

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

**Voucher Detail Listing**

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ADAMS + CROW LAW FIRM</b>						
Check Group:						
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS		1	1900015	1927	11000.2300.53413.0000.043999.0000	\$358.68
JULY 1, 2018 THRU JUNE 30, 2019						
				6/20/2019		
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS		1	1900015	1952	11000.2300.53413.0000.043999.0000	\$288.84
JULY 1, 2018 THRU JUNE 30, 2019						
				6/20/2019		
					Check #: 16904	
					PO/InvoiceTotal:	\$647.52
					Vendor Total:	\$647.52
<b>ADVANCED TECHNICAL SERVICES</b>	<b>9564</b>					
Check Group:						
SUB TOTAL MATERIAL		1	1907042	064494 6/27/2019	31701.4000.57332.0000.043055.0170	\$15,675.00
SUB TOTAL LABOR		1	1907042	064494 6/27/2019	31701.4000.57332.0000.043055.0170	\$3,350.00
TAX LABOR		1	1907042	064494 6/27/2019	31701.4000.57332.0000.043055.0170	\$278.47
					Check #: 16905	
					PO/InvoiceTotal:	\$19,303.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Material for Installing Projector in Boardroom (see quote for details)		1	1908251	064480 6/19/2019	11000.2300.55915.0000.043999.0000	\$2,402.40
Labor		1	1908251	064480 6/19/2019	11000.2300.55915.0000.043999.0000	\$1,265.00
Tax		1	1908251	064480 6/19/2019	11000.2300.55915.0000.043999.0000	\$105.15
Check #: 16905						
PO/InvoiceTotal:						\$3,772.55
Vendor Total:						\$23,076.02
ALLSTAR JANITORIAL SUPPLY, INC	20945					
Check Group:						
CLAKE CFP 200 20" FLOOR POLISHER WPAD DRIVER IHP 175RPM		1	1908313	2019-14502 6/25/2019	31701.4000.57332.0000.043190.0170	\$798.88
Check #: 16906						
PO/InvoiceTotal:						\$798.88
Vendor Total:						\$798.88
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
VEHICLE #26 - FRONT END ALIGNMENT		1	1908392	6037558/1 6/25/2019	11000.2600.54313.0000.043942.0000	\$59.95
SHOP SUPPLIES		1	1908392	6037558/1 6/25/2019	11000.2600.54313.0000.043942.0000	\$8.99
Check #: 16907						
PO/InvoiceTotal:						\$68.94
Vendor Total:						\$68.94
APPLE INC._2336	2336					
Check Group:						

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IPAD WI-FI 32GB SPACE GRAY (10-PK) W/3-YEAR APPLECARE		1	1908194	AA19846590 6/26/2019	11000.1000.57332.0170.043120.0000	\$3,730.00
Check #: 16908						
PO/InvoiceTotal:						\$3,730.00
Vendor Total:						\$3,730.00
ARES SPORTSWEAR LTD						
Check Group:						
GREY M GARMENT		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$103.46
PUREPLE GREY M		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$103.46
WHITE 8		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$41.86
PURPLE 8		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$41.86
GREY GARMENT MIYAMURA		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$103.46
GARMENT MIYAMURA		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$103.46
WHITE 6		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$41.86
PURPLE 6		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$41.86
PURPLE WHITE BA4129 B CORE REVERSIBLE TANK S-1, M-4, L-4, XL-4,		13	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$188.37
PURPLE WHITE BA4129 B CORE REVERSIBLE TANK XXL-1		1	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$15.99
GREY GARMENT M		14	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$103.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPLE BA4107- B CORE SHORT S-1, M-4, L-4, XL-4		13	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$136.37
PURPLE BA4107 B CPRE SHORT XXL-1		1	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	\$11.99
JENNIFER HANNA SOD SINGLE ORDER DISCOUNT		1	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	(\$266.02)
DISCOUNT		1	1908272	578180 6/26/2019	11000.1000.57332.9246.043073.0000	(\$105.14)
Check #: 16909						
PO/InvoiceTotal:						\$666.30
Vendor Total:						\$666.30
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
UNIT 154 - FORD E 250 VAN WINDSHIELD		1	1907368	10161 6/25/2019	11000.2600.54313.0000.043942.0000	\$216.63
Check #: 16910						
PO/InvoiceTotal:						\$216.63
Check Group:						
UNIT #210 - WINDSHIELD 2007 CHEVY TAHOE		1	1908394	10178 6/20/2019	11000.2600.54313.0000.043942.0000	\$216.63
Check #: 16910						
PO/InvoiceTotal:						\$216.63
Vendor Total:						\$433.26
BOOKSOURCE						
Check Group:						
PAUL REVERE		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
DR. SEUSS		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49

