

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

**Voucher Detail Listing**

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ANDREW EGEL</b>						
Check Group:						
Consultation as a result for Due Process. Services to include: Airfare, Car Rental, Motel, Meals, and Daily Consulting Rate		1	1905913	3 4/26/2019	24106.1000.53330.2000.043177.0000	\$300.00
					Check #: 15629	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>
<b>ANDREW MUNGCAL</b>						
Check Group:						
CONSCIOUS DISCIPLINE SESSION # 10		1	0	041819 4/25/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 15630	
					PO/InvoiceTotal:	<u>\$40.42</u>
					Vendor Total:	<u>\$40.42</u>
<b>ARDOR HEALTH SOLUTIONS</b>						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	163398 4/29/2019	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	163502 4/29/2019	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						

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OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	163692	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				4/30/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	163781	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				4/30/2019		
					Check #: 15631	
					PO/InvoiceTotal:	\$10,565.08
					Vendor Total:	\$10,565.08
ASSOCIATED GENERAL CONTRACTOR	4589					
Check Group:						
2018-19 SY accreditation Fees (July 1 - June 31)		1	1900902	18-19 ED-008	24174.1000.53711.3000.043000.0000	\$600.00
Schools included: Miyamura HS, Crownpoint HS, Ramah HS, Gallup HS, and Tse Yi Gai HS.						
Services include Access to NCCER registry, NCCER accreditations, Annual site review				4/26/2019		
					Check #: 15632	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
ATHLON I.A., LLC						
Check Group:						
TEAM BUILDING MEMBERSHIP FOR SCHOOL COMMUNITY DECEMBER 2018-DECEMBER 2019 DISCOUNT CODE: DISCHOLIDAY		1	1904310	20181231-01	11000.2400.56118.0170.043145.0000	\$675.00
				4/26/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15633						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
WINDSHIELD BUS # A3		1	1905649	9825 4/30/2019	11000.2600.54313.0000.043942.0000	\$270.78
Check #: 15634						
PO/InvoiceTotal:						\$270.78
Check Group:						
CHIP REPAIR UNIT 416 NAVAJO HIGH SCHOOL		1	1907092	9968 4/30/2019	11000.2600.54313.0000.043942.0000	\$27.08
Check #: 15634						
PO/InvoiceTotal:						\$27.08
Vendor Total:						\$297.86
AZTEC HIGH SCHOOL	25476					
Check Group:						
ENTRY FEE FOR AZTEC INVIATIONAL ON APRIL 26-27, 2019 FOR TRACK.		1	1906439	042619-073 5/1/2019	11000.1000.55915.9249.043073.0000	\$100.00
Check #: 15635						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
BARNES & NOBLE	19492					
Check Group:						
Plaid Phonics 2011 Student Edition Level C by Modern Curriculum Press - Paperback		10	1907253	3830290 4/29/2019	24101.1000.56118.1011.043141.0000	\$137.50
Check #: 15636						
PO/InvoiceTotal:						\$137.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OH THE PLACES YOU'LL GO, BY DR. SEUSS (HARDCOVER)		28	1907517	3831396 4/29/2019	24189.1000.56118.1010.043170.0000	\$425.32
					Check #: 15636	
						PO/InvoiceTotal: <u>\$425.32</u>
						Vendor Total: <u>\$562.82</u>
BASHA'S	2361					
Check Group:						
DO NOT EXCEED: \$40.00		1	1902612	394208 4/30/2019	11000.1000.56118.0170.043100.0000	\$38.14
					Check #: 15637	
						PO/InvoiceTotal: <u>\$38.14</u>
						Vendor Total: <u>\$38.14</u>
BELEN HIGH SCHOOL	3032					
Check Group:						
GREEN FEES AND LUNCH FOR ABBIE PAIZ GOLF INVITATIONAL IN BELEN ON APRIL 23, 2019		2	1907153	042319-073 4/30/2019	11000.1000.55915.9256.043073.0000	\$30.00
GREEN FEES AND LUNCH FOR ABBIE PAIZ GOLF INVITATIONAL IN BELEN ON APRIL 23, 2019		2	1907153	042319-073 4/30/2019	11000.1000.55915.9257.043073.0000	\$30.00
CART FEES AND LUNCH FOR COACHES FOR ABBIE PAIZ GOLF INVITATIONAL IN BELEN ON APRIL 23, 2019		1	1907153	042319-073 4/30/2019	11000.1000.55915.9256.043073.0000	\$8.00
CART FEES AND LUNCH FOR COACHES FOR ABBIE PAIZ GOLF INVITATIONAL IN BELEN ON APRIL 23, 2019		1	1907153	042319-073 4/30/2019	11000.1000.55915.9257.043073.0000	\$8.00
					Check #: 15638	
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>
BLAKE'S LOTABURGER LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO NOT EXCEED \$ 250.00. Meals for 20 Athletes, 4 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on April 30, 2019		1	1906259	20-075 5/1/2019	11000.1000.55817.9249.043075.0000	\$53.34
					Check #: 15639	
					PO/InvoiceTotal:	\$53.34
Check Group:						
ATHLETIC MEALS FOR GHS JV SOFTBALL TEAM ON APRIL 18TH, 2019 20 ATHLETES, 1 COIACH, AND 1 BUS DRIVER		1	1907405	08287-055 4/25/2019	11000.1000.55817.9253.043055.0000	\$67.89
					Check #: 15639	
					PO/InvoiceTotal:	\$67.89
Check Group:						
26 MEALS FOR TOHATCHI HIGH BASEBALL TEAM ON APRIL 23, 2019 AT NAVAJO PREP SCHOOL.		1	1907668	80-064 4/25/2019	11000.1000.55817.9252.043064.0000	\$123.06
					Check #: 15639	
					PO/InvoiceTotal:	\$123.06
					Vendor Total:	\$244.29
BLOOMFIELD HIGH SCHOOL ATHLET	24536					
Check Group:						
TSIYIGAI HIGH SCHOOL TRACK & FIELD INVITE AT BLOOMFIELD ON APRIL 13, 2019. ENTRY FEE \$100.00.		1	1907316	041319-089 4/25/2019	11000.1000.55915.9249.043089.0000	\$100.00
					Check #: 15640	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
BMI SYSTEMS GROUP	19328					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSET TAGS 2MIL POLY W "VOID" ADHESIVE BLACK 2.00 BY 1.00 START #900000		1	1907295	23752 4/25/2019	11000.2500.56118.0000.043999.0000	\$620.00
Check #: 15641						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
BRENDA J. BEGAY						
Check Group:						
		1	0	041719 4/25/2019	11000.2200.55818.0602.043120.0000	\$23.22
Check #: 15642						
PO/InvoiceTotal:						\$23.22
Vendor Total:						\$23.22
BROADCAST SUPPLY WORLDWIDE						
Check Group:						
600 W 10-CHANNEL PORTABLE PA SYSTEM W 2 JS - TS50 STANDS AND BAG		1	1907530	INSTD00913851 4/24/2019	31701.4000.57332.0000.043145.0170	\$999.99
INTERNET RADIO/PODCASTING PACKAGE W HEIL PR40 MICS		1	1907530	INSTD00913851 4/24/2019	31701.4000.57332.0000.043145.0170	\$1,339.00
Check #: 15643						
PO/InvoiceTotal:						\$2,338.99
Vendor Total:						\$2,338.99
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
Marucci BL26 FP CATFX (-10)-32/22		1	1907060	904978311 4/25/2019	11000.1000.56118.9253.043075.0000	\$216.00
FREIGHT		1	1907060	904978311 4/25/2019	11000.1000.56118.9253.043075.0000	\$10.80
Check #: 15644						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$226.80
Check Group:						
16 BALL CART WIDE BASE-WHITE		1	1907239	905002716 4/26/2019	11000.1000.56118.9246.043055.0000	\$65.99
MAC BLACK PLASTIC WHISTLE DOZEN		1	1907239	905002716 4/26/2019	11000.1000.56118.9246.043055.0000	\$6.99
WHISTLE LANYARD BLACK DOZEN		1	1907239	905002716 4/26/2019	11000.1000.56118.9246.043055.0000	\$6.99
MARK V BASKETBALL SCOREBOOK		3	1907239	905002716 4/26/2019	11000.1000.56118.9246.043055.0000	\$23.97
FREIGHT		1	1907239	905002716 4/26/2019	11000.1000.56118.9246.043055.0000	\$5.20
Check #: 15644						
PO/InvoiceTotal:						\$109.14
Vendor Total:						\$335.94
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	BB1451	31701.4000.56118.0799.043930.0000	\$83.93
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/25/2019		
BLANKET PURCHASE ORDER		1	1904733	BB1469	31701.4000.56118.0799.043930.0000	\$24.39
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/25/2019		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1649 4/25/2019	31701.4000.56118.0799.043930.0000	\$40.81
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1716 4/25/2019	31701.4000.56118.0799.043930.0000	\$70.94
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1722 4/25/2019	31701.4000.56118.0799.043930.0000	\$199.84
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB2706 4/25/2019	31701.4000.56118.0799.043930.0000	\$2.40
Check #: 15645						
PO/Invoice Total:						\$422.31
Vendor Total:						\$422.31
BUTLERS OFFICE EQUIPMENT Check Group:	3143					
CRATE, COLLAPSIBLE		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$22.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TABLECOVER 100X40 GLD		4	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$67.96
FRISKARS DETAIL CUTTER		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$8.28
MONEY BAG		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$4.63
WHITE, SIZE 16 OZ, UNIT POWDER TEMPERA		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$6.54
BLACK SIZE 16 OZ, UNIT POWDER TEMPERA		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$6.54
YELLOW, SIZE 16 OZ, UNIT POWDER TEMPERA		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$6.54
GREEN, SIZE 16 OZ, UNIT POWDER TEMPERA		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$6.54
TRIMMER, SURECUT, 12" CUT		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$16.50
FOOTBALL CUTOUTS		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$9.52
BASKETBALL CUTOUTS		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$9.44
EDGER, PAPER, CONTEMPORARY		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$10.65
BRUSH, HOG BRISTLE, LONG, 6S T		3	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$15.00
TAPE, DUCT, OUTDOOR, 1.88 X 30Y		7	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$76.93
RECOGNITION OF SERVICE, AW		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$10.52
TAPE, FOAM, 1X 50 ROLL		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$4.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCISSORS, SOFTGRIP, STRGHT, 8"		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$16.26
BALLOONS, 72 CT		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$19.56
1 IN POLYFOAM BRUSHES		5	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$1.40
2 IN POLYFOAM BRUSHES		5	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$2.10
3 IN POLYFOAM BRUSHES		5	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$2.35
4 IN POLYFOAM BRUSHES		5	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$3.70
PAINT CUPS		10	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$4.50
SHARPIE KING SIZE BLUE		3	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$4.17
SHARPIE MAGNUM RD		3	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$11.37
SHARPIE MAGNUM BK		3	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$11.37
UHU TAC PROPOWER, 21 PK		3	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$8.88
TAPE, PKG, COMMERCIAL CLEAR		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$6.98
PAPER, ARRAY, 65#, PRCHMENT, 100		1	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$11.39
SCISSORS, SCOTCH, MULTIPRP		2	1905505	014847 4/29/2019	26214.1000.56118.1013.043145.0000	\$7.94

Check #: 15646

PO/InvoiceTotal:                      \$393.84

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFLATABLE LIGHTUP GLOBE		2	1905857	015406 4/29/2019	25131.1000.56118.1010.043034.0000	\$22.08
DONKEY HAND PUPPET		1	1905857	015406 4/29/2019	25131.1000.56118.1010.043034.0000	\$32.30
NEW OXFORD PICTURE DICTIO		10	1905857	015406 4/29/2019	25131.1000.56118.1010.043034.0000	\$269.50
COW, BROWN HAND PUPPET		1	1905857	015406 4/29/2019	25131.1000.56118.1010.043034.0000	\$22.09
Check #: 15646						
PO/InvoiceTotal:						\$345.97
Check Group:						
NOT TO EXCEED \$1,000.00 ITEMS TO BE PURCHASED: POST IT (Z STAGGER), POST IT HOLDERS/CONTAINERS, PENS, PENCILS, DESK ORANIZERS, STYLISH PENS, STAGGER FILING RACK, CLEAR TAPES, MONITOR SCREEN COVER, RECEIPT BOOKS, SIGN HERE TABS, TABS W/ CLIPS, CALENDAR/ PLANNERS (REFILLS/NEW), STORAGE BOXES, SHIPPING LABELS, PAPER HOLDER, FOLDER ORGANIZER, COLOR FOLDERS, WIRELESS MOUSE, MOUSE PADS.		1	1907693	015644 4/29/2019	11000.1000.56118.0170.043055.0000	\$991.96
Check #: 15646						
PO/InvoiceTotal:						\$991.96
Vendor Total:						\$1,731.77
CAFE VENTURE COMPANY						
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON APRIL 26-27, 2018.		1	1906913	106082-073 4/29/2019	11000.1000.55817.9249.043073.0000	\$222.99
Check #: 15647						
PO/InvoiceTotal:						\$222.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$222.99
CARLEEN M. BENALLY						
Check Group:						
IEC MEETING		1 0		041719 4/25/2019	11000.2200.55818.0602.043055.0000	\$27.52
Check #: 15648						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
CARMEN FIGUEROA						
Check Group:						
2ND DAY FULL PARTICIPATION FOCUS		1 0		040519 4/26/2019	24101.1000.53330.1017.043170.0000	\$12.90
requires letters trng		1 0		0414-1719 4/25/2019	24101.1000.53330.1017.043170.0000	\$210.57
Check #: 15649						
PO/InvoiceTotal:						\$223.47
Vendor Total:						\$223.47
CARSON DELLOSA PUBLISHING LLC	4282					
Check Group:						
COMPLETE CC STATE K POCKET		1	1907246	212839 4/26/2019	24101.1000.56118.1011.043066.0000	\$10.00
COMPLETE CC STATEG3 POCKET		2	1907246	212839 4/26/2019	24101.1000.56118.1011.043066.0000	\$20.00
COMPLETE CC STATEG4 POCKET		2	1907246	212839 4/26/2019	24101.1000.56118.1011.043066.0000	\$20.00
COMPLETE CC STATG1 POCKET		1	1907246	212839 4/26/2019	24101.1000.56118.1011.043066.0000	\$10.00
COMPLETE CC STATEG5 POCKET		2	1907246	212839 4/26/2019	24101.1000.56118.1011.043066.0000	\$20.00

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FREIGHT		1	1907246	212839 4/26/2019	24101.1000.56118.1011.043066.0000	\$8.95
					Check #: 15650	
						PO/InvoiceTotal: \$88.95
						Vendor Total: \$88.95
CDW GOVERNMENT, INC.	16390					
Check Group:						
3M PRIVACY FILTER 27"		2	1906953	RZZ8563 5/1/2019	11000.2500.56118.0000.043975.0000	\$267.58
					Check #: 15651	
						PO/InvoiceTotal: \$267.58
						Vendor Total: \$267.58
CECIL B WILSON PAVING, INC.	7850					
Check Group:						
PROVIDE LABOR EQUIPMENT AND MATERIAL TO PREPARE SURFACE FOR ARTIFICIAL TURF FOOTBALL FIELD AT GALLUP HIGH SCHOOL		1	1907276	765372	31700.4000.54500.0000.043999.0000	\$24,162.50
TO INCLUDE 3866 SY 1/2" ASPHALT AND TACK COAT						
AS PER QUOTE ATTACHED.				4/29/2019		
					Check #: 15652	
						PO/InvoiceTotal: \$24,162.50
						Vendor Total: \$24,162.50
CHICK-FIL-A MONTGOMERY & SAN MATEO						
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS ON APRIL 16TH, 2019 12 ATHLETES, AND 1 COACH		1	1907413	3697643-055 4/25/2019	11000.1000.55817.9255.043055.0000	\$106.18
					Check #: 15653	

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						PO/InvoiceTotal: \$106.18
Check Group:						
ATHLETIC MEALS FOR GHS BOYS TENNIS ON APRIL 16TH, 2019 6 ATHLETES, 1 BUS DRIVER, AND 1 CHAPERONE		1	1907414	3697639-055  4/25/2019	11000.1000.55817.9251.043055.0000	\$54.02
						Check #: 15653
						PO/InvoiceTotal: \$54.02
						Vendor Total: \$160.20
CITY ELECTRIC SHOE SHOP	18132					
Check Group:						
SCRATCH AWL		1	1907595	0007322 4/24/2019	11000.1000.56118.0170.043134.0000	\$4.99
RUST MOCCASINS. SIZE: 6E-2, 7 1/2E-1, 5-1, 8-1= 5 PC		5	1907595	0007322 4/24/2019	11000.1000.56118.0170.043134.0000	\$399.75
SINEW		1	1907595	0007322 4/24/2019	11000.1000.56118.0170.043134.0000	\$12.99
RUST SUEDE		1	1907595	0007322 4/24/2019	11000.1000.56118.0170.043134.0000	\$41.93
LATIGO SOLE		1	1907595	0007322 4/24/2019	11000.1000.56118.0170.043134.0000	\$27.95
						Check #: 15654
						PO/InvoiceTotal: \$487.61
						Vendor Total: \$487.61
CONVERGEONE, INC.	2027					
Check Group:						
Voice Network Labor		1	1900258	GALMCK--MARC H2019 4/29/2019	11000.2600.55915.0000.043935.0000	\$73,734.24

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basic Maintenance Parts Replacement Over 5K		1	1900258	GALMCK--MARC H2019 4/29/2019	11000.2600.57331.0000.043935.0000	\$1,464.75
Check #: 15655						
PO/InvoiceTotal:						\$75,198.99
Vendor Total:						\$75,198.99
COURTNEY LEWIS-LASTIYANO						
Check Group:						
LETRS TRNG		1	0	0414-1719 4/29/2019	24101.1000.53330.1017.043132.0000	\$399.34
Check #: 15656						
PO/InvoiceTotal:						\$399.34
Vendor Total:						\$399.34
COYOTE GOLF COURSE						
Check Group:						
BOYS GREEN FEES FOR GRANTS JV TOURNAMENT ON APRIL 25, 2019.	8542	2	1906432	042518-073 4/26/2019	11000.1000.55915.9256.043073.0000	\$34.00
GIRLS GREEN FEES FOR GRANTS JV TOURNAMENT ON APRIL 25, 2019..		3	1906432	042518-073 4/26/2019	11000.1000.55915.9257.043073.0000	\$51.00
GREEN FEES FOR COACHES FOR GRANTS JV TOURNAMENT ON APRIL 25, 2019.		1	1906432	042518-073 4/26/2019	11000.1000.55915.9256.043073.0000	\$7.50
GREEN FEES FOR COACHES FOR GRANTS JV TOURNAMENT ON APRIL 25, 2019.		1	1906432	042518-073 4/26/2019	11000.1000.55915.9257.043073.0000	\$7.50
Check #: 15657						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CUSTOMINK						
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYSIDE COTTON SHIRT-RED-CUSTOM SHIRTS ADULT SMALL		18	1907447	29308615 4/30/2019	11000.1000.56118.0170.043038.0000	\$331.02
BAYSIDE COTTON SHIRT-RED-CUSTOM SHIRTS ADULT MEDIUM		13	1907447	29308615 4/30/2019	11000.1000.56118.0170.043038.0000	\$239.07
BAYSIDE COTTON SHIRT-RED-CUSTOM SHIRTS ADULT LARGE		14	1907447	29308615 4/30/2019	11000.1000.56118.0170.043038.0000	\$257.46
BAYSIDE COTTON SHIRT-RED-CUSTOM SHIRTS ADULT XL		10	1907447	29308615 4/30/2019	11000.1000.56118.0170.043038.0000	\$183.90
BAYSIDE COTTON SHIRT-RED-CUSTOM SHIRTS ADULT 2XL		3	1907447	29308615 4/30/2019	11000.1000.56118.0170.043038.0000	\$62.67
BAYSIDE COTTON SHIRT-RED-CUSTOM SHIRTS ADULT 3XL		1	1907447	29308615 4/30/2019	11000.1000.56118.0170.043038.0000	\$21.89
BAYSIDE COTTON SHIRT-RED-CUSTOM SHIRTS ADULT 4XL		1	1907447	29308615 4/30/2019	11000.1000.56118.0170.043038.0000	\$22.89

Check #: 15658

PO/InvoiceTotal: \$1,118.90

Vendor Total: \$1,118.90

DE LA RIVA ENT., INC.

Check Group:

MEALS FORS 29 ATHLETES, 2 MANAGERS, 3 COACHES AND 1 BUS DRIVER. THH BASEBALL IN ZUNI ON APRIL 23, 2019.		1	1907264	03-145 4/26/2019	11000.1000.55817.9252.043145.0000	\$164.67
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Check #: 15659

PO/InvoiceTotal: \$164.67

Vendor Total: \$164.67

DEANNA CRASK-STONE

Check Group:



