mini Packs of 5		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$76.75
Kick Start Kindergarten		25	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$227.50
Capital Letter Cards for wood Pieces-Laminated		10	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$208.50
Little Chalk Bits		1	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$5.45
HWT Mat for Wood Pieces		50	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$217.50
Roll-A-Dough Letters		10	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$190.00
Stamp and See Screen		30	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$437.40
Little Sponge Cubes		2	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$5.50
Get Set for School Sing Along CD		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$71.25
Slates		20	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$98.00
Tag Bags		2	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$169.30
Kick Start Kindergarten Teacher's		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$66.00
Package of Wood Pieces		10	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$324.50
Blackboard with Double Lines		10	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$86.90
Letters and Numbers for Me Workbook		25	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$227.50

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Pencils for Little Hands		1	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$11.55
Rock, Rap, Tap & Learn CD		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$71.50
Show Me Magnetic Pieces for Capital Letters		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$142.75
Letters nad Numbers for Me Teacher's Guide		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$66.00
My Printing Book Workbook		25	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$227.50
My Printing Book Teacher's Guide		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$66.00
Printing Power Plus		25	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$282.50
Printing Power Teacher's Guide		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$66.00
Cursive Handwriting Workbook		25	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$227.50
Cursive Handwriting Teacher's Guide		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$66.00
Cursive Success Teacher's Guide		5	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$66.00
Can-Do Cursive Student Workbook		25	1903516	INV12979 4/19/2019	24106.1000.56118.2000.043177.0000	\$227.50

Check #: 15510

PO/InvoiceTotal: \$4,311.10

Vendor Total: \$4,311.10

HESSTON WOODIE

Check Group:

INTENTIONAL TEACHING 1 & 2		1	0	0408-1019 4/23/2019	27149.1000.53330.1017.043162.0000	\$316.35
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15511						
PO/InvoiceTotal:						\$316.35
Vendor Total:						\$316.35
HOLIDAY NURSERY	9041					
Check Group:						
4" VEGGIE/FLOWER		14	1906727	65425 4/23/2019	24106.1000.56118.2000.043177.0000	\$42.00
Check #: 15512						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
IGNACIO SCHOOL DISTRICT						
Check Group:						
ENTRY FEE ABEL VELASQUEZ INVITATIONAL TRACK MEET IGNACIO HIGH SCHOOL APRIL 6, 2019		1	1905500	040619-064	11000.1000.55915.9249.043064.0000	\$235.00
PARTICIPANT: TOHATCHI HIGH SCHOOL				4/18/2019		
Check #: 15513						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on April 20, 2019		1	1906265	20072-075 4/24/2019	11000.1000.55817.9252.043075.0000	\$78.21
Check #: 15514						
PO/InvoiceTotal:						\$78.21
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 Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on April 20, 2019		1	1906266	20070-075 4/24/2019	11000.1000.55817.9253.043075.0000	\$67.71
					Check #: 15514	
					PO/InvoiceTotal:	\$67.71
					Vendor Total:	\$145.92
JANICE COWBOY	6409					
Check Group:						
NAV LANG CULTURE WORKSHIP		1 0		041819 4/23/2019	25184.1000.55819.1010.043132.0000	\$38.70
					Check #: 15515	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1 0		113207001-04171 9 4/23/2019	12000.2600.54411.0000.043089.0000	\$760.16
ELECTRICITY		1 0		113207022-04171 9 4/23/2019	11000.2600.54411.0000.043089.0000	\$146.08
					Check #: 15516	
					PO/InvoiceTotal:	\$906.24
					Vendor Total:	\$906.24
JJ KELLER & ASSOCIATES, INC.						
Check Group:						
IL SBUS DVIR NCR BK 5.5X9.25 2 31 PERS		500	1905289	9103895437 4/24/2019	13000.2700.56118.0000.043000.0000	\$2,420.32
					Check #: 15517	
					PO/InvoiceTotal:	\$2,420.32

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Vendor Total:						\$2,420.32
JRL ENTERPRISES INC	283026					
Check Group:						
BUS 277 - R&R ENGINE		1	1907500	28550 4/24/2019	13000.2700.54314.0000.043000.0000	\$7,134.05
Check #: 15518						
PO/InvoiceTotal:						\$7,134.05
Vendor Total:						\$7,134.05
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904746	112982	13000.2700.56118.0000.043000.0000	\$70.24
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/24/2019		
Check #: 15519						
PO/InvoiceTotal:						\$70.24
Vendor Total:						\$70.24
KAPLAN	12012					
Check Group:						
TEXTURED BOOKS (SET OF 30)		17	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$360.57
BABY TOUCH & FEEL ANIMALS-BOARD BOOK		17	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$86.53
SWITCH AND SPIN MAGNETIC GEAR BOARD		17	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$288.83
WINKEL (TM)		4	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$54.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPINNING BALL DOMES (SET OF 2)		1	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$28.01
MY FIRST SHAPE SORTER		2	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$18.62
SPIN AGAIN STACKING TOYS		2	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$50.92
STACKING RINGS AND RATTLES		2	1906729	0005085754 4/23/2019	24109.1000.56118.2000.043177.0000	\$30.52
Check #: 15520						
PO/InvoiceTotal:						\$918.24
Check Group:						
3DOODLER START		2	1907082	0005082727 4/18/2019	24106.1000.56118.2000.043062.0000	\$118.92
SUPERDUPER 4-KID PLAY TENT II		1	1907082	0005082727 4/18/2019	24106.1000.56118.2000.043062.0000	\$39.06
TIME TIMER® TWIST 90 MINUTE VISUAL DIGITAL TIMER		1	1907082	0005082727 4/18/2019	24106.1000.56118.2000.043062.0000	\$18.66
BEE-BOT(R) STARTER PACK		1	1907082	0005082727 4/18/2019	24106.1000.56118.2000.043062.0000	\$199.95
OZOBOT(R) BIT STARTER PACK -BLUE		2	1907082	0005082727 4/18/2019	24106.1000.56118.2000.043062.0000	\$101.92
READ TO DREAM BORDER RUG 6'X 9' RECTANGLE		1	1907082	0005085767 4/19/2019	24106.1000.56118.2000.043062.0000	\$251.56
Check #: 15520						
PO/InvoiceTotal:						\$730.07
Check Group:						
Diversity Puppets-Set of 8		1	1907332	0005085768 4/24/2019	27149.1000.56118.1017.043174.0000	\$101.96
Occupation Puppets (Set of 8)		1	1907332	0005085768 4/24/2019	27149.1000.56118.1017.043174.0000	\$101.96

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Community Building Set		1	1907332	0005085768 4/24/2019	27149.1000.56118.1017.043174.0000	\$162.31
Crayola (R) Visi-Max Dry-Erase Markers		15	1907332	0005085768 4/24/2019	27149.1000.56118.1017.043174.0000	\$126.90
Check #: 15520						
PO/InvoiceTotal:						\$493.13
Vendor Total:						\$2,141.44
KATIE JOE	11341					
Check Group:						
GOVERNMENT TO GOVERNMENT		1	0	0414-1619 4/24/2019	11000.2200.55818.0602.043038.0000	\$99.88
Check #: 15521						
PO/InvoiceTotal:						\$99.88
Vendor Total:						\$99.88
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
SHAPES DISCOVERY BOXES		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$56.99
NMBR SEQUENCNG PUZZLES 1-20		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$18.99
481N TODDLER OUTDOOR BENCH		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$312.55
CONST PAPER 12X18 ASST- 25EA		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$51.78
48IN PRESCHOOL OUTDOOR BENCH		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$331.55
CLASSROOM-TOUGH TRUCKS		2	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$170.06
LAKESHORE CHARACTER KIDS		2	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$66.48

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GIANT TRACING NUMBERS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.49
NURSERY RHYMES BOARD BK LIBAR		2	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$50.36
EASY-TWIST ANIMAL BUILDERS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$18.99
FINE MOTOR FOREST FRIENDS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$20.89
SENSORY STARS BEANBAG SET		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$16.14
HIDE AND SEEK DISCOVERY BALL		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.49
SING-ALG RD-ALG CLASSICS W-CDS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.03
BEST-BUY TUB OF ANIMALS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$47.49
SULPHITE 12X18 ASSORTED CLRS		10	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$40.80
NO-FA IL SPIRAL ART DESIGNER		2	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$37.98
EXTRA SPIRAL ART PAPER-SOSHEETS		3	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$14.22
BST-BUY CRAYON STAND-8-CLR BOX		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$56.99
LAKESHORE TRIKE TRAILER		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$217.55
6 INCH RED PLAYGROUND BALL		3	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$17.07
8 5 INCH RED PLAYGROUND BALL		3	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$22.77

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13 INCH RED PLAYGROUND BALL		3	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$42.72
LEARN MY SHAPES MAGNTIC BROS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$47.49
FLOAT AND FIND NUMBER BUBBLES		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$23.74
LAKESHORE COUNTING CONES		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.49
NUTS ABOUT MATH-COUNTING		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.49
NUTS ABOUT MATH-COLOR SORTING		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.49
BIG BUILDERS CONSTRUCTION SET		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$379.05
POSE AND PLAY KIDS-SET OF 4		2	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$24.68
TREEHOUSE IMAGINATION BLDRS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$47.49
SNAP-DINOS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$37.99
ROLL AND RACE ACTIVITY RAMP		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$47.49
HOBERMAN SPHERE		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$14.24
THERA PUTTY- SOFT		2	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$53.18
THERAPUTTY- EXTRA-SOFT		2	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$53.18
SENSORY SAND ICE CREAM SET		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$12.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAY AND LEARN SENSORY TUBES		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.49
TODDLER-SAFE SENSORY BALLS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$28.49
FIDGET MONSTER		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$9.49
SWIRLING GLITTER SNSRY BALLS		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$23.74
SENSORY MARBLE MAZES		1	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$23.74
TILT-TURN LIQUID SNSRY WINDWS		3	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$142.47
SENSORY SLIME		6	1906889	184537 4/18/2019	27149.1000.56118.1017.043066.0000	\$113.94
Check #: 15522						
PO/InvoiceTotal:						\$2,894.08
Check Group:						
FLEX-SPACE COMFY RECTANGULAR CLASSROOM CARPET 9'X12' GRAY		3	1907083	2006770419 4/19/2019	31701.4000.57332.0000.043138.0170	\$1,167.00
FLEX-SPACE COMFY RECTANGULAR CLASSROOM CARPET - 9'X12' GREEN		3	1907083	2006770419 4/19/2019	31701.4000.57332.0000.043138.0170	\$1,167.00
\$-116.7 Pro-rated Adjustment Applied - FLEX-SPACE COMFY RECTANGULAR CLASSROOM CARPET 9'X12' GRAY		1	1907083	2006770419 4/19/2019	31701.4000.57332.0000.043138.0170	(\$58.35)
\$-116.7 Pro-rated Adjustment Applied - FLEX-SPACE COMFY RECTANGULAR CLASSROOM CARPET - 9'X12' GREEN		1	1907083	2006770419 4/19/2019	31701.4000.57332.0000.043138.0170	(\$58.35)
Check #: 15522						
PO/InvoiceTotal:						\$2,217.30