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GANDHI		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
FREDERICK DOUGLASS		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
NELSON MANDELA		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
MARIE ANTOINETTE		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
BOB MARLEY		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
QUEEN ELIZABETH		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
TUSKAGEE AIRMAN		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
NAPOLEAN		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
NIKOLA TESLA		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
TOMAS JEFFERSON		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$8.24
HARRIET TUBMAN		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$8.24
ABRAHAM LINCOLN		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$5.99
MARTIN LUTHER KING JR		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$5.99
EL REY TUT		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$8.24
BENJAMIN FRANKLIN		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$8.24

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BETSY ROSS		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$8.24
WALT DISNEY		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$5.99
MARK TWAIN		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$8.24
MARIA ANTONIETA		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$8.24
PABLO PICASSO		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$5.99
MARCO POLO		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$5.99
DOLLY PARTON?		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
GEORGE LUCAS		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
J.K. ROWLING		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
JANE GOODALL		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
MALALA YOUSAFZAI		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
JEFF KINNEY		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
SONIA SOTOMAYOR		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
POPE FRANCIS		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
ARETHA FRANKLIN		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49

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GLORIA STEINEM		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
PELE		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
VENUS AND SERENA WILLIAMS		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
JIM HENSON		1	1908344	840505 6/27/2019	11000.1000.56118.1012.043066.0000	\$4.49
Check #: 16911						
PO/InvoiceTotal:						\$195.39
Vendor Total:						\$195.39
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
SEO - SJEOOW-14/3-BLK-250R		10	1908378	917930563 6/27/2019	31701.4000.56118.0799.043930.0000	\$17.27
IG13-20ELBallast To replacePN E-1MB-NNM-1-23		1	1908378	917930563 6/27/2019	31701.4000.56118.0799.043930.0000	\$16.15
Check #: 16912						
PO/InvoiceTotal:						\$33.42
Vendor Total:						\$33.42
BRIANNA PERIU						
Check Group:						
REPLACE LOST CK#8898		1	0	06052019 6/19/2019	24154.1000.53330.1010.043000.0000	\$27.52
Check #: 16913						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMENS DIGITAL RACE DAY SINLET WITH LOGO SUBLIMATED		27	1906158	905372609 6/27/2019	22025.1000.57332.9249.043130.0000	\$864.00
WOMENS DIGITAL RACE DAY BOY SHORT SUBLIMATED WITH LOGO		27	1906158	905372609 6/27/2019	22025.1000.57332.9249.043130.0000	\$723.60
Check #: 16914						
PO/InvoiceTotal:						\$1,587.60
Check Group:						
MENS APPROACH SHORT (L) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
MENS APPROACH SHORT XL COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
LADIES VERTICAL SINGLET (M) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
LADIES VERTICAL SINGLET (L) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
LADIES VERTICAL SINGLET (XL) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
LADIES APPROACH SHORT (M) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
LADIES APPROACH SHORT (L) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
LADIES APPROACH SHORT (XL) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
MENS VERTICAL SINGLET (M) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
MENS VERTICAL SINGLET (L) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95