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTC TRAINING		1	0	041919 4/25/2019	11000.1000.53330.1010.043039.0000	\$49.88
					Check #: 15660	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
DEMCO	5052					
Check Group:						
SAFCO WRITE WAY MESSAGE BOARD OCTAGON		1	1905989	6598543 4/30/2019	11000.2400.56118.0170.043130.0000	\$139.99
SHIPPING		1	1905989	6598543 4/30/2019	11000.2400.56118.0170.043130.0000	\$56.00
					Check #: 15661	
						PO/InvoiceTotal: \$195.99
Check Group:						
HIGH CAPACITY REVOLVING MEDIA TOWER SINGLE SQUARE BASE.		1	1907278	6592835 4/25/2019	11000.2200.57332.0170.043130.0000	\$912.01
					Check #: 15661	
						PO/InvoiceTotal: \$912.01
Check Group:						
CLEAR GLOSSY LABEL PROTECTORS		2	1907461	6594834 4/24/2019	11000.1000.56118.0170.043145.0000	\$46.08
GBC NAP LAM LAMINATING FILM		1	1907461	6594834 4/24/2019	11000.1000.56118.0170.043145.0000	\$109.99
SCOTCH 845 BOOK TAPE VALUE		1	1907461	6594834 4/24/2019	11000.1000.56118.0170.043145.0000	\$65.94
HS CORRUBOARD TOTE/STOW BOXES		4	1907461	6594834 4/24/2019	11000.1000.56118.0170.043145.0000	\$211.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	1907461	6594834 4/24/2019	11000.1000.56118.0170.043145.0000	\$43.32
					Check #: 15661	
						PO/InvoiceTotal: \$476.49
						Vendor Total: \$1,584.49
DRURY INN & SUITES ALBUQUERQUE	25531					
Check Group:						
ACCOMMODATIONS FOR JENILEE CHARLEY AND JAYDE PARMELY TO ATTEND THE NM-AER CONFERENCE. ARRIVAL DATE: JAN. 29, 2019 DEPARTURE DATE: FEB. 01, 2019 CONFIRMATION NUMBER: DD9C28G9H		3	1904068	110-219-1357 4/30/2019	24106.1000.53330.2000.043177.0000	\$440.70
					Check #: 15662	
						PO/InvoiceTotal: \$440.70
						Vendor Total: \$440.70
ELECTRONIC CENTER	6047					
Check Group:						
MOTOROLA BPR40 MAG ONE UHR PORTABLE RADIO, 450-470 MHZ, 8-CHANNEL CAPABILITY, 4-WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES NiMH BATTERY, RAPID CHARGER, ANTENNA, AND SPRING BELT CLIP, ONE YEAR WARRANTY		15	1904284	55756 4/25/2019	11000.1000.57332.0170.043190.0000	\$2,812.50
					Check #: 15663	
						PO/InvoiceTotal: \$2,812.50
						Vendor Total: \$2,812.50
ELP RESTAURANT HOLDINGS, LLC						
Check Group:						
Lunch meal for Thoreau High School students, chaperones, and bus driver on January 29, 2019 in Las Cruces.		1	1905086	20030-145 4/26/2019	25131.1000.55817.1010.043145.0000	\$326.70
					Check #: 15664	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$326.70</u>
						Vendor Total: <u>\$326.70</u>
EMILY MOORE						
Check Group:						
LETRS TRNG		1 0		0414-1719 4/25/2019	24101.1000.53330.1017.043066.0000	\$337.21
						PO/InvoiceTotal: <u>\$337.21</u>
						Vendor Total: <u>\$337.21</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		1	1902200	003-3579 4/30/2019	11000.2200.53330.0170.043152.0000	\$1,408.06
						PO/InvoiceTotal: <u>\$1,408.06</u>
Check Group:						
1 EDUCATIONAL CONSULTANT- STAGECOACH ELMENTARY		6	1902932	003-3580 4/29/2019	24189.1000.53330.1010.043152.0000	\$8,448.38
						PO/InvoiceTotal: <u>\$8,448.38</u>
Check Group:						
1 EDUCATIONAL CONSULTANT - 2 FULL DAYS - DECEMBER 2018		1	1903429	003-3499 5/1/2019	24101.1000.53330.1013.043064.0000	\$1,300.00
1 EDUCATIONAL CONSULTATN - 2 FULL DAYS - FEBURARY 2019		2	1903429	003-3499 5/1/2019	24101.1000.53330.1013.043064.0000	\$2,863.25
						PO/InvoiceTotal: <u>\$4,163.25</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT-1 FULL DAY IN FEBRUARY 2019.		1	1904560	003-3584 4/30/2019	24101.1000.53330.1011.043170.0000	\$1,387.75
					Check #: 15666	
					PO/InvoiceTotal:	\$1,387.75
					Vendor Total:	\$15,407.44
EXPLORA	20942					
Check Group:						
RESERVATION #1039781 TLE SCHOOL FIELD TRIP TO EXPLORA IN ALBUQUERQUE ON APRIL 25, 2019. GROUP PRICE TOTAL \$286.00		1	1907602	INV3173 4/26/2019	24189.1000.55817.1010.043170.0000	\$214.00
					Check #: 15667	
					PO/InvoiceTotal:	\$214.00
					Vendor Total:	\$214.00
FAIRFIELD INN HOTEL	17346					
Check Group:						
8 ROOMS FOR TRACH & FIELD. 5 ROOMS FOR STUDENT ATHELETES, 2 ROOMS FOR COACHES AND 1 ROOM FOR BUS DRIVER ON APRIL 26, 2019. ROOMS NEEDED FOR MARK SHUMATE INVITE ON APRIL 27, 2019. ROOMS ARE \$109.00 W/13.875% LODGING TAS IS \$124.12 A NIGHT.		1	1906516	78196-075 4/29/2019	11000.1000.55817.9249.043075.0000	\$372.36
					Check #: 15668	
					PO/InvoiceTotal:	\$372.36
					Vendor Total:	\$372.36
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1106147426 4/26/2019	11000.2600.54413.0000.043160.0000	\$3,439.27
BUILDING HEAT/PROP/BUTANE		1	0	1106279410 4/26/2019	11000.2600.54413.0000.043132.0000	\$178.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15669						
PO/InvoiceTotal:						\$3,617.48
Vendor Total:						\$3,617.48
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
Accel World. 07, Kawahara		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$11.15
Alex Cross s trial-Patterson		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$8.60
The Amazing Spider-Man . 2 Slott , Dan		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$29.94
The Amazing Spider-Man : Slott, Dan		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$15.39
Artificial intelligence-Bond, Dave		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$24.95
Assassin s creed. 1 , Desmo Corbeyran		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$8.69
Batman vs . Superman : the		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$8.59
Black Panther. Doomwar Maberry, J		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$29.84
[Set/Series] Britannica Guide		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$54.48
Cross kill Patterson ,		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$4.34
Death on the river of dou Seipl e , Sa		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$15.49
Hacking and data privacy		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$40.00
Inside the UFO archives Salas, Rob		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$29.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Joe Ledger : Special Ops Maberry, J		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$17.95
Julian Assange : founder Thiel, Kri		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$31.00
Net neutrality : seeking		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$20.00
Nightwing. Vol. 1,Better Seeley, Ti		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$14.54
The outsiders Hinton , s		2	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$34.40
Prohibition : social move Stoltman		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$31.57
The road to Memphis Taylor , Mi		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$6.89
Somebody s baby McDaniel ,		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$15.49
Star Wars . 2 Gillen , Ki		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$29.94
Star wars , Doctor Aphra . Gi llen , Ki		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$15.39
The superior Spider-Man . Slott, Dan		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$15.39
The superior Spider-Man. Slott		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$15.39
Superman: Lois and Clark Jurgens , D		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$15.39
Superman. Vol. I , Son of S Tomasi , Pe		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$14.54
Sword art online. progress Kawahara		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teen Titans . Volume 3 , The Lobdell		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$14.54
Teen Titans . Volume 4 , Whe Bedard		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$14.54
Three truths and a lie Hartinger		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$9.44
Thunderbolts classic		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$29.84
Thunderbolts classic . Vol Busiek, Ku		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$29.84
Thunderbolts classic . Vol Bus i ek, Ku		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$29.84
Wolverine: Old Man Logan Lemire , Je		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$13.69
Wolverine: Old Man Logan Lemire , Je		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$13.69
Wolverine: Old Man Logan Lemire , Je		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	\$13.69
Increase of prices changed		1	1905044	459856C 4/25/2019	27107.2200.56114.0000.043055.0000	(\$4.80)
Check #: 15670						
PO/InvoiceTotal:						\$735.51
Check Group:						
THE 100 GREATEST UNSOLVED MYSTERIES		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$33.50
THE 100 MOST OUTRAGESOUS HOAXES & MISTAKES		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$33.50
1619 JAMESTOWN & THE FORGING OF AMERICAN DEMOCRACY		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE 17TH CENTURY (MULTI-VOL-SET)		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$295.00
THE 18TH CENTURY (1701-1800)		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$175.00
THE A TO Z OF JOURNALISM		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$44.00
ANTIBIOTICS 1058CG0		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$32.00
APPLYING ALGEBRA TO EVERYDAY LIFE		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$32.00
BECOMING A REFLECTIVE LIBRARIAN & TEACHER		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$57.00
BEST STEM RESOURCES FOR NEXTGEN SCIENTISTS		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$65.00
COMING OF AGE IN WILLIAM SHAKESPEARS ROMEO & JULIET		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$37.17
GEORGE		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$14.64
I AM JAZZ		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$15.49
KING LEAR		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$19.74
MACBETH		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$17.16
THE MOST EXCELLENT & LAMENTABLE TRAGEDY		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$18.89
RECLAMING DINE HISTORY		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$24.95
ROMEO & JULIET		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$8.69



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARLETT FEVER		2	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$29.28
SHAKESPEARE CLASSICS GRAPHIC NOVELS (4-ITEMS)		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$11.24
PROCESSING FOR BOOKS		1	1906535	446876A 4/30/2019	24101.2200.56118.0000.043064.0000	\$15.18
PROCESSING FOR BOOKS		1	1906535	446876F 4/30/2019	24101.2200.56118.0000.043064.0000	\$0.69
1968: THE RISE & FALLOF THE AMERICAN REVOL		1	1906535	446876F 4/30/2019	24101.2200.56118.0000.043064.0000	\$38.00
Check #: 15670						
PO/InvoiceTotal:						\$1,042.12
Vendor Total:						\$1,777.63
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	1904728	GG570592	31701.4000.56118.0799.043930.0000	\$110.36
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/25/2019		
Check #: 15671						
PO/InvoiceTotal:						\$110.36
Check Group:						
BLANKET PURCHASE ORDER		1	1904738	GG571105	13000.2700.56118.0000.043000.0000	\$107.70
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR						
THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/30/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904738	GG571316	13000.2700.56118.0000.043000.0000	\$513.53
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904738	GG571335	13000.2700.56118.0000.043000.0000	\$286.10
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/30/2019		
Check #: 15671						
PO/InvoiceTotal:						\$907.33
Check Group:						
Q HELIUM, NON-FLAMMABLE GAS		1	1906983	GG569611	11000.2500.56118.0000.043972.0000	\$114.79
				4/30/2019		
BALLOON FILLER FOR HELIUM TANK		1	1906983	GG569611	11000.2500.56118.0000.043972.0000	\$3.00
				4/30/2019		
RENTAL		1	1906983	GG569611	11000.2500.56118.0000.043972.0000	\$1.00
				4/30/2019		
GENERAL SUPPLIES & MAT.		1	1906983	GG569611	11000.2500.56118.0000.043972.0000	\$0.33
				4/30/2019		
Check #: 15671						
PO/InvoiceTotal:						\$119.12
Check Group:						
ROD 7024 18		200	1907504	GG570664	11000.1000.56118.3000.043055.0000	\$1,350.00
				4/26/2019		
ELECT E6010, 1/8, 50 LBS LINCOLN		200	1907504	GG570664	11000.1000.56118.3000.043055.0000	\$1,144.00
				4/26/2019		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECT E6011, 1/8/ 50 LBS LINCOLN		200	1907504	GG570664 4/26/2019	11000.1000.56118.3000.043055.0000	\$642.00
WIRE, 70S-6,030,33# SPOOL		99	1907504	GG570664 4/26/2019	11000.1000.56118.3000.043055.0000	\$281.16
6'X7' WELDING CURTAIN		3	1907504	GG570664 4/26/2019	11000.1000.56118.3000.043055.0000	\$303.93
Check #: 15671						
						PO/InvoiceTotal: <u>\$3,721.09</u>
						Vendor Total: <u>\$4,857.90</u>
FRONTIER COMMUNICATIONS	24384					
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5056553357-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$100.98
POTS SERVICES 58 LINES		1	1900058	5056553378-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$90.22
POTS SERVICES 58 LINES		1	1900058	5057332555-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$564.51
POTS SERVICES 58 LINES		1	1900058	5057352211-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$459.08
POTS SERVICES 58 LINES		1	1900058	5057772390-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$82.23
POTS SERVICES 58 LINES		1	1900058	5057860700-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES		1	1900058	5057860903-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057860908-0425 19 4/30/2019	11000.2600.54416.0000.043935.0000	\$12.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15672						
PO/InvoiceTotal:						\$1,329.24
Vendor Total:						\$1,329.24
FUNCTIONAL LIVING SKILLS						
Check Group:						
AFLS GUIDE, BASIC, HOME, COMMUNITY, SCHOOL, VOCATIONAL, AND INDEPENDENT LIVING PROTOCOLS	1	1907660	483	4/30/2019	24108.1000.56118.2000.043177.0000	\$265.31
Check #: 15673						
PO/InvoiceTotal:						\$265.31
Vendor Total:						\$265.31
FURRS FRESH BUFFET						
Check Group: 283008						
ATHLETIC MEALS FOR GHS BOYS TENNIS ON APRIL 17TH, 2019 6 ATHLETES, 1 BUS DRIVER, AND 1 CHAPERONE	1	1907400	Inv204319-055	4/25/2019	11000.1000.55817.9251.043055.0000	\$53.94
Check #: 15674						
PO/InvoiceTotal:						\$53.94
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS ON APRIL 17TH, 2019 12 ATHLETES, AND 1 COACH	1	1907401	INV204318-55	4/25/2019	11000.1000.55817.9255.043055.0000	\$107.88
Check #: 15674						
PO/InvoiceTotal:						\$107.88
Vendor Total:						\$161.82
GALLUP LUMBER & SUPPLY						
Check Group: 99247						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	700404	12000.2600.56118.0000.043000.0000	\$73.98
JANUARY 2, 2019 THROUGH JUNE 30, 2019				4/25/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	700406	12000.2600.56118.0000.043000.0000	\$11.48
JANUARY 2, 2019 THROUGH JUNE 30, 2019				4/25/2019		
					Check #: 15675	
					PO/InvoiceTotal:	\$85.46
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	231855	31701.4000.56118.0799.043930.0000	\$304.50
				4/25/2019		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	241189	31701.4000.56118.0799.043930.0000	\$49.99
				4/25/2019		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	680393	31701.4000.56118.0799.043930.0000	\$30.51
				4/25/2019		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	680957	31701.4000.56118.0799.043930.0000	\$145.76
				4/25/2019		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	680990	31701.4000.56118.0799.043930.0000	\$37.56
				4/25/2019		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699466	31701.4000.56118.0799.043930.0000	\$41.84
				4/25/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699848 4/25/2019	31701.4000.56118.0799.043930.0000	\$157.22
Check #: 15675						
PO/InvoiceTotal:						\$767.38
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700308 4/25/2019	31701.4000.56118.0799.043930.0000	\$116.74
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700429 4/25/2019	31701.4000.56118.0799.043930.0000	\$218.64
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700491 4/25/2019	31701.4000.56118.0799.043930.0000	\$33.28
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700514 4/25/2019	31701.4000.56118.0799.043930.0000	\$15.50
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700533 4/25/2019	31701.4000.56118.0799.043930.0000	\$40.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700546  4/25/2019	31701.4000.56118.0799.043930.0000	\$96.73
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700872  4/25/2019	31701.4000.56118.0799.043930.0000	\$43.44
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701031  4/25/2019	31701.4000.56118.0799.043930.0000	\$76.77
Check #: 15675						
PO/InvoiceTotal:						\$641.22
Check Group:						
WORKLIGHT W/ CORD		10	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$749.90
POCKET WORKLIGHT W/MAG		10	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$163.00
WORKLIGHT LED 2000L		10	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$399.90
LED STRING WORK LIGHTS 50'		2	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$159.98
HEATER WALL 1500 WATT		2	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$159.98
COOLER PUMP 11000/115V LA		4	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$102.36
HEADLAMP TACTICAL		6	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$95.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MITER SAW 10" SLIDING COMPOUND		1	1907501	344966 4/30/2019	13000.2700.57332.0000.043000.0000	\$599.99
MILW PLUNGE ROUTER 1.75HP		1	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$229.99
MULTI TOOL KIT XC M18		2	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$617.98
DRILL BIT TITANIUM 15PC		6	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$134.34
ACE LED WORKLIGHT 3000L		5	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$299.95
#2 PHIL 2" CLIP 10PC		5	1907501	344966 4/30/2019	13000.2700.56118.0000.043000.0000	\$67.95
Check #: 15675						
						PO/InvoiceTotal: <u>\$3,781.26</u>
						Vendor Total: <u>\$5,275.32</u>
GALLUP MCKINLEY CO SCHOOLS	8030					
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	064-607-042519 4/26/2019	11000.1000.55817.9253.043064.0000	\$100.00
Check #: 15676						
						PO/InvoiceTotal: <u>\$100.00</u>
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	064-604-042519 4/26/2019	11000.1000.55817.9252.043064.0000	\$100.00
Check #: 15676						
						PO/InvoiceTotal: <u>\$100.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.00
GALLUP SERVICE MART	8042					
Check Group:						
VACUUM REPAIR QUOTE #59531 SRL#: 0113014169 POWERELITE MODEL: PFX-900S		1	1905859	59531 4/25/2019	31701.4000.54315.0000.043152.0170	\$157.09
VACUUM REPAIR QUOTE #59532 SRL#: STAGECOACH1 HOOVER MODEL:C1810		1	1905859	59532 4/25/2019	31701.4000.54315.0000.043152.0170	\$201.58
VACUUM REPAIR QUOTE #59533 SRL#: STAGECOACH2 HOOVER MODEL:C1810		1	1905859	59533 4/25/2019	31701.4000.54315.0000.043152.0170	\$259.14
VACUUM REPAIR QUOTE #59534 SRL#: 019200012771 HOOVER MODEL:C7071-080		1	1905859	59534 4/25/2019	31701.4000.54315.0000.043152.0170	\$192.97
VACUUM REPAIR QUOTE #59535 SRL#: 050500019052 HOOVER MODEL:C1810		1	1905859	59535 4/25/2019	31701.4000.54315.0000.043152.0170	\$238.50
VACUUM REPAIR QUOTE #59536 SRL#: 050500019074 HOOVER MODEL:C1810-010		1	1905859	59536 4/25/2019	31701.4000.54315.0000.043152.0170	\$270.55
Check #: 15677						
PO/InvoiceTotal:						\$1,319.83
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX		4	1906447	63471 4/25/2019	11000.2600.56118.0170.043152.0000	\$91.96
DISCOUNT		1	1906447	63471 4/25/2019	11000.2600.56118.0170.043152.0000	(\$13.79)
Check #: 15677						
PO/InvoiceTotal:						\$78.17
Check Group:						
RICCAR COMMERCIAL UPRIGHTY VACCUM CLEANER		2	1906571	62197 4/25/2019	31701.4000.57332.0000.043030.0170	\$798.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15677						
PO/InvoiceTotal:						\$798.00
Check Group:						
Vacuum Repair. Serial# 00003791, Desc: Upright. Mfg: MISC. Model: 10582. Color: ORANGE		1	1907505	63188 5/1/2019	11000.2600.54313.0170.043079.0000	\$25.00
60-7032c SOFT BEIGE 18/3 POWER CORD		1	1907505	63188 5/1/2019	11000.2600.54313.0170.043079.0000	\$19.54
301291 KIRBY KNURLED BRUSH BELT		1	1907505	63188 5/1/2019	11000.2600.54313.0170.043079.0000	\$1.69
870002 ROYAL 10 AMP MOTOR		1	1907505	63188 5/1/2019	11000.2600.54313.0170.043079.0000	\$136.49
TAX sale tax on labor only		1	1907505	63188 5/1/2019	11000.2600.54313.0170.043079.0000	\$2.08
Check #: 15677						
PO/InvoiceTotal:						\$184.80
Vendor Total:						\$2,380.80
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1776 5/1/2019	11000.2500.55915.0000.043999.0000	\$57.02
LEGAL ADS FOR FISCAL YEAR 2018-2019 FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1905676	1777 5/1/2019	11000.2500.55915.0000.043999.0000	\$73.65
Check #: 15678						
PO/InvoiceTotal:						\$130.67
Vendor Total:						\$130.67
GARDENSWARTZ TEAM SALES	20665					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
D1 PRO W/NFHS STAMP		10	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$700.00
11 POS BB SCOREBOOK		5	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$17.50
BATTING HELMET/SENIOR		4	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$188.00
BATTING HELMET/JUNIOR		2	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$94.00
CATCHERS HELMET		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$100.00
CHEST PROTECTOR		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$100.00
LEG GUARDS		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$93.00
1ST BASE MIT/AC		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$70.00
12" FIELDERS GLOVE/AC		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$35.00
13/5 FIELDERS GLOVE/AC		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$60.00
LINE UP BOARD		2	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$26.00
GLOVER BB/SB CP LINEUP		6	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$33.00
OVERSZ WHEEL'D GEAR BAG		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$50.00
35X25X19 EQUIPMENT BAG		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$30.00
GENISIS WHEEL BAT BAG		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDABLE TRAVEL HITTING TEE		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$37.00
REPLACEMENT TOP FOR TEE		4	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$40.00
TANNER HITTING TEE/AC		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$80.00
MAPLE 110/EASTON WOOD BAT		3	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$210.00
ASH 2000/EASTON WOOD BAT		3	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$90.00
FLEX FIT CAP 2 3D EMBROIDER		50	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$1,000.00
FREIGHT		1	1906110	0000016593 4/26/2019	11000.1000.56118.9252.043145.0000	\$200.00

Check #: 15679

PO/InvoiceTotal:	<u>\$3,313.50</u>
Vendor Total:	<u>\$3,313.50</u>

GARRETT RAYMOND

Check Group:

PROFESSIONAL DEVELOPMENT		1	0	043019 5/1/2019	11000.1000.53330.1010.043039.0000	\$59.88
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Check #: 15680

PO/InvoiceTotal:	<u>\$59.88</u>
Vendor Total:	<u>\$59.88</u>

GARY SCHUSTER

Check Group:

TRACK STARTER - GARY SCHUSTER		1	1907496	041819-155 4/26/2019	22025.1000.55915.9249.043155.0000	\$100.00
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Check #: 15681

PO/InvoiceTotal:	<u>\$100.00</u>
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
GEORGIANNA DESIDERIO						
Check Group:						
IEC MEETING		1 0		041719 4/25/2019	11000.2200.55818.0602.043190.0000	\$13.76
Check #: 15682						
PO/InvoiceTotal:						\$13.76
Vendor Total:						\$13.76
GMCS -- FOOD SERVICE						
	8030					
Check Group:						
MATH & LITERACY NIGHT ON APRIL 25, 2019 5:30 - 6:30 FRUIT TRAYS (3 EACH) VEGGIE TRAYS (3 EACH) FRESH BAKED FRUIT SCOKES (2 EACH) FRESH BAKED COOKIES (2 TRAYS) BEVERAGES: COFFEE SERVICE PUNCH & LEMONADE (INCLUDES SET UP, LABOR, EQUIPMENT TO SET UP, PAPER GOODS TO SERVE) \$2.81 PER PERSON EXPECTED 150		1	1907077	ROE04252019 4/29/2019	24101.2200.56118.0200.043135.0000	\$421.50
Check #: 15683						
PO/InvoiceTotal:						\$421.50
Vendor Total:						\$421.50
GMCS -- MOTORPOOL						
	8030					
Check Group:						
JEFF HARTOG LETRS TRAINING		1 0		M19986 4/30/2019	27149.1000.53330.1017.043034.0000	\$132.00
MICHELLE ROMERO GRADS TOWN HALL		1 0		M20004 4/30/2019	28203.1000.53330.1013.043016.0000	\$128.00
NICK WRINKLER GALLUP HIGH WRESTLING		1 0		M20078 4/30/2019	11000.1000.55817.9248.043055.0000	\$86.00
Check #: 15684						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$346.00</u>
						Vendor Total: <u>\$346.00</u>
GOPHER SPORT	3475					
Check Group:						
GOPHER BUMPER PLATE BASIC SET		1	1907709	9592068 5/1/2019	14000.1000.56108.1013.043039.0000	\$260.10
RAINBOW CLASSIC COAT-FOAM DODGEBALLS 6.3" DIA, SET OF 6		1	1907709	9592068 5/1/2019	14000.1000.56108.1013.043039.0000	\$69.25
GOPHER RAINBOW POWERTAC VOLLEYBALL SYNTHETIC SET OF 6		1	1907709	9592068 5/1/2019	14000.1000.56108.1013.043039.0000	\$89.95
EZ TURN SPEED ROPES W/ PLASTIC HANDLE 9'L GREEN SET OF 6		2	1907709	9592068 5/1/2019	14000.1000.56108.1013.043039.0000	\$55.90
						Check #: 15685
						PO/InvoiceTotal: <u>\$475.20</u>
						Vendor Total: <u>\$475.20</u>
GRAINGER INC.	8123					
Check Group:						
U SHAPE FLUORESCENT LAMP		6	1906647	9157752495 5/1/2019	31701.4000.56118.0799.043930.0000	\$65.22
						Check #: 15686
						PO/InvoiceTotal: <u>\$65.22</u>
Check Group:						
WELDING HELMET WHB 1000 SERIES BLACK		20	1907541	9153878385 4/29/2019	11000.1000.56118.3000.043039.0000	\$1,263.00
WELDING JACKET NAVY COTTON M		20	1907541	9153878385 4/29/2019	11000.1000.56118.3000.043039.0000	\$473.00
WELDING JACKET NAVY COTTON S		1	1907541	9154047964 4/29/2019	11000.1000.56118.3000.043039.0000	\$23.65

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELDING JACKET NAVY COTTON L		20	1907541	9154047964 4/29/2019	11000.1000.56118.3000.043039.0000	\$473.40
PUSH BROOM HEAD AND HANDLE 24"YELLOW		5	1907541	9154047964 4/29/2019	11000.1000.56118.3000.043039.0000	\$96.85
STRING WET MOP KIT 16OZ COTTON		2	1907541	9154047964 4/29/2019	11000.1000.56118.3000.043039.0000	\$19.80
TUNGSTEN ELECTRODE 1/8IN PK 10		1	1907541	9154047964 4/29/2019	11000.1000.56118.3000.043039.0000	\$150.66
SAFETY GLASSES CLEAR UNCOATED		100	1907541	9154047972 4/29/2019	11000.1000.56118.3000.043039.0000	\$47.00
HAND HELD DUST PAN, BLACK, METAL		5	1907541	9154047972 4/29/2019	11000.1000.56118.3000.043039.0000	\$58.70
MOP AND BUCKET KIT		1	1907541	9154047972 4/29/2019	11000.1000.56118.3000.043039.0000	\$161.21
					Check #: 15686	
						PO/InvoiceTotal: <u>\$2,767.27</u>
Check Group:						
HEDGE TRIMMER, SINGLE-SIDED BLADE, 21.2CC		1	1907696	9155260640 5/1/2019	24106.1000.57332.2000.043177.0000	\$488.94
ROUND POINT SHOVEL, 29 IN. HANDLE, 14 GA.		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$36.72
SQUARE POINT SHOVEL, STEEL, YELLOW		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$33.43
ROUND POINT SHOVEL, 48 IN. HANDLE, 14 GA		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$27.49
CORDLESS SCREWDRIVER KIT, 4V, 1/4 IN., 3 PC.		1	1907696	9155374466 4/30/2019	24106.1000.57332.2000.043177.0000	\$130.85
SCREWDRIVER BIT SET, 50 PIECES, 1/3" SHANK		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$39.99
GARDEN HOE, 6 IN. STEEL BLADE		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$26.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEAR DRIVEN ANVIL LOPPER, 2 IN. ALUMINUM		2	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$100.92
ANVIL PRUNER, 2 IN. L. STEEL, 5/8 IN		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$13.12
BOW SAW, 30 IN. STEEL BLADE		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$17.63
REPLACEMENT BOE SAW STEEL BLADE, 30 IN		1	1907696	9155374466 4/30/2019	24106.1000.56118.2000.043177.0000	\$8.35
Check #: 15686						
PO/InvoiceTotal:						\$924.33
Vendor Total:						\$3,756.82
GRAND VALLEY STATE UNIVERSITY						
Check Group:						
Registration fee to attend the Grand Valley State University Fair 2019 (March 04& 05, 2019) on behalf of GMCS		1	1904898	836 4/25/2019	11000.1000.55915.1010.043975.0000	\$165.00
Check #: 15687						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
HOLIDAY INN EXPRESS_400710	400710					
Check Group:						
2- Nights for Katie Joe and Brenda Begay		2	1907232	14871 4/29/2019	11000.2200.55818.0602.043038.0000	\$225.48
2 - nights for Rhonda Williams & Mrytle CanAugust		2	1907232	14872 4/29/2019	11000.2200.55818.0602.043034.0000	\$225.48
2- Nights for Pamela Whitman and Viola James-Willie		2	1907232	14873 4/29/2019	11000.2200.55818.0602.043066.0000	\$225.48
2 - nights for Jennifer Plummer & Denise Thomas		2	1907232	14874 4/29/2019	11000.2200.55818.0602.043145.0000	\$225.48
2 - Nights for Mildred Chiquito and Carleen Benally		2	1907232	14875 4/29/2019	11000.2200.55818.0602.043089.0000	\$225.48