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Check Group:						
FLEX SPACE 17" BALL SEAT BU		4	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$75.96
FLEX SPACE 22" BALL SEAT BU		4	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$94.96
MAGNETIC FOLDR BINS SET OF 3		2	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$75.98
BUILDING BRICK STEM CHALLENGE		1	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$37.99
BLDG BRICK STEM CHAL KIT 3-5		1	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$47.49
SIGHT WORD STEPS		1	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$37.99
ALPHABET PICTURE MAGNETS		1	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$18.99
THE ALPHABET ZOO		1	1907084	2006940419 4/19/2019	24106.1000.56118.2000.043062.0000	\$31.34
					Check #: 15522	
						PO/InvoiceTotal: <u> </u>
						\$420.70
Check Group:						
MASTER MATH SKILLS CDROM LIB		4	1907085	2006920419 4/19/2019	24132.1000.56113.1011.043170.0000	\$566.20
					Check #: 15522	
						PO/InvoiceTotal: <u> </u>
						\$566.20
Check Group:						
WIFFLY EYES		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$5.69
CONST PAPER 9X12 ASST 50 EA		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$51.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABCS AND 123 SORTING ROCKET		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$18.99
TODDLER BRISTLE BUILDRES		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$28.49
SNAP DESIGN MONSTER TRUCKS		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$28.49
DESIGN PALY PSBL ACT FIGURES		2	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$37.98
CYRSTAL CLIMBERS		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$23.74
PAYSTIX		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$23.74
MAGNA TILES STARTER SET		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$50.34
THE ULTIMATE FORT BUILDER		1	1907282	2181410419 4/24/2019	24101.1000.56118.1017.043038.0000	\$47.49
					Check #: 15522	
					PO/InvoiceTotal:	\$316.73
Check Group:						
LAKESHORE PAPER STORAGE CENTER		1	1907284	2181400419 4/19/2019	11000.1000.56118.0170.043164.0000	\$85.49
SHIPPING		1	1907284	2181400419 4/19/2019	11000.1000.56118.0170.043164.0000	\$13.50
					Check #: 15522	
					PO/InvoiceTotal:	\$98.99
Check Group:						
English Alphabet Teaching Tubs		35	1907333	2210280419 4/24/2019	11000.1000.56118.4010.043000.0000	\$4,954.25
					Check #: 15522	
					PO/InvoiceTotal:	\$4,954.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,468.25
LARITA TOLEDO_25515	25515					
Check Group:						
NLC PD		1 0		041819 4/23/2019	25184.1000.55819.1010.043120.0000	\$24.94
Check #: 15523						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
LEARNING A-Z	40168					
Check Group:						
LICENSE FOR DAVID BINNS-WALLACE REFERENCE # 6766420 NEW LICENSE 1 CLASSROOM FOR 1 YEAR		1	1905667	2079239 4/23/2019	24106.1000.56118.2000.043162.0000	\$109.95
Check #: 15524						
PO/InvoiceTotal:						\$109.95
Vendor Total:						\$109.95
LOWES PAY AND SAVE INC	25822					
Check Group:						
REFRESHMENTS/ITEMS FOR MATH & LITERACY NIGHT ON MARCH 7, 2019: NAPKINS, CUPS, COOKIES AND JUICE. 250 EXPECTED TO ATTEND. NOT TO EXCEED \$120.00		1	1906087	190320-23-12-12- 141 4/18/2019	24101.2200.56118.0200.043152.0000	\$118.69
Check #: 15525						
PO/InvoiceTotal:						\$118.69
Check Group:						
Writing Parent Night - April 11, 2019 - Approx. 200 people - Cookies, juice, creamer, decaf coffee, paper plates, napkins, plastic cups, styrofoam cups		1	1906964	190410-27-5-5-12 5 4/23/2019	24101.2200.56118.0200.043002.0000	\$154.29
Check #: 15525						
PO/InvoiceTotal:						\$154.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO NOT EXCEED \$500.00. GCHS DAY CARE FOOD SUPPLIES FOR WEEK OF APRIL 9, 2019. ITEMS THAT NEED TO BE PURCHASED: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs, waffles, cooking oil, frozen lasagna, pancake mix, chex mix, and seasonings.		1	1907144	190419-101-3-3-4 6 4/19/2019	25171.2100.56118.0000.043016.0000	\$138.79
Check #: 15525						
PO/InvoiceTotal:						\$138.79
Check Group:						
NOT TO EXCEED \$300.00 ITEMS TO BE PURCHASED: HAMBURGER PATTIES, HOT DOGS, HAMBURGER AND HOT DOG BUNS, KETCHUP, MAYONNAISE, RELISH, SANDWICH SPREAD, VARIETY OF LUNCH MEATS, BREAD, WAER, JUICE, FRUITS, POWERADE DRINKS, CHEESE, PLATES, BOWLS, CUPS, FORKS, SPOONS, KNIVES, NAPKINS, WIPES, PARTY SNACKS, CRACKERS, COOKIES, CANDY, SNACK BARS, EGGS, BACON, SAUSAGE, TORTILLAS, POTATOES, VEGETABLE OIL, FOIL, CHARCOAL.		1	1907451	190419-149-4-4-1 33 4/23/2019	11000.1000.55817.9262.043055.0000	\$283.37
Check #: 15525						
PO/InvoiceTotal:						\$283.37
Vendor Total:						\$695.14
LUCINDA KINSEL	105586					
Check Group:						
NL/CT PD TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043064.0000	\$24.94
Check #: 15526						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
LUCY ANTONE	4285					
Check Group:						
ATTEND NLC TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043145.0000	\$27.52
						Check #: 15527
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
MARTINEZ SERVICE GROUP NM						
Check Group:						
36 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN SHIPROCK ON APRIL 18, 2019		1	1907192	74-073 4/23/2019	11000.1000.55817.9252.043073.0000	\$157.98
						Check #: 15528
						PO/InvoiceTotal: \$157.98
						Vendor Total: \$157.98
MARY H. WILSON						
Check Group:						
NLC TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043079.0000	\$40.42
						Check #: 15529
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
MAXINE HALE						
Check Group:						
CONSCIOUS DISCIPLINE #10		1	0	041319 4/18/2019	24106.1000.53330.2000.043177.0000	\$26.66
						Check #: 15530
						PO/InvoiceTotal: \$26.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$26.66
MAXINE TSOSIE						
Check Group:						
NLC TRAINING		1 0		041819 4/23/2019	25184.1000.55819.1010.043164.0000	\$24.94
Check #: 15531						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
MERLINDA MARTIN						
Check Group:						
CONSCIOUS DISCIPLINE #10		1 0		041319 4/18/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 15532						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
MONICA PRIETO						
Check Group:						
INENTIONAL TEACHING		1 0		0408-1019 4/23/2019	24101.1000.53330.1017.043077.0000	\$252.66
Check #: 15533						
PO/InvoiceTotal:						\$252.66
Vendor Total:						\$252.66
NASCO						
Check Group:						
FOAM PROJECT BD		1	1905568	353457 4/19/2019	11000.1000.56118.1013.043155.0000	\$62.96
PRISM DISCOVERY ACRYLIC		10	1905568	353457 4/19/2019	11000.1000.56118.1013.043155.0000	\$108.40
ENERGY CONVERSION KIT		2	1905568	353457 4/19/2019	11000.1000.56118.1013.043155.0000	\$120.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15534						
PO/InvoiceTotal:						\$291.98
Check Group:						
TABLE SAND/WATER SUPER BLU		1	1907309	357107 4/23/2019	27149.1000.56118.1017.043034.0000	\$223.51
SHIPPING		1	1907309	357107 4/23/2019	27149.1000.56118.1017.043034.0000	\$18.50
Check #: 15534						
PO/InvoiceTotal:						\$242.01
Vendor Total:						\$533.99
NATIONAL BUSINESS FURNITURE						
Check Group:						
U-DESK WITH HUTCH DARK CHOCOLATE LAMINATE		1	1907010	MK522449-BES 4/24/2019	13000.2700.57332.0000.043000.0000	\$974.00
Check #: 15535						
PO/InvoiceTotal:						\$974.00
Vendor Total:						\$974.00
NATIVE CHILD INC. 11136						
Check Group:						
TRANSPORTATION/MONEY		1	1905776	2856 4/24/2019	25131.1000.56118.1010.043089.0000	\$45.00
1 POSTER NAVAJO NATON CHAPTER MAP		1	1905776	2856 4/24/2019	25131.1000.56118.1010.043089.0000	\$9.95
TRANSPORTATION		1	1905776	2856 4/24/2019	25131.1000.56118.1010.043089.0000	\$9.95
NATURE		1	1905776	2856 4/24/2019	25131.1000.56118.1010.043089.0000	\$9.95
MAP OF LONG WALK		1	1905776	2856 4/24/2019	25131.1000.56118.1010.043089.0000	\$9.95

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ALL 4 TRADITIONAL CONCEPTS POSTERS		1	1905776	2856 4/24/2019	25131.1000.56118.1010.043089.0000	\$41.41
Check #: 15536						
PO/InvoiceTotal:						\$126.21
Vendor Total:						\$126.21
NAVAJO SHOPPING CENTER						
Check Group:						
WOOL COLOR MAROON		8	1907492	5950 4/24/2019	25184.1000.56118.1013.043089.0000	\$48.00
WOOL COLOR BEIGE		8	1907492	5950 4/24/2019	25184.1000.56118.1013.043089.0000	\$48.00
STRING FOR WEAVING		2	1907492	5950 4/24/2019	25184.1000.56118.1013.043089.0000	\$59.90
WOOL - COLOR BLACK		8	1907492	5950 4/24/2019	25184.1000.56118.1013.043089.0000	\$48.00
WOOL COLOR WHITE		8	1907492	5950 4/24/2019	25184.1000.56118.1013.043089.0000	\$48.00
WOOL COLOR GRAY		8	1907492	5950 4/24/2019	25184.1000.56118.1013.043089.0000	\$48.00
Check #: 15537						
PO/InvoiceTotal:						\$299.90
Vendor Total:						\$299.90
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
NMASBO Spring Conference March 27-29 2019 Hotel Albuquerque (Gerald Horacek)		1	1905400	37051 4/23/2019	11000.2500.55813.0000.043978.0000	\$150.00
Check #: 15538						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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NMABE	18414					
Check Group:						
Registration fee for Sadie Jefferson to attend the Bilingual Educators Conference in Santa Fe on Feb. 16, 2019		1	1905379	112282402 4/19/2019	27150.1000.53330.1010.043000.0000	\$150.00
Registration fee for Roland Kelwood to attend the Bilingual Educators Conference in Santa Fe on Feb. 16, 2019		1	1905379	112282575 4/19/2019	27150.1000.53330.1010.043000.0000	\$150.00
Registration fee for Nellie Storer to attend the Bilingual Educators Conference in Santa Fe on Feb. 16, 2019		1	1905379	112282581 4/19/2019	27150.1000.53330.1010.043000.0000	\$150.00
Registration fee for Sandra Freeland to attend the Bilingual Educators Conference in Santa Fe on Feb. 16, 2019		1	1905379	112373723 4/19/2019	27150.2200.53330.0000.043000.0000	\$150.00
					Check #: 15539	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
NTUA ENV.COMP. & LAB DEPT	15214					
Check Group:						
BACTERIOLOGICAL SAMPLES-3 SAMPLES PER MONTH: JULY THRU JUNE 30, 2019		3	1900210	90039912 4/19/2019	31701.4000.54315.0799.043930.0000	\$76.32
					Check #: 15540	
						PO/InvoiceTotal: \$76.32
						Vendor Total: \$76.32
O'REILLY AUTO PARTS						
Check Group:						
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-463617 4/24/2019	13000.2700.56216.0000.043000.0000	\$163.47
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-464278 4/19/2019	13000.2700.56216.0000.043000.0000	\$150.00

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Check #: 15541						
PO/InvoiceTotal:						\$313.47
Check Group:						
BRK CHAMBER		6	1907306	3858-466279 4/24/2019	13000.2700.56216.0000.043000.0000	\$393.36
CAGIN BLT KT		10	1907306	3858-466279 4/24/2019	13000.2700.56216.0000.043000.0000	\$24.70
CLEVIS PIN		20	1907306	3858-466279 4/24/2019	13000.2700.56216.0000.043000.0000	\$165.00
COOLANT CAP		10	1907306	3858-466279 4/24/2019	13000.2700.56216.0000.043000.0000	\$219.60
UNIV HORN		10	1907306	3858-466279 4/24/2019	13000.2700.56216.0000.043000.0000	\$151.90
Check #: 15541						
PO/InvoiceTotal:						\$954.56
Vendor Total:						\$1,268.03
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
DR SEUSS BLANK STREET SIGNS MINI BB		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$6.68
MINI RED/WHITE STRIPED POPCORN BOX 2D		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$5.19
DR DEUSS OF THE PALCES DESSERT PLATES 8		5	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$20.45
1 DR. SEUSS A PERSONS A PERSON BANNER		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$4.48
DRSEUSS SCHOOL PHOTO PROPS		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$9.99
32 DR SEUSS PAPER HATS		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$14.08

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DR. SEUSS WHAT PET LITTL EBOOKS		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$25.99
DR. SEUSS OH THE PLACES PAPER CUT OUTS		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$4.98
DR. SEUSS PLASTIC TABLECOVER		10	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	\$50.90
CERTIFICATE		1	1907285	V725959 4/19/2019	27149.1000.56118.1017.043152.0000	(\$7.14)
Check #: 15542						
PO/InvoiceTotal:						\$135.60
Check Group:						
PLASTIC TREASURE CHEST WITH TOYS		1	1907334	695821978-01 4/19/2019	24106.1000.56118.2000.043091.0000	\$116.29
BRICK PARTY EASTER EGGS		2	1907334	695821978-01 4/19/2019	24106.1000.56118.2000.043091.0000	\$11.96
EASTER EGG STACKING CRAYONS		1	1907334	695821978-01 4/19/2019	24106.1000.56118.2000.043091.0000	\$4.98
SHIPPING		1	1907334	695821978-01 4/19/2019	24106.1000.56118.2000.043091.0000	\$17.99
DISCOUNT		1	1907334	695821978-01 4/19/2019	24106.1000.56118.2000.043091.0000	(\$6.66)
Check #: 15542						
PO/InvoiceTotal:						\$144.56
Check Group:						
WOODEN PEG GAME ASSORTMENT		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$30.98
CRAYON ERASERS		4	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$61.96
SUMMER TREATS ERASERS		3	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$18.57

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EVERYDAY FUN COLORING BOOKS		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$26.78
MINI ACTIVITY PADS		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$24.78
DAZZLING STONE ASSORTED RINGS		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$12.38
COLORFUL RHINESHONE		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$9.99
MEGA STAMP ASSORTMENT		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$45.38
RAINBOW PUTTY BALLS		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$16.58
RIDESCENT RAINBOW GLITTER PUTTY LOGS		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$19.58
LIPSTICK PENS		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$14.58
CHOCOLATE BAR PENCIL SHARPENER W ERASER		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$13.38
PULL BACK CAR ASSORTMENT		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$51.49
KIDS SUNGLASSES ASSORTMENT		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$35.09
MEGA PENCIL ASSORTMENT		2	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	\$73.58
\$-22.76 Pro-rated Adjustment Applied - WOODEN PEG GAME ASSORTMENT		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$1.54)
\$-22.76 Pro-rated Adjustment Applied - CRAYON ERASERS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$3.10)
\$-22.76 Pro-rated Adjustment Applied - SUMMER TREATS ERASERS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$0.93)