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MENS VERTICAL SINGLET (XL) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
MENS APPROACH SHORT (M) COLOR BLK/WHT/WHT		5	1908171	905433591 6/27/2019	22025.1000.57332.9249.043089.0000	\$98.95
Check #: 16914						
PO/InvoiceTotal:						\$1,187.40
Vendor Total:						\$2,775.00
BUFFIE KLUMPENHOWER	4030					
Check Group:						
REPLACE CK# 296930		1	0	060519 6/19/2019	11000.0000.23011.0000.000000.0000	\$375.98
Check #: 16915						
PO/InvoiceTotal:						\$375.98
Vendor Total:						\$375.98
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
HOLDER, BDGE, SECURE, RIGID, WE		41	1908198	016375 6/20/2019	24106.1000.56118.2000.043177.0000	\$489.13
NAMETAGS, HANDPRINTS, 40 CT		6	1908198	016375 6/20/2019	24106.1000.56118.2000.043177.0000	\$25.44
Check #: 16916						
PO/InvoiceTotal:						\$514.57
Check Group:						
TABLETOP CHARGING STATION		2	1908226	016425 6/20/2019	28190.1000.57332.1013.043016.0000	\$166.76
Check #: 16916						
PO/InvoiceTotal:						\$166.76
Check Group:						
3X10, DBL SIDED		1	1908367	017002 6/25/2019	11000.2500.56118.0000.043978.0000	\$7.99

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EXTRA LINE		1	1908367	017002 6/25/2019	11000.2500.56118.0000.043978.0000	\$1.48
3X10 CORRIDOR SIGN HOLDER		1	1908367	017002 6/25/2019	11000.2500.56118.0000.043978.0000	\$7.39
Check #: 16916						
PO/InvoiceTotal:						\$16.86
Vendor Total:						\$698.19
CACHE VALLEY MEDIA GROUP						
Check Group:						
Digital Campaign, Geofencing & Retargeting locations to deliver: State of Arizona - UofA, ASU & NAU		1	1908388	15381-1 6/26/2019	27128.2500.55400.0000.043975.0000	\$2,400.00
Check #: 16917						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
CAREER GUIDE PUBLISHING GROUP, LTD. 2581						
Check Group:						
ADVERTISING: 1 FULL PAGE IN BLACK & WHITE AD FOR VACANCIES WITH GMCS.		1	1907634	7529 6/25/2019	11000.2500.55400.0000.043975.0000	\$1,495.00
Check #: 16918						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$1,495.00
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5058631931-0613 6/25/2019	11000.2600.54416.0000.043935.0000	\$65.27
POTS SERVICES 28 LINES		1	1900066	5058631939-0613 6/25/2019	11000.2600.54416.0000.043935.0000	\$305.45