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 - Nights for Carolyn Coho and Tiffany Watson-Plummer		2	1907232	14876 4/29/2019	11000.2200.55818.0602.043132.0000	\$225.48
					Check #: 15688	
						PO/InvoiceTotal: <u>\$1,352.88</u>
						Vendor Total: <u>\$1,352.88</u>
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
41 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN ZUNI ON APRIL 19, 2019.		1	1907129	10103-039 4/29/2019	11000.1000.55817.9249.043039.0000	\$260.71
					Check #: 15689	
						PO/InvoiceTotal: <u>\$260.71</u>
						Vendor Total: <u>\$260.71</u>
JENNIFER BROWN	18907					
Check Group:						
GARNISHMENT OVER PYMNT		1	0	042619 4/26/2019	11000.0000.23013.0000.000000.0000	\$116.07
					Check #: 15690	
						PO/InvoiceTotal: <u>\$116.07</u>
						Vendor Total: <u>\$116.07</u>
JENNIFER PLUMMER						
Check Group:						
IEC MTG		1	0	041719 4/25/2019	11000.2200.55818.0602.043145.0000	\$28.38
					Check #: 15691	
						PO/InvoiceTotal: <u>\$28.38</u>
						Vendor Total: <u>\$28.38</u>
JRL ENTERPRISES INC	283026					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARN DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28615 4/30/2019	13000.2700.54314.0000.043000.0000	\$133.71
					Check #: 15692	
					PO/InvoiceTotal:	\$133.71
					Vendor Total:	\$133.71
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
COOPERATIVE LEARNING AND ALEBRA (GRADES 7-12) 464PP		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$34.00
COOPERATIVE LEARNING AND ALGEBRA 2 SECONDARY ACTIVITIES (GRADES 9-12) 440PP		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$34.00
COOPERATIVE LEARNING AND PRE ALGEBRA (GRADES 6-10) 312PP		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$34.00
COOPERATIVE LEARNING AND MATHEMATICS: HIGH SCHOOL ACTIVITIES (GRADES 8-12) 424PP		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$34.00
QUIZ-QUIZ TRADE MIDDLE SCHOOL MATH LEVEL 2		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$24.00
QUIZ-QUIZ-RADE MIDDLE SCHOOL MATH, LEVEL 3		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$24.00
QUESTION BOOK: SECONDARY MATH (GRADES 7-12) 160PP		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$19.00
MEGATIMER		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$59.00

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COOPERATIVE LEARNING AND ALGEBRA 2 SECONDARY ACTIVITIES (GRADES 9-12) (PDF EBOOK)		2	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$68.00
QUIZ-QUIZ-TRADE MIDDLE SCHOOL MATH LEVEL 1 (PDF EBOOK)		2	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$48.00
QUIZ-QUIZ-TRADE MIDDLE SCHOOL MATH, LEVEL 2 (PDF EBOOK)		2	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$48.00
QUIZ-QUIZ-TRADE MIDDLE SCHOOL MATH, LEVEL 3		2	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$48.00
BSPCM COOPERATIVE MATHEMATICS (GRADES 3-5) (PDF EBOOK)		2	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$58.00
ERASERS, FELT (SET OF 10)		6	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$24.00
SHIPPING FOR QUOTE# 611461		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$28.60
COMBO: INSTANT ENGAGEMENT SOFTWARE FOR PC AND MAC (EIC,EIP,EIT)		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$119.00
SPINNER COMBO: STUDENT SELECTOR SPINNER (8MSSC)		15	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$180.00
TIMER TOOLS SOFTWARE		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$29.00
SPINNER TEAM SELECTOR TRANSPARENCY		15	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$30.00
SPINNER: SELECTOR		15	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$45.00
SHIPPING FOR QUOTE #611469		1	1907643	611461 5/1/2019	11000.1000.56118.0170.043130.0000	\$40.30

Check #: 15693

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,027.90
						Vendor Total: \$1,027.90
KAPLAN	12012					
Check Group:						
DUST, SWEEP, AND MOP PLAY SET		1	1905764	0005089539 4/26/2019	27149.1000.56118.1017.043030.0000	\$25.46
						Check #: 15694
						PO/InvoiceTotal: \$25.46
Check Group:						
16" LOVEABLE SOFT BODY BABY DOLL - HISPANIC		1	1906728	0005089540 4/26/2019	24106.1000.56118.2000.043062.0000	\$21.21
LARGE RHYTHM SCARVES		1	1906728	0005089540 4/26/2019	24106.1000.56118.2000.043062.0000	\$30.56
500 WIGGLY EYES		1	1906728	0005089540 4/26/2019	24106.1000.56118.2000.043062.0000	\$16.11
ETCH A SKETCH ®		1	1906728	0005089540 4/26/2019	24106.1000.56118.2000.043062.0000	\$17.81
FOUR SEASONS PUZZLE SET SET OF 8		1	1906728	0005089540 4/26/2019	24106.1000.56118.2000.043062.0000	\$67.96
						Check #: 15694
						PO/InvoiceTotal: \$153.65
						Vendor Total: \$179.11
KATIE JOE	11341					
Check Group:						
IEC MTG		1	0	041719 4/25/2019	11000.2200.55818.0602.043038.0000	\$49.88
						Check #: 15695
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
KESSELMAN JONES INC.	5869					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATION FOR TOMI JARAMILLO-CAMPOS FOR THE HEAD TO TOE CONFERENCE ON APRIL 24-25, 2019.		1	1906070	37820341 5/1/2019	28190.1000.53330.1013.043016.0000	\$265.00
					Check #: 15696	
					PO/InvoiceTotal:	\$265.00
Check Group:						
Registration Fee for Dalinda Cantu to attend the Head to Toe Conference April 23, 24, & 25, 2019 Albuquerque, NM Confirmation # 38086007		1	1907428	38086007 5/1/2019	25153.2100.53330.2000.043177.0000	\$375.00
Registration Fee for Katherine Patterson to attend the Head to Toe Conference. April 24 & 25, 2019 Albuquerque, NM Confirmation #38173400		1	1907428	38173400 5/1/2019	25153.2100.53330.2000.043177.0000	\$325.00
					Check #: 15696	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$965.00
KIRTLAND CENTRAL HIGH SCHOOL	8827					
Check Group:						
TRACK ENTRY FEE TO BILL SLAD INVITE ON APRIL 18, 2019 AT KIRTLAND HIGH SCHOOL.		1	1907315	Bill Slade2019 4/25/2019	11000.1000.55915.9249.043073.0000	\$100.00
					Check #: 15697	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LABATT - ZANIOS FOODS	9878					
Check Group:						
NAVAJO ELEMENTARY		1	1901231	02112661 4/29/2019	24118.3100.56116.0000.043079.0000	\$537.50
NAVAJO ELEMENTARY		1	1901231	03259629 4/29/2019	24118.3100.56116.0000.043079.0000	\$453.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOHATCHI ELEMENTARY		1	1901231	03259697 4/29/2019	24118.3100.56116.0000.043164.0000	\$453.00
TWIN LAKES ELEMENTARY		1	1901231	03259704 4/29/2019	24118.3100.56116.0000.043170.0000	\$360.00
CHEE DODGE ELEMENTARY		1	1901231	03259711 4/29/2019	24118.3100.56116.0000.043030.0000	\$546.00
DAVID SKEET ELEMENTARY		1	1901231	03259716 4/29/2019	24118.3100.56116.0000.043160.0000	\$406.00
CATHERINE A MILLER ELEMENTARY		1	1901231	03264351 4/29/2019	24118.3100.56116.0000.043034.0000	\$633.00
TOBE TURPEN ELEMENTARY		1	1901231	03264360 4/29/2019	24118.3100.56116.0000.043091.0000	\$632.00
STAGECOACH ELEMENTARY		1	1901231	03264384 4/29/2019	24118.3100.56116.0000.043152.0000	\$546.00
LINCOLN ELEMENTARY		1	1901231	03264389 4/29/2019	24118.3100.56116.0000.043077.0000	\$453.00
ROCKYVIEW ELEMENTARY		1	1901231	03264405 4/29/2019	24118.3100.56116.0000.043138.0000	\$546.00
JEFFERSON ELEMENTARY		1	1901231	03264422 4/29/2019	24118.3100.56116.0000.043066.0000	\$633.00
THOREAU ELEMENTARY		1	1901231	03278321 4/29/2019	24118.3100.56116.0000.043162.0000	\$546.00
CROWNPOINT ELEMENTARY		1	1901231	03278341 4/29/2019	24118.3100.56116.0000.043038.0000	\$586.00
DAVID SKEET ELEMENTARY		1	1901231	03282168 4/29/2019	24118.3100.56116.0000.043160.0000	\$898.45
NAVAJO ELEMENTARY		1	1901231	04010207 4/29/2019	24118.3100.56116.0000.043079.0000	\$519.00
ROCKYVIEW ELEMENTARY		1	1901231	04010253 4/29/2019	24118.3100.56116.0000.043138.0000	\$982.39

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TOHATCHI ELEMENTARY		1	1901231	04010284 4/29/2019	24118.3100.56116.0000.043164.0000	\$429.00
TWIN LAKES ELEMENTARY		1	1901231	04010292 4/29/2019	24118.3100.56116.0000.043170.0000	\$400.00
CHEE DODGE ELEMENTARY		1	1901231	04010302 4/29/2019	24118.3100.56116.0000.043030.0000	\$548.00
DAVID SKEET ELEMENTARY		1	1901231	04010309 4/29/2019	24118.3100.56116.0000.043160.0000	\$400.00
RAMAH ELEMENTARY		1	1901231	04010330 4/29/2019	24118.3100.56116.0000.043132.0000	\$274.00
CATHERINE A MILLER ELEMENTARY		1	1901231	04024318 4/29/2019	24118.3100.56116.0000.043034.0000	\$638.00
TOBE TURPEN ELEMENTARY		1	1901231	04024330 4/29/2019	24118.3100.56116.0000.043091.0000	\$728.00
STAGECOACH ELEMENTARY		1	1901231	04024361 4/29/2019	24118.3100.56116.0000.043152.0000	\$548.00
LINCOLN ELEMENTARY		1	1901231	04024370 4/29/2019	24118.3100.56116.0000.043077.0000	\$429.00
ROCKYVIEW ELEMENTARY		1	1901231	04024390 4/29/2019	24118.3100.56116.0000.043138.0000	\$609.00
JEFFERSON ELEMENTARY		1	1901231	04024408 4/29/2019	24118.3100.56116.0000.043066.0000	\$638.00
THOREAU ELEMENTARY		1	1901231	04038259 4/29/2019	24118.3100.56116.0000.043162.0000	\$497.00
CROWNPOINT ELEMENTARY		1	1901231	04038281 4/29/2019	24118.3100.56116.0000.043038.0000	\$609.00
NAVAJO ELEMENTARY		1	1901231	04080095 4/29/2019	24118.3100.56116.0000.043079.0000	\$406.00
TOHATCHI ELEMENTARY		1	1901231	04080161 4/29/2019	24118.3100.56116.0000.043164.0000	\$406.00

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TWIN LAKES ELEMENTARY		1	1901231	04080168 4/29/2019	24118.3100.56116.0000.043170.0000	\$312.00
CHEE DODGE ELEMENTARY		1	1901231	04080176 4/29/2019	24118.3100.56116.0000.043030.0000	\$500.00
DAVID SKEET ELEMENTARY		1	1901231	04080183 4/29/2019	24118.3100.56116.0000.043160.0000	\$370.00
RAMAH ELEMENTARY		1	1901231	04080195 4/29/2019	24118.3100.56116.0000.043132.0000	\$268.00
CATHERINE A MILLER ELEMENTARY		1	1901231	04094032 4/29/2019	24118.3100.56116.0000.043034.0000	\$580.00
TOBE TURPEN ELEMENTARY		1	1901231	04094043 4/29/2019	24118.3100.56116.0000.043091.0000	\$638.00
STAGECOACH ELEMENTARY		1	1901231	04094068 4/29/2019	24118.3100.56116.0000.043152.0000	\$500.00
LINCOLN ELEMENTARY		1	1901231	04094074 4/29/2019	24118.3100.56116.0000.043077.0000	\$406.00
ROCKYVIEW ELEMENTARY		1	1901231	04094091 4/29/2019	24118.3100.56116.0000.043138.0000	\$544.00
JEFFERSON ELEMENTARY		1	1901231	04094104 4/29/2019	24118.3100.56116.0000.043066.0000	\$580.00
CROWNPOINT ELEMENTARY		1	1901231	04107883 4/29/2019	24118.3100.56116.0000.043038.0000	\$500.00
NAVAJO ELEMENTARY		1	1901231	04150049 4/29/2019	24118.3100.56116.0000.043079.0000	\$526.50
TOHATCHI ELEMENTARY		1	1901231	04150101 4/29/2019	24118.3100.56116.0000.043164.0000	\$526.50
TWIN LAKES ELEMENTARY		1	1901231	04150106 4/29/2019	24118.3100.56116.0000.043170.0000	\$385.50
CHEE DODGE ELEMENTARY		1	1901231	04150108 4/29/2019	24118.3100.56116.0000.043030.0000	\$630.00



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DAVID SKEET ELEMENTARY		1	1901231	04150114 4/29/2019	24118.3100.56116.0000.043160.0000	\$417.50
RAMAH ELEMENTARY		1	1901231	04150131 4/29/2019	24118.3100.56116.0000.043132.0000	\$385.50
CATHERINE A MILLER ELEMENTARY		1	1901231	04164057 4/29/2019	24118.3100.56116.0000.043034.0000	\$771.00
TOBE TURPEN ELEMENTARY		1	1901231	04164068 4/29/2019	24118.3100.56116.0000.043091.0000	\$803.00
STAGECOACH ELEMENTARY		1	1901231	04164085 4/29/2019	24118.3100.56116.0000.043152.0000	\$630.00
LINCOLN ELEMENTARY		1	1901231	04164091 4/29/2019	24118.3100.56116.0000.043077.0000	\$526.50
ROCKYVIEW ELEMENTARY		1	1901231	04164109 4/29/2019	24118.3100.56116.0000.043138.0000	\$662.00
JEFFERSON ELEMENTARY		1	1901231	04164119 4/29/2019	24118.3100.56116.0000.043066.0000	\$771.00
THOREAU ELEMENTARY		1	1901231	04177666 4/29/2019	24118.3100.56116.0000.043162.0000	\$630.00
CROWNPOINT ELEMENTARY		1	1901231	04177681 4/29/2019	24118.3100.56116.0000.043038.0000	\$662.00
NAVAJO ELEMENTARY		1	1901231	04227731 4/29/2019	24118.3100.56116.0000.043079.0000	\$1,090.00
TOHATCHI ELEMENTARY		1	1901231	04227807 4/29/2019	24118.3100.56116.0000.043164.0000	\$1,031.00
TWIN LAKES ELEMENTARY		1	1901231	04227814 4/29/2019	24118.3100.56116.0000.043170.0000	\$827.00
CHEE DODGE ELEMENTARY		1	1901231	04227823 4/29/2019	24118.3100.56116.0000.043030.0000	\$1,294.00
DAVID SKEET ELEMENTARY		1	1901231	04227830 4/29/2019	24118.3100.56116.0000.043160.0000	\$886.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATHERINE A MILLER ELEMENTARY		1	1901231	04231723 4/29/2019	24118.3100.56116.0000.043034.0000	\$1,446.00
STAGECOACH ELEMENTARY		1	1901231	04231754 4/29/2019	24118.3100.56116.0000.043152.0000	\$1,294.00
LINCOLN ELEMENTARY		1	1901231	04231761 4/29/2019	24118.3100.56116.0000.043077.0000	\$571.00
ROCKYVIEW ELEMENTARY		1	1901231	04231777 4/29/2019	24118.3100.56116.0000.043138.0000	\$758.00
JEFFERSON ELEMENTARY		1	1901231	04231791 4/29/2019	24118.3100.56116.0000.043066.0000	\$886.00
THOREAU ELEMENTARY		1	1901231	04245509 4/29/2019	24118.3100.56116.0000.043162.0000	\$1,138.00
JEFFERSON ELEMENTARY		1	1901231	04259226 4/29/2019	24118.3100.56116.0000.043066.0000	\$456.00
LINCOLN ELEMENTARY		1	1901231	04259237 4/29/2019	24118.3100.56116.0000.043077.0000	\$304.00
RAMAH ELEMENTARY		1	1901231	3259731 4/29/2019	24118.3100.56116.0000.043132.0000	\$273.00

Check #: 15698

PO/InvoiceTotal: \$43,068.34

Vendor Total: \$43,068.34

LAGUNA-ACOMA HIGH SCHOOL 400488

Check Group:

ENTRY FEE. THH TRACK AT LAGUNA ACOMA INVITE ON MARCH 30, 2019.		1	1906608	033019-145 4/25/2019	11000.1000.55915.9249.043145.0000	\$50.00
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Check #: 15699

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

LAKESHORE LEARNING MATERIALS 13007

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINOES		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$26.59
EARLY MATH MATCH UPS COMPL SET		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$37.99
CALENDAR MATH ACTIVITY PROGRAM		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$94.53
LAKESHORE SCIENCE VIEWERS SET		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$75.99
LAKESHORE STORYTELLING KIT		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$160.55
DRESSING FAMES COMPLETE SET		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$66.49
FEED ANIMALS FINE MOTOR GAMES		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$56.99
WASHABLE FINGERPAINT ASSORTMENT		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$28.03
MULITCULTURAL STORIES PB LIBRY		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$99.75
WASHABL DOLLS AROUND WORLD		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$132.05
MIX MATCH MAGNETIC FAMILIES		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$37.99
SNAP-BOTS		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$37.99
SHATTERPRF SAFETY MIRRORS 12		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$18.99
MATH SCIENCE BRD BOOK COLLECT		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$63.18
MULTICULTURAL BRD BK COLLECTION		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$56.53

## Gallup-McKinley County School District #1

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05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC SOUND SORTING BOARDS		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$80.75
GIANT GEOMETRIC SHAPES		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$23.74
MAGNA-TILES CLASS SET		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$123.49
MAGNETIC PATTERN BLOCK BUILDRS		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$47.49
SOCIAL STUDIES POSTER LIBRARY		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$160.55
SOCIAL STUDIES BOOK LIBRARY		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$312.55
BEST-BUY CLASSICS HC COLLECTN		1	1907204	2061000419 4/30/2019	27149.1000.56118.1017.043077.0000	\$474.05
Check #: 15700						
PO/InvoiceTotal:						\$2,216.26
Check Group:						
STEM STORIES PB LIBRARY		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$91.68
3 WAY TABLETOP EASEL		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$94.98
WATERCOLOR PAPER 200 SHEETS		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$16.14
16X22 FINGERPAINT PAPER		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$8.07
SCHOOL GLUE GALLON		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$26.58
DECORATE DESIGN PAPER SQUARES		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$24.68
TISSUE PAPER SQUARES		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$24.68

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEEL AND STICK MAGNET DOTS		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$12.34
CREATE YOUR OWN MINI BK 30 EA		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$21.84
STORE ALL CRAFT COUNTAINDER 10		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$18.99
3 LITTLE PIGS STEM KIT		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$47.49
GOLD!LOCKS 3 BEARS STEM KIT		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$47.49
PLASTIC PATTERN BLOCK		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$18.99
PATTERN BLOCKS DESIGN CARDS		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$12.34
COMMUNITY WORKERS POSTER PACK		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$28.49
LAKESHORE CHARACTER KIDS		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$33.24
CHARACTER KIDS SAVE THE DAY HC		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$14.24
MY FIRST JOURNAL SET OF 10		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$56.98
MAGNETIC BOARDS SUPPLY CADDY		4	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$56.96
8-COLOR W W BROAD TIP MARKER		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$17.08
8- COLOR MAGNET ERASER MARKERS		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$17.08
9X11 IN PUCHES 100 PK		5	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$142.45

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.5 IN X 17.5 IN PUCHES 100 PK		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$94.98
SAND WATR ACTIVITY TUBS ST 4		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$75.99
MAGNETIC ALPHABET FISHING SET		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$47.49
SPEEDY SNOW		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$18.99
GEAR BUILDERS		2	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$75.98
WIRELESS CLASSROOM HEADPHONES SET		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$189.05
LETS TALK STORYTELLING PUPPETS		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$179.55
HEALTHY HABITS PB LIBRARY		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$92.63
DIFFERING ABILITIES PB LIBRY		1	1907205	2061190419 4/25/2019	27149.1000.56118.1017.043077.0000	\$85.03
Check #: 15700						
PO/InvoiceTotal:						\$1,692.50
Check Group:						
LAKESHORE PIPE BUILDERS		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$23.74
ZOOB - STARTER SET		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$33.24
SUPER-FUN MARBLE RUN-MASTER SET		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$28.49
TRANSLUCENT IMAGINATION BUILDERS		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$28.49
CRYSTAL CLIMBERS		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$23.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIRELESS CLASSRM HEADPHONE SET		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$189.05
FLEX-SPACE COMFY FLR SEAT		2	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$104.48
FLEX-SPACE WOBBLE CUSHION - GR		4	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$64.56
ALPHABET LEARNING LOCKS		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$37.99
FLEX-SPACE COMFY FLR SEAT		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$52.24
FLEX-SPACE COMFY FLR SEAT		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$52.24
FLEX-SPACE 17" BALL SEAT - GR		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$18.99
REUSABLE WRITE-WIPE POCKET		5	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$11.85
FLEX-SPACE COMFY FLR SEAT		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$52.24
FLEX-SPC LOUNGE LRN CHAIR GR		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$189.05
GIANT INFLATABLE CLASSRM GLOBE		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$28.49
TODDLER BRISTLE BUILDERS		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$28.49
SOLVE IT MAG MTH BRD-COMP NMBR		1	1907506	2353580419 4/29/2019	11000.2400.56118.0170.043062.0000	\$28.49
Check #: 15700						
PO/InvoiceTotal:						\$995.86
Check Group:						
TOUCH READ SENTENCE CVC WORDS		3	1907507	2358130419 4/29/2019	24101.1000.56118.1011.043162.0000	\$108.87