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\$-22.76 Pro-rated Adjustment Applied - EVERYDAY FUN COLORING BOOKS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$1.34)
\$-22.76 Pro-rated Adjustment Applied - MINI ACTIVITY PADS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$1.24)
\$-22.76 Pro-rated Adjustment Applied - DAZZLING STONE ASSORTED RINGS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$0.62)
\$-22.76 Pro-rated Adjustment Applied - COLORFUL RHINESHONE		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$0.50)
\$-22.76 Pro-rated Adjustment Applied - MEGA STAMP ASSORTMENT		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$2.27)
\$-22.76 Pro-rated Adjustment Applied - RAINBOW PUTTY BALLS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$0.83)
\$-22.76 Pro-rated Adjustment Applied - RIDESCENT RAINBOW GLITTER PUTTY LOGS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$0.98)
\$-22.76 Pro-rated Adjustment Applied - LIPSTICK PENS		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$0.73)
\$-22.76 Pro-rated Adjustment Applied - CHOCOLATE BAR PENCIL SHARPENER W ERASER		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$0.67)
\$-22.76 Pro-rated Adjustment Applied - PULL BACK CAR ASSORTMENT		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$2.58)
\$-22.76 Pro-rated Adjustment Applied - KIDS SUNGLASSES ASSORTMENT		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$1.75)
\$-22.76 Pro-rated Adjustment Applied - MEGA PENCIL ASSORTMENT		1	1907366	695905393-01 4/24/2019	24132.1000.56118.1011.043077.0000	(\$3.68)

Check #: 15542

PO/InvoiceTotal: \$432.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$712.50
PAMELA LYNN WHITMAN						
Check Group:						
GOVERNMENT TO GOVERNMENT		1	0	0414-1619 4/24/2019	11000.2200.55818.0602.043066.0000	\$43.21
Check #: 15543						
PO/InvoiceTotal:						\$43.21
Vendor Total:						\$43.21
PAMELA TSADIASI						
Check Group:						
ATTEND NLC TEACHER TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043132.0000	\$38.70
Check #: 15544						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
PAPA JOHNS PIZZA_9598						
Check Group:						
14" ORIGINAL PEPPERONI	9598	25	1907293	S2451-19-1797 4/23/2019	11000.1000.56118.0170.043073.0000	\$387.25
14" ORIGINAL		10	1907293	S2451-19-1797 4/23/2019	11000.1000.56118.0170.043073.0000	\$135.00
DELIVERY FEE		1	1907293	S2451-19-1797 4/23/2019	11000.1000.56118.0170.043073.0000	\$2.99
DISCOUNT		1	1907293	S2451-19-1797 4/23/2019	11000.1000.56118.0170.043073.0000	(\$298.25)
Check #: 15545						
PO/InvoiceTotal:						\$226.99
Vendor Total:						\$226.99
PECOS VALLEY PIZZA, INC DBA						
Check Group:						

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71 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN KIRTLAND ON APRIL 18, 2019.		1	1907327	377161-073 4/23/2019	11000.1000.55817.9249.043073.0000	\$312.00
Check #: 15546						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00
PERMA BOUND	17068					
Check Group:						
101 BOOKS TO READ BEFORE YOU GROW UP - ZCHULZE, BIANCA		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$24.99
101 MOVIES TO SEE BEFORE YOU GROW UP - VALLE, SUZETTE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$24.99
101 WAYS TO AMAZE & ENTERTAIN - GROSS, PETER		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$24.99
101 WAYS TO GROSS OUT YOUR FRIENDS - HUFFMAN, JULIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$24.99
20 FUN FACTS ABOUT JAMES MADISON - BRITTON, ARTHUR K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.90
ABOVE AND BEYOND WITH CRITICAL THINKING AND PROBLEM SOLVING - KOPP, MEGAN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$23.49
ACADEMIC MOVES FOR COLLEGE AND CAREER READINESS - BURKE, JIM		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$34.63
AL CAPONE THROWS ME A CURVE - CHOLDENKO, GENNIFER		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.45
ALL ABOUT APPS - MIHALY, CHRISTY		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.95
ALL ABOUT SMART TECHNOLOGY - BLAKEMORE, MEGAN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.95

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AMERICAN INDIAN CODE TALKERS - GARSTECKI, JULIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$43.90
APPS: FROM CONCEPTS TO CONSUMER - GREGORY, JOSH		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$14.68
ART OF ASSASSIN'S CREED III - MCVITTIE, ANDY		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.46
ARTS OF ASSASSIN'S CREED IV: BLACK FLAG - DAVIES, PAUL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$29.71
ARTS OF ASSASSIN'S CREED SYNDICATE - DAVIES, PAUL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$33.96
ARTS OF ASSISSIN'S CREED UNITY - DAVIES, PAUL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$29.71
ARTIFICIAL INTELLIGENCE - GREGORY, JOSH		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.95
ASSISSIN'S CREED : A WALK THROUGH HISTORY (1189-1868) - BARBA, RICK		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$11.04
BAND TOGETHER - STEVENSON, NOELLE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
BASEBALL'S SLUGGERS - PETERSON, MEGAN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$45.92
BASKETBALL'S GREAT PLAYERS - PETERSON, MEGAN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$45.92
BATMAN : NIGHTWALKER - LU, MARIE		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$63.66
BEAD CRAFTS - SPEECHLEY, GRETA		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$21.75
BEWARE THE KITTEN HOLY - STEVENSON, NOELLE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41

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BIRD'S EYE VIEW - WATTERS, SHANNON		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
BLACK BOOK OF BURIED SECRETS - KASS, MALLORY		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$33.56
BODY IN THE WOODS - HENRY, APRIL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.03
BONE - SMITH, JEFF		5	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$637.50
BONE, OUT FROM BONEVILLE TRIBUTE EDITION - SMITH, JEFF		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$38.22
BONE, OUT FROM BONEVILLEOUT FROM EDITION - SMITH, JEFF		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$53.52
BREADWINNER GRAPHIC NOVEL - TWOMEY, NORA & ELLIS DEBORAY		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.81
BREAKING DAWN - MEYER, STEPHENIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$41.44
BREAKOUT - MESSNER, KATE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.45
BRIGHAM YOUNG - COURAGEOUS MORMON LEADER - SANFORD, WILLIAM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$35.40
BRIGHTEST NIGHTS - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
BULLYING - MOONEY, CARLA		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.95
BUTON WAR - AVI		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.67
CESAR CHAVEZ - BROWN JONATH		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$7.90

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CESAR CHAVE - GREGORY, JOSH		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$13.13
CHALLENGERS - DUFFY, JO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
CHAMPION - LU, MARIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
CHAMPION : THE GRAPHIC NOVEL - DRAGOON, LEIGH & LU		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$57.45
CHUNIN EXAM CONCLUDED !! - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
COMPLETE PHOTO GUIDE TO CROCHET - HUBERT, MARGARET		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$21.24
COMPLETE STORIES - POE, EDGAR		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$22.95
COUNT ALL HER BONES - HENRY, APRIL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.03
COUNTDOWN - STANDIFORD, NATALIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.78
CRAFTS FOR ACCESSORIZING THAT LOOK - BLAKE, SUSANNAH		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$18.71
CROWN OF HORNS - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
DARK SECRET - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
DARK TOWER - KING, STEPHEN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.25
DARK TOWER VI : SONG OF SUSANNAH - KING, STEPHEN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.25

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DARKNESS OF DRAGONS - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$39.34
DAY AT WORK WITH AN ASTRONOMER - LEE, DAVID		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$14.14
DEMONS OF THE OCEAN - SOMPER, JUSTIN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$28.94
DORTHEA DIX : ADVOCATE FOR MENTAL HEALTH CARE - MUCKENHOUP, MARGARET		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$67.22
DRAGON BALL IN SPACE - JONES, GERERD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
DRAGON BALL, VOL. 3 - JONES GERARD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
DRAGON BALL, VOL. 6 - JONES, GERERD, & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
DRAGONET PROPHECY - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
DRAGONET PROPHECY - SUTHERLAND, TUI		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$14.44
DRAGONSLAYER - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
DREAMS - DUFFY, JO & KISHDRIMOTO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
DRIVEN: A PHOTOBIOGRAPHY OF HENRY FORD - MITCHELL, DON		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.11
ECLIPSE - MEYER, STEPHENIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$38.32
EDGAR ALLAN POE - FRISCH, AARON		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$27.97
EDGAR ALLAN POE - WHITING, JIM		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$21.56

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EDGAR ALLAN POE - PELTAK, JENNIFER		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$35.00
EMPEROR'S CODE - KORMAN, GORDON		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$33.12
ERAGON - PAOLINI, CHRISTOPHER		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.81
ESCAPING PERIL - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
EULOGY - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
EVERTREE - LU, MARIE		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$49.62
EYES OF THE STORM - SMITH, JEFF		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$35.68
FINDING PROVIDENCE : THE STORY OF ROGER WILLIAMS - AVI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$12.96
FREDDY FILES - CATHON, SCOTT		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$7.64
FRIENDSHIP TO THE MAX - STEVENSON, NOELLE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
FROZEN, DE LA CRUZ, MELISSA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
GEORGE WASHINGTON - NORWICH, GEORGE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$7.42
GHOST CIRCLES - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
GINYU FORCE - JONES, GERARD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
GIRL WHO WAS SUPPOSED TO DIE - HENRY, APRIL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.03

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GIRL, STOLEN - HENRY, APRIL		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
GOKU VS. FREEZA - JONES, GERARD		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
GOKU VS. GINYU - JONES, GERARD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
GOKU VS. VEGETA - JONES, GERARD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
GREAT COW RACE - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
GREAT FLIGHT ! - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
HAPPILY EVER AFTER COMPANION TO THE SELECTION SERIES - CASS, KIERA		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.25
HARRY POTTER AND THE CHAMBER OF SECRETS - ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.03
HARRY POTTER AND THE HALF BLOOD PRINCE - ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.60
HARRY POTTER AND THE PRISONER OF AZKABAN - ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.90
HARRY POTTER AND THE SORCER'S STONE - ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.10
HARRY POTTER Y EL PRISIONERO DE AZKABAN- ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.91
HARRY POTTER Y LA PIEDRA FILOSOFAL - ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$18.35

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HARRY POTTER Y LA CAMARA SECRETA - ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$18.35
HARRY POTTER : A JOURNEY THROUGH THE HISTORY OF MAGIC - ROWLING, J.K.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$23.06
HATE U GIVE - THOMAS, ANGIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$21.22
HENRY FORD IN HIS OWN WORDS - NAGELHOUT, RYAN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.95
HENRY FORD : PUTTING THE WORLD ON WHEELS - TIME FOR KIDS EDITORS AND NABLI		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$10.81
HERMANAS - TELGEMEIER, RAINA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$41.92
HERMES: TALES OF THE TRICKSTER - O'CONNER, GEORGE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.28
HERO'S BRIDGE - DUFFY, JO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
HIDDEN KINGDOM - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
HOKAGE VS. HOKAGE!! - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
HOLLOW CITY : THE SECOND NOVEL OF MISS PEREGRINE'S PECULIAR CHILDREN - RIGGS, RANSOM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
HOLLOW CITY : THE SECOND NOVEL OF MISS PEREGRINE'S PECULIAR CHILDREN : GRAPHIC NOVEL- RIGGS, RANSOM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$34.00
IMPASSIONED EFFORTS - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50

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INKDEATH - FUNKE, CORNELIA		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.60
IT - KING, STEPHEN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$23.06
ITACHI'S POWER - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
JACKIE ROBINSON - SADDLEBACK EDITORS		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$13.91
JACKIE ROBINSON - BROWN, JONATHA		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$8.43
JAMES MADISON AND THE MAKING OF THE UNITED STATES - MALOOF, TORREY		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.50
JEWELRY IN A JIFFY : MORE THAN 55 QUICK AND EASY BEAD PROJECTS - SNYMAN, FRANISIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.35
JOHN F. KENNEDY - BURGAN, MICHAEL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.49
JOHN F. KENNEDY - NORWICH, GRACE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$12.38
JOHN QUINCY ADAMS - ELSTON, HEIDI M.D.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$18.95
JOHN QUINCY ADAMS : SIXTH PRESIDENT, 1825-1829 - VENEZIA, MIKE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$8.34
JOSE, ALTUVE - LEVENTHAL, JOSH		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$22.96
JOURNEY THROUGH ECLIPSES - HILL, CAROLYN L.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.87
JOUNEY THROUGH THE ASTEROID BELT - DILLARD, MARK		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$11.80

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JOURNEY TO MARS - GRUBER, LORIN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.87
JOURNEY TO NEPTUNE - BROCKMAN, NOAH		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.87
JOURNEY TO PLUTO AND OTHER DWARF PLANETS - STEWART, KELLIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.87
JOURNEY TO SATURN - NICHOLS, AMIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.87
JOURNEY TO URANUS - HUNTER, VALRIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.87
JOURNEY TO VENUS - SNYDER, J.M.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.87
LAST DESCENDANTS - KIRBY, MATTHEW J.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$8.49
LAUGH OUT LOUD KNOCK KNOCK JOKES - HOGAN, CHRISTA C.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.97
LEGEND: THE GRAPHIC NOVEL - LU, MARIE		4	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$76.60
LIFE AND DEATH BATTLES - DUFFY, JOE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
LORD OF WORLDS - JONES, GERARD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
LOST CONTINENT - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$39.34
LOST HEIR - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
MAGICAL WORLDS OF HARRY POTTER: A TREASURY OF MYTHS, LEGENDS, AND FASCINATING FACTS - COLBERT, DAVID		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41

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MARY ANNE SAVES THE DAY - TELGEMEIER, RAINA & MARTIN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.56
MEMOIRS AND SELECTED LETTERS: PERSONAL MEMOIRS OF U.S. GRANT SELECTED LETTERS 1839-1865 - GRANT, ULYSSESS S.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$34.00
MIDNIGHT STAR - LU, MARIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
MISS PEREGRINE'S HOME FOR PECULIAR CHILDREN - RIGGS, RANSOM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
MISSION UNSTOPPABLE - GUTMAN, DAN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$12.91
MOON RISING - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
MORE OF JANICE VANCLEAVE'S WILD, WACKY AND WEIRD ASTRONOMY EXPERIMENTS - VANCLEAVE, JANICE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$18.26
NARUTO VS. SASUKE - YAMAZAKI, JOE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
NARUTO'S NINJA HANDBOOK! - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
NEJI VS. HINATA - DUFFY, JO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
NEVER SAY GENIUS - GUTMAN, DAN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$12.91
NEW MOON - MEYER, STEPHENIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
NEW MOON : THE GRAPHIC NOVEL VOLUME 1 - KIM, YOUNG, MEYER		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$46.14

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NIGHT SHE DISAPPEARED - HENRY, APRIL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.03
NIGHT SKY - SPARROW, GILES		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$18.88
OLD MAN'S CAVE - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
ON WRITING : 10TH ANNIVERSARY EDITION : A MEMOIR OF THE CRAFT - KING, STEPHEN		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.73
ON A ROLL - WATTERS, SHANNON		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
OUT OF TIME - STEVENSON, NOELLE & WATTERS		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
OUTBREAK - LONDON, C. ALEXANDER		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$35.14
PARENT'S DAY - LEYH, KAT		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
PATH YOU SHOULD TREAD - DUFFY, JO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
PEANUTS: A TRIBUTE TO CHARLES M. SCHULZ - SCHULZ, CHARLES M.		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$89.22
PICTURE BOOK OF SAM HOUSTON - ADLER, DAVID A.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$20.66
PREDATOR: THE FOREST OF DEATH - KISHIMOTO, MASASHI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
PRODIGY - LU, MARIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
PRODIGY: THE GRAPHIC NOVEL - DRAGOON, LEIGH & LU MARIE		5	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$95.75

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QUEST FOR THE SPARK, BOOK 2 - SNIEGOSKI, TOM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.56
QUEST FOR THE SPARK, BOOK 3 - SNIEGOSKI, TOM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.56
QUEST FOR THE SPARK, BOOK 1 - SNIEGOSKI, TOM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.56
REBOUND - ALEXANDER, KWAME		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.67
ROCK JAW : MASTER OF THE EASTERN BORDER - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
ROSE - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
RUMBLE FISH - HINTON S.E.		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$13.58
S.E. HINTON - FRANKLIN, J & WILSON		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$27.83
SAM HOUSTON: A FEARLESS STATES MAN - MATTERN, JOANNE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.50
SCHOOL MADE EASIER A KID'S GUIDE TO STUDY STRATEGIES AND ANXIETY BUSTING TOOLS - MOSS, WENDY L.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$12.71
SHOCK POINT - HENRY, APRIL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$13.69
SINK OR SWIM - WATTERS, SHANNON		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.15
SISTERS - TELGEMEIER, RAINA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.56
SMILE - TELGEMEIER, RAINA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.56

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SMILES TO GO - SPINELLI, JERRY		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
SPACE VISUAL ENCYCLOPEDIA - DK EDITORS		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.67
SPLENDID NINJA - DUFFY, JO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
SPYMASTERS - RILEY, CLIFFORD		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.78
STANDING UP TO BULLYING AT SCHOOL - BREZINA, CORONA		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.84
STOLEN - DE LA CRUZ, MELISSA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$21.34
STONE COLD - WATTERS, SHANNON		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
STORM WARNING - PARK, LINDA SUE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.78
SUCCESSOR - REID, IAN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
TALL TALES - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
TALONS OF POWER - SUTHERLAND, TUI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
TAMING THE STAR RUNNER - HINTON, S.E.		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$13.58
TERRIBLE PLAN - STEVENSON, NOELLE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.41
TESTS OF THE NINJA - DUFFY, JO & KISHIMOTO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
TEX - HINTON, S.E.		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$16.98

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THAT WAS THEN, THIS IS NOW - HINTON, S.E.		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.22
THEODORE ROOSEVELT - SHATTUCK, RANDY ED.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$28.82
THOMAS JEFFERSON - ANDERSON, MICHAEL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$29.67
THOMAS JEFFERSON - HARNESS, CHERYL		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.26
TIDE OF TERROR - SOMPER, JUSTIN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
TOMB OF THE KHAN - KIRBY, MATTHEW J.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$8.49
TREASURE HUNTERS - SMITH, JEFF		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$17.84
TRIAL BY FIRE - DEL COL, ANTHONY		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$12.74
TRUTH ABOUT STACEY - TELGEMEIER, RAINA & MARTIN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.56
TSUNADE'S CHOICE - MORIMOTO, MARI		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
TWILIGHT - MEYER, STEPHENIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$32.06
TWILIGHT SAGA: THE OFFICIAL ILLUSTRATED GUIDE - MEYER, STEHENIE		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$21.24
TWILIGHT/LIFE AND DEATH TWILIGHT REIMAGINED 10TH ANNIVERSARY EDITION - MEYER, STEPHENIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$37.38
TWILIGHT: THE GRAPHIC NOVEL VOLUME 1 - MEYER, STEPHENIE AND YOUNG, KIM		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$44.02

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TWILIGHTI THE GRAPHIC NOVEL VOLUME 2 - MEYER, STEPHENIE		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$33.98
ULYSSES S. GRANT VS. ROBERT E. LEE : CIVIL WAR RIVALRS - ROXBURGH, ELLIS		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$18.67
VALUE TALES TREASURY : STORIES FOR GROWING GOOD PEOPLE - JOHNSON, SPENCER		3	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$50.97
VESPERS RISING - RIORDAN, RICK, LERANGIS, PETER, KORMAN		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$33.56
WHY IS THE MOON NOT A PLANET? - WOOD, ALIX		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$15.51
WINTER TURNING - SUTHERLAND, TUI T.		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$25.82
WOODROW WILSON - HUDDLE, LORENA ED.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$28.82
WOODROW WILSON: THE 28TH PRESIDENT, 1913-1921 BRANDS, H.W.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$19.55
WORLD SERIES CURSE - KELLY, DAVID A.		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$12.13
WORLD'S GREATEST TEAM - JONES, GERARD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
WORST CLIENT - DUFFY, JO		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
WRATH OF FREEZA - JONES, GERARD & AKIRA		2	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	\$30.50
PROMO DISCOUNT		1	1904504	1808370-00 4/19/2019	27107.2200.56114.0000.043003.0000	(\$310.04)

Check #: 15547

PO/InvoiceTotal: \$5,890.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,890.64
PIEDRA VISTA HIGH SCHOOL	285753					
Check Group:						
TRACK ENTRY FEE TO PIEDRA VISTA INVITE ON MARCH 16, 2019		1	1906301	676837 4/19/2019	11000.1000.55915.9249.043039.0000	\$100.00
Check #: 15548						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
AIR FILTER		18	1907086	186054 4/24/2019	13000.2700.56216.0000.043000.0000	\$826.20
OIL FILTER		25	1907086	186054 4/24/2019	13000.2700.56216.0000.043000.0000	\$804.25
Check #: 15549						
PO/InvoiceTotal:						\$1,630.45
Check Group:						
DEF PUMPS		4	1907087	186135 4/24/2019	13000.2700.57332.0000.043000.0000	\$3,900.00
Check #: 15549						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$5,530.45
PRESTIGE BOX CORPORATION	4484					
Check Group:						
Letterhead boxes 8.5x11x2		1	1907487	334891 4/23/2019	11000.1000.56118.1010.043999.0000	\$53.00
Letterhead boxes 8.5x11x2.5		1	1907487	334891 4/23/2019	11000.1000.56118.1010.043999.0000	\$60.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Letterhead boxes 8.5x11x4		1	1907487	334891 4/23/2019	11000.1000.56118.1010.043999.0000	\$58.25
Letterhead boxes 8.5x14x2		1	1907487	334891 4/23/2019	11000.1000.56118.1010.043999.0000	\$65.50
shipping		1	1907487	334891 4/23/2019	11000.1000.56118.1010.043999.0000	\$85.74
Check #: 15550						
PO/InvoiceTotal:						\$323.24
Vendor Total:						\$323.24
PRINT & FINISHING SOLUTIONS						
Check Group:						
Rhin-O-Tuff HD7100 Onyx 1" Punch		1	1907235	IN125119 4/18/2019	11000.2500.57331.0000.043972.0000	\$4,315.70
Rhin-O-Tuff Coil Die 4:1 round .2475" hole spacing .188"		1	1907235	IN125119 4/18/2019	11000.2500.57331.0000.043972.0000	\$896.10
Rhin-O-Tuff Onyx Coil Inserter, w/Dual Adj. Rollers		2	1907235	IN125119 4/18/2019	11000.2500.57331.0000.043972.0000	\$3,079.70
PFS Educational Discount		1	1907235	IN125119 4/18/2019	11000.2500.57331.0000.043972.0000	(\$1,660.00)
Ship by Truck, LTL		1	1907235	IN125119 4/18/2019	11000.2500.57331.0000.043972.0000	\$240.00
Installation		1	1907235	IN125119 4/18/2019	11000.2500.57331.0000.043972.0000	\$520.00
Check #: 15551						
PO/InvoiceTotal:						\$7,391.50
Vendor Total:						\$7,391.50
PRUFROCK PRESS	40035					
Check Group:						
Thinking Like a Mathematician		4	1907353	389340 4/23/2019	25147.1000.56112.1010.043177.0000	\$159.80

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Thinking like a Scientist		4	1907353	389340 4/23/2019	25147.1000.56112.1010.043177.0000	\$159.80
Thinking like an Engineer		4	1907353	389340 4/23/2019	25147.1000.56112.1010.043177.0000	\$159.80
I'm not Just Gifted		8	1907353	389340 4/23/2019	25147.1000.56112.1010.043177.0000	\$199.60
Teaching Tenacity, Resilience, and a Dri		8	1907353	389340 4/23/2019	25147.1000.56112.1010.043177.0000	\$331.46
SIGS-School Rating Scale Forms (25)		25	1907353	389340 4/23/2019	25147.1000.56118.0000.043177.0000	\$1,787.50
Twice-Exceptional Gifted Children		2	1907353	389340 4/23/2019	25147.1000.56118.0000.043177.0000	\$53.90
Successful Strategies for Twice-Exe		4	1907353	389340 4/23/2019	25147.1000.56118.0000.043177.0000	\$71.80
To be gifted and Learning Disabled 3rd		2	1907353	389340 4/23/2019	25147.1000.56118.0000.043177.0000	\$89.46

Check #: 15552

PO/InvoiceTotal: \$3,013.12

Vendor Total: \$3,013.12

QUALITY PARTS CAR QUEST 18005

Check Group:

BLANKET PURCHASE ORDER 1 1905509 4803-475033 13000.2700.56216.0000.043000.0000 \$133.20

TRANSPORTATION DEPARTMENT

PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS
FOR GMCS BUS AND VEHICLE FLEET -

FEBRUARY 11, 2019 THRU JUNE 30, 2019

4/24/2019

Check #: 15553

PO/InvoiceTotal: \$133.20

Check Group:

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BLANKET PURCHASE ORDER		1	1906491	4803-475010	11000.2600.56216.0000.043942.0000	\$119.56
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/24/2019		
					Check #: 15553	
						PO/InvoiceTotal: \$119.56
Check Group:						
3030 COMBO 3 STROKE		4	1907287	4803-475641 4/24/2019	13000.2700.56216.0000.043000.0000	\$258.08
TRUCK SPRING CA		4	1907287	4803-475641 4/24/2019	13000.2700.56216.0000.043000.0000	\$99.64
BRAKE CHAMBER		2	1907287	4803-475641 4/24/2019	13000.2700.56216.0000.043000.0000	\$99.98
					Check #: 15553	
						PO/InvoiceTotal: \$457.70
						Vendor Total: \$710.46
QUILL	3417					
Check Group:						
BLACK & DECKER EASYCUT EXTRA TALL ELECTRIC CAN OPENER, WHITE		1	1907474	6672328 4/23/2019	11000.1000.56118.0170.043039.0000	\$17.42
SUNBEAM DURANT 7 PIECE STAINLESS STEEL CUTLERY SET		1	1907474	6708316 4/23/2019	11000.1000.56118.0170.043039.0000	\$15.97
GIBSON ZEN BUFFETWARE 39-PIECE CERAMIC DINNERWARE SET WHITE 110999.39		1	1907474	6708316 4/23/2019	11000.1000.56118.0170.043039.0000	\$61.19
GIBSON HOME 79678.45 ASTONSHIRE STAINLESS STEEL 45-PIECE FLATWARE SET		1	1907474	6708316 4/23/2019	11000.1000.56118.0170.043039.0000	\$18.69

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OSTER METALINE 3 PACK ROUND ASIAN COLANDER, METALLIC RED		1	1907474	6708316 4/23/2019	11000.1000.56118.0170.043039.0000	\$19.12
OSTER ROSAMOND 3 PACK ROUND MIXING BOWL, METALLIC RED		1	1907474	6708316 4/23/2019	11000.1000.56118.0170.043039.0000	\$17.67
BRENTWOOD 15-CUP METAL RICE COOKER WITH STEAMER, WHITE		1	1907474	6708316 4/23/2019	11000.1000.56118.0170.043039.0000	\$23.79
Check #: 15554						
PO/InvoiceTotal:						\$173.85
Vendor Total:						\$173.85
RAMAH HIGH SCHOOL	19020					
Check Group:						
ENTRY FEE FOR PAGASUS INVITE HOSTED BY RAMAH HIGH SCHOOL ON APRIL 19, 2019.		1	1906669	041919-075 4/24/2019	11000.1000.55915.9249.043075.0000	\$50.00
Check #: 15555						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
WRITE AGAIN DRY ERASE 9X12		1	1906749	6862387 4/23/2019	24106.1000.56118.2000.043062.0000	\$43.99
Check #: 15556						
PO/InvoiceTotal:						\$43.99
Vendor Total:						\$43.99
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15559						
PO/InvoiceTotal:						\$781.96
Vendor Total:						\$781.96
ROBERTS TRUCK CENTER						
Check Group:						
SWITCH, TURN SIG		4	1907453	8141777 4/24/2019	13000.2700.56216.0000.043000.0000	\$764.00
Check #: 15560						
PO/InvoiceTotal:						\$764.00
Check Group:						
BRAKE REMAN SHOE		6	1907454	8141776 4/24/2019	13000.2700.56216.0000.043000.0000	\$374.70
CORE DEPOSIT		6	1907454	8141776 4/24/2019	13000.2700.56216.0000.043000.0000	\$172.80
BRAKE KIT REMAN		6	1907454	8141776 4/24/2019	13000.2700.56216.0000.043000.0000	\$337.26
CORE DEPOSIT		6	1907454	8141776 4/24/2019	13000.2700.56216.0000.043000.0000	\$288.00
STUD WHEEL M22X1		10	1907454	8141776 4/24/2019	13000.2700.56216.0000.043000.0000	\$112.90
STUD WHEEL M22X1		10	1907454	8141776 4/24/2019	13000.2700.56216.0000.043000.0000	\$170.90
Check #: 15560						
PO/InvoiceTotal:						\$1,456.56
Check Group:						
PAD, KIT, ASY		6	1907502	8141897 4/24/2019	13000.2700.56216.0000.043000.0000	\$1,409.82
Check #: 15560						
PO/InvoiceTotal:						\$1,409.82
Vendor Total:						\$3,630.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV116036	11000.1000.55915.1010.043999.0000	\$56,320.54
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
				4/19/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV117100	11000.1000.55915.1010.043999.0000	\$54,535.41
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
				4/19/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV117101	11000.1000.55915.1010.043999.0000	\$51.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
				4/19/2019		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV117103	11000.1000.55915.1010.043999.0000	\$5,861.68
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
				4/19/2019		
					Check #: 15561	
					PO/Invoice Total:	\$116,768.83
					Vendor Total:	\$116,768.83
SALINA BOOKSHELF INC						
	9541					
Check Group:						
DINE BIZAAD BINA'HOO'AAH REDISCOVERING THE NAVAJO LANGUAGE		2	1904420	WEB11646	25131.1000.56118.1010.043089.0000	\$179.90
4/23/2019						

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DINE' BIZAAD BINA'HOO'AHH REDISCOVERING THE NAVAJO LANGUAGE TEACHERS EDITION		1	1904420	WEB11646 4/23/2019	25131.1000.56118.1010.043089.0000	\$140.00
DINE' BIZAAD: SPEAK, READ, WRITE NAVAJO		1	1904420	WEB11646 4/23/2019	25131.1000.56118.1010.043089.0000	\$65.00
ROSETTA STONE FOR NAVAJO		0	1904420	WEB11646 4/23/2019	25131.1000.56118.1010.043089.0000	\$24.75
Check #: 15562						
PO/InvoiceTotal:						\$409.65
Vendor Total:						\$409.65
SAM GOMEZ	4290					
Check Group:						
GALLUP HIGH - A/B		2	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$75.00
MIYAMURA HIGH SCHOOL - A/B		2	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$75.00
NAVAJO PINE HIGH SCHOOL - A		1	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$37.50
THOREAU HIGH SCHOOL - A/B (NO CHARGE FOR B-TEAM)		1	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$37.50
TOHATCHI HIGH SCHOOL - A		1	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$37.50
CHIEF MANUELITO MIDDLE SCHOOL		1	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$50.00
GALLUP MIDDLE SCHOOL		1	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$50.00
KENNEDY MIDDLE SCHOOL		1	1907664	2019SB001 4/23/2019	22025.1000.55915.9000.043000.0000	\$50.00

Check #: 15563

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$412.50
						Vendor Total: <u> </u>
						\$412.50
SANDRA KORISON LEE						
Check Group:						
NM HR DIRECTOR MTG		1	0	0415-1619 4/19/2019	11000.2500.53330.0000.043975.0000	\$236.86
						PO/InvoiceTotal: <u> </u>
						\$236.86
						Vendor Total: <u> </u>
						\$236.86
SANTA FE INDIAN SCHOOL, INC						
Check Group:						
TOURNAMENT FEE SANTA FE INDIAN SCHOOL TOURNAMENT		1	1905413	201499899 4/19/2019	11000.1000.55915.9253.043064.0000	\$200.00
TOHATCHI HIGH SCHOOL SOFTBALL VARSITY GIRLS				4/19/2019		
TOURNAMENT FEE SANTA FE INDIAN SCHOOL TOURNAMENT		1	1905413	201499899 4/19/2019	11000.1000.55915.9252.043064.0000	\$200.00
TOHATCHI HIGH SCHOOL BASEBALL VARSITY				4/19/2019		
						PO/InvoiceTotal: <u> </u>
						\$400.00
						Vendor Total: <u> </u>
						\$400.00
SCHOLASTIC TESTING SERVICE						
24685						
Check Group:						
TEST BOOKLET PKG-20 TTC, FIGURAL A (SCANNABLE)		25	1907350	261446K 4/19/2019	25147.1000.56118.0000.043177.0000	\$1,517.20
						PO/InvoiceTotal: <u> </u>
						\$1,517.20
						Vendor Total: <u> </u>
						\$1,517.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL NURSE SUPPLY	19941					
Check Group:						
LATEX FREE FLEXIBLE FABRIC BANDAGES 1X3		4	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$15.16
4.5 OZ PAPER CONE CUPS		3	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$12.51
LATEX FREE SHEER PLASTIC BANDAGES 7/8 ROUND		3	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$7.41
MARCAL ECONOMY FACIAL TISSUE		2	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$73.14
ECONOMY WASHCLOTHS 13X13		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$28.45
HEAVY DUTY WIPES 10X13		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$42.27
SNS HOUSEBRAND SHEER PLASTIC ADHESIVE BANDAGES 3/4 X 3		4	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$8.92
SNS HOUSEBRAND SHEER PLASTIC ADHESIVE BANDAGES 1 X 3		4	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$9.84
PURELL INSTANT HAND SANITIZER W ALOE		3	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$17.34
DISPOSABLE OCCLUDER		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$28.00
CITRUS II AIR FRESHNER 7 OZ		2	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$15.10
CAVIWIPES DISPOSABLE		4	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$43.64
U BY KOTEX TWEEN PADS		2	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$11.30
ADENNA NITRILLE POWDER FREE MED. GLOVES		2	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$17.64

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JERGENS LOTION		4	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$18.80
LATEX FREE SHEER PLASTIC BANDAGES X LARGE 2 X 4 1/2		3	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$12.21
LATEX FREE FLXIBLE FABRIC BANDAGES 4 WING 3X3		2	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$24.30
DELUXE TOOTH NECKLACE LARGER 1 SIZE		2	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$26.50
MY NURSE CARES FOR ME STICKERS		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$8.54
I HAD MY EYES CHECKED STICKERS		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$8.54
HOUSEBRAND PLASTIC BANDAGES		3	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$4.53
PURELL INSTANT HAND SANITIZER W ALOE		8	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$18.16
REUSABLE PILLOW CASE ZIPPER CLOSURE		4	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$22.60
NON-STERILE COTTON BALLS		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$2.93
AUDIO WIPES POP UP CANISTER 5X5 WIPES		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$6.50
ZIPPER CLOSURE BAGS 8X10		2	1906143	0712264-IN 4/23/2019	25147.2100.56118.0000.043162.0000	\$14.22

Check #: 15567

PO/InvoiceTotal: \$504.13

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTA-KOOL INSTANT COLD COMPRESS JUNIOR		6	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$227.70
INSTA-KOOL INSTANT COLD COMPRESS STANDARD		6	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$151.02
INSTA-KOOL INSTANT COLD COMPRESS KIT SIZE		6	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$376.20
ECONOMY RUBBER ELASTIC BANDAGES 2X4.5		60	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$45.00
ECONOMY RUBBER ELASTIC BANDAGES 3X4.5		60	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$49.80
CRAMER HEAVY DUTY ICE BAGS		1	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$114.80
CURAD HEAVY DUTY BANDAGES 2X23/4		24	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$76.80
CURAD HEAVY DUTY BANDAGES EXTRA LONG		24	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$95.52
CURAD FLEXIBLE FABRIC BANDAGES 1X3		24	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$73.20
CURAD FLEXIBLE FABRIC BANDAGES X LARGE		24	1907398	0735175-IN 4/24/2019	11000.1000.56118.9249.043155.0000	\$151.44

Check #: 15567

PO/InvoiceTotal:	<u>\$1,361.48</u>
Vendor Total:	<u>\$1,865.61</u>

SCHOOL SPECIALTY, INC. 7755

Check Group:

KIT FARADAY CAGE		-1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$2.52)
NEWTON'S CRADLE		-1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$2.80)
BEADS SOLAR UV MULTI COLOR SET OF 1000		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$2.94)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERATOR VAN DE GRAAF EA		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$13.70)
SLINKY ORIGINAL METAL		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$8.25)
LIGHTNING BALL 8IN DIA		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$7.42)
MAGNET STL BAR RED/BLUE 150X19X7MM PK/2		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$15.75)
PACK ROCKET ULTRA STOMP PARTY		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$8.40)
TUNING FORK STEEL SET/8		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$5.04)
BASIC OPTICS KIT EA		1	1905434	208122725186 4/19/2019	24106.1000.56118.2000.043073.0000	(\$2.82)
KIT FARADAY CAGE		2	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$25.90
NEWTON'S CRADLE		2	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$28.78
BEADS SOLAR UV MULTI COLOR SET OF 1000		2	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$30.22
GENERATOR VAN DE GRAAF EA		1	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$140.90
SLINKY ORIGINAL METAL		25	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$84.50
GAME CLASSIC JENGA		4	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$58.48
LIGHTNING BALL 8IN DIA		2	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$76.30
MAGNET STL BAR RED/BLUE 150X19X7MM PK/2		25	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$161.75

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PACK ROCKET ULTRA STOMP PARTY		4	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$86.36
TUNING FORK STEEL SET/8		2	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$51.82
BASIC OPTICS KIT EA		1	1905434	308103270812 4/19/2019	24106.1000.56118.2000.043073.0000	\$28.94
					Check #: 15568	
					PO/InvoiceTotal:	\$704.31
Check Group:						
MAKERBOARD ECONOMY DURARITE 4'X8'		1	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$256.04
BOARD PORCELAIN 3X2 QRT2543B		1	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$239.32
GLUE STICK ELMERS .77OZ CLEAR PACK OF 30		2	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$69.28
SCISSORS KIDS 5 IN POINTED SCHOOL SMART PACK OF 12		2	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$27.16
SHARPENER PENCIL ELEC 4X8 25X6 BLK EPI1799		30	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$882.90
POST IT NOTE 3X3 CAPETOWN PACK OF 5		40	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$332.40
COOKIES KNOTTS RASPBERRY 2OZ BSC59636 PACK OF 36		2	1906992	308103281726 4/19/2019	11000.1000.56118.0170.043134.0000	\$36.38
FILE JACKET VERTICAL LETTER EXPANDING 2.0IN		12	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$15.48
THESAURUS AM HERITAGE CHILDRENS 2019		20	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$345.60
HOLDER BDGE SCRERIGD VRT W PACK OF 6 AVT+7066		7	1906992	308103281726 4/19/2019	11000.2400.56118.0170.043134.0000	\$116.90