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15700						
PO/InvoiceTotal:						\$108.87
Vendor Total:						\$5,013.49
LORI BOWERS						
Check Group:						
BTC TRNG		1	0	041919 4/25/2019	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 15701						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
LOWES PAY AND SAVE INC	25822					
Check Group:						
OPEN MIC NIGHT AT THOREAU HIGH SCHOOL MONDAY, DEC. 10, 2018. ITEMS TO BE PURCHASED FROM LOWE'S. NOT TO EXCEED 250.00: 1 FT SUB SANDWICHES (12) COFFEE (1) HOT COCOA (2) PLATES (2) CUPS (2) NAPKINS (2) VARIETY OF CHIPS (5) COOKIES (4 TRAYS)		1	1904014	190416-30-4-4-43 4/26/2019	11000.2200.56118.0400.043145.0000	\$134.58
Check #: 15702						
PO/InvoiceTotal:						\$134.58
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS PURCHASES FROM LOWE'S WILL BE TO CELEBRATE STUDENT OF THE MONTH FOR APRIL 2019 "EFFORT". RECOGNIZED FOR GRADES, BEHAVIOR AND ATTENDANCE ON APRIL 24, 2019. APPROX 72 PEOPLE. NOT TO EXCEED \$200.00 PLASTIC WARE CUPS NAPKINS PLATES BOWLS SNACK CUPS 3 BOXES SMALL JUICE BOXES 2 CASES BOTTLED WATER 24 SINGLE ICE TEA 2-12 PK SODA 10 JARS ASSORTED CHIP DIP 20 BAGS ASSORTED CHIPS		1	1905900	190423-131-6-6-2	24101.2200.56118.0200.043162.0000	\$161.53
				4/26/2019	Check #: 15702	
					PO/InvoiceTotal:	\$161.53
Check Group:						
NOT TO EXCEED \$150.00 ITEMS TO PURCHASE: A VARIETY OF POWDER DRINKS, AND KETCHUP FOR CULTURAL DIVERSITY NIGHT ON APRIL 17TH, 2019		1	1907440	190416-126-1-1-2 57	11000.2200.56118.0600.043055.0000	\$150.00
				4/25/2019	Check #: 15702	
					PO/InvoiceTotal:	\$150.00
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$500.00. GCHS Day Care food supplies for week of April 23, 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, hash-brown 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, seasonings.		1	1907631	190430-30-2-2-13 4/30/2019	25171.2100.56118.0000.043016.0000	\$76.70
					Check #: 15702	
					PO/InvoiceTotal:	\$76.70
Check Group:						
LIFE SKILLS COOKING ACTIVITES ITEMS: CAKE MIX, BROWNIE MIX, ALUMINUM CAKE PANS, CUPCAKE PAPER CUPS, FROSTING, WAX/PARCHMENT PAPER, PLASTIC WRAP, PAPER PLATES, FORKS, CUPS, ZIPLOCK FREEZER BAGS, HAND SOAP, CHEERIOS, STRAWBERRY YOGURT, STRAWBERRIES, PANCAKE		1	1907717	190425-138-1-1-1 4/29/2019	24106.1000.55817.2000.043134.0000 81	\$103.27
					Check #: 15702	
					PO/InvoiceTotal:	\$103.27
					Vendor Total:	\$626.08
LPG ENTERPRISES	2726					
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 25 ATHLETES & 2 COACHES, AND 1 BUS DRIVER ON APRIL 27TH 2019		1	1905835	80-130 4/29/2019	11000.1000.55817.9249.043130.0000	\$117.65
					Check #: 15703	
					PO/InvoiceTotal:	\$117.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GOLF INVITATIONAL IN BELEN ON APRIL 23, 2019		1	1907155	042319-073 4/26/2019	11000.1000.55817.9256.043073.0000	\$21.26
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GOLF INVITATIONAL IN BELEN ON APRIL 23, 2019		1	1907155	042319-073 4/26/2019	11000.1000.55817.9257.043073.0000	\$21.25
Check #: 15703						
PO/InvoiceTotal:						\$42.51
Vendor Total:						\$160.16
LRP PUBLICATIONS INC	285904					
Check Group:						
LRP PUBLICATION SPED CONNECTION 3 YEARS		1	1907632	4424413 4/29/2019	24106.2100.53711.2000.043177.0000	\$21,579.00
Check #: 15704						
PO/InvoiceTotal:						\$21,579.00
Vendor Total:						\$21,579.00
MACATAK, INC.						
Check Group:						
SENIOR TRIP TO DALLAS/ARLINGTON, TEXAS. MEALS FOR TRAVELING ON APRIL 11, 2019. 37 MEALS.		1	1907261	82-145 4/26/2019	11000.1000.55817.0170.043145.0000	\$229.00
Check #: 15705						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
MARK FLEISHER						
Check Group:						
LOBBYIST SERVICES		1	1902111	1832 5/1/2019	11000.2300.55915.0000.043971.0000	\$2,157.50
Check #: 15706						
PO/InvoiceTotal:						\$2,157.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,157.50
MARVIN TEITELBAUM						
Check Group:						
PERFORMANCE DURING CULTURAL DIVERSITY NIGHT ON APRIL 17TH, 2019 AT GALLUP HIGH SCHOOL FROM 6-8:30PM		1	1907449	041719-055 4/26/2019	11000.2200.55915.0600.043055.0000	\$2,150.00
Check #: 15707						
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$2,150.00
MEDCO SUPPLY COMPANY						
	10576					
Check Group:						
DUKAL BASIC GAUZE SPONGES SERILE, 8 PLY, BOX OF 50 (2'S) 2"X2"		4	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$7.20
MUELLER MORE SKIN DRESSING, 1" SQUARES		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$19.19
MUELLER MORE SKIN DRESSING 12"X12" SHEET		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$17.20
3M STERI-STRIP SKIN CLOSURES, 1/4"X4", BOX OF 30		2	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$17.40
MABIS MATCH MATES COMBINATION KITS, SPRAUE RAPPOPORT-TYPE BLACK		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$35.83
MABIS FLEXIBLE TIP DIGITAL THERMOMETER		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$5.60
DIGITAL THERMOMETER, PROBE COVERS 100/BOX		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASELINE PULSE OXIMETER		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$28.31
BASELINE TUNING FORKS, 128 CYCLE		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$6.71
PENLIGHT WITH PUPIL GAUGE		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$7.29
SAM SPLINT, UNIVERSAL, 9" X 4-1/4 ORANGE AND BLUE		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$3.58
SAM SPLINT, UNIVERSAL, 9" X 4-1/4, GREY		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$3.58
ALUMINUM CRUTCHES, ADULT		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$17.14
ALUMINUM CRUTCHES, MEDIUM		1	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$17.14
MCDAVID 6650 HEX SKIN ROLL		2	1907396	IN91340137 4/25/2019	11000.1000.56118.9240.043055.0000	\$17.58
HALYARD POWDER-FREE PURPLE NITRILE EXAM GLOVES, MEIUM, 100/BOX		1	1907396	IN91347119 4/26/2019	11000.1000.56118.9240.043055.0000	\$12.35
Check #: 15708						
PO/InvoiceTotal:						\$221.09
Vendor Total:						\$221.09
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
SCREENED SAND-TONS		22	1907308	4951 4/29/2019	31701.4000.56118.0000.043055.0170	\$953.15
Check #: 15709						
PO/InvoiceTotal:						\$953.15
Vendor Total:						\$953.15

MIDWEST SPORTS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BABOLAT PURE AERO RH X 12 BAG YELLOW/BLACK 751180 191		0.51	1905807	190525000a 4/26/2019	11000.1000.56118.9251.043073.0000	\$50.46
BABOLAT PURE AERO RH X 12 BAG YELLOW/BLACK 751180 191		0.49	1905807	190525000a 4/26/2019	11000.1000.56118.9255.043073.0000	\$48.49
BABOLAT CUSTOM DAMP VIBRATION DAMPENERS 48 PACK ASSORTED COLORS 700041 134		0.5	1905807	190525000a 4/26/2019	11000.1000.56118.9251.043073.0000	\$35.98
BABOLAT CUSTOM DAMP VIBRATION DAMPENERS 48 PACK ASSORTED COLORS 700041 134		0.5	1905807	190525000a 4/26/2019	11000.1000.56118.9255.043073.0000	\$35.98
BABOLAT MY GRIP JAR 70 COUNT ASSORTED COLORS 656006		0.5	1905807	190525000a 4/26/2019	11000.1000.56118.9251.043073.0000	\$26.98
BABOLAT MY GRIP JAR 70 COUNT ASSORTED COLORS 656006		0.5	1905807	190525000a 4/26/2019	11000.1000.56118.9255.043073.0000	\$26.98
WILSON USPTA ULTRA ALL COURT HIGH ALTITUDE TENNIS BALL 24 CAN CASE WRT105500CS		1	1905807	190525000a 4/26/2019	11000.1000.56118.9251.043073.0000	\$79.99
SHIPPING		0.5	1905807	190525000a 4/26/2019	11000.1000.56118.9251.043073.0000	\$27.80
SHIPPING		0.5	1905807	190525000a 4/26/2019	11000.1000.56118.9255.043073.0000	\$27.80
Check #: 15710						
PO/InvoiceTotal:						\$360.46
Vendor Total:						\$360.46

MIYAMURA HIGH SCHOOL 4664

Check Group:

ENTRY FEE TO ANGELO DIPAOLO MEMORIAL INVITE HOSTED BY MIYAMURA HIGH SCHOOL	1	1907063	041319-075	11000.1000.55915.9249.043075.0000	\$100.00
APRIL 13, 2019			4/25/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15711						
						PO/InvoiceTotal: <u>          </u> \$100.00
						Vendor Total: <u>          </u> \$100.00
MONICA L. YAZZIE	24502					
Check Group:						
IEC MTG		1	0	041719 4/25/2019	11000.2200.55818.0602.043130.0000	\$42.14
Check #: 15712						
						PO/InvoiceTotal: <u>          </u> \$42.14
						Vendor Total: <u>          </u> \$42.14
NASCO						
Check Group:						
FRISBEE WORLD CLASS HVYWGT		10	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$116.60
FRISBEE ULTIMATE 175 GRAMS		10	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$125.60
FRISBEE FREESTYLE 160 GRAMS		10	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$107.60
FOOTBALL GAME F5500 SIZE 5		15	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$214.05
SOCCERBALL TRADITIONL SZ5		15	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$255.90
BASKETBALL INTRMED WMN ST6		10	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$449.60
BASKETBALL MVP WOMENS SZ6		15	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$188.40
BASKETBALL MVP MENS SZ7		15	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$188.40
GAME SET, CLASSIC BOARD		3	1907058	349818 4/25/2019	24106.1000.56118.2000.043073.0000	\$254.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15713						
PO/InvoiceTotal:						\$1,901.03
Check Group:						
SHAPES GEO REAL WORLD 32PC		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$28.01
SOLIDS GEOMETRIC WOOD ST6		3	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$16.59
GAME PUPPY UP		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$17.81
DINOSAU BONES MATH SET		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$39.91
BK, TEN LITTLE APPLES		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$8.46
GLASSES COLOR MIXING		2	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$16.16
POLYDRON MAGNTC MATH SET		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$220.96
PAPER PAINT 9X12 PK 100		2	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$18.24
PAPER PAINT 12X18 PK 100		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$14.20
SET TIME TO EAT DOLL		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$12.71
DOLLS AFRICAN AMER FAMILY		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$16.96
DIE SET MATH #1		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$63.71
BOOK SET COLOR ST7		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$45.86
SET MAGNETIC LETTER COMPL		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$33.96



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET ALPHABET SNIMALS BK/CD		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$21.25
BUBBLES NASCO GALLON		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$21.21
MARKER SHARPIE FINE ST/12		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$7.64
PAINT PRANG WC OVL8 MSTRPK		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$89.24
FLEX PHONES GREEN		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$17.81
FLEX PHONES PURPLE		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$17.81
POSTER TACK ELMERS 2OZ		2	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$3.84
SHIPPING		1	1907309	355602 4/25/2019	27149.1000.56118.1017.043034.0000	\$29.77
Check #: 15713						
PO/InvoiceTotal:						\$762.11
Vendor Total:						\$2,663.14
NATIONAL MUSEUM OF NUCLEAR & HISTORY	4542					
Check Group:						
ED PROGRAM + GUIDED TOUR JANUARY 29, 2019 @ 10:00 AM 4 CHAPRONES		40	1904985	5643 4/29/2019	24101.1000.55817.1013.043145.0000	\$360.00
Check #: 15714						
PO/InvoiceTotal:						\$360.00
Check Group:						
ED PROGRAM + GUIDED TOUR FEBRUARY 6TH 10 AM \$9 X 40 = \$360.00 PLUS 4 CHAPERONES		40	1905043	5668 4/29/2019	24101.1000.55817.1013.043145.0000	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15714						
PO/InvoiceTotal:						\$360.00
Check Group:						
ED PROGRAM + GUIDED TOUR APRIL 24, 2019 10:00AM		30	1907354	5738 4/29/2019	24101.1000.55817.1013.043088.0000	\$240.00
Check #: 15714						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$960.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
Registration Meal Fee for Charles Long, Board President, Christopher Mortensen, Vice President, Michael Schaaf, Secretary, Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member to attend the NMSBA 2019 Spring Region Meeting, Zuni Public School District, Central Office, TBCA Cafeteria, 5;30 m - 8:30 pm, APRIL 17, 2019		5	1907476	19498 5/1/2019	11000.2300.55812.0000.043999.0000	\$75.00
Check #: 15715						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
REGISTRATION SPRING BUDGET WORKSHOP (MARCH 27, 28, 29) NM ASBO AND NM PED ALBUQUERQUE - HOTEL ALBUQUERQUE (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1904802	35716 4/29/2019	11000.2500.53330.0000.043972.0000	\$150.00
Check #: 15716						
PO/InvoiceTotal:						\$150.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 SPRING BUDGET WORKSHOP ATTENDEE REGISTRATION FEE - JEFF BOND & NATALYNNE TSOSIE		1	1904884	35912  4/30/2019	13000.2700.53330.0000.043000.0000	\$150.00
					Check #: 15716	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$300.00
NM CHAPTER ASSOC. F/ ED. & REHAB F/BLIND	1765					
Check Group:						
REGISTRATION FEE FOR JENILEE CHARLEY AND JAYDE PARMELY TO ATTEND THE 2019 NM-AER CONFERENCE. JANUARY 30-FEBRUARY 1, 2019. MARRIOTT PYRAMID HOTEL ALBUQUERQUE, NM		1	1904072	013019  4/29/2019	24106.1000.53330.2000.043177.0000	\$350.00
REGISTRATION FEE FOR JENILEE CHARLEY AND JAYDE PARMELY TO ATTEND THE 2019 NM-AER CONFERENCE. JANUARY 30-FEBRUARY 1, 2019. MARRIOTT PYRAMID HOTEL ALBUQUERQUE, NM		1	1904072	013019-A  4/29/2019	24106.1000.53330.2000.043177.0000	\$350.00
					Check #: 15717	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
NM MUSIC EDUCATORS ASSOC.	24010					
Check Group:						
JFK MID BAND CONCERT MPA		1	1905867	cmpa18 4/30/2019	11000.1000.55817.9260.043190.0000	\$175.00
ENTRY FEE		1	1905867	cmpa18 4/30/2019	11000.1000.56118.9260.043190.0000	\$55.00
					Check #: 15718	
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
NMABE	18414					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMABE Conference registration fee for Carmen Moffett, Gallup-McKinley County Schools; Group rate 8+. APRIL 25-27, 2019 ALBUQUERQUE, NEW MEXICO		1	1906868	2552912-1131583 47  5/1/2019	25131.2500.53330.0000.043000.0000	\$250.00
Check #: 15719						
PO/InvoiceTotal:						\$250.00
Check Group:						
REGISTRATION FOR: DENISE THOMAS, THOREAU MID SCHOOL		1	1907139	2552912-1131583 47A 5/1/2019	11000.2200.55818.0602.043155.0000	\$250.00
REGISTRATION FOR: GEORGIANNA DESIDERIO, JFK MID SCHOOL		1	1907139	2552912-1131583 47A 5/1/2019	11000.2200.55818.0602.043190.0000	\$250.00
REGISTRATION FOR: BRENDA BEGAY, TOHATCHI MID SCHOOL		1	1907139	2552912-1131583 47A 5/1/2019	11000.2200.55818.0602.043120.0000	\$250.00
REGISTRATION FOR: PAMELA WHITMAN, JEFFERSON ELEMENTARY SCHOOL		1	1907139	2552912-1131583 47A 5/1/2019	11000.2200.55818.0602.043066.0000	\$250.00
REGISTRATION FOR: JENNIFER PLUMMER, THOREAU HIGH SCHOOL		1	1907139	2552912-1131583 47A 5/1/2019	11000.2200.55818.0602.043145.0000	\$250.00
REGISTRATION FOR: TIFFANY WATSON-PLUMMER, DEL NORTE ELEMENTARY SCHOOL		1	1907139	2552912-1131583 47A 5/1/2019	11000.2200.55818.0602.043174.0000	\$250.00
REGISTRATION FOR: KATIE JOE, CROWNPOINT ELEMENTARY SCHOOL		1	1907139	2552912-1131583 47A 5/1/2019	11000.2200.55818.0602.043038.0000	\$250.00
Check #: 15719						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$2,000.00

NOELANI DANIEL, MS, BCBA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	042219 4/26/2019	24106.1000.53330.2000.043177.0000	\$2,036.81
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	042219-162 4/26/2019	24106.1000.53330.2000.043177.0000	\$1,322.49
Check #: 15720						
PO/InvoiceTotal:						\$3,359.30
Vendor Total:						\$3,359.30
NSPRA						
Check Group:						
RENEWAL SCHOOL DISTRICT PROFESSIONAL SUBSCRIPTION		1	1907210	RENEW-5221 4/29/2019	11000.2500.53711.0000.043972.0000	\$285.00
Check #: 15721						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00
NTUA_15214						
Check Group:						
ELECTRICITY	15214	1	0	31001645048-042 519 4/29/2019	11000.2600.54411.0000.043064.0000	\$10,511.10
BUILDING HEAT/NATURAL GAS		1	0	31001645048-042 519 4/29/2019	11000.2600.54412.0000.043064.0000	\$7,237.80
WATER/SEWAGE		1	0	31001645048-042 519 4/29/2019	11000.2600.54415.0000.043064.0000	\$2,457.61

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BUILDING HEAT/NATURAL GAS		1	0	31001645048-042 519 4/29/2019	11000.2600.54412.0000.043170.0000	\$2,592.42
WATER/SEWAGE		1	0	31001645048-042 519 4/29/2019	11000.2600.54415.0000.043170.0000	\$594.85
ELECTRICITY		1	0	31001645048-042 519 4/29/2019	11000.2600.54411.0000.043170.0000	\$4,622.73
ELECTRICITY		1	0	31001645048-042 519 4/29/2019	12000.2600.54411.0000.043064.0000	\$140.36
ELECTRICITY		1	0	31001645048-042 519 4/29/2019	11000.2600.54411.0000.043120.0000	\$8,025.50
ELECTRICITY		1	0	31001645048-042 519 4/29/2019	11000.2600.54411.0000.043164.0000	\$7,673.26
ELECTRICITY		1	0	31001645048A-04 2519 4/29/2019	11000.2600.54411.0000.043120.0000	\$10,061.72
ELECTRICITY		1	0	31001645048A-04 2519 4/29/2019	11000.2600.54411.0000.043164.0000	\$8,019.87
ELECTRICITY		1	0	31001645048A-04 2519 4/29/2019	11000.2600.54411.0000.043064.0000	\$22,984.00
BUILDING HEAT/NATURAL GAS		1	0	31001645048A-04 2519 4/29/2019	11000.2600.54412.0000.043170.0000	\$3,766.86
ELECTRICITY		1	0	31001645048A-04 2519 4/29/2019	11000.2600.54411.0000.043170.0000	\$4,845.73
ELECTRICITY		1	0	31001645048A-04 2519 4/29/2019	12000.2600.54411.0000.043064.0000	\$153.33

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ELECTRICITY		1	0	31001645049-042 519 4/29/2019	12000.2600.54411.0000.043064.0000	\$2,612.95
BUILDING HEAT/NATURAL GAS		1	0	31001645049-042 519 4/29/2019	12000.2600.54412.0000.043064.0000	\$2,269.50
ELECTRICITY		1	0	31001645049-042 519 4/29/2019	11000.2600.54411.0000.043064.0000	\$92.60
ELECTRICITY		1	0	31001645049A-04 2519 4/29/2019	12000.2600.54411.0000.043064.0000	\$6,456.90
ELECTRICITY		1	0	31001645049A-04 2519 4/29/2019	11000.2600.54411.0000.043064.0000	\$104.10
ELECTRICITY		1	0	31001645050-042 519 4/29/2019	12000.2600.54411.0000.043064.0000	\$244.90
BUILDING HEAT/NATURAL GAS		1	0	31001645050-042 519 4/29/2019	12000.2600.54412.0000.043064.0000	\$526.47
ELECTRICITY		1	0	31001645050A-04 2519 4/29/2019	12000.2600.54411.0000.043064.0000	\$539.83
BUILDING HEAT/NATURAL GAS		1	0	31001645050A-04 2519 4/29/2019	12000.2600.54412.0000.043064.0000	\$504.51
ELECTRICITY		1	0	31001645051-042 519 4/29/2019	12000.2600.54411.0000.043170.0000	\$279.85
BUILDING HEAT/NATURAL GAS		1	0	31001645051-042 519 4/29/2019	12000.2600.54412.0000.043064.0000	\$282.50
ELECTRICITY		1	0	31001645051A-04 2519 4/29/2019	12000.2600.54411.0000.043170.0000	\$336.57

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BUILDING HEAT/NATURAL GAS		1	0	31001645051A-04 2519 4/29/2019	12000.2600.54412.0000.043064.0000	\$345.61
					Check #: 15722	
					PO/InvoiceTotal:	\$108,283.43
					Vendor Total:	\$108,283.43
O'REILLY AUTO PARTS						
Check Group:						
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-466729 4/30/2019	13000.2700.56216.0000.043000.0000	\$184.03
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-467002 4/30/2019	13000.2700.56216.0000.043000.0000	\$115.92
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-467417 4/30/2019	13000.2700.56216.0000.043000.0000	\$17.44
					Check #: 15723	
					PO/InvoiceTotal:	\$317.39
					Vendor Total:	\$317.39
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
WIND-UP ROBOTS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$15.49
NEON SPIN TOPS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$5.19
EASTER PLUSH FINGER PUPPETS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$13.99
STUFFED SEA TURTLES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$15.49



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHINY STUFFED FISH		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$16.49
MINI STUFFED ANIMAL ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$46.39
GINGERBREAD STRESS TOYS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$15.49
FLOCKED HORSES W SADDLE		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$15.49
LIZARD ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$7.79
HORSES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$6.19
WIND-UP MOTORCYCLES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$15.49
CRAB WIND UPS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$9.99
MINI PULLBACK TRUCKS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$13.39
LETS FIESTA HAGING FANS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$12.39
MINI BRIGHT PUZZLE CUBES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$9.99
SPRING BRIGHT EYE BUG ORNAMENT CRAFT KIT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$7.29
KNITTED KICKBALL ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$32.99
BOUNCY BALL ASSORTMENT 50PCS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$14.49
TROPICAL FISH		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$6.39

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHT TISSUE HANGING		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$15.49
UNICORN PARTY FAVOR ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$19.99
SQUIRT TOY ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$23.69
NEON MINI WATER BALL YOYOS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$9.99
CREATE YOUR OWN COMIC BOOK ACTIVITY PADS		2	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$10.38
COOL SUN KITES		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$37.17
LIGHT-UP UNICORN GLASSES		2	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$24.78
KIDS DINO DIG SUNGLASSES		2	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$19.98
DINO DIG PUZZLES		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$18.57
COLORFUL DICE PENCIL SHARPENERS		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$21.87
SUPER HERO JOURNALS		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$37.17
TRANSPARENT GLITTER STACKING POINT CRAYONS		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$18.57
DINOSAUR IMAGE HUNT COLORING BOOKS		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$23.37
DINO DIG PENCILS W/ERASERS		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$21.87
JOKES COLORING & ACTIVITY BOOKS		2	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$31.98

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGHT WORD ACTIVITY BOOKS		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$20.07
UNICORN PENCILS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$4.69
8-COLOR CRAYONS 12BOXES		3	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	\$18.57
-\$32.93 Pro-rated Adjustment Applied - WIND-UP ROBOTS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.77)
-\$32.93 Pro-rated Adjustment Applied - NEON SPIN TOPS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.26)
-\$32.93 Pro-rated Adjustment Applied - EASTER PLUSH FINGER PUPPETS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.70)
-\$32.93 Pro-rated Adjustment Applied - STUFFED SEA TURTLES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.77)
-\$32.93 Pro-rated Adjustment Applied - SHINY STUFFED FISH		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.82)
-\$32.93 Pro-rated Adjustment Applied - MINI STUFFED ANIMAL ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$2.32)
-\$32.93 Pro-rated Adjustment Applied - GINGERBREAD STRESS TOYS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.77)
-\$32.93 Pro-rated Adjustment Applied - FLOCKED HORSES W SADDLE		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.77)
-\$32.93 Pro-rated Adjustment Applied - LIZARD ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.39)
-\$32.93 Pro-rated Adjustment Applied - HORSES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.31)

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-32.93 Pro-rated Adjustment Applied - WIND-UP MOTORCYCLES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.77)
\$-32.93 Pro-rated Adjustment Applied - CRAB WIND UPS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.50)
\$-32.93 Pro-rated Adjustment Applied - MINI PULLBACK TRUCKS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.67)
\$-32.93 Pro-rated Adjustment Applied - LETS FIESTA HAGING FANS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.62)
\$-32.93 Pro-rated Adjustment Applied - MINI BRIGHT PUZZLE CUBES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.50)
\$-32.93 Pro-rated Adjustment Applied - SPRING BRIGHT EYE BUG ORNAMENT CRAFT KIT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.36)
\$-32.93 Pro-rated Adjustment Applied - KNITTED KICKBALL ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.65)
\$-32.93 Pro-rated Adjustment Applied - BOUNCY BALL ASSORTMENT 50PCS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.72)
\$-32.93 Pro-rated Adjustment Applied - TROPICAL FISH		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.32)
\$-32.93 Pro-rated Adjustment Applied - BRIGHT TISSUE HANGING		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.77)
\$-32.93 Pro-rated Adjustment Applied - UNICORN PARTY FAVOR ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.00)
\$-32.93 Pro-rated Adjustment Applied - SQUIRT TOY ASSORTMENT		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.18)
\$-32.93 Pro-rated Adjustment Applied - NEON MINI WATER BALL YOYOS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.50)