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CALIFONE SPIRIT SD MULTIPLATER 1886		1	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$109.08
SHEET PROTECTOR HEAVY WEIGHT CLEAR BINDER PACK OF 100		43	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$740.46
COLORED PAPER 8.5 X 11 PACK OF 500 ASSORTED HAPPY COLORS		4	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$64.96
SNACK-PRETZEL 15OZ SNY088150 PACK OF 48		2	1906992	308103281726 4/19/2019	11000.1000.56118.0170.043134.0000	\$47.96
MARKER PERMANENT FINE ASSORTED SAN30072 SET OF 12		45	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$388.35
PENDS GEL XRTREME METALLIC SET OF 7		45	1906992	308103281726 4/19/2019	24101.1000.56118.1011.043134.0000	\$342.00
Check #: 15568						
PO/InvoiceTotal:						\$4,014.27
Check Group:						
BOOGIE BOARD PLAY N TRACE		2	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$60.18
BOOGIE BOARD SCRIBBLE N PLAY		3	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$90.27
3D READING LEVEL 2		1	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$25.93
3D READING LEVEL 1		1	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$25.93
BIORB SERVICE KIT		5	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$60.75
BINDER CARDINAL VALUE NON-LOCKING ROUND RING 2 IN WHITE		24	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$93.36
PAPER CARDSTOCK TEAL		1	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$14.10

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PAPER CARDSTOCK GREEN		1	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$14.10
PAPER CARDSTOCK LEMON		1	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$14.10
LAMINATING POUCHES SCOTCH		2	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$64.98
FILE BOX MEDIUM OPEN TOP CLEAR		2	1907094	208122717608 4/24/2019	24106.1000.56118.2000.043062.0000	\$9.34
Check #: 15568						
PO/InvoiceTotal:						\$473.04
Check Group:						
CHARCOAL VINE MEDIUM CANISTER PACK		1	1907252	208122711853 4/19/2019	11000.1000.56118.3000.043155.0000	\$61.42
Check #: 15568						
PO/InvoiceTotal:						\$61.42
Check Group:						
TWIST N WRITE PENCILS PACK OF 4		2	1907339	208122726257 4/24/2019	27149.1000.56118.1017.043034.0000	\$11.42
MANIP ANIMAL PATTERN BLCOK, SET OF 52		1	1907339	208122726257 4/24/2019	27149.1000.56118.1017.043034.0000	\$17.35
BOARD BOOKS BEST BEHAVIOR SERIES ENGLISH GR PREK-2 SET OF 3		1	1907339	208122726257 4/24/2019	27149.1000.56118.1017.043034.0000	\$25.47
PUZZLIES GROWING UP GREEN FRUIT SET OF 6		1	1907339	208122726257 4/24/2019	27149.1000.56118.1017.043034.0000	\$47.64
TOY WOOD PIZZERIA SET OF 54		1	1907339	208122726257 4/24/2019	27149.1000.56118.1017.043034.0000	\$17.35
DOLLHOUSE FIGURES PETS ACCESSORIES SET OF 7		1	1907339	208122726257 4/24/2019	27149.1000.56118.1017.043034.0000	\$12.99
DOLL PAJAMAS FOR 15 INCH DOLLS SET OF 4		1	1907339	208122726257 4/24/2019	27149.1000.56118.1017.043034.0000	\$45.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15568						
PO/InvoiceTotal:						\$177.26
Check Group:						
FOOTREST, 4 ANGLE. ADJ, BK	20	1907430	208122740788	208122740788 4/24/2019	25145.1000.56118.2000.043177.0000	\$1,372.00
Check #: 15568						
PO/InvoiceTotal:						\$1,372.00
Vendor Total:						\$6,802.30
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2018 THRU JUNE 30, 2019.	1	1900176	18068	18068 4/19/2019	21000.3100.55915.0000.043000.0000	\$468,829.55
Check #: 15569						
PO/InvoiceTotal:						\$468,829.55
Vendor Total:						\$468,829.55
SPORTS UNLIMITED						
Check Group:						
NIKE VERSA TACK 28.5" BASKETBALL	2	1903354	2050059	2050059 4/19/2019	11000.1000.56118.0170.043162.0000	\$49.90
SPALDING NBA STREET BASKETBALL (28.5)	6	1903354	2050059	2050059 4/19/2019	11000.1000.56118.0170.043162.0000	\$101.70
KWIK GOAL JUMBO EQUIPMENT BAG	2	1903354	2050059	2050059 4/19/2019	11000.1000.56118.0170.043162.0000	\$39.90
Check #: 15570						
PO/InvoiceTotal:						\$191.50
Vendor Total:						\$191.50
STAPLES BUSINESS ADVANTAGE						
	24390					
Check Group:						

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HP USB-C UNIVERSAL DOCK		-2	1902018	3411282301 4/23/2019	11000.2500.56118.0000.043975.0000	(\$351.12)
Check #: 15571						
PO/InvoiceTotal:						(\$351.12)
Check Group:						
GB GARDENER BENDER UVB CABLE TIES 8" , 75 LB 100/BAG		5	1907048	3411059616 4/19/2019	11000.1000.56118.0170.043003.0000	\$29.95
Check #: 15571						
PO/InvoiceTotal:						\$29.95
Check Group:						
6" DISPLAYPORT HDMI DIGITAL CABLE		1	1907102	3411212439 4/24/2019	11000.2500.56118.0000.043975.0000	\$17.99
Check #: 15571						
PO/InvoiceTotal:						\$17.99
Check Group:						
IDVILLE 1 SIDED PRINTER KIT		1	1907142	3411059618 4/19/2019	11000.2500.57332.0000.043975.0000	\$1,899.00
Check #: 15571						
PO/InvoiceTotal:						\$1,899.00
Check Group:						
MONITOR MOUNT WITH ARTICULATING ARM AND LAPTOP RISER		2	1907223	3411059619 4/19/2019	11000.2500.54311.0000.043975.0000	\$294.78
MOUNT-IT HEIGHT ADJUS SINGLE MONITOR DESK		1	1907223	3411212440 4/23/2019	11000.2500.54311.0000.043975.0000	\$105.59
LOW PROFILE MOBILE PRINTER STAND		1	1907223	3411282302 4/23/2019	11000.2500.54311.0000.043975.0000	\$105.99
Check #: 15571						
PO/InvoiceTotal:						\$506.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FELLOWES PLASTIC COMB BINDING SPINE, 40 SHEETS, 100/PACK (52507)		1	1907229	3410784442 4/24/2019	11000.2400.56118.0170.043400.0000	\$6.45
Check #: 15571						
PO/InvoiceTotal:						\$6.45
Check Group:						
TRIPP LITE P568-006 6' HDMI 4K AUDIO/VIDEO CABLE BLACK		10	1907231	3411212441 4/23/2019	11000.2400.56118.0170.043145.0000	\$79.90
Check #: 15571						
PO/InvoiceTotal:						\$79.90
Check Group:						
STAPLES 2-DRAWER VERTICAL FILE CABINET LOCKING, LETTER CHARCOAL 18"D (52143)		1	1907296	3410857936 4/23/2019	11000.1000.57332.0170.043064.0000	\$98.29
STAPLES 2-DRAWER VERTICAL FILE CABINET LOCKING, LETTER CHARCOAL 18"D (52143)		1	1907296	3411417705 4/23/2019	11000.1000.57332.0170.043064.0000	(\$3.30)
Check #: 15571						
PO/InvoiceTotal:						\$94.99
Check Group:						
TOPS LOOSE NOTEBOOK FILER PAPER COLLEGE RULED 11" X 8 1/2" 500ST		4	1907297	3411059620 4/19/2019	11000.2200.56118.0170.043064.0000	\$113.56
Check #: 15571						
PO/InvoiceTotal:						\$113.56
Check Group:						
Hammermill copy paper 8.5"x11", 20 lbs, 500/ream, 10 reams/carton		8	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$396.48
Staples medium binder clips, medium black, 144/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$19.84

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Staples 0.75"W binder clips, small, black, 144/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$7.20
Staples 1.25" binder clips, medium, black, 24/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$9.24
Staples 2" binder clips, large, black, 12/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$3.84
Staples 0.6" binder clips, mini, black, 144/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$5.72
Pilot G2 Premium gel roller pens, fine point, black, 36/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$124.12
Pilot G2 Premium gel roller pens, fine point, blue, 36/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$199.96
Mini binder clips, assorted colors, 60/pk		6	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$25.98
Post-It Notes, 3"x3" cape town collection, 100sheets/pad, 18pads/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$105.44
Post-It Pop up notes, 3"x3" cape town, 100sheets/pad, 18pads/pk		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$105.44
Staples Stickies standard notes, 3"x3" assorted bold, 100 sheets/pad, 12 pads/pk		6	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$66.78
Post-It Recycled super sticky notes, 4"x4" bali collection, lined, 6 pads/pk		2	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$32.50
Post-It Notes Value pack, 1.5"x2" canary yellow, 24 pads/pk		6	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$71.94
Staples Accel 5-subject notebook, 8.5"x11" college ruled, 150 sheets, black		20	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$235.80
2019-2020 Staples 11"x8" Large academic appointment book, black		40	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$870.80

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Westcott Titanium bonded 8" multipurpose/heavy duty scissors grey/yellow, 2/pk		5	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$52.45
Kleenex standard tissue, 2 ply, 100 sheets per box, 36 boxes/pk		2	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$82.36
Purell Advanced hand sanitizer soothing gel, 12 fl oz, pump bottle, 12 count		2	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$94.84
X-acto surgrip retractable knife, black		4	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$54.36
Dab N Seal 1.69 oz Moistener pens, 4/pk		2	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$11.94
Swingline heavy duty staples, 1/2" length 5,000/box		6	1907345	3411059621 4/23/2019	25131.2500.56118.0000.043000.0000	\$106.74
Acco swingline rubber fingers, large, 12/pk		4	1907345	3411059622 4/23/2019	25131.2500.56118.0000.043000.0000	\$16.12
Paperpro spring powered desktop stapler, 15 sheets, gray/black		6	1907345	3411417706 4/23/2019	25131.2500.56118.0000.043000.0000	\$221.94
					Check #: 15571	
					PO/InvoiceTotal:	\$2,921.83
Check Group:						
LEXMARK C540A1KG BLACK TONER CARTRIDGE, STANDARD		1	1907346	3411059623 4/19/2019	27149.1000.56118.1017.043034.0000	\$46.99
HP201A MAGENTA TONER CARTRIDGE		1	1907346	3411059623 4/19/2019	27149.1000.56118.1017.043034.0000	\$71.69
HP 201A YELLOW TONER CARTRIDGE		1	1907346	3411059623 4/19/2019	27149.1000.56118.1017.043034.0000	\$71.69
HP 201A CYAN TONER CARTRIDGE		2	1907346	3411059623 4/19/2019	27149.1000.56118.1017.043034.0000	\$143.38

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HP 201A BLACK TONER CARTRIDGE		2	1907346	3411059623 4/19/2019	27149.1000.56118.1017.043034.0000	\$121.56
Check #: 15571						
PO/InvoiceTotal:						\$455.31
Check Group:						
2000 PLUS PRINTER LINE DATER, MESSAGE/DATE BLACK INK		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$11.94
2000 PLUS 4-IN-1 DATE STAMP, SCANNED, COMPLETED, EMAILED, ENTERED, BLUE/RED INK		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$20.20
DURACELL COPPERTOP AA ALKALINE BATTERIES, 8/PACK		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$7.16
CRAYOLA POSTER WASHABLE MARKERS, CHISEL, ASSORTED COLORS, 8/BOX		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$4.55
PILOT G2 RETRACTABLE GEL PENS, FINE POINT		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$32.99
SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, ASSORTED 24/PACK		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$20.14
SWINGLINE OPTIMA REDUCED EFFORT STAPLER, 25 SHEET CAPACITY, BLUE/GRAY		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$34.49
STAPLES ALL IN ONE STEEL DESK ORGANIZER, WHITE ZIGZAG		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$31.79
STAPLES GEL MOUSE PAD/WRIST REST COMBO, PURPLE		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$17.95
2000 PLUS TWO COLOR SELF INKING 4IN1 PHRASE AND DATE STAMP, IMPRESSION, BLUE AND RED INK		1	1907347	3411059624 4/19/2019	11000.2400.56118.0170.043039.0000	\$18.49
Check #: 15571						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$199.70
Check Group:						
Jolly Rancher Hard Candy, Assorted, 60 oz		30	1907348	3411059625 4/19/2019	11000.1000.56118.0170.043054.0000	\$337.80
LIFE SAVERS Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-Up Bag		30	1907348	3411059625 4/19/2019	11000.1000.56118.0170.043054.0000	\$329.70
Check #: 15571						
PO/InvoiceTotal:						\$667.50
Check Group:						
STAPLES 2" 3 RING BETTER BINDER, TEAL (13470-CC)		4	1907349	3411059626 4/19/2019	25145.1000.56118.2000.043177.0000	\$47.96
STAPLES 2" 3 RING BETTER BINDER, RED (18368)		4	1907349	3411059626 4/19/2019	25145.1000.56118.2000.043177.0000	\$27.92
STAPLES 2" 3 RING BETTER BINDER, GREEN (19937)		8	1907349	3411059626 4/19/2019	25145.1000.56118.2000.043177.0000	\$66.72
STAPLES 2" 3 RING BETTER BINDER, BLUE (13398-CC)		5	1907349	3411059626 4/19/2019	25145.1000.56118.2000.043177.0000	\$34.90
STAPLES 2" 3 RING BETTER BINDER, WHITE (13401-CC)		15	1907349	3411059626 4/19/2019	25145.1000.56118.2000.043177.0000	\$104.70
STAPLES ID BADGE HOLDERS, CLEAR, 50/PACK (37868-CC)		1	1907349	3411059626 4/19/2019	25145.1000.56118.2000.043177.0000	\$21.59
STAPLES 2" 3 RING BETTER BINDER, BRIGHT ORANGE (13469)		35	1907349	3411059627 4/19/2019	25145.1000.56118.2000.043177.0000	\$419.65
STAPLES 2" 3 RING BINDER, PURPLE (20247)		39	1907349	3411059627 4/19/2019	25145.1000.56118.2000.043177.0000	\$272.22
AVERY CLEAN EDGE PRINTABLE COLOR/LASER BUSINESS CARDS, 2" X 3.5", WHITE, 400/BOX		2	1907349	3411059627 4/19/2019	25145.1000.56118.2000.043177.0000	\$68.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEDAFLEX TWO-TONE FILE FOLDERS, 1/3 CUT TOP TAB, LETTER ASSORTED COLORS, 100/BOX		1	1907349	3411089274 4/19/2019	25145.1000.56118.2000.043177.0000	\$36.99
FLASH FURNITURE ERGONOMIC FABRIC KNEELING POSTURE TASK CHAIR, ARMLESS, BLACK		1	1907349	3411282303 4/23/2019	25145.1000.56118.2000.043177.0000	\$184.99
Check #: 15571						
PO/InvoiceTotal:						\$1,286.38
Check Group:						
STAPLES COMMERCIAL 4 FILE DRAWER VERTICAL FILE CBINET, LOCKING, BLACK, LEGAL, 26.5"D		1	1907382	3411212442 4/23/2019	25147.2100.57332.0000.043177.0000	\$264.20
OXFORD 2-POCKET PRESENTATION FOLDERS, ASSORTED COLORS, 25/BOX		2	1907382	3411212442 4/23/2019	25147.2100.56118.0000.043177.0000	\$27.14
2019-2020 AT A GLANCE 8 1/2" X 11" ACADEMIC DAYMINDER MONTHLY PLANNER, 12 MONTHS, JULY START, CHARCOAL		10	1907382	3411212442 4/23/2019	25147.2100.56118.0000.043177.0000	\$218.90
HP 87A BLACK TONER CARTRIDGE, STANDARD (CF287A)		5	1907382	3411212442 4/23/2019	25147.2100.56118.0000.043177.0000	\$975.90
HP LASER JET ENTERPRISE M506n SINGLE-FUNCTION MONO LASER PRINTER		5	1907382	3411212443 4/23/2019	25147.2100.57332.0000.043177.0000	\$3,244.95
Check #: 15571						
PO/InvoiceTotal:						\$4,731.09
Check Group:						
GBC Combbind 1/2" black		25	1907383	3411212444 4/23/2019	11000.1000.56118.1010.043999.0000	\$298.75
Check #: 15571						
PO/InvoiceTotal:						\$298.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MR. SKETCH SCENTED WATER BASED MARKERS CHISEL ASSORTED COLORS 8/BOX		4	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$25.48
SRAPLES HARDBOARD CLIPBOARD BROWN		20	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$23.60
POST IT FLAGS ARROW FLAGS 47" WIDE ASST COLORS 100 FLAGS/PK		2	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$6.90
SHAPE RETRACTABLE HIGHLIGHTERS NARROW CHISEL TIP ASST. COLORS 5/PK		2	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$9.98
AVERY EASY PEEL LASER ADDRESS LABELS 1" X 2 5/8" WHITE 30 LABELS/SHEET 100SHEETS/BX		2	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$43.48
AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS 5-TAB TWO TONE SET		2	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$14.58
PAPER MATE COMFORTMATE ULTA MECHANICAL PENCILS NO.2 MEDIUM LEAD DOZ		1	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$11.26
STAPLES POLY BINDER POCKETS 3-HOLD PUNCHED ASST. COLORS 5/PK		2	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$3.04
TOMBOW MONO ORIGINAL CORRECTION TAPE WHITE 10/PK		1	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$28.79
STAPLES COLORED TO-TAB FILE FOLDERS 3 TAB ASST COLORS LETTER SIZE 24/PK		2	1907436	3411282304 4/23/2019	11000.2400.56118.0170.043164.0000	\$21.98
Check #: 15571						
PO/InvoiceTotal:						\$189.09
Check Group:						
Verbatim pinstripe 8gm usb 2.0 flash drive, 5/pack		2	1907437	3411282305 4/23/2019	11000.2500.56118.0000.043972.0000	\$59.98

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Bankes box stor/file medium-duty corrugated boes,legal size,white/blud,12/carton(00705.3)		7	1907437	3411282305 4/23/2019	11000.2500.56118.0000.043972.0000	\$891.03
Staples Medium weight Sheet protectors, clear, 200/box(10525)		1	1907437	3411282306 4/23/2019	11000.2500.56118.0000.043972.0000	\$7.59
2019 At a glance 3 year monthly planner, 36 months,january start, 9"x11", blacke(70-265-05-19)		3	1907437	3411348606 4/24/2019	11000.2500.56118.0000.043972.0000	\$149.73
					Check #: 15571	
					PO/InvoiceTotal:	\$1,108.33
Check Group:						
STAPLES WIRE MESH 3-SLOT WALL FILE LETTER SIZE BLACK 18 1/2" X 12 3/5"W X4 7/10"D		2	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$56.78
ELMERS WHITE TRIFOLD CORRUGATED PRESENTATION BOARD WHITE 36"H X 48"H		25	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$88.25
SWINGLINE HEAVY DUTY DESKTOP STAPLER 160 SHEET CAPACITY BLACK/GRAY		1	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$38.43
EXPO DRY ERASE MARKERS CHISEL POINT ASST 12/PK		2	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$20.06
SHARPIE FINE POINT PERMANENT MARKER ASST FASHION COLORS 24/PK		3	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$54.06
STAPLES 0.75" BINDER CLIPS SMALL BLACK 40/PK		10	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$7.70
STAPLES 1.25" BINDER CLIPS MEDIUM BLACK 24/PK		10	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$23.10
STAPLES 2" BINDER CLIPS LARGE BLACK 12/PK		10	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$9.60
BIC ROUND STIC XTRA BALLPOINT PENS MEDIUM BLACK INK 60/PK		4	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$22.04

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SCOTCH SURE START SHIPPING TAPE W DISPENSER 1.88"W X 38.2 YARDS CLEAR		10	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$40.60
SCOTCH BOOK TAPE 3"X15YDS. 1/ROLL		5	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$55.75
SCOTCH BOOK TAPE 2" X 15YDS 1/ROLL		5	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$33.75
SCOTCH BOOK TAPE 1.5" X 15 YDS 1/ROLL		5	1907438	3411282307 4/23/2019	11000.2200.56118.0170.043064.0000	\$23.95
SHARPIE PERMANENT MARKERS FINE POINT ASST 2/PK		3	1907438	3411282308 4/23/2019	11000.2200.56118.0170.043064.0000	\$29.67
SAFCO SCOOT 3-SHELF METAL BOOK CART BLACK		2	1907438	3411348607 4/23/2019	11000.2200.56118.0170.043064.0000	\$512.06
Check #: 15571						
PO/InvoiceTotal:						\$1,015.80
Check Group:						
2019 AT A GLANCE 11"HX8.88"W PLANNER, BLACK		1	1907480	3411348608 4/23/2019	11000.2400.56118.0170.043073.0000	\$10.80
2019-2020 STAPLES 6 7/8"X8 3/4" MEDIUM ACADEMIC WEEKLY/MONTHLY PLANNER WITH NOTES, 14 MONTHS, PURPLE		1	1907480	3411348609 4/23/2019	11000.2400.56118.0170.043073.0000	\$14.44
SAFECO ONYX STEEL FILE ORGANIZER, BLACK		3	1907480	3411417707 4/24/2019	11000.2400.56118.0170.043073.0000	\$263.64
Check #: 15571						
PO/InvoiceTotal:						\$288.88
Check Group:						
SKILCRAFT 9 VOLT BATTERY, ALKALINE MAGANESE		1	1907520	3411417709 4/23/2019	11000.1000.56118.1013.043145.0000	\$22.99
DURACEL COPPERTOP AA ALKALINE BATTERIES		1	1907520	3411417709 4/23/2019	11000.1000.56118.1013.043145.0000	\$18.19

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BOSTITCH STAPLES 13/32 LEG LENGTH		5	1907520	3411417709 4/23/2019	11000.1000.56118.1013.043145.0000	\$16.50
BOSTITCH PERSONAL HEAVY DUTY DESKTOP STAPLER		1	1907520	3411417709 4/23/2019	11000.1000.56118.1013.043145.0000	\$21.03
Check #: 15571						
PO/InvoiceTotal:						\$78.71
Check Group:						
HP 125A BLACK TONER CARTRIDGE		1	1907521	3411417710 4/23/2019	11000.1000.56118.0170.043039.0000	\$58.08
Check #: 15571						
PO/InvoiceTotal:						\$58.08
Vendor Total:						\$15,696.53
SUBWAY OF KIRTLAND						
Check Group:						
17 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN KIRTLAND ON APRIL 18, 2019.		1	1906934	1/a-401460-073 4/24/2019	11000.1000.55817.9253.043073.0000	\$105.96
Check #: 15572						
PO/InvoiceTotal:						\$105.96
Vendor Total:						\$105.96
SWREC #10						
Check Group:						
PROFESSIONAL DEVELOPMENT TRAINING FOR TOHATCHI ELEMENTARY TEACHERS ON: JANUARY 11, 2019 JANUARY 25, 2019 MARCH 1, 2019 3 DAYS X \$1,300 = \$3,900.00		3	1903972	2016-183 4/23/2019	24132.1000.53330.1011.043164.0000	\$3,900.00
Check #: 15573						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T & R MARKET	21194					
Check Group:						
CULTURAL NIGHT, APRIL 17, 2019		1	1907426	041819	11000.2200.56118.0600.043055.0000	\$194.43
NOT TO EXCEED \$300.00 ITEMS TO BE PURCHASED: MUTTON LEGS BY THE POUND, BLUE BIRD FLOUR, CLABBER GIRL BAKING POWDER, WHITE RUSSET POTATOES, CARROTS, CELERY STAULK, SHURFINE SALT, MCCORMICK BLACK PEPPER, CRISCO GALLON VEGETABLE OIL, FOAM BOWLS, SIMPLY DONE SPOONS, AND SIMPLY DONE PAPER TOWELS 8 ROLL.						
				4/19/2019		
					Check #: 15574	
						PO/InvoiceTotal: \$194.43
						Vendor Total: \$194.43
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
PROTEAM, INTERCEPT MICRO FILTER 10 PK		10	1907091	88457	11000.2600.56118.0170.043055.0000	\$166.00
				4/18/2019		
834072- CLOH FILTER		2	1907091	88457	11000.2600.56118.0170.043055.0000	\$51.84
				4/18/2019		
510183- DOME FILTER		2	1907091	88457	11000.2600.56118.0170.043055.0000	\$16.70
				4/18/2019		
107315- HEPA EXHAUST FILTER 2 PK		8	1907091	88457	11000.2600.56118.0170.043055.0000	\$97.84
				4/18/2019		
SHPPIN CHARES FROM VENDOR FOR SPECIAL ORDERS		1	1907091	88457	11000.2600.56118.0170.043055.0000	\$12.00
				4/18/2019		
MICRO FILTERS 10 PK (COACHVAC, SUPER COACHVAC, MEGAVAC)		1	1907091	88457	11000.2600.56118.0170.043055.0000	\$22.00
				4/18/2019		
					Check #: 15575	
						PO/InvoiceTotal: \$366.38