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-32.93 Pro-rated Adjustment Applied - CREATE YOUR OWN COMIC BOOK ACTIVITY PADS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.52)
\$-32.93 Pro-rated Adjustment Applied - COOL SUN KITES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.86)
\$-32.93 Pro-rated Adjustment Applied - LIGHT-UP UNICORN GLASSES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.24)
\$-32.93 Pro-rated Adjustment Applied - KIDS DINO DIG SUNGLASSES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.00)
\$-32.93 Pro-rated Adjustment Applied - DINO DIG PUZZLES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.93)
\$-32.93 Pro-rated Adjustment Applied - COLORFUL DICE PENCIL SHARPENERS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.09)
\$-32.93 Pro-rated Adjustment Applied - SUPER HERO JOURNALS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.86)
\$-32.93 Pro-rated Adjustment Applied - TRANSPARENT GLITTER STACKING POINT CRAYONS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.93)
\$-32.93 Pro-rated Adjustment Applied - DINOSAUR IMAGE HUNT COLORING BOOKS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.17)
\$-32.93 Pro-rated Adjustment Applied - DINO DIG PENCILS W/ERASERS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.09)
\$-32.93 Pro-rated Adjustment Applied - JOKES COLORING & ACTIVITY BOOKS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.60)
\$-32.93 Pro-rated Adjustment Applied - SIGHT WORD ACTIVITY BOOKS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$1.00)
\$-32.93 Pro-rated Adjustment Applied - UNICORN PENCILS		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.23)

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-32.93 Pro-rated Adjustment Applied - 8-COLOR CRAYONS 12BOXES		1	1907470	695973307-01 4/25/2019	24189.1000.56118.1010.043170.0000	(\$0.97)
Check #: 15724						
PO/InvoiceTotal:						\$625.68
Check Group:						
BASEBALL BOUNCING BALLS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$6.19
FOOTBALL BOUNCING BALLS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$6.19
BASKETBALL BOUNCING BALLS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$6.19
500 PC EASTER EGG CANDY FILLER ASST.		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$46.39
PUZZLE ASSORTMENT		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$14.49
MIND TEASER GAME ASSORTMENT		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$18.59
AROUND THE WORLD BOUNCING BALLS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$5.19
FLAGS AROUND THE WORLD ERASERS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$6.19
MULTICULTRUAL PENCILS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$4.69
LAMINATED CULTURES OF THE WORLD FLAGS AROUND THE WORLD MINI BUTTONS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$6.69
FLAGS AROUND THE WORLD MINI BUTTONS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$5.19
SHIPPING & HANDLING		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	\$17.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNTS		1	1907563	696039994-01 5/1/2019	11000.2200.56118.0600.043145.0000	(\$6.30)
Check #: 15724						
PO/InvoiceTotal:						\$137.68
Check Group:						
ALPHABET LEARNING WHEEL		3	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$28.47
ALPHABET BLOCKS STICKERS 212 PCS		2	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$10.78
DRY ERASE ALPHABET ORDER CARDS		2	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$6.94
DRY ERASE SENTENCE STRIPS		2	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$5.54
SENSORY NUMBERS		2	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$13.38
SENSORY LETTERS		2	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$15.98
ADHESIVE FOAM LETTERS- 1/2		2	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$12.38
NUMBER LINE DRY ERASE SHEETS		2	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$17.38
10 SIDED DICE		4	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$24.76
SUBTIZING 10 SIDED DICE		6	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$25.14
PLASTIC DOMINOES IN VINYL CASE		4	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$39.96
STEM MAZE ACTIVITY		1	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$51.49
KEVA: STRUCTURES 200 PLANK SET		1	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	\$56.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	1907565	696040039-01 5/1/2019	11000.1000.56118.1010.043152.0000	(\$15.46)
Check #: 15724						
PO/InvoiceTotal:						\$293.73
Check Group:						
GLUE STICKS CLASSROOM PACK		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$12.39
TISSUE PAPER SQUARES		2	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$10.38
BRIGHT PINEAPPLE HANGING LANTERNS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$7.79
JUMBO METALLIC PALM TREE DECORATIONS		2	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$13.18
ALOHA JOINTED BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$2.39
TIKI CUTOUT BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$15.49
HIBISCUS FLOWER GREEN FRINGE DECORATION		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$18.29
FIESTA SERAPE BUNTING GARLAND		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$5.19
MARIACHI MEN STANDUP (2PC)		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$49.99
LETS FIESTA PAPER HANGING FANS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$12.39
FIESTA HANGING FAN SET		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$12.39
PYRAMID STAND UPS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$41.19
PLASTIC SHAMROCKS (4DZ-UN)		3	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$9.27



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. PATRICKS DAY WALL CUTOUTS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$5.88
ST PATS FOIL FRINGE BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$3.38
PAPER TISSUE FLOWER GARLAND		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$5.09
EIFFEL TOWER CENTERPIECE		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$4.69
FIESTA FLAG PAPER PICKS (144PC)		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$4.19
SOUTHWEST CHILIES TABLECOVER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$2.48
FIESTA COUPLE PHOTO DOOR BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$7.98
FIESTA HANGING TISSUE FANS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	\$5.97
-\$12.5 Pro-rated Adjustment Applied - GLUE STICKS CLASSROOM PACK		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.62)
-\$12.5 Pro-rated Adjustment Applied - TISSUE PAPER SQUARES		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.52)
-\$12.5 Pro-rated Adjustment Applied - BRIGHT PINEAPPLE HANGING LANTERNS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.39)
-\$12.5 Pro-rated Adjustment Applied - JUMBO METALLIC PALM TREE DECORATIONS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.66)
-\$12.5 Pro-rated Adjustment Applied - ALOHA JOINTED BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.12)
-\$12.5 Pro-rated Adjustment Applied - TIKI CUTOUT BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.77)

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\$-12.5 Pro-rated Adjustment Applied - HIBISCUS FLOWER GREEN FRINGE DECORATION		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.91)
\$-12.5 Pro-rated Adjustment Applied - FIESTA SERAPE BUNTING GARLAND		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.26)
\$-12.5 Pro-rated Adjustment Applied - MARIACHI MEN STANDUP (2PC)		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$2.50)
\$-12.5 Pro-rated Adjustment Applied - LETS FIESTA PAPER HANGING FANS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.62)
\$-12.5 Pro-rated Adjustment Applied - FIESTA HANGING FAN SET		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.62)
\$-12.5 Pro-rated Adjustment Applied - PYRAMID STAND UPS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$2.06)
\$-12.5 Pro-rated Adjustment Applied - PLASTIC SHAMROCKS (4DZ-UN)		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.46)
\$-12.5 Pro-rated Adjustment Applied - ST. PATRICKS DAY WALL CUTOUTS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.29)
\$-12.5 Pro-rated Adjustment Applied - ST PATS FOIL FRINGE BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.17)
\$-12.5 Pro-rated Adjustment Applied - PAPER TISSUE FLOWER GARLAND		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.25)
\$-12.5 Pro-rated Adjustment Applied - EIFFEL TOWER CENTERPIECE		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.23)
\$-12.5 Pro-rated Adjustment Applied - FIESTA FLAG PAPER PICKS (144PC)		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.21)

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\$-12.5 Pro-rated Adjustment Applied - SOUTHWEST CHILIES TABLECOVER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.12)
\$-12.5 Pro-rated Adjustment Applied - FIESTA COUPLE PHOTO DOOR BANNER		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.40)
\$-12.5 Pro-rated Adjustment Applied - FIESTA HANGING TISSUE FANS		1	1907566	696040096-01 5/1/2019	11000.2200.56118.0600.043030.0000	(\$0.32)
Check #: 15724						
PO/InvoiceTotal:						\$237.49
Vendor Total:						\$1,294.58
PERMA BOUND	17068					
Check Group:						
BOOK OF LOST TALES, PART I - TOLKIEN, JR		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$19.16
BOOK OF LOST TALES II - TOLKIEN JR		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$19.16
BREAKING DAWN - MEYER, STEPHENIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$41.44
BROWN GIRL DREAMING - WOODSON, JACQUELINE		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$16.03
CHAMPION - LU, MARIE		5	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$80.15
CHUNIN EXAM CONCLUDED - MONMOTO		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$30.50
ECLIPSE - MEYER, STEPHANIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$38.32
EXPLORER'S GUIDE TO THE NETHER - MORGAN, WINTER		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$27.38

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FELLOWSHIP OF THE RING BEING THE FIRST PART OF THE LORD OF THE RINGS - TOLKIEN, JR		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$28.94
HARRY POTTER AND THE CHAMBER OF SECRETS - ROWLING JK		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$32.06
HARRY POTTER AND THE CHAMBER OF SECRETS - ROWLING JK		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$67.98
HARRY POTTER AND THE DEATHLY HALLOWS		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$19.15
HARRY POTTER AND THE DEATHLY HALLOWS		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$41.44
HARRY POTTER AND THE GOBLET OF FIRE		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$17.45
HARRY POTTER AND THE GOBLET OF FIRE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$38.30
HARRY POTTER AND THE HALF BLOOD PRINCE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$35.20
HARRY POTTER AND THE HALF BLOOD PRINCE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$38.30
HARRY POTTER AND THE ORDER OF THE PHOENIX		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$17.45
HARRY POTTER AND THE ORDER OF THE PHOENIX		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$38.30
HARRY POTTER AND THE PRISONER OF AZKABAN		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$31.80
HARRY POTTER AND THE PRISONER OF AZKABAN		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$35.20
HARRY POTTER AND THE SORCERER'S STONE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$32.20
HARRY POTTER AND THE SORCERER'S STONE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$35.20

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HARRY POTTER A JOURNEY THROUGH THE HISTORY OF MAGIC - ROWLING, J.K.		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$46.12
HOKAGE VS HOKAGE - MONMOTO		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$30.50
I WILL ALWAYS WRITE BACK HOW ONE LETTER CHANGED TWO LIVES - ALIFIRENKA, CAITLIN		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$16.81
ITACHI'S POWER - MORIMOTO, MARI		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$30.50
JACOB HAVE I LOVED - PETERSON		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$14.47
LEGEND - LU, MARIE		5	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$80.15
LOST IN THE END AN UNOFFICIAL MINECRAFTER'S ADVENTURE - MORGAN, WINTER		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$13.69
MANIAC MANGEE - SPINELLI		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$12.55
MIDNIGHT STAR - LU, MARIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$32.06
MINECRAFT REDSTONE HANDBOOK - FARWELL, NICK		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$29.84
MINECRAFT THE SURVIVOR'S BOOK OF SECRETS - MILTON, STEPHANIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$28.40
NARULO VS SASUKE - YAMAZAKI, JOE		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$15.25
NARULO S NINJA HANDBOOK - MORIMOTO, MARI		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$30.50
NEW MOON - MEYER, STEPHENIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$32.06

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NEW MOON THE GRAPHIC NOVEL V. 1 - KIM, YOUNG & MEYER		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$46.14
ON TOP OF THE WORLD WITH MINECRAFT - DAVEY, JOEY, GREEN, JONATHAN		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$14.06
ON THE COME UP - THOMAS, ANGIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$42.44
PERCY JACKSON AND THE OLYMPIANS (HYPERION) - SET		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$79.90
PRINCE AND THE PAUPER - CLEMENS, SAMUEL		4	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$61.88
PPRINCESS BRIDE: S MORGENSTEM'S CLASSIC TALE OF - GOLDMAN, WILLIAM		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$15.25
PRODIGY - LU, MARIE		5	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$80.15
RETURN OF THE KING BEING THE THRID PART OF THE LORD OF THE RINGS - TOKIEN JR		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$28.94
ROSE SOCIETY - LU, MARIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$32.06
SIMARITION - TOLKIEN JRR		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$28.94
SPLENDID NINJA - DUFFY, JO		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$30.50
STARGIRL - SPINELLIE, JERRY		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$13.39
SUCCESSOR - REID, IAN		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$30.50
TALES FROM A NOT SO HAPPY BIRTHDAY - RUSSELL, RACHEL		5	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$86.65

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TALES FROM A NOT SO FABULOUS LIFE - RUSSELL, RACHEL		3	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$50.49
TALES FROM A NOT SO GLAM TV STAR - RUSSELL, RACHEL		3	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$51.99
TALES FROM A NOT SO POPULAR PARTY GIRL - RUSSELL RACHEL		3	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$51.99
TALES FROM A NOT SO SECRET CRUSH CATASTROPHE - RUSSELL RACHEL		5	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$86.65
TALES FROM A NOT SO SMART MISS KNOW IT ALL - RUSSELL, RACHEL		5	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$86.65
TEEN INK OUR VOICES OUR VISIONS - MEYER, STEPHENIE H. & JOHN		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$21.36
TWILIGHT - MEYER, STEPHENIE		5	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$80.15
TWILIGHT/LIFE AND DEATH TWILIGHT REIMAGINED - MEYER, STEPHENIE		3	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$56.07
TWILIGHT THE GRAPHIC NOVEL - MEYER, STEPHENIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$44.02
TWO TOWERS. BEING THE SECOND PART OF THE LORD OF THE RINGS - TOLKIEN JRR		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$28.94
UNOFFICIAL GUIDE TO BUILDING RAILROADS IN MINECRAFT - NAGELHOUT, RYAN		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$14.14
UNOFFICIAL GUIDE TO CRAFTING IN MINECRAFT - KEPPELER, JILL & SAM		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$27.78
UNOFFICIAL GUIDE TO MINECRAFT CONSTRUCTION - SCHWARTS, HEATHER E.		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$20.99

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UNOFFICIAL GUIDE TO RAISING ANIMALS IN MINECRAFT - KEPPELAR JILL & SAM		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$13.89
VERY GOOD LIVES: THE FRINGE BENEFITS - ROWLING, JK		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$25.50
WHERE THE SIDEWALK ENDS - SILVERSTEIN, SHEL		1	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$21.47
YOUNG ELITES - LU, MARIE		2	1904216	1807164-00 4/25/2019	24101.2200.56118.0000.043003.0000	\$32.06
Check #: 15725						
PO/InvoiceTotal:						\$2,498.95
Vendor Total:						\$2,498.95
PETER DEFRIES CORPORATION	286127					
Check Group:						
DO NOT EXCEED \$250.00. Meals for 20 Student Athletes, 4 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on Friday, April 26, 2019. FOR DINNER ONLY		1	1906249	40146-075 4/29/2019	11000.1000.55817.9249.043075.0000	\$80.00
Check #: 15726						
PO/InvoiceTotal:						\$80.00
Check Group:						
35 MEALS FOR STUDENTS, CHAPERONES AND BUS DRIVER FOR NUCLEAR SCIENCE FIELD TRIP IN ALBUQUERQUE NM ON APRIL 24, 2019		1	1907352	40057-088 4/30/2019	24101.1000.55817.1013.043088.0000	\$324.67
Check #: 15726						
PO/InvoiceTotal:						\$324.67
Check Group:						



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ATHLETIC MEALS FOR GHS TRACK AND FIELD ON APRIL 20TH, 2019 36 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1907399	38870-055 4/25/2019	11000.1000.55817.9249.043055.0000	\$160.95
					Check #: 15726	
					PO/InvoiceTotal:	\$160.95
					Vendor Total:	\$565.62
PIONEER ATHLETICS	6395					
Check Group:						
QUIK STRIPE ARCTIC WHITE 12/CS		10	1906967	INV714374 4/25/2019	31701.4000.56118.0799.043930.0000	\$618.70
					Check #: 15727	
					PO/InvoiceTotal:	\$618.70
					Vendor Total:	\$618.70
POSITIVE PROMOTIONS	2947					
Check Group:						
AA19: MEDALLION (PERS): MATH STA		200	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$198.00
SET-UP CHARGE: INPRINT METHOD=LASER-ENGRAVED, IMPRINT LOCATION=ON BACK, STANDARD SLOGAN=MATH STAR, PRODUCTION TIME: 5 BUSINESS DAYS		1	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$25.00
AA19: MEDALLION (PERS) READING A. IMPRINT METHOD=LASER-ENGRAVED, IMPRINT LOCATION=ON BACK, STANDARD SLOGAN=READING ACHIEVEMENT, PRODUCTION TIME: 5 BUSINESS DAYS		200	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$198.00
12-INCH RULER CALCULATOR		150	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$817.50

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SET-UP CHARGE. PRODUCT COLOR=TRANSLUCENT BLUE, INPRINT COLOR=WHITE, IMPRINT METHOD=PAD PRINT, PRODUCTION TIME: 7 BUSINESS DAYS		1	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$45.00
GS19: NECK RIBBON: SOLID RED		200	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$70.00
GS19: NECK RIBBON: SOLID BLUE		200	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$70.00
GS17: BOOKMARK: KEEP CALM AND		8	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$50.32
AA19: BOOKLIGHT (RD/WH) MY FUTUR		150	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$337.50
GN18: AWARD PENCIL ASSORT: TODA		2	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$75.00
AA19: SPRKL PENCIL (BLUE) MATH W		8	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$59.92
SHIPPING & HANDLING		1	1907221	06274339 4/29/2019	24101.1000.56118.1013.043075.0000	\$197.01
Check #: 15728						
PO/InvoiceTotal:						\$2,143.25
Check Group:						
MC19: BACKPCK/K MUG W/K POD: IN		55	1907291	06266987 4/25/2019	11000.2400.56118.0170.043100.0000	\$877.25
SHIPPING & HANDLING		1	1907291	06266987 4/25/2019	11000.2400.56118.0170.043100.0000	\$92.11
Check #: 15728						
PO/InvoiceTotal:						\$969.36
Check Group:						
SHIPPING		1	1907372	06274531 4/29/2019	24189.1000.56118.1010.043170.0000	\$38.04

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PERFECT ATTENDANCE BLACK MARBLE AWARD PLAQUE		25	1907372	06274531 4/29/2019	24189.1000.56118.1010.043170.0000	\$89.75
PERFECT ATTENDANCE WATER BOTTLE		25	1907372	06274531 4/29/2019	24189.1000.56118.1010.043170.0000	\$272.50
Check #: 15728						
						PO/InvoiceTotal: <u>          </u>
						\$400.29
Check Group:						
1/2" POLYESTER LANYARD		100	1907373	06273495 4/29/2019	11000.2400.56118.0170.043077.0000	\$167.00
SET UP CHARGE		1	1907373	06273495 4/29/2019	11000.2400.56118.0170.043077.0000	\$45.00
SHIPPING/HANDLING		1	1907373	06273495 4/29/2019	11000.2400.56118.0170.043077.0000	\$20.95
Check #: 15728						
						PO/InvoiceTotal: <u>          </u>
						\$232.95
						Vendor Total: <u>          </u>
						\$3,745.85
PRESENTATION SOLUTIONS INC						
Check Group:						
THE COLORPRO ULTRA POSTER MAKER BRONZE PACKAGE		1	1907493	0077542-IN 4/30/2019	11000.1000.57332.3000.043145.0000	\$2,843.95
Check #: 15729						
						PO/InvoiceTotal: <u>          </u>
						\$2,843.95
						Vendor Total: <u>          </u>
						\$2,843.95
QUALITY MARKETING INC						
Check Group:						
13" TROPHY: STAR TRACK FIGURE MALE 1 FEMALE 1		2	1906981	207792 4/25/2019	11000.1000.56118.9249.043155.0000	\$33.50
10" TROPHY: STAR TRACK FIGURE MALE 1 FEMALE 1		2	1906981	207792 4/25/2019	11000.1000.56118.9249.043155.0000	\$26.50

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOCK PLACE RIBBON 1ST PLACE - 6TH PLACE: 14 EACH		84	1906981	207792 4/25/2019	11000.1000.56118.9249.043155.0000	\$63.00
SCHOOL DISCOUNT 10%		1	1906981	207792 4/25/2019	11000.1000.56118.9249.043155.0000	(\$12.30)
FREIGHT: OVERNIGHT SHIPPING		1	1906981	207792 4/25/2019	11000.1000.56118.9249.043155.0000	\$14.56
Check #: 15730						
PO/InvoiceTotal:						\$125.26
Vendor Total:						\$125.26
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1904729	4803-474763 4/25/2019	31701.4000.56118.0799.043930.0000	\$12.97
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904729	4803-475285 4/25/2019	31701.4000.56118.0799.043930.0000	\$28.12
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER		1	1904729	4803-475572 4/25/2019	31701.4000.56118.0799.043930.0000	\$134.52
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019						
Check #: 15731						
PO/InvoiceTotal:						\$175.61

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1905509	4803-475761	13000.2700.56216.0000.043000.0000	\$23.61
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019						
				4/30/2019		
					Check #: 15731	
						PO/InvoiceTotal: <u>                    </u> \$23.61
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-475569	11000.2600.56216.0000.043942.0000	\$4.42
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				4/30/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-475649	11000.2600.56216.0000.043942.0000	\$133.00
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				4/30/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-475650	11000.2600.56216.0000.043942.0000	\$19.37
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				4/30/2019		

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

**Voucher Detail Listing**

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-475654	11000.2600.56216.0000.043942.0000	\$210.00
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/30/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-475663	11000.2600.56216.0000.043942.0000	\$5.34
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/30/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-475894	11000.2600.56216.0000.043942.0000	\$125.79
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/30/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-476089	11000.2600.56216.0000.043942.0000	\$8.70
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/30/2019		
Check #: 15731						
PO/InvoiceTotal:						\$506.62
Check Group:						
INLINE DIGITAL METER		1	1907569	4803-475915	11000.2600.56118.0000.043942.0000	\$96.41
				4/30/2019		

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

**Voucher Detail Listing**

Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12v DC 20 GPM HI-FLO		1	1907569	4803-475915 4/30/2019	11000.2600.56216.0000.043942.0000	\$535.89
					Check #: 15731	
					PO/InvoiceTotal:	\$632.30
					Vendor Total:	\$1,338.14
QUILL	3417					
Check Group:						
CUISINART CHEF'S CLASSIC NONSTICK HARDANODIZED 7-PIECE COOKWARE SET		1	1907474	6672207 4/25/2019	11000.1000.56118.0170.043039.0000	\$78.19
					Check #: 15732	
					PO/InvoiceTotal:	\$78.19
Check Group:						
HORTENSE B HEWITT THANK YOU CARD AND ENVELOPE, BLACK/WHITE		1	1907512	6710177 4/29/2019	11000.1000.56118.0170.043039.0000	\$10.07
SAFCO 12 COMPARTMENT LITERATURE ORGANIZER, MEDIUM OAK		1	1907512	6735831 4/29/2019	11000.1000.56118.0170.043039.0000	\$58.09
WESTCOTT BENT ALL PURPOSE VALUE SCISSORS, 8",		1	1907512	6735831 4/29/2019	11000.1000.56118.0170.043039.0000	\$9.95
SWINGLINE OPTIMA GRIP ELECTRIC STAPLER, 20 SHEET CAPACITY, SILVER		1	1907512	6735831 4/29/2019	11000.1000.56118.0170.043039.0000	\$41.49
QUILL BRAND EASEL PAD FLIP CHART, PLAIN 27"X34", 50SHEETS/PAD, 2 PADS/BOX		2	1907512	6735831 4/29/2019	11000.1000.56118.0170.043039.0000	\$24.98
EXPO WHITEBOARD CARE CLEANER, BLUE		1	1907512	6735831 4/29/2019	11000.1000.56118.0170.043039.0000	\$10.55
THE PENCIL GRIP DRY ERASE ERASERS, YELLOW, 12/PACK		1	1907512	6739214 4/29/2019	11000.1000.56118.0170.043039.0000	\$10.78

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT PAPERS THANK YOU CARDS, 50/PACK		1	1907512	6761250 4/30/2019	11000.1000.56118.0170.043039.0000	\$12.44
GREAT PAPERS COPPER FLOWER THANK YOU CARD, 4.875" X 3.375", 50/PACK		1	1907512	6761250 4/30/2019	11000.1000.56118.0170.043039.0000	\$14.77
GREAT PAPERS! LUXE THANK YOU NOTE CARD, 4.875" X 3.375", 50 COUNT		1	1907512	6761744 4/29/2019	11000.1000.56118.0170.043039.0000	\$13.11
GREAT PAPERS WHITE CALLA LILLIES THANK YOU CARDS, 50/PACK		1	1907512	6761744 4/29/2019	11000.1000.56118.0170.043039.0000	\$11.28
Check #: 15732						
PO/InvoiceTotal:						\$217.51
Check Group:						
QUILL BRAND 28LB RECYCLED CLASP CATALOG ENVELOPES, 9X12 100/BOX		2	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$23.98
QUILL BRAND RECYCLED CLASP CATALOG ENVELOPES 6X9 100/BOX		2	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$16.98
QUILL BRAND STANDARD BUSINESS ENVELOPES #10		1	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$13.50
QUILL BRAND PREMIUM 3-TAB FILE FOLDERS, LETTER, ASSORTED, 100/BOX		2	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$31.76
QUILL BRAND 2 POCKET FOLDERS WITHOUT FASTENERS ASSORTED		2	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$9.44
RUBBERMAID REGENERATOIN 9 COMPARTMETN PALSTIC ACCESORRY TRAY BLACK		1	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$8.21
STAPLES WIRE MESH DRAWER STORAGE, BLACK		2	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$21.24
QUILL BRAND USB 2.0 FLASH DRIVE; 32GB		1	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$10.85



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS COLOR PAPER 8.5X11, "HAPPY" 5 COLOR ASSORTMENT, 500/PACK		1	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$9.99
QUILL BRAND BRIGHTS 20LB COLOR PAPER, 8 1/2X11 LETTER, PINK 500 SHEETS		1	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$5.99
ZEBRA PEN F301 RETRACTABLE BALL POINT PENS FINE POINT BLACK INK 2 PACK		1	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$4.54
BIC WITE OUT CORRECTION FLUID, WHITE, 3/PACK		1	1907581	6823271 4/30/2019	11000.1000.56118.0170.043039.0000	\$2.49
Check #: 15732						
PO/InvoiceTotal:						\$158.97
Check Group:						
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE, CLEAR, 1.88"WX54.6 YARDS, 6 ROLLS		1	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$20.91
SCOTCH SURE START PACKING TAPE 88"Wx25 YARDS, CLEAR, 6 ROLLS		1	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$17.26
QUILL BRAND USB 2.0 FLASH DRIVE, 32GB		3	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$32.55
SEAGATE BACKUP PLUS SLIM 2TB USB 3.0 EXTERNAL HARD DRIVE, RED		1	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$66.39
LOGITECH R400 910-001354 PRESENTER W/ LASER POINTER		1	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$56.99
AIR WICK LIFE SCENTS SCENTED OILS, SUMMER DELIGHTS, 2/PACK		1	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$5.52
KLEENEX STANDARD FACIAL TISSUE, 2-PLY, 160 SHEETS/3BOXES/PACK		5	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$25.45

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1486

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT G-2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK, DOZEN		1	1907583	6823275 4/30/2019	11000.1000.56118.0170.043039.0000	\$9.06
Check #: 15732						
PO/InvoiceTotal:						\$234.13
Vendor Total:						\$688.80
RAEGAN WHEELDON						
Check Group:						
DEPOSIT REFUND		1	0	043019 4/30/2019	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1	0	043019 4/30/2019	12000.0000.41910.0000.000000.0000	\$34.52
Check #: 15733						
PO/InvoiceTotal:						\$384.52
Vendor Total:						\$384.52
READER TO READER INC						
Check Group:						
CROWNPOINT HIGH SCHOOL BLUEPRINT FOR SUCCESS		1	1901245	0512019 5/1/2019	11000.1000.55915.1010.043039.0000	\$907.12
NAVAJO PINE HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0512019 5/1/2019	11000.1000.55915.1010.043075.0000	\$907.12
THOREAU HIGH HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0512019 5/1/2019	11000.1000.55915.1010.043145.0000	\$907.12
TOHATCHI HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0512019 5/1/2019	11000.1000.55915.1010.043064.0000	\$907.12
Check #: 15734						
PO/InvoiceTotal:						\$3,628.48
Vendor Total:						\$3,628.48
REALLY GOOD STUFF INC.	16708					

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Write again markable sleeves		2	1903904	6866055 4/26/2019	24101.1000.56118.1011.043038.0000	\$32.98
Fractionsdecimals percents		2	1903904	6866055 4/26/2019	24101.1000.56118.1011.043038.0000	\$27.98
Decorate my me cube set		2	1903904	6866055 4/26/2019	24101.1000.56118.1011.043038.0000	\$32.98
Tug of war mulifplaction		2	1903904	6866055 4/26/2019	24101.1000.56118.1011.043038.0000	\$27.98
Shipping		1	1903904	6866055 4/26/2019	24101.1000.56118.1011.043038.0000	\$14.95
					Check #: 15735	
					PO/InvoiceTotal:	\$136.87
					Vendor Total:	\$136.87
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES  OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT  JULY 1, 2018 THRU JUNE 30, 2019		1	1900011	1171-041619      4/30/2019	11000.2600.55915.0000.043999.0000	\$48,194.26
					Check #: 15736	
					PO/InvoiceTotal:	\$48,194.26
Check Group:						
HOURLY SECURITY @ TOHATCHI HIGH SCHOOL - BOYS FOOTBALL GAME ON SEPT 7, 2018 FOR (3) GUARDS FROM 6PM-9:30PM		1	1901100	5619   4/25/2019	22025.1000.55915.9241.043064.0000	\$268.62
					Check #: 15736	
					PO/InvoiceTotal:	\$268.62

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4656Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 6, 2018 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 7, 2018 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 8, 2018 (Invite) 14 22.00 308.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on December 11, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on December 12, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 2, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 15, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 19, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 22, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 28, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 1, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 12, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 15, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 22, 2019	1	1903733	6288	4/25/2019	22025.1000.55915.9247.043055.0000	\$214.46
Check #: 15736						
PO/InvoiceTotal:						\$214.46

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL JANUARY 5 - 12, 2019 (3 OFFICERS) JANUARY 22 - 24, 2019 (4 OFFICERS)		1	1904371	6232  4/25/2019	22025.1000.55915.9247.043064.0000	\$304.77
Check #: 15736						
PO/InvoiceTotal:						\$304.77
Vendor Total:						\$48,982.11
RHONDA WILLIAMS						
Check Group:						
GOVT TO GOVT MTG		1 0		0414-1619 4/25/2019	11000.2200.55818.0602.043034.0000	\$47.38
IEC MTG		1 0		041719 4/25/2019	11000.2200.55818.0602.043034.0000	\$6.02
Check #: 15737						
PO/InvoiceTotal:						\$53.40
Vendor Total:						\$53.40
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						
ENTRY FEE FOR GHS SOFTBALL ENTERING THE KRISTIN GRIEGO VARSITY SOFTBALL TOURNAMENT @ RIO RANCHO HS AND CLEVELAND HS IN RIO RANCHO, NM. FROM MARCH 28TH-30TH, 2019		1	1905411	012819-055  4/25/2019	11000.1000.55915.9253.043055.0000	\$350.00
Check #: 15738						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RIVERVIEW GOLF COURSE						
Check Group:						
BOYS GREEN FEES FOR KIRTLAND JV TOURNAMENT ON APRIL 18, 2019.		3	1906434	041819-073  4/26/2019	11000.1000.55915.9256.043073.0000	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRLS GREEN FEES FOR KIRTLAND JV TOURNAMENT ON APRIL 18, 2019.		3	1906434	041819-073 4/26/2019	11000.1000.55915.9257.043073.0000	\$45.00
GREEN FEES FOR COACHES FOR KIRTLAND JV TOURNAMENT ON APRIL 18, 2019.		1	1906434	041819-073 4/26/2019	11000.1000.55915.9256.043073.0000	\$5.00
GREEN FEES FOR COACHES FOR KIRTLAND JV TOURNAMENT ON APRIL 18, 2019.		1	1906434	041819-073 4/26/2019	11000.1000.55915.9257.043073.0000	\$5.00
Check #: 15739						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ROBERTS TRUCK CENTER						
Check Group:						
Seat Belt Cutter		40	1907659	8142078 4/30/2019	13000.2700.56118.0000.043000.0000	\$350.80
Check #: 15740						
PO/InvoiceTotal:						\$350.80
Vendor Total:						\$350.80
ROWENA BUAN						
Check Group:						
CONSCIOUS DISIPLINE		1	0	041819 4/25/2019	24106.1000.53330.2000.043177.0000	\$26.66
Check #: 15741						
PO/InvoiceTotal:						\$26.66
Vendor Total:						\$26.66
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV118195    5/1/2019	11000.1000.55915.1010.043999.0000	\$57,117.62
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV118196    4/29/2019	11000.1000.55915.1010.043999.0000	\$153.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV118197    4/29/2019	11000.1000.55915.1010.043999.0000	\$25.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV118198    5/1/2019	11000.1000.55915.1010.043999.0000	\$6,641.39

Check #: 15742

PO/InvoiceTotal: \$63,938.21

Vendor Total: \$63,938.21

SAFETY KLEEN SYSTEMS, INC. 20006

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904744	R002602682	13000.2700.55915.0000.043000.0000	\$254.22
MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS -						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/30/2019		
					Check #: 15743	
					PO/InvoiceTotal:	\$254.22
					Vendor Total:	\$254.22
SANTA FE PREPARATORY SCHOOL INC						
Check Group:						
ENTRY FEES FOR SWIM TEAM AT DISTRICT MEET ON FEB. 9TH, 2019		1	1905464	020919-055	11000.1000.55915.9250.043055.0000	\$175.00
				4/25/2019		
					Check #: 15744	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
SANTA FE PUBLIC SCHOOLS						
Check Group:						
ENTRY FEES FOR GALLUP HIGH TO ATTEND SANTA FE HIGH SCHOOLS TRACK AND FIELD MEET ON APRIL 20TH, 2019		1	1907665	042019-055	11000.1000.55915.9249.043055.0000	\$100.00
				4/25/2019		
					Check #: 15745	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SCHOLASTIC BOOK FAIRS - 10	3524					
Check Group:						
Book Fair books for eligible JOM students at Catherine Miller Elementary starting Tuesday, February 5, 2019.		1	1905376	B4297825P01	25131.2200.56118.0000.043034.0000	\$3,388.66
				4/30/2019		



## Gallup-McKinley County School District #1

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Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15746						
						PO/InvoiceTotal: <u>\$3,388.66</u>
						Vendor Total: <u>\$3,388.66</u>
SCHOOL HEALTH CORP	20042					
Check Group:						
TALKTRAC WEARABLE COMMUNICATOR		1	1907335	3588658-00 4/30/2019	24106.1000.56118.2000.043177.0000	\$174.11
GOTALK 9+		10	1907335	3588658-00 4/30/2019	24106.1000.57332.2000.043177.0000	\$1,830.80
GOTALK 20+		10	1907335	3588658-00 4/30/2019	24106.1000.57332.2000.043177.0000	\$2,106.80
Check #: 15747						
						PO/InvoiceTotal: <u>\$4,111.71</u>
						Vendor Total: <u>\$4,111.71</u>
SCHOOL NURSE SUPPLY	19941					
Check Group:						
CHANGING TABLE (MFG# 5114JC)		1	1906751	0724123-IN 4/30/2019	24109.1000.56118.2000.043177.0000	\$736.25
CONTOURED CUSHIE-TUSHIE PADDED POTTY SEAT WITH STORAGE HOOK (MFG# 42302)		10	1906751	0724123-IN 4/30/2019	24109.1000.56118.2000.043177.0000	\$109.20
Check #: 15748						
						PO/InvoiceTotal: <u>\$845.45</u>
Check Group:						
BAY WIPES: 80 PER TUB 12 PACKAGES PER CASE		40	1907435	0735373-IN 4/29/2019	24109.1000.56118.2000.043177.0000	\$1,764.00
Check #: 15748						
						PO/InvoiceTotal: <u>\$1,764.00</u>
						Vendor Total: <u>\$2,609.45</u>
SCHOOL OUTFITTERS	2191					

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STEREO SCHOOL HEADPHONES		125	1907633	INV13108176 4/30/2019	11000.1000.56118.0170.043062.0000	\$718.09
Check #: 15749						
PO/InvoiceTotal:						\$718.09
Vendor Total:						\$718.09
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BOOK TYPES OF WRITING: NARRATIVE WRITING		1	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$35.55
BOOK TYPES OF WRITING: COMPARRATIVE WRITING		1	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$35.55
BOOK TYPES OF WRITING: HOW TO WRITING		1	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$35.55
CALIFONE HEADPHONES STEREO W-3 MM PLUG NO VOLUME CONTROL NO CASE PACK 10		1	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$111.49
FILE WIRE STEP 8-COMPT 10 12X12		1	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$12.99
SHREDDER CROSS CUT 73CI		1	1905652	208122607631 4/26/2019	24106.1000.57332.2000.043155.0000	\$246.36
ERASERS CAP MULTICOLOR SET OF 100 SCHOOL SMART		2	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$3.34
MASKING TAPE HIGH PERFORMANCE GREEN 0.50 IN X 60 YDS		3	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$12.45
BOOK BASIC VOCABULARY: BOOK 2 SOFTCOVER		1	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$61.48
FOLDER TWIN POCKET LAMINATED METALLIC PURPLE PACK OF 25		2	1905652	208122607631 4/26/2019	24106.1000.56118.2000.043155.0000	\$53.02

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE HEADPHONES STEREO W-3 MM PLUG NO VOLUME CONTROL NO CASE PACK 10		1	1905652	208122769972 4/26/2019	24106.1000.56118.2000.043155.0000	\$82.35
CALIFONE HEADPHONES STEREO W-3 MM PLUG NO VOLUME CONTROL NO CASE PACK 10		1	1905652	208122770228 4/26/2019	24106.1000.56118.2000.043155.0000	(\$111.49)
Check #: 15750						
PO/InvoiceTotal:						\$578.64
Check Group:						
POSTER COLOSSAL CONCEPTS MATH SYMBOLS		2	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$16.88
POSTER AREA/VOLUME/PERIMETER LAMINATED 23X3 5 GR 5-9		1	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$18.19
POSTER THE PYTHAGOREAN THEOREM LAMINATED 23X35 GR 5-9		1	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$18.19
CURRICULUM LEARNING MODULE MATH GRADE 8		1	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$146.37
CURRICULUM LEARNING MODULE MATH GRADE 7		1	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$146.37
CURRICULUM LEARNING MODULE MATH GRADE 6		1	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$146.37
MOVABLE X Y AXIS PEGBOARD		30	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$354.60
BOOK STRATEGY BUILDING ACADEMIC VOCAB MATH		1	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$77.99
BOOK STRATEGY FOR TEACHING MATHEMATICS		1	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$86.64
SONY EARBUDS STEREO-BLUE-3.5MM-MDREX15LP/L		30	1906582	308103284014 4/25/2019	24106.1000.56118.2000.043190.0000	\$685.20
Check #: 15750						
PO/InvoiceTotal:						\$1,696.80

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOOK BINS INTERLOCKING DOUBLE WIDE TEAL PACK OF 6		5	1907340	208122738110 4/30/2019	11000.2400.56118.0170.043062.0000	\$129.95
					Check #: 15750	
					PO/InvoiceTotal:	\$129.95
Check Group:						
BINDER VIEW BLACK 1" SCHOOL SMART		129	1907429	208122750640 4/29/2019	11000.1000.56118.0170.043164.0000	\$443.76
					Check #: 15750	
					PO/InvoiceTotal:	\$443.76
Check Group:						
PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4		4	1907513	308103288792 5/1/2019	11000.1000.56118.0170.043039.0000	\$81.84
PAPER EASEL PAD SCHOOL SMART 27X34 UNRULED 50 SHTS PACK OF 4		5	1907513	308103288792 5/1/2019	11000.1000.56118.0170.043039.0000	\$98.20
STAPLER LIGHTTOUGH HEAVY DUTY		1	1907513	308103288792 5/1/2019	11000.1000.56118.0170.043039.0000	\$95.35
					Check #: 15750	
					PO/InvoiceTotal:	\$275.39
Check Group:						
MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16		3	1907515	208122757409 4/30/2019	11000.1000.56118.0170.043039.0000	\$64.92
PAPER GRAPH 8.5X11 1/4 RULED SCHOOL SMART REAM		2	1907515	208122757409 4/30/2019	11000.1000.56118.0170.043039.0000	\$4.88
RULER FLEXIBLE 12 INCH SCHOOL SMART 36 PER PACK		1	1907515	208122757409 4/30/2019	11000.1000.56118.0170.043039.0000	\$23.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER CRAYOLA FINE LINE CLASSIC SET OF 10		6	1907515	208122757409 4/30/2019	11000.1000.56118.0170.043039.0000	\$12.30
CONST PPR 18X24 ASST TRURAY 50 SHTS		2	1907515	208122757409 4/30/2019	11000.1000.56118.0170.043039.0000	\$15.58
FILE FOLDER HANGING LGL ASST PACK OF 25-SCHOOL SMART		4	1907515	208122757409 4/30/2019	11000.1000.56118.0170.043039.0000	\$51.96
ORGANIZER HORIZONTAL LETTER 5 TIER BLACK		1	1907515	208122757409 4/30/2019	11000.1000.56118.0170.043039.0000	\$43.87
Check #: 15750						
PO/InvoiceTotal:						\$216.89
Vendor Total:						\$3,341.43
SCREENVISION MEDIA						
Check Group:						
52 WEEKS, A :30S IN PREMIUM POD 1 FOR MOVIE SCREEN ADVERTISING ON ALL 15 MOVIE SCREENS AT THE AZTEC AND RED ROCK THEATERS IN GALLUP		1	1901994	LOC_000205409 4/30/2019	11000.2200.55915.0000.043972.0000	\$836.00
52 WEEKS, A :30S IN PREMIUM POD 1 FOR MOVIE SCREEN ADVERTISING ON ALL 15 MOVIE SCREENS AT THE AZTEC AND RED ROCK THEATERS IN GALLUP		1	1901994	LOC_000205806 4/30/2019	11000.2200.55915.0000.043972.0000	\$450.00
Check #: 15751						
PO/InvoiceTotal:						\$1,286.00
Vendor Total:						\$1,286.00
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	1904882	8090-5	31701.4000.56118.0799.043930.0000	\$26.00
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019						
				4/25/2019		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15752						
						PO/InvoiceTotal: <u>\$26.00</u>
						Vendor Total: <u>\$26.00</u>
SILVER DUST TRADING CO.						
Check Group:						
GRINDING STONE		1	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$160.00
11" TUBE 401		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$7.00
11" TUBE 407		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$9.00
11" TUBE 406		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$8.00
11" TUBE 408		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$8.00
11" TUBE 431D		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$11.00
11" TUBE 423		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$11.00
11" TUBE 415A		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$9.00
11" TUBE 415		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$9.00
11" TUBE 413D		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$9.00
D SPOOL THREAD		1	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$17.00
BEADING NEEDLES (25PCS)		4	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$19.80
SMALL NAVAJO DYE CHART (FRAMED)		1	1907645	51023 4/24/2019	11000.1000.56118.0170.043134.0000	\$60.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15753						
PO/InvoiceTotal:						\$337.80
Vendor Total:						\$337.80
SISCO SPRINKLER IRRIGATION SUP	20098					
Check Group:						
CONTOLLER, 12 STAT CONT IRR		2	1907423	597102 4/29/2019	31701.4000.57332.0799.043930.0000	\$543.40
SOLENOID ASSEMBLY, PED/GB/EFB		12	1907423	597102 4/29/2019	31701.4000.56118.0799.043930.0000	\$378.24
SOLENOID, HARDIE/RICHDEL VLV		12	1907423	597102 4/29/2019	31701.4000.56118.0799.043930.0000	\$168.00
ROTOR, PART CICLE, TOP ADJUST		12	1907423	597102 4/29/2019	31701.4000.56118.0799.043930.0000	\$106.68
Check #: 15754						
PO/InvoiceTotal:						\$1,196.32
Vendor Total:						\$1,196.32
SKILLSUSA NEW MEXICO						
Check Group:						
10 STUDENTS AND 3 SPONSORS TO ATTEND THE NM STATE LEADERSHIP & SKILLS CHAMPIONSHIPS IN ALBUQUERQUE, NM, APRIL 3 - 6, 2019. FEES INCLUDE REGISTRATION, CONTEST FEE, AND MAIN EVENT FUN NIGHT.		1	1907031	S58528 4/26/2019	11000.1000.55817.1010.043055.0000	\$90.00
10 STUDENTS AND 3 SPONSORS TO ATTEND THE NM STATE LEADERSHIP & SKILLS CHAMPIONSHIPS IN ALBUQUERQUE, NM, APRIL 3 - 6, 2019. FEES INCLUDE REGISTRATION, CONTEST FEE, AND MAIN EVENT FUN NIGHT.		1	1907031	S58529 4/26/2019	11000.1000.55817.1010.043055.0000	\$395.00

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 STUDENTS AND 3 SPONSORS TO ATTEND THE NM STATE LEADERSHIP & SKILLS CHAMPIONSHIPS IN ALBUQUERQUE, NM, APRIL 3 - 6, 2019. FEES INCLUDE REGISTRATION, CONTEST FEE, AND MAIN EVENT FUN NIGHT.		1	1907031	S58530 4/26/2019	11000.1000.55817.1010.043055.0000	\$170.00
10 STUDENTS AND 3 SPONSORS TO ATTEND THE NM STATE LEADERSHIP & SKILLS CHAMPIONSHIPS IN ALBUQUERQUE, NM, APRIL 3 - 6, 2019. FEES INCLUDE REGISTRATION, CONTEST FEE, AND MAIN EVENT FUN NIGHT.		1	1907031	S58531 4/26/2019	11000.1000.55817.1010.043055.0000	\$395.00
Check #: 15755						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
3 HOLE PUNCH, 30 SHEET CAPACITY, ONE TOUCH		24	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$597.36
FILE FOLDERS, LETTER 1/3 CUT MANILA 100/BOX		100	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$427.00
SHARPENER, PENCIL		36	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$304.92
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		60	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$276.60
FILLER PAPER, COLLEGE RULED 400/PACK 12/CTN		1200	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$7,200.00
LEAD REFILLS 0.7MM MED 3/PK		50	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$31.50
EASEL PAD, POST-IT SELF STICK UNRULED, 2/CTN		25	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$889.75
MECHANICAL PENCILS 0.7 MM ASSORTED CLRS 24/PK		30	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$122.70