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
Check Group:						
BAYCO 100 FT 14/3 GA CORD SJTW-13A RATED (PRICES SUBJECT TOO CHANGE WO NOTICE)		2	1907424	88503 4/24/2019	31701.4000.56118.0000.043120.0170	\$160.04
Check #: 15575						
PO/InvoiceTotal:						\$160.04
Vendor Total:						\$526.42
TAC ENERGY						
Check Group:						
7, 500 GALLONS DIESEL FUEL @ \$2.51/GALLON		1	1907357	1016279 4/24/2019	13000.2700.56212.0000.043000.0000	\$18,425.69
Check #: 15576						
PO/InvoiceTotal:						\$18,425.69
Vendor Total:						\$18,425.69
TALIBAH BEGAY						
Check Group:						
Presentation by Talibah Begay to include traditional and contemporary Navajo songs and Navajo values, motivation, self esteem and self-identity for students at C. Miller Elementary on April 17, 2019		1	1906718	222122 4/23/2019	25131.1000.55915.1010.043034.0000	\$500.00
Check #: 15577						
PO/InvoiceTotal:						\$500.00
Check Group:						
Consultant Talibah Begay will present traditional Navajo singing, contemporary Navajo songs, and Navajo values as a motivational strategy for students at Gallup High School on April 17, 2019.		1	1907233	222123 4/23/2019	25131.1000.55915.1010.043055.0000	\$500.00
Check #: 15577						
PO/InvoiceTotal:						\$500.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TALIBAH BEGAY IS PRESENTER/CONSULTANT FOR CULTURE WEEK FOR TSEYIGAI HS APRIL 19, 2019.		1	1907526	222124 4/24/2019	25131.1000.55915.1010.043089.0000	\$500.00
Check #: 15577						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$1,500.00
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-19-757-1 4/24/2019	24113.2100.56118.0000.043000.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-779-1 4/24/2019	24113.2100.56118.0000.043000.0000	\$40.00
Check #: 15578						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
TIFFANY L. WATSON-PLUMMER						
Check Group:						
GOVERNMENT TO GOVERNMENT		1	0	0414-1619 4/24/2019	11000.2200.55818.0602.043174.0000	\$38.09
Check #: 15579						
PO/InvoiceTotal:						\$38.09
Vendor Total:						\$38.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL FUNDS BY HASLER						
Check Group:						
2018-2019 POSTAGE FOR DISTRICT MAILING		1	1900013	041119	11000.2500.56118.0000.043999.0000	\$2,000.00
JULY 1, 2018 THRU JUNE 30, 2019				4/19/2019		
					Check #: 15580	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
TWIN EAGLE RESOURCE MANAGEMENT						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043177.0000	\$498.53
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043016.0000	\$1,219.12
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043003.0000	\$1,233.59
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043055.0000	\$6,748.43
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043000.0000	\$4,080.48
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043034.0000	\$1,557.27
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	13000.2700.54412.0000.043000.0000	\$851.87
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043155.0000	\$261.85
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043073.0000	\$2,117.07
BUILDING HEAT-NATURAL GAS		1 0		117897-041719 4/18/2019	11000.2600.54412.0000.043062.0000	\$571.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043066.0000	\$1,137.81
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043190.0000	\$1,696.72
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043077.0000	\$546.41
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	12000.2600.54412.0000.043145.0000	\$2,222.33
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043054.0000	\$1,350.27
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043134.0000	\$782.26
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043138.0000	\$1,476.81
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043135.0000	\$832.09
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043152.0000	\$1,290.85
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043162.0000	\$1,276.74
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043145.0000	\$2,123.21
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043091.0000	\$1,037.40
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043030.0000	\$1,332.84
BUILDING HEAT-NATURAL GAS		1	0	117897-041719 4/18/2019	11000.2600.54412.0000.043091.0000	\$1,130.69

Check #: 15581

PO/InvoiceTotal: \$37,376.51

Vendor Total: \$37,376.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE	40123					
Check Group:						
ULINE INDUSTRIAL LATEX GLOVES-POWDER-FREE, 5 MIL, MEDIUM		5	1907443	107749220 4/19/2019	25171.2100.56118.0000.043016.0000	\$40.00
ULINE ECONOMY TRASH LINERS-NATURAL, 20-30 GALLON, .39 MIL		5	1907443	107749220 4/19/2019	25171.2100.56118.0000.043016.0000	\$265.10
					Check #: 15582	
					PO/InvoiceTotal:	\$305.10
					Vendor Total:	\$305.10
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
UPS Shipping Documents		1	1907593	00000AX087159 4/23/2019	11000.2500.56118.0000.043999.0000	\$47.00
Monthly Service Charges		3	1907593	00000AX087159 4/23/2019	11000.2500.56118.0000.043999.0000	\$87.00
					Check #: 15583	
					PO/InvoiceTotal:	\$134.00
					Vendor Total:	\$134.00
US GAMES	286014					
Check Group:						
ELITE II STARTING BLOCK		5	1907242	905040373 4/18/2019	11000.1000.56118.9249.043039.0000	\$590.70
					Check #: 15584	
					PO/InvoiceTotal:	\$590.70
Check Group:						
FUNNOODLES SET OF 32		1	1907351	905069541 4/19/2019	11000.2400.56118.0170.043160.0000	\$84.99
MAC NYLON BADMINTON BIRDIE 6/TUBE		4	1907351	905069541 4/19/2019	11000.2400.56118.0170.043160.0000	\$33.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR MY CLASS 6" FOAM DICE		1	1907351	905069541 4/19/2019	11000.2400.56118.0170.043160.0000	\$51.00
FIT12 DICE		1	1907351	905069541 4/19/2019	11000.2400.56118.0170.043160.0000	\$106.24
SAND TIMERS		1	1907351	905069541 4/19/2019	11000.2400.56118.0170.043160.0000	\$59.49
Check #: 15584						
PO/InvoiceTotal:						\$335.68
Vendor Total:						\$926.38
VALINA HAYDEN	105579					
Check Group:						
NLC TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043039.0000	\$49.88
Check #: 15585						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
VEDA YAZZIE	25787					
Check Group:						
PROFESSIONAL TRAINING		1	0	041819 4/23/2019	25184.1000.55819.1010.043170.0000	\$12.90
Check #: 15586						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
VERIZON WIRELESS	22051					
Check Group:						
verizon hot spots		1	0	9827990217-GR 4/23/2019	28190.1000.55915.1013.043016.0000	\$216.70
Check #: 15587						
PO/InvoiceTotal:						\$216.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044		1	1901870	9827990217-S	11000.2300.55915.0000.043971.0000	\$130.06
UNLIMITED BROADBAND @ \$39.99/MONTH				4/23/2019		
CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017		1	1901870	9827990217-S	11000.2300.55915.0000.043971.0000	\$168.48
NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT				4/23/2019		
					Check #: 15587	
						PO/InvoiceTotal: \$298.54
Check Group: CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT JULY 1, 2018 THRU JUNE 30, 2018		1	1901871	9827990217-PR	11000.2600.54416.0000.043999.0000	\$56.16
				4/23/2019		
					Check #: 15587	
						PO/InvoiceTotal: \$56.16
Check Group: MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/MONTH PLUS TAXES		1	1902788	9827990217-MA	11000.2600.54416.0000.043400.0000	\$520.14
				4/23/2019		
					Check #: 15587	
						PO/InvoiceTotal: \$520.14
						Vendor Total: \$1,091.54
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUAL LAMINATE 300' (25" LAMINATOR)		2	1906280	16080 4/23/2019	21000.3100.56118.0000.043000.0000	\$553.90
Check #: 15588						
PO/InvoiceTotal:						\$553.90
Check Group:						
23" TTP Paper Black/White		1	1907338	16122 4/19/2019	24101.1000.56118.1013.043075.0000	\$129.95
23" TTP Paper Blue/White		1	1907338	16122 4/19/2019	24101.1000.56118.1013.043075.0000	\$129.95
Dual Sided Laminate 25" x 300'		1	1907338	16122 4/19/2019	24101.1000.56118.1013.043075.0000	\$259.95
SHIPPING		1	1907338	16122 4/19/2019	24101.1000.56118.1013.043075.0000	\$28.00
Check #: 15588						
PO/InvoiceTotal:						\$547.85
Vendor Total:						\$1,101.75
VWR INTERNATIONAL LLC						
Check Group:						
MOBILE DEMOSTRATION CENTER EXTRA LARGE		1	1907115	8085907562 4/19/2019	27168.1000.57332.1010.043030.0000	\$2,317.06
Check #: 15589						
PO/InvoiceTotal:						\$2,317.06
Vendor Total:						\$2,317.06
WATER CONDITIONING OF GALLUP	4209					
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	5975	31701.4000.56118.0799.043930.0000	\$323.70
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/19/2019		
					Check #: 15590	
						PO/InvoiceTotal: \$323.70
						Vendor Total: \$323.70
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
CHIEF SPEEDCONNECT ABOVE-TILE SUSPENDED CEAILIN KIT WITH 2-GANG FILTER AND SURGE (WHITE)		37	1906867	13815	11000.1000.57332.0170.043055.0000	\$9,945.60
				4/19/2019		
					Check #: 15591	
						PO/InvoiceTotal: \$9,945.60
Check Group:						
HP PROBOOK 450 GB 15.6" NOTEBOOK		1	1907133	13821	11000.2500.57332.0000.043975.0000	\$597.00
				4/23/2019		
					Check #: 15591	
						PO/InvoiceTotal: \$597.00
						Vendor Total: \$10,542.60
WESTED						
Check Group:						

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WEST ED'S TRANSFORMATION LEADERSHIP COACHING IS A DISTRICT WIDE INITIATIVE THAT WILL SERVE ALL 33 SCHOOLS WITHIN THE GALLUP-MCKINLEY COUNTY SCHOOLS DISTRICT. WEST ED. UNDERSTANDS THAT THERE ARE CURRENTLY 34 SCHOOLS AND TWO WILL BE COMBINED IN THE FUTURE FOUR, ONE-DAY QUARTERLY CROSS-DISTRICT LEADERSHIP SEMINARS 33 ONE DAY ON ONE SITE COACHING VISITS (ONE PER SCHOOL) 66, TWO-HOUR VIRTUAL SESSIONS, IN BETWEEN SITE VISITS (TWO-PER SCHOOL)		1	1905522	19-1123	11000.2200.55915.0000.043000.0000	\$37,500.00
				4/19/2019	Check #: 15592	
					PO/InvoiceTotal:	\$37,500.00
					Vendor Total:	\$37,500.00
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034					
Check Group:						
SPM MAIN CLASSROOM AUTOSCORE PRINT FORM (PACK OF 25)		2	1907336	WPS-261236	24106.1000.56118.2000.043177.0000	\$118.00
				4/23/2019		
PDMS-2 EXAMNINER RECORD BOOKLET(PACK OF 25)		2	1907336	WPS-261236	24106.1000.56118.2000.043177.0000	\$180.00
				4/23/2019		
SPM GOME AUTOSCORE PRINT FORM (PACK OF 25)		1	1907336	WPS-261236	24106.1000.56118.2000.043177.0000	\$94.70
				4/23/2019		
					Check #: 15593	
					PO/InvoiceTotal:	\$392.70
					Vendor Total:	\$392.70
WINGATE HIGH SCHOOL	24064					
Check Group:						
SOFTBALL ENTRY FEE FOR WINGATE SHASH SPRING SLAM TOURNAMENT ON MARCH 28-30, 2019.		1	1906103	032819-073	11000.1000.55915.9253.043073.0000	\$175.00
				4/19/2019		
					Check #: 15594	

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PO/InvoiceTotal:						\$175.00
Check Group:						
ENTRY FEE FOR TOHATCHI HIGH BOYS BASEBALL TEAM TOURNAMENT ON MARCH 28-30, 2019. AT FORD CANYON PARK IN GALLUP.		1	1906392	032819-064 4/23/2019	11000.1000.55915.9252.043064.0000	\$175.00
Check #: 15594						
PO/InvoiceTotal:						\$175.00
Check Group:						
ENTRY FEE FOR TSEYIGAI HIGH TRACK TEAM TRAVEL TO WINGATE HI SCHOOL ON APRIL 6, 2019. FEE \$50.00		1	1906670	040619-089 4/23/2019	11000.1000.55915.9249.043089.0000	\$50.00
Check #: 15594						
PO/InvoiceTotal:						\$50.00
Check Group:						
ENTRY FEE FOR TRACK FOR WINGATE TRACK & FIELD STATE QUALIFIER ON APRIL 6, 2019		1	1907123	040619-039 4/19/2019	11000.1000.55915.9249.043039.0000	\$50.00
Check #: 15594						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$450.00
XEROX CORP	25001					
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	096625443 4/23/2019	31701.4000.54315.0000.043134.0170	\$89.40
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 15595						
PO/InvoiceTotal:						\$89.40

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Check Group:						
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	096625444 4/23/2019	11000.2500.55915.0000.043975.0000	\$15.64
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	096625444 4/23/2019	11000.2500.55915.0000.043975.0000	\$135.97
INCLUDES ALL SUPPLIES EXCEPT PAPER						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	096625444 4/23/2019	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE						

Check #: 15595

PO/InvoiceTotal:	\$176.61
Vendor Total:	\$266.01
Grand Total:	\$1,249,829.53

End of Report