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALL POINT PENS, MED PT. BLACK/BLUE, 36/PACK		36	1906126	3411783015 4/29/2019	11000.0000.16011.0000.000000.0000	\$652.32
Check #: 15756						
PO/InvoiceTotal:						\$10,502.15
Check Group:						
STAPLES MOTIVA RT BP ASST 5PK		3	1906472	3411992312 5/1/2019	11000.1000.56118.0500.043170.0000	\$8.31
Check #: 15756						
PO/InvoiceTotal:						\$8.31
Check Group:						
Staedtler Math Tool Set		119	1907104	3411718975 4/29/2019	24101.1000.56118.1013.043075.0000	\$498.61
Check #: 15756						
PO/InvoiceTotal:						\$498.61
Check Group:						
Adesso E60b iMouse E60 Wireless Antistress Gel Mouse (black)		1	1907105	3411059617 4/30/2019	11000.2400.56118.0170.043075.0000	\$26.79
Check #: 15756						
PO/InvoiceTotal:						\$26.79
Check Group:						
ERGODYNE PROFLEX 4020 LIGHTWEIGHT WRIST SUPPORT WITH OPEN CENTER STAY, GRAY, MEDIUM LEFT		5	1907349	3411632963 4/24/2019	25145.1000.56118.2000.043177.0000	\$78.45
ERGODYNE PRO FLEX 500 NEOPRENE ELBOW SUPPORT. MEDIUM, BLACK		1	1907349	3411632964 4/24/2019	25145.1000.56118.2000.043177.0000	\$11.09
ERGODYNE PRO FLEX 4020 LIGHTWEIGHT WRIST SUPPORT WITH OPEN CENTER STAY, GRAY, MEDIUM RIGHT		5	1907349	3411632965 4/24/2019	25145.1000.56118.2000.043177.0000	\$77.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INKOLOGY 2.25" W CARABINER CLIPS, ASSORTED COLORS. 6/SET (147-8)		1	1907349	3411632966 4/24/2019	25145.1000.56118.2000.043177.0000	\$8.99
Check #: 15756						
PO/InvoiceTotal:						\$175.98
Check Group:						
JAM PAPER HEAVY DUTY 2-POCKET PRESENTATION FOLDERS ASST. COLORS		1	1907436	3411718976 4/29/2019	11000.2400.56118.0170.043164.0000	\$12.49
Check #: 15756						
PO/InvoiceTotal:						\$12.49
Check Group:						
ELMER'S ALL PURPOSE SCHOOL GLUE		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$9.39
STAPLES HANGING FILE FOLDERS GREEN		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$7.10
STAPLES CLASP & MOISTENABLE GLUE		2	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$13.26
STAPLES HB LEAD REFILLS		2	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$1.26
STAPLES PLASTIC ZIPPER POUCH		20	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$49.80
AVERY ECONOMY 2" 3 RING NON VIEW BINDER, BLACK		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$3.38
POST-IT SUPER STICKY EASEL PAD		3	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$106.77
STAPLES 6 OURLETS POWER STRIP, CHARCOAL		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$9.79
CLASSROOM KEEPERS PAPER FILE ORGANIZER		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$14.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH CORDED OPTICAL MOUSE		5	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$41.30
SCOTCH THERMAL LAMINATING POUCHES		3	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$88.08
PILOT FRIXION FINELINER ERASABLE MARKER PENS		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$17.95
PILOT FRIXION COLOR MARKERS BOLD		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$17.95
POST-IT NOTES 3X3		1	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$12.37
STAPLES SNAP PLASTIC CASE, CLEAR		30	1907519	3411417708 4/24/2019	11000.2400.56118.0170.043062.0000	\$47.40
PRANG CLASSIC ART MARKERS		1	1907519	3411632967 4/24/2019	11000.2400.56118.0170.043062.0000	\$3.69
STANLEY BOSTITCH REPLACEMENT CUTTER		1	1907519	3411632967 4/24/2019	11000.2400.56118.0170.043062.0000	\$19.29
KOSS KPH7 HEADPHONES BLACK		11	1907519	3411718977 4/29/2019	11000.2400.56118.0170.043062.0000	\$65.89
					Check #: 15756	
						PO/InvoiceTotal: <u>                    </u> \$529.46
Check Group:						
HP125A MAGENTA TONER CARTRIDGE, STANDARD		1	1907521	3411417711 4/24/2019	11000.1000.56118.0170.043039.0000	\$64.31
					Check #: 15756	
						PO/InvoiceTotal: <u>                    </u> \$64.31
Check Group:						
VELCRO 3/4" DOTS COMBO PACK TAPE, WHITE		1	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$15.39
STAPLES THERMAL POUCHES, LETTER 100/PACK		2	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$45.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES CARDSTOCK PAPER		2	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$15.16
STAPLES HP 131A		1	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$55.06
STAPLES HP 131A		1	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$43.85
STAPLES HP 131A		1	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$43.85
STAPLES HP 131A		1	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$43.85
TRU RED 8" STAINLESS STEEL SCISSORS		1	1907605	3411783016 4/29/2019	27149.1000.56118.1017.043062.0000	\$8.49
Check #: 15756						
PO/InvoiceTotal:						\$270.81
Check Group:						
LOGITECH M100 CORDED OPTICAL MOUSE, BLACK (910-001601)		25	1907606	3411783017 4/29/2019	24101.1000.56118.1011.043132.0000	\$206.50
SABRENT 10-PORT DESKTOP SMART USB RAPID CHARGER (AX-TPCS)		5	1907606	3411992313 5/1/2019	24101.1000.56118.1011.043132.0000	\$205.45
Check #: 15756						
PO/InvoiceTotal:						\$411.95
Check Group:						
DAB N SEAL 0.34OZ MOISTENER PENS, 2/PACK (QUA46066)		1	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$5.79
LOGITECH M187 910-002726 WIRELESS OPTICAL MOUSE, BLACK		6	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$77.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT G2 FASHION RETRACTABLE GEL INK PENS, FINE POINT, ASSORTED FASHION BARELS, BLACK INK. 5/PACK (31373)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$15.58
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, MEDIUM POINT, BLACK INK DOZEN (BL77-A)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$39.90
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, MEDIUM POINT BLUE INK, DOZEN (BLN77-C)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$37.90
PENTEL ENERGEL NV GEL PENS, MEDIUM POINT, BLACK INK, DOZEN (BL27A)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$35.32
PENTEL ENERGEL NV GEL PENS, MEDIUM POINT, BLUE INK, DOZEN (BL27-C)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$35.32
STAPLES HEAVY DUTY 5" 3-RING VIEW BINDER, BLACK (24699)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$49.16
HP 410A BLACK TONER CARTRIDGE (CF410A)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$152.98
HP 410A CYAN, MAGENTA, YELLOW TONER CARTRIDGES, 3 PACK (CF251AM)		2	1907607	3411783018 4/29/2019	11000.2400.56118.0170.043130.0000	\$599.04
PENTEL ENERGEL NV LIQUID GEL PENS, BOLD POINT, RED, DOZEN		2	1907607	3411783019 4/29/2019	11000.2400.56118.0170.043130.0000	\$53.38
Check #: 15756						
PO/InvoiceTotal:						\$1,102.31
Check Group:						
Staples 11 1/2" X 08" X 18" White T-Shirt Bags, 1000/Case		1	1907608	3411783020 4/30/2019	11000.1000.56118.1013.043100.0000	\$43.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples 18" X 9" X 32", White T-Shirt Bags 500/Pack		1	1907608	3411783020 4/30/2019	11000.1000.56118.1013.043100.0000	\$61.19
Check #: 15756						
PO/InvoiceTotal:						\$104.28
Check Group:						
BAG, ZIPLOC FREEZER 2 GAL		2	1907610	3411783021 4/29/2019	24106.1000.56118.2000.043177.0000	\$142.34
DURACELL PROCELL AAA ALKALINE BATTERIES, 24/PACK		4	1907610	3411783021 4/29/2019	24106.1000.56118.2000.043177.0000	\$70.00
DURACELL PROCELL C ALKALINE BATTERIES, 12/PACK		4	1907610	3411783021 4/29/2019	24106.1000.56118.2000.043177.0000	\$70.80
DURACELL PROCELL ALKALINE BATTERY, 9V, 12 PACK		4	1907610	3411783021 4/29/2019	24106.1000.56118.2000.043177.0000	\$134.52
PWER GEAR POLYVINYL CHLORIDE/PVC CABLE CONSEALER & COVER, 72" L BLACK		4	1907610	3411783021 4/29/2019	24106.1000.56118.2000.043177.0000	\$30.48
BELKIN 12 OUTLETS SURGE PROTECTOR, 6' CORD		3	1907610	3411783021 4/29/2019	24106.1000.56118.2000.043177.0000	\$74.34
UT WIRE CABLE CONCEALER & COVER, 180"L. BKACK		4	1907610	3411783022 4/29/2019	24106.1000.56118.2000.043177.0000	\$153.16
DURACELL PROCELL ALAKALINE AA BATTERY, PC1500, 2100 mAh, AA, ALKALINE, 1.5 V DC, 144/CARTON		8	1907610	3411917491 5/1/2019	24106.1000.56118.2000.043177.0000	\$1,093.52
SHARPIE OIL BASE MEDIUM PAINT MARKER, MEDIUM MARKER POINT TYPE, GOLD INK, 1 EACH		4	1907610	3411917492 5/1/2019	24106.1000.56118.2000.043177.0000	\$16.56
GEN.SUPPLIES & MATERIALS		6	1907610	3411992314 5/1/2019	24106.1000.56118.2000.043177.0000	\$412.74
Check #: 15756						
PO/InvoiceTotal:						\$2,198.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Post-it Pop-Up Dispenser for 3" x 3" Notes, Red, Apple-Shaped, 1 Pad/Pack		1	1907611	3411783023 5/1/2019	31701.4000.56118.0000.043100.0170	\$7.86
Lorell 1.6 cu. ft. Compact Refrigerator, 1.6 ft, Manual Defrost, Black		1	1907611	3411783023 5/1/2019	31701.4000.57332.0000.043100.0170	\$143.79
					Check #: 15756	
					PO/InvoiceTotal:	\$151.65
Check Group:						
HP 26X Black High Yield Toner Cartridges, 2 Pack		8	1907612	3411783024 4/29/2019	31701.4000.56118.0000.043054.0170	\$2,975.92
HP 507X Black Toner Cartridge, High Yield		6	1907612	3411783024 4/29/2019	31701.4000.56118.0000.043054.0170	\$1,039.08
HP 26A Black Toner Cartridge		5	1907612	3411783024 4/29/2019	31701.4000.56118.0000.043054.0170	\$505.30
Epson 410 Magenta Ink Cartridge, Standard		5	1907612	3411783025 5/1/2019	31701.4000.56118.0000.043054.0170	\$64.95
Epson 410 Cyan Ink Cartridge, Standard		6	1907612	3411783025 5/1/2019	31701.4000.56118.0000.043054.0170	\$89.94
Epson 410 Yellow Ink Cartridge, Standard		6	1907612	3411783025 5/1/2019	31701.4000.56118.0000.043054.0170	\$77.94
Epson 410 Photo Black Ink Cartridge, Standard		6	1907612	3411783025 5/1/2019	31701.4000.56118.0000.043054.0170	\$77.94
					Check #: 15756	
					PO/InvoiceTotal:	\$4,831.07
Check Group:						
BINDER POCKET WITH WRITE ON INDEX TABS, 8 1/2 X 11, ASSORTED, SET OF 5		219	1907613	3411783027 4/30/2019	24106.1000.56118.2000.043177.0000	\$1,136.61
BINDER POCKET WITH WRITE ON INDEX TABS, 8 1/2 X 11, ASSORTED, SET OF 5		1	1907613	3411992315 5/1/2019	24106.1000.56118.2000.043177.0000	\$5.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019-2020 AT A GLANCE 11" X 8 1/4" ACADEMIC DESK/WALL CALENDAR WITH COVER AND VINYL HOLDER, SEPTEMBER START, 16 MO.		10	1907613	341783026 4/29/2019	24106.1000.56118.2000.043177.0000	\$167.70
POST IT SUPER STICKY NOTES, 3" X 3" MIAMI COLLECTION, 100 SHEETS/PAD, 24 PADS/PACK		9	1907613	341783026 4/29/2019	24106.1000.56118.2000.043177.0000	\$284.76
SHARPIE FLIP CHART WATER BASED MARKERS, BULLET POINT, ASSORTED, 8/PACK		6	1907613	341783026 4/29/2019	24106.1000.56118.2000.043177.0000	\$53.94
EXPO DRY ERASE MARKERS, CHISEL POINT, ASSORTED, 12/PACK		6	1907613	341783026 4/29/2019	24106.1000.56118.2000.043177.0000	\$60.18
BIC BRITE LINER HIGHLIGHTERS, CHISEL TIP, YELLOW, 24/PACK		2	1907613	341783026 4/29/2019	24106.1000.56118.2000.043177.0000	\$15.16
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK 12/PACK		16	1907613	341783026 4/29/2019	24106.1000.56118.2000.043177.0000	\$175.84
POST-IT SUPER STICKY EASEL PAD, 25" X 30", WHITE, 8/PACK		2	1907613	341783026 4/29/2019	24106.1000.56118.2000.043177.0000	\$235.28
Check #: 15756						
PO/InvoiceTotal:						\$2,134.66
Check Group:						
STAPLES COMPARTMENT STORAGE, BLACK STEEL		10	1907614	3411783028 4/29/2019	25145.1000.56118.2000.043177.0000	\$51.30
STAPLES ALL IN ONE WIRE MESH DESK ORGANIZER, BLACK		5	1907614	3411783028 4/29/2019	25145.1000.56118.2000.043177.0000	\$124.95
ROLODEX BLACK MESH DESK ACCESSORIES, PENCIL AND PEN CUP HOLDER		20	1907614	3411783028 4/29/2019	25145.1000.56118.2000.043177.0000	\$258.60
STAPLES ALL IN ONE WIRE MESH FILE ORGANIZER, SILVER		5	1907614	3411783028 4/29/2019	25145.1000.56118.2000.043177.0000	\$137.45



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES STANDARD 3" 3 RING VIEW BINDER, BLUE		46	1907614	3411783028 4/29/2019	25145.1000.56118.2000.043177.0000	\$498.64
STAPLES STANDARD 3" 3 RING VIEW BINDER, WHITE		60	1907614	3411783028 4/29/2019	25145.1000.56118.2000.043177.0000	\$650.40
STAPLES STANDARD 3" 3 RING VIEW BINDER, BLACK		50	1907614	3411783029 4/30/2019	25145.1000.56118.2000.043177.0000	\$542.00
STAPLES STANDARD 3" 3 RING VIEW BINDER, GREEN		50	1907614	3411917493 5/1/2019	25145.1000.56118.2000.043177.0000	\$454.50
Check #: 15756						
PO/InvoiceTotal:						\$2,717.84
Check Group:						
STAPLES 2" 3 RING BETTER BINDER, YELLOW		70	1907615	3411783030 4/29/2019	11000.1000.56118.0170.043077.0000	\$839.30
HP 55X BLACK TONER CARTRIDGE, HIGH YIELD		3	1907615	3411783030 4/29/2019	11000.1000.56118.0170.043077.0000	\$487.05
HP 504A CYAN TONER CARTRIDGE		3	1907615	3411783030 4/29/2019	11000.1000.56118.0170.043077.0000	\$568.23
Check #: 15756						
PO/InvoiceTotal:						\$1,894.58
Check Group:						
VELCRO BrandRemovable Wall Fasteners 3in x 1 3/4in Strips, White. 8 ct.		1	1907616	3411783031 4/29/2019	11000.1000.56118.0170.043016.0000	\$11.99
UHU Tac Removable Adhesive Putty, 2.12 Oz.		2	1907616	3411783031 4/29/2019	11000.1000.56118.0170.043016.0000	\$8.38
Canon PG 245 XL/CL 246XL Combo with GP-502 Black/Color Ink Cartridge, High Yield		1	1907616	3411783031 4/29/2019	11000.1000.56118.0170.043016.0000	\$54.99
Check #: 15756						
PO/InvoiceTotal:						\$75.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V7 PROFESSIONAL WP1000 24G 19NB PRESENTER W LASER POINTER		5	1907617	3411992316 5/1/2019	11000.1000.56118.1010.043162.0000	\$161.45
Check #: 15756						
PO/InvoiceTotal:						\$161.45
Check Group:						
STAPLES BIG TAB INSERTABLE PAPER DIVIDERS, 8 TAB, BUFF WITH ASSORTED COLOR TABS		15	1907618	3411783032 4/29/2019	11000.2400.56118.0170.043132.0000	\$16.35
STAPLES 3 TAB FILE FOLDERS, LETTER, ASSORTED POSITION, MANILA, 250/BOX		2	1907618	3411783032 4/29/2019	11000.2400.56118.0170.043132.0000	\$19.22
AVERY EGEL ROLLERBALL BLK 12PK		2	1907618	3411783033 4/29/2019	11000.2400.56118.0170.043132.0000	\$25.32
TRIPP LITE PS-6020 VERTICAL POWER STRIP WITH 15' BLACK CORD, 20 OUTLETS		5	1907618	3411992317 5/1/2019	11000.2400.56118.0170.043132.0000	\$374.95
Check #: 15756						
PO/InvoiceTotal:						\$435.84
Check Group:						
2019-2020 17"H X 22"W Staples Desk Pad Academic Calendar, Color in (54615-19)		1	1907619	3411783034 4/29/2019	28203.1000.56118.1013.043016.0000	\$9.99
Check #: 15756						
PO/InvoiceTotal:						\$9.99
Check Group:						
EXPO DRY ERASE MARKERS, ULTRA FINE POINT, BLACK, 12/PACK		20	1907620	3411783035 4/29/2019	11000.1000.56118.1010.043132.0000	\$381.80
OXFORD 2 POCKET PRESENTATION FOLDERS, GREEN, 25/BOX		8	1907620	3411783035 4/29/2019	11000.1000.56118.1010.043132.0000	\$108.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXFORD TWIN PORTFOLIO FOLDERS, YELLOW, 25/BOX		8	1907620	3411783035 4/29/2019	11000.1000.56118.1010.043132.0000	\$148.96
OXFORD TWIN FORTFOLIO FOLDERS, RED, 25/BOX		8	1907620	3411783035 4/29/2019	11000.1000.56118.1010.043132.0000	\$98.80
OXFORD 2 POCKET PRESENTATION FOLDERS, LIGHT BLUE, 25/BOX		8	1907620	3411783036 4/30/2019	11000.1000.56118.1010.043132.0000	\$156.16
V7 PROFESSIONAL WP1000-24G-19NB PRESENTER W/ LASER POINTER		10	1907620	3411992318 5/1/2019	11000.1000.56118.1010.043132.0000	\$322.90
SPARCO HEAVY DUTY TOP LOAD SHEET PROTECORS, NO-GLARE, CLEAR		3	1907620	3411992319 5/1/2019	11000.1000.56118.1010.043132.0000	\$77.97
Check #: 15756						
PO/InvoiceTotal:						\$1,295.15
Check Group:						
HP 05A BLACK TONER CART		2	1907621	3411783037 4/29/2019	27149.1000.56118.1017.043066.0000	\$124.52
HP 53A BLACK TONER CART		1	1907621	3411783037 4/29/2019	27149.1000.56118.1017.043066.0000	\$62.04
HP 131A MAGENTA TONER		6	1907621	3411783037 4/29/2019	27149.1000.56118.1017.043066.0000	\$394.74
HP 131A YELLOW TONER CART		6	1907621	3411783037 4/29/2019	27149.1000.56118.1017.043066.0000	\$394.74
HP 131A BLACK TONER CART		8	1907621	3411783037 4/29/2019	27149.1000.56118.1017.043066.0000	\$420.00
HP 131A CYAN ONER CART		6	1907621	3411783037 4/29/2019	27149.1000.56118.1017.043066.0000	\$372.66
Check #: 15756						
PO/InvoiceTotal:						\$1,768.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES 44900 WIRELESS OPTICAL MOUSE, BLACK 5/PACK		13	1907624	3411783038 4/29/2019	24101.1000.56118.1011.043062.0000	\$733.07
Check #: 15756						
PO/InvoiceTotal:						\$733.07
Check Group:						
REMARX CHISEL BLK 4PK		20	1907625	3411783039 4/29/2019	11000.1000.56118.0170.043079.0000	\$105.80
MARKER PERM MARKSALOT LG BLACK		6	1907625	3411783039 4/29/2019	11000.1000.56118.0170.043079.0000	\$51.78
EASEL PAD POST-IT 25X30 6/PK		4	1907625	3411783039 4/29/2019	11000.1000.56118.0170.043079.0000	\$384.20
Check #: 15756						
PO/InvoiceTotal:						\$541.78
Check Group:						
BROTHER TN221BK BLACK TONER CARTRIDGE, STANDARD		2	1907626	3411783040 4/29/2019	11000.1000.56118.1013.043088.0000	\$141.90
BORTHER TN 221C CYAN TONER CARTRIDGE, STANDARD		1	1907626	3411783040 4/29/2019	11000.1000.56118.1013.043088.0000	\$54.48
HP 902XL BLACK HIGH YIELD & 902 CYAN, MAGENTA, YELLOW INK CARTRIDGES, 4-PACK		1	1907626	3411783040 4/29/2019	11000.1000.56118.1013.043088.0000	\$76.96
Check #: 15756						
PO/InvoiceTotal:						\$273.34
Check Group:						
CRAYOLA AIR-DRY CLAY, WHITE		5	1907627	3411783041 4/29/2019	11000.2200.56118.0600.043030.0000	\$55.30
CRAYOLA 10 CT WASHABLE KIDS CLASSIC PAINT 2 FL OZ, 1 BOX		1	1907627	3411783041 4/29/2019	11000.2200.56118.0600.043030.0000	\$8.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA WASHABLE PAINT, 16OZ, BROWN		1	1907627	3411783042 4/30/2019	11000.2200.56118.0600.043030.0000	\$3.40
Check #: 15756						
PO/InvoiceTotal:						\$67.09
Check Group:						
Hammermill Copy paper 8.5"x11", 20 lbs. 500/ream, 10 ream/ct		16	1907628	3411783043 4/30/2019	25131.2200.56118.0000.043939.0000	\$792.96
Wescott Titanium bonded 8" multipurpose/heavy duty scissors grey/yellow, 2 pk		20	1907628	3411783043 4/30/2019	25131.2200.56118.0000.043939.0000	\$209.80
2019-2020 Staples 11x8" large academic appointment book, black		40	1907628	3411783043 4/30/2019	25131.2200.56118.0000.043939.0000	\$870.80
Check #: 15756						
PO/InvoiceTotal:						\$1,873.56
Check Group:						
UNI-BALL 207 RETRACTABLE GEL PENS, MEDIUM POINT, ASSORTED INK		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$13.15
SHARPIE LIQUID HIGHLIGHTERS, CHISEL, ASSORTED COLORS, 10/PACK		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$10.81
POST-IT POP-UP NOTE DISPENSER, 3"X3", BLACK BASE, CLEAR TOP		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$11.02
STAPLES REINFORCED FASTENER FOLDER, LETTER SIZE, MANILA, 50/BOX		4	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$133.96
BANKERS BOX STOR/FILE CORRUGATED BOXES, LETTER SIZE, WHIT/BLUE, 4/CARTON		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$45.49
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 36/PACK		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$14.80

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL ENERGEL PEARL DELUXE RTX RETRACTABLE GEL PENS, MEDIUM POINT, PINK INK, 2 PACK		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$6.19
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, MEDIUM POINT, BLACK INK, DOZEN		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$19.95
SHARPIE FELT PENS, FINE POINT, BLACK INK, DOZEN		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$17.54
SHARPIE PERMANENT MARKERS, CHISEL POINT, BLACK, 12/PACK		2	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$26.44
HP 305A CYAN, MAGENTA & YELLOW TONER CARTRIDGES, 3 PACK		2	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$647.98
HP 305A BLACK ORIGINAL LASER JET TONER CARTRIDGE		2	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$127.10
HP 410A CYAN, MAGENTA, YELLOW TONER CARTRIDGES, 3 PACK		1	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$299.52
HP 410A BLACK TONER CARTRIDGE		2	1907686	3411992320 5/1/2019	11000.1000.56118.9240.043000.0000	\$152.98
PENTEL ENERGEL PEARL DELUXE RTX LIQUID GEL INK, RETRACTABLE PENS, FINE POINT, BLACK INK		1	1907686	3411992321 5/1/2019	11000.1000.56118.9240.043000.0000	\$6.19
Check #: 15756						
PO/InvoiceTotal:						\$1,533.12
Check Group:						
STAPLS MAGNETIC CLIPS ASST 10/PK		5	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$14.60
STAPLES MANILA FILE FOLDERS LETTER 3-TAP ASST. POSITION 100/BX		6	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$25.62

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT EASEL PAD 25" X 30" FAINT BLUE RULED YELLOW 2/PK		2	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$69.26
STAPLES SPL-250 10-DIGIT DESKTOP CALCULATOR, SILVER		6	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$55.98
BIC BRIE LINER STICK HIGHLIGHTERS, CHISEL ASST. 24/PK		1	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$9.99
STARPIE MAGNUM PERMANENT MARKER, CHISEL POINT, RED		2	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$5.08
2019 AT-A-GLANCE 6"H X3.5"W DESK BASE/REFILL CALENDAR WHITE		2	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$8.16
2019 STAPLES 17" X 22" DESK PAD CALENDAR BLACK/WHITE		3	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$14.67
STAPLES CLASP & MOISTENABLE GLUE CATALOP ENVELOPES 9"L X 12"H BROWN 100/BX		5	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$33.15
POST IT FILING TABS 3" WIDE SOLID ASST COLORS 24 TABS/PK		10	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$28.50
STAPLES SILDE LOCKING REPORT COVERS LETTER BLUE 5/PK		10	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$28.20
DUCK HEAVY DUTY DUCT TAPE 1.88" X 20 YDS WHITE		10	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$43.10
STAPLES COLORED TOP-TAB FILE FOLDERS 3 TAB 5 COLOR ASST LETTER SIZE 100/PK		5	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$51.30
SHARPIE PRO MAGNUM PERMANENT MARKDER CHISEL PT BLUE		5	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$24.15
SHAPIE MAGNUM PERMANENT MARKER CHISEL PT BLACK		5	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$12.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES CLASP & MOISTENABLE GLUE CATALOG ENVELOPES 6" X 9" BROWN 100/BX		8	1907703	3411917495 5/1/2019	11000.1000.56118.3000.043064.0000	\$45.76
STAPLES MAGNETIC CLIPS ASST. COLORS 3/PK		2	1907703	3411917496 5/1/2019	11000.1000.56118.3000.043064.0000	\$13.98
Check #: 15756						
PO/InvoiceTotal:						\$484.20
Check Group:						
HP Laser Jet Pro M281fdw All In One Wireless Color Laser Printer		1	1907704	3411917497 5/1/2019	25201.2100.57332.0000.043000.0000	\$329.99
Check #: 15756						
PO/InvoiceTotal:						\$329.99
Check Group:						
STAPLES BRIGHTS MULTIPURPOSE PAPER ORANGE		1	1907705	3411917498 5/1/2019	11000.2400.56118.0170.043062.0000	\$13.42
STAPLES BRIGHTS MULTIPURPOSE PAPER - PURPLE		1	1907705	3411917498 5/1/2019	11000.2400.56118.0170.043062.0000	\$13.42
Check #: 15756						
PO/InvoiceTotal:						\$26.84
Check Group:						
MCR SAFETY BEARKAT POLYCARBONATE SAFETY GLASSES CLEAR LENS		4	1907706	3411917499 5/1/2019	11000.1000.56118.1013.043064.0000	\$6.72
HP 410A BLACK TONER CARTRIDGE		1	1907706	3411917499 5/1/2019	11000.1000.56118.1013.043064.0000	\$76.49
HP 410A CYAN MAGENTA YELLOW TONER CARTRIDRIDGES 3/PK		1	1907706	3411917499 5/1/2019	11000.1000.56118.1013.043064.0000	\$299.52
PACON ARRAY RCYCLED COLORED PARCHMENT PAPER 8 1/2" X 11" 500 SHEETS/RM		2	1907706	3411992322 5/1/2019	11000.1000.56118.1013.043064.0000	\$43.06
Check #: 15756						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$425.79
						Vendor Total: \$37,670.98
STEVEN T STORZ						
Check Group:						
BASIC SCULPTURE WORKSHOP FOR DANA BAER/STUDENTS ON APRIL 1ST, 2019		1	1906945	040119 4/25/2019	11000.1000.53330.1020.043066.0000	\$541.55
						Check #: 15757
						PO/InvoiceTotal: \$541.55
						Vendor Total: \$541.55
SUBWAY OF GRANTS						
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN GRANTS ON APRIL 25, 2019		1	1906636	1/a-309945-073 4/26/2019	11000.1000.55817.9256.043073.0000	\$27.75
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN GRANTS ON APRIL 25, 2019		1	1906636	1/a-309945-073 4/26/2019	11000.1000.55817.9257.043073.0000	\$27.75
						Check #: 15758
						PO/InvoiceTotal: \$55.50
						Vendor Total: \$55.50
SUBWAY OF KIRTLAND						
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN KIRTLAND ON APRIL 18, 2019		1	1906639	1/a-401350-073 4/26/2019	11000.1000.55817.9256.043073.0000	\$28.84
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN KIRTLAND ON APRIL 18, 2019		1	1906639	1/a-401350-073 4/26/2019	11000.1000.55817.9257.043073.0000	\$28.84
						Check #: 15759

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$57.68
Check Group:						
ATHLETIC MEALS FOR GHS BASEBALL TEAM ON APRIL 23RD, 2019 30 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1907676	1/a-402255-055 4/25/2019	11000.1000.55817.9252.043055.0000	\$158.77
						Check #: 15759
						PO/InvoiceTotal: \$158.77
						Vendor Total: \$216.45
SUMMIT SUBWAY, LLC						
Check Group:						
33 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN MORIARTY ON APRIL 24, 2019		1	1907688	1/a-65753-073 4/29/2019	11000.1000.55817.9249.043073.0000	\$148.38
						Check #: 15760
						PO/InvoiceTotal: \$148.38
						Vendor Total: \$148.38
T & R MARKET	21194					
Check Group:						
GRAND GRANDMA PACK CONTAINS: BLUEBIRD FLOUR 10LB, T& DIN'E COFFEE 12OZ, SHURFINE SALT, BAKING POWDER 8.1OZ, ARMOUR AIENNA SAUSAGE, SHURFINE DICED GREEN CHILI, MORRELL SNOW CAP LARD 2 LB		3	1905887	022819 4/25/2019	11000.2200.56118.0600.043055.0000	\$65.97
GRANDMA PACK W/ FLOUR CONTAINS: SHASTA POP 6PK BLUEBIRD FLOUR 5 LB, SHURFINE SALT, BAKING POWDER 8.1OZ, T&R DIN'E COFFEE 12OZ, MORRELL SNOW CAP LARD 2LB		1	1905887	022819 4/25/2019	11000.2200.56118.0600.043055.0000	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEKIS PACK CONTAINS: SHASTA POP 6PK, HORMEL SPAM 7OZ, T&R DIN'E COFFEE 12OZ, SHURFINE SALT, BAKING POWDER 8.1OZ, MORRELL SNOW CAP LARD 2LB		5	1905887	022819  4/25/2019	11000.2200.56118.0600.043055.0000	\$94.95
GRANDMA PACK CONTAINS: SHASTA POP 12PK, T&R DIN'E COFFEE 12OZ, SHURFINE SALT, BAKING POWDER 22OZ, MORRELL LARD 2LB		2	1905887	022819  4/25/2019	11000.2200.56118.0600.043055.0000	\$39.98
Check #: 15761						
PO/InvoiceTotal:						\$220.89
Vendor Total:						\$220.89
TANGIBLE PLAY INC						
Check Group:						
OSMO CREATIVE BOARD 6 DRY ERASE MARKERS		1	1907118	INV-190425-0013 683 5/1/2019	24106.1000.56118.2000.043062.0000	\$49.00
THE NEW OSMO BASE FOR THE IPAD COMPATIBLE WITH THE OSMO CASE		1	1907118	INV-190425-0013 683 5/1/2019	24106.1000.56118.2000.043062.0000	\$39.00
THE PROTECTIVE CASE FOR IPAD 5 AIR AIR 2, 6 AND 9.7		1	1907118	INV-190425-0013 683 5/1/2019	24106.1000.56118.2000.043062.0000	\$49.00
PIECES TO PLAY OSMO DETETIVE AGENCY.		1	1907118	INV-190425-0013 683 5/1/2019	24106.1000.56118.2000.043062.0000	\$39.00
PIECES TO PLAY PIZZA CO.		2	1907118	INV-190425-0013 683 5/1/2019	24106.1000.56118.2000.043062.0000	\$78.00
Check #: 15762						
PO/InvoiceTotal:						\$254.00
Vendor Total:						\$254.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE AGENCY						
Check Group:						
10 TOTAL ROOM NIGHTS @ \$93.00 + 13.875% TAX ON APRIL 24, 2019 IN ALBUQUERQUE, NM FOR MIYAMURA HSRD. ARRIVAL DATE: APRIL 24, 2019 CHECK OUT DATE: APRIL 25, 2019		10	1907713	2568 5/1/2019	24191.1000.53330.1010.043073.0000	\$1,059.00
FEE		1	1907713	2568 5/1/2019	24191.1000.53330.1010.043073.0000	\$100.00
					Check #: 15763	
					PO/InvoiceTotal:	\$1,159.00
					Vendor Total:	\$1,159.00
THE PARENT INSTITUTE 21079						
Check Group:						
COMPLETE STUFFER CARD SET 1000		1	1907508	JX02767058 4/30/2019	11000.2200.56118.0400.043155.0000	\$599.00
WHY YOUR ATTENDANCE MATTERS		1	1907508	JX02767058 4/30/2019	11000.2200.56118.0400.043155.0000	\$51.00
					Check #: 15764	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
THOREAU HIGH 99250						
Check Group:						
THOREAU HAWKS QUAD TRACK & FIELD MEET HOSTED BY THOREAU HIGH SCHOOL ON THURSDAY, APRIL 11, 2019.		1	1907243	041119-075 5/1/2019	11000.1000.55915.9249.043075.0000	\$50.00
					Check #: 15765	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
THOREAU WATER & SANITATION DISTRICT 21110						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	047000-042519 4/29/2019	11000.2600.54415.0000.043162.0000	\$1,595.05
WATER/SEWAGE		1	0	S009001-042519 4/29/2019	11000.2600.54415.0000.043155.0000	\$914.28
WATER/SEWAGE		1	0	S009002-042519 4/29/2019	11000.2600.54415.0000.043155.0000	\$1,347.36
WATER/SEWAGE		1	0	S009003-042519 4/29/2019	11000.2600.54415.0000.043145.0000	\$705.76
Check #: 15766						
PO/InvoiceTotal:						\$4,562.45
Vendor Total:						\$4,562.45
TINOOK, INC	3071					
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 27, 2019		1	1906230	58-075 4/29/2019	11000.1000.55817.9252.043075.0000	\$112.74
Check #: 15767						
PO/InvoiceTotal:						\$112.74
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 27, 2019		1	1906231	55-075 4/29/2019	11000.1000.55817.9253.043075.0000	\$80.08
Check #: 15767						
PO/InvoiceTotal:						\$80.08
Vendor Total:						\$192.82
TRACY HUNTER	3489					
Check Group:						
CURRICULUM PLANNING		1	0	041119 4/24/2019	11000.1000.53330.1010.043089.0000	\$88.58
Check #: 15768						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.58
						Vendor Total: \$88.58
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2254	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				4/30/2019		
					Check #: 15769	
						PO/InvoiceTotal: \$226.70
						Vendor Total: \$226.70
TRIARCO ARTS AND CRAFTS	21149					
Check Group:						
BRUSHES, TRIANGULAR SET/6		64	1907367	360549	11000.1000.56118.3000.043130.0000	\$143.36
				4/26/2019		
TRI-CRYLIC 1/2 GAL SET/6		1	1907367	360549	11000.1000.56118.3000.043130.0000	\$78.40
				4/26/2019		
					Check #: 15770	
						PO/InvoiceTotal: \$221.76
						Vendor Total: \$221.76
ULINE	40123					
Check Group:						
3 X 10' CUSTOM CARPET MAT ITEM IS DROP SHIPPED		2	1907147	107838620	11000.1000.56118.0170.043064.0000	\$615.71
				4/26/2019		
					Check #: 15771	
						PO/InvoiceTotal: \$615.71
Check Group:						
ADVANCE FLOOR CLEANING MACHINE- 20"		1	1907485	107795555	31701.4000.57332.0000.043039.0170	\$1,050.00
				4/25/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE TRASH CAN 32 GALLON, BLACK		10	1907485	107795555 4/25/2019	31701.4000.56118.0000.043039.0170	\$270.00
ULINE UTILITY TILT TRUCK- 1 CUBIC YARD, GRAY		1	1907485	107795555 4/25/2019	31701.4000.57332.0000.043039.0170	\$479.00
CHROME WIRE SHELVING UNIT- 72X24X63"		6	1907485	107795555 4/25/2019	31701.4000.57332.0000.043039.0170	\$1,434.00
RUBBERMAID DOLLY FOR BRUTE TRASH CANS		6	1907485	107795555 4/25/2019	31701.4000.56118.0000.043039.0170	\$270.00
SHIPPING/HANDLING		1	1907485	107795555 4/25/2019	31701.4000.57332.0000.043039.0170	\$426.30
Check #: 15771						
PO/InvoiceTotal:						\$3,929.30
Check Group:						
TOTE DOLLY-PLASTIC, 26 X 19 X 11"		2	1907636	107972082 4/26/2019	25145.1000.56118.2000.043177.0000	\$202.00
CLEAR INDUSTRIAL TOTES-25.5 X 15.5 X 11"		30	1907636	107972082 4/26/2019	25145.1000.56118.2000.043177.0000	\$1,177.47
Check #: 15771						
PO/InvoiceTotal:						\$1,379.47
Vendor Total:						\$5,924.48
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
REGULAR STAMPED ENVELOPES		2	1907782	138-043019 4/30/2019	11000.2200.56118.0400.043138.0000	\$622.80
Check #: 15772						
PO/InvoiceTotal:						\$622.80
Vendor Total:						\$622.80
UNIVERSITY OF OKLAHOMA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration fee to attend the University of Oklahoma Career Fair 2019 (March 26, 2019) on behalf of GMCS		1	1904902	2124 4/25/2019	11000.1000.55915.1010.043975.0000	\$165.00
					Check #: 15773	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
UNM GALLUP	2384					
Check Group:						
UNM G TUITION		1	0	101830114 4/26/2019	25147.1000.55915.1010.043000.0000	\$322.00
					Check #: 15774	
					PO/InvoiceTotal:	\$322.00
Check Group:						
Tuition cost and fees for CTE and Concurrent Enrollment Fall and Spring Semesters 2018-2019 school year.		1	1900169	SPRING2019A 4/25/2019	25147.1000.55915.1010.043000.0000	\$7,927.50
					Check #: 15774	
					PO/InvoiceTotal:	\$7,927.50
					Vendor Total:	\$8,249.50
UNM GALLUP BOOKSTORE	17864					
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit and CCTE courses for the Fall and Spring semesters 2018-2019 school year. BILLING INVOICES NEED TO BE SUBMITTED NO LATER THEN MARCH 1, 2019 Attn: Kendle Ramsey		1	1900154	SPRING2019 4/25/2019	25147.1000.56112.1010.043000.0000	\$3,707.95
					Check #: 15775	
					PO/InvoiceTotal:	\$3,707.95
Check Group:						
UNM RED GRADUATION CAP, GOWN, AND TASSEL		31	1906825	RC-562587 4/25/2019	11000.1000.56118.0170.043400.0000	\$1,083.45



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15775						
						PO/InvoiceTotal: <u>\$1,083.45</u>
						Vendor Total: <u>\$4,791.40</u>
US GAMES	286014					
Check Group:						
VOIT 6.25" SOTFI TUFF BALL SET OF 6		2	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$157.98
ENDURO VOLLEY TRAINER-SET OF 6		1	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$104.99
TACHIKARA BIG SOFT VOLLEYBALL		5	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$139.95
FOAM BAT AND BALL SET		1	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$112.19
CONE SIGNE HOLDER PRISM PACK		1	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$27.99
DRY ERASE SIGNS- SET OF 3		2	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$65.98
ROLL OUT BOLWING LANE		2	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$299.98
FUNNETS GAME NET SYSTEM 18'		1	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$134.99
SPALDING TF 500-MENS		6	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$203.94
SPALDING TF-500-WOMENS		6	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$203.94
THROW DOWN BASES-5 PC ORANGE		2	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$37.98
FREIGHT		1	1905609	904476096 4/29/2019	14000.1000.56108.1011.043152.0000	\$267.24
Check #: 15776						
						PO/InvoiceTotal: <u>\$1,757.15</u>

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BATON-ALUMINUM BK		5	1907242	904993745 4/25/2019	11000.1000.56118.9249.043039.0000	\$21.20
Check #: 15776						
PO/InvoiceTotal:						\$21.20
Vendor Total:						\$1,778.35
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
HOT LAMINATE 1" CORE 3 MIL P/N LR 3MIL 25"X250' (2 SETS OF LAMINATE)		2	1906456	16083 4/25/2019	31701.4000.56118.0000.043066.0170	\$132.00
SHIPPING		1	1906456	16083 4/25/2019	31701.4000.56118.0000.043066.0170	\$34.00
Check #: 15777						
PO/InvoiceTotal:						\$166.00
Vendor Total:						\$166.00
WARD'S SCIENCE						
Check Group:						
YOUNG SCI CLUB PHASES OF MATTER		2	1907115	8085969727 4/26/2019	27168.1000.56118.1010.043030.0000	\$181.60
YOUNG SCI CLUB FLIGHT		2	1907115	8085969728 4/26/2019	27168.1000.56118.1010.043030.0000	\$154.36
Check #: 15778						
PO/InvoiceTotal:						\$335.96
Vendor Total:						\$335.96
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900003	6039	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				4/30/2019		
					Check #: 15779	
						PO/InvoiceTotal: \$6.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	22884	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/25/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	23105	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/25/2019		
					Check #: 15779	
						PO/InvoiceTotal: \$13.50
						Vendor Total: \$20.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
EPSON POWERLITE 535W SHORT THROW		2	1907509	13828	24101.1000.57332.1011.043162.0000	\$1,698.00
				4/30/2019		
EPSON VS350 LCD PROJECTOR		1	1907509	13828	24101.1000.57332.1011.043162.0000	\$419.97
				4/30/2019		
					Check #: 15780	

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,117.97
Check Group:						
HP 26A Original Toner Cartridge-Single Pack-Laser-3100 Pages-Black-1 Each LASERJET		1	1907577	13829 4/30/2019	31701.4000.56118.0000.043079.0170	\$125.97
HP 648A Original Toner Cartridge-Single Pack-Laser-Standard Yield-11000 Pages-Cyan-1 Each		1	1907577	13829 4/30/2019	31701.4000.56118.0000.043079.0170	\$324.97
HP 648A Original Toner Cartridge-Single Pack-Laser-11000 Pages-Magenta-1 Each		1	1907577	13829 4/30/2019	31701.4000.56118.0000.043079.0170	\$324.97
Check #: 15780						
PO/InvoiceTotal:						\$775.91
Check Group:						
TONER CARTRIDGE HP CE255A		4	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$395.88
HP CF400X TONER CARTRIDGE BLACK		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$73.98
HP CF401X COMPATIBLE CYAN TONER CARTRIDGE		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$73.98
HP CF403X COMPATIBLE MAGENTA TONER CARTRIDGE		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$73.98
HP CF402X CAMPATIBLE YELLOW TONER CARTRIDGE		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$73.98
HP CF410X COMPATIBLE TONER BLACK		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$54.98
HP CF411X COMPATILBLE TONER CYAN		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$54.98
HP CF412X CPMPATIBEL TONER YELLOW		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$54.98

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

**Voucher Detail Listing**

Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CF413X COMPATILBE TONER MAGENTA		2	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$54.98
HP Q2670A COOMPATIBLE BLACK TONER CARTRIDGE FITS COLOR LJ 3500,3700		1	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$42.49
HP Q2671A COMPATIBLE CYAN TONER CARTRIDGE		1	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$42.49
HP Q2673A COMPATIBLE MAAGENTA TONER CARTRIDGE		1	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$42.49
HP Q2672A COMPATIBLE YELLOW TONER		1	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$42.49
HP CF410X COMPATILBLE TONER BLACK		3	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$110.91
HP CF411X COMPATIBLE TONER CYAN		3	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$110.91
HP CF412X COMPATILBLE TONER YELLOW		3	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$110.91
HP CF413X COMPATILBLE TONER MAGENTA		3	1907578	13830 4/30/2019	11000.1000.56118.0170.043120.0000	\$110.91

Check #: 15780

PO/InvoiceTotal: \$1,525.32

Vendor Total: \$4,419.20

WENDY'S OF COLORADO SPRINGS, INC.

Check Group:

MEALS FORS 29 ATHLETES, 2 MANAGERS, 3 COACHES AND 1 BUS DRIVER. THH BASEBALL IN NAVAJO PREP ON APRIL 25, 2019.		1	1907270	20076-145 4/26/2019	11000.1000.55817.9252.043145.0000	\$147.85
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Check #: 15781

PO/InvoiceTotal: \$147.85

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GHS BOYS BASEBALL ON APRIL 18TH, 2019 30 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1907404	20116-055  4/26/2019	11000.1000.55817.9252.043055.0000	\$167.64
Check #: 15781						
PO/InvoiceTotal:						\$167.64
Vendor Total:						\$315.49
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 90/BOX, 10 BOX/CASE		60	1907200	3353859  4/26/2019	11000.0000.16011.0000.000000.0000	\$3,231.60
Check #: 15782						
PO/InvoiceTotal:						\$3,231.60
Vendor Total:						\$3,231.60
WESTERN PSYCHOLOGICAL SERVICES (WPS)      24034						
Check Group:						
GARS-3 SUMMARY/RESPONSE FORM (PACK OF 50)		2	1907576	WPS-262679 4/30/2019	24108.1000.56118.2000.043177.0000	\$124.00
GARS-3 KIT		2	1907576	WPS-262679 4/30/2019	24108.1000.56118.2000.043177.0000	\$344.00
ADOS-2 PROTOCOL BOOKLET MODULE 1 (PACK OF 10)		4	1907576	WPS-262679 4/30/2019	24108.1000.56118.2000.043177.0000	\$240.00
ABLRS-R KIT		1	1907576	WPS-262679 4/30/2019	24108.1000.56118.2000.043177.0000	\$64.95
ABLRS-R SCORING INSTRUCTION AND IEP DEVELOPMENT GUIDE		1	1907576	WPS-262679 4/30/2019	24108.1000.56118.2000.043177.0000	\$121.24
Check #: 15783						
PO/InvoiceTotal:						\$894.19

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$894.19
WILLIAM NOE						
Check Group:						
ACTE R GION IV CONF		1	0	0415-1919 4/29/2019	24174.1000.53330.3000.043130.0000	\$1,496.81
Check #: 15784						
PO/InvoiceTotal:						\$1,496.81
Vendor Total:						\$1,496.81
WINGATE ELEMENTARY SCHOOL						
Check Group:						
ENTRY FEE 2019 WINGATE MIDDLE SCHOOL BASKETBALL TOURNAMENT		1	1905412	021619-120 4/25/2019	11000.1000.55915.9246.043120.0000	\$100.00
TOHATCHI MIDDLE SCHOOL BOYS TEAM				4/25/2019		
ENTRY FEE 2019 WINGATE MIDDLE SCHOOL BASKETBALL TOURNAMENT		1	1905412	021619-120 4/25/2019	11000.1000.55915.9247.043120.0000	\$100.00
TOHATCHI MIDDLE SCHOOL GIRLSTEAM				4/25/2019		
Check #: 15785						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WINGATE HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR WINGATE SHASH BASEBALL SLAM MARCH 28, 29, 30, 2019. 2 BASEBALL TEAMS FOR THOREAU HIGH SCHOOL.	24064	1	1906104	042819-145B 4/25/2019	11000.1000.55915.9252.043145.0000	\$175.00
Check #: 15786						
PO/InvoiceTotal:						\$175.00
Check Group:						

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1486

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR WINGATE SHASH SOFTBALL SLAM MARCH 29-30, 2019. 1 SOFTBALL TEAM FOR THOREAU HIGH SCHOOL.		1	1906105	032819-145S  4/25/2019	11000.1000.55915.9253.043145.0000	\$175.00
Check #: 15786						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$350.00
WROUGHT IRON HANDICRAFTS, INC.						
Check Group:						
MS5 KOSY METAL 1/4" X 5 1/2" APPROX. 60 STRIPS PER LB		250	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$637.50
LR12L LOCKING RING		10	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$59.90
BJ3 SCROLL BENDING JIG SET		6	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$197.94
FD1 FLUTING DIE SET		1	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$39.99
DP2 PLAIN FLAT DISC 2 3/4" DIA STEEL 2 3/4" D PLAIN FLAT ROUND DISCS. 18 GAUGE WHICH IS .0475" METAL THICKNESS 1/16" I		100	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$75.00
C13 CANDLE HOLDER NO HOLE APPROX. SIZE 15/16"W, 1 3/16", 5/8", 1 1/4" H		50	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$48.50
C8 SCALLOPED EDGE CANDLE CUP .025" THICKNESS STEEL APPROX. SIZE 15/16"W, 1 3/8", 7/8", 1 1/16" H, 7/16" DIA HOLE PUNCHED IN BOTTOM		50	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$65.00
SHIPPING		1	1904950	91173  4/29/2019	11000.1000.56118.3000.043055.0000	\$85.00
Check #: 15787						
PO/InvoiceTotal:						\$1,208.83



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,208.83
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	096658680	31701.4000.54315.0000.043062.0170	\$30.00
				4/29/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900273	096658680	31701.4000.54315.0000.043062.0170	\$63.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/29/2019		
					Check #: 15788	
PO/InvoiceTotal:						\$93.92
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	096658690	31701.4000.54315.0000.043160.0170	\$144.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/29/2019		
					Check #: 15788	
PO/InvoiceTotal:						\$144.26
Check Group:						
XEROX 5955APT SERIAL# A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900283	096658681	31701.4000.54315.0000.043170.0170	\$30.00
				4/29/2019		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900283	096658681	31701.4000.54315.0000.043170.0170	\$68.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/29/2019	Check #: 15788	
Check Group:					PO/InvoiceTotal:	\$98.85
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	096658689	31701.4000.54315.0000.043152.0170	\$36.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/29/2019	Check #: 15788	
Check Group:					PO/InvoiceTotal:	\$36.81
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	096658691	31701.4000.54315.0000.043145.0170	\$149.25
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/29/2019	Check #: 15788	
Check Group:					PO/InvoiceTotal:	\$149.25
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	096658675	31701.4000.54315.0000.043132.0170	\$20.00
				4/29/2019		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	096658675	31701.4000.54315.0000.043132.0170	\$46.11
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				4/29/2019	Check #: 15788	
					PO/InvoiceTotal:	\$66.11
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	096658682	31701.4000.54315.0000.043155.0170	\$20.00
				5/1/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900299	096658682	31701.4000.54315.0000.043155.0170	\$417.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/1/2019	Check #: 15788	
					PO/InvoiceTotal:	\$437.61
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	096658685	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)				4/29/2019	Check #: 15788	
					PO/InvoiceTotal:	\$293.46

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,320.27
ZUNI HIGH SCHOOL	27012					
Check Group:						
ZUNI PEGASUS INVITATIONAL TRACK & FIELD MEET ON APRIL 19, 2019 ENTRY FEE \$50.00 PER SCHOOL		1	1906106	041919-064 4/25/2019	11000.1000.55915.9249.043064.0000	\$50.00
Check #: 15789						
PO/InvoiceTotal:						\$50.00
Check Group:						
TRACK ENTRY FEE FOR ZUNI PEGASUS INVITATIONAL ON APRIL 19, 2019.		1	1907268	041919-039 4/26/2019	11000.1000.55915.9249.043039.0000	\$50.00
Check #: 15789						
PO/InvoiceTotal:						\$50.00
Check Group:						
RAMA AND ZUNI PEGASUS INVITE ON FRIDAY, APRIL 19, 2019.		1	1907494	041919-145 4/25/2019	11000.1000.55915.9249.043145.0000	\$50.00
Check #: 15789						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$150.00
Grand Total:						\$604,188.45

End of Report