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POTS SERVICES 28 LINES		1	1900066	5058631941-0613 19 6/25/2019	11000.2600.54416.0000.043935.0000	\$65.27
POTS SERVICES 28 LINES		1	1900066	5058636543-0613 19 6/25/2019	11000.2600.54416.0000.043935.0000	\$244.63
Check #: 16919						
PO/InvoiceTotal:						\$680.62
Vendor Total:						\$680.62
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	1900056	300706879-06191 9 6/27/2019	11000.2600.54416.0000.043935.0000	\$43.68
POTS SERVICES 4 SITES		1	1900056	300707003-06191 9 6/27/2019	11000.2600.54416.0000.043935.0000	\$260.01
Check #: 16920						
PO/InvoiceTotal:						\$303.69
Vendor Total:						\$303.69
CHILD CARE SERVICES BUREAU CYFD/OVERPAYM	25007					
Check Group:						
STATE DIRECT-REFUND DUE TO GRANTOR		1	0	062419 6/25/2019	28193.0000.43203.0000.000000.0000	\$136.12
Check #: 16921						
PO/InvoiceTotal:						\$136.12
Vendor Total:						\$136.12
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739					
Check Group:						
CAMPAIGN WILL RUN JUNE 2018- MAY 2019 1170 COMMERCIALS TO BE SPLIT BETWEEN IHEART MEDIA-GALLUP RADIO STATIONS		1	1900126	3614213594 6/27/2019	11000.2200.55915.0000.043972.0000	\$738.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16922						
PO/InvoiceTotal:						\$738.43
Vendor Total:						\$738.43
CONSCIOUS DISCIPLINE	4827					
Check Group:						
CONSCIOUS DISCIPLINE PARENT ED PACK		25	1907455	77620 6/27/2019	24109.1000.56118.2000.043177.0000	\$6,975.00
CONSCIOUS DISCIPLINE DISCIPLINE THAT WORKS		100	1907455	77620 6/27/2019	24109.1000.56118.2000.043177.0000	\$2,500.00
CONSCIOUS DISCIPLINE SKILLS ON A STRING		100	1907455	77620 6/27/2019	24109.1000.56118.2000.043177.0000	\$1,800.00
CONSCIOUS DISCIPLINE 3 SESSION WEBINAR		10	1907455	77620 6/27/2019	24109.1000.56118.2000.043177.0000	\$750.00
CONSCIOUS DISCIPLINE STANDARD SHIPPING		1	1907455	77620 6/27/2019	24109.1000.56118.2000.043177.0000	\$1,803.75
CONSCIOUS DISCIPLINE EASY TO LOVE DIFFICULT TO DISCIPLINE		100	1907455	78355 6/27/2019	24109.1000.56118.2000.043177.0000	\$1,600.00
CONSCIOUS DISCIPLINE MANAGING EMOTIONAL MAYHEM		100	1907455	78355 6/27/2019	24109.1000.56118.2000.043177.0000	\$2,300.00
CONSCIOUS DISCIPLINE STANDARD SHIPPING		0	1907455	78355 6/27/2019	24109.1000.56118.2000.043177.0000	\$472.50
Check #: 16923						
PO/InvoiceTotal:						\$18,201.25
Vendor Total:						\$18,201.25
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-06171 9 6/20/2019	12000.2600.54411.0000.043145.0000	\$107.61
Check #: 16924						

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						PO/InvoiceTotal: <u>\$107.61</u>
						Vendor Total: <u>\$107.61</u>
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
REPLACEMENT PARTS FOR EXISTING BLEACHERS AT GHS		1	1905651	24-090247 6/25/2019	31701.4000.54315.0799.043930.0000	\$6,913.24
AKA SALES TO REMOVE EXISTING AND REPLACE WITH NEW REPLACEMENT PARTS		1	1905651	24-090247 6/25/2019	31701.4000.54315.0799.043930.0000	\$8,242.58
						Check #: 16925
						PO/InvoiceTotal: <u>\$15,155.82</u>
Check Group:						
CHAIR FLAVOR 18' CHARCOAL		30	1907418	24-088456 6/27/2019	11000.1000.57332.0170.043064.0000	\$2,731.10
						Check #: 16925
						PO/InvoiceTotal: <u>\$2,731.10</u>
Check Group:						
P255/65R17 DESTINATION LE2 098-048		4	1908320	24-089954 6/19/2019	13000.2700.56215.0000.043000.0000	\$439.48
ST235/80R16 SUPERCARGO TRAILER PM1040 LRE		10	1908320	24-089954 6/19/2019	13000.2700.56215.0000.043000.0000	\$870.00
LT235/80R17 COOPER DISCOVERER AT3 900000032601		8	1908320	24-089954 6/19/2019	13000.2700.56215.0000.043000.0000	\$1,429.76
						Check #: 16925
						PO/InvoiceTotal: <u>\$2,739.24</u>
Check Group:						
11R22.5 MICHELIN XDN2 64321 16 PLY		125	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$53,750.00

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225/70R19.5 MICHELIN XDS 24975 14 PLY		10	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$3,020.00
225/70R19.5 MICHELIN XZE 91043 14 PLY		10	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$2,970.00
255/50R20 MICHELIN DEF LTX MS 39387		4	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$720.00
LT265/75R16 FIRESTONE DEST ME 245604 LRE		8	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$1,344.00
LT265/70R17 FIRESTONE DEST MT 245723 LRE		8	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$1,296.00
LT265/70R17 MICHELIN LTX AT2 69422 LRE		8	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$1,536.00
LT275/60R20 BFGOODRICH AT KO2 64811		4	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$764.00
195/65R15 MICHELIN PREMIER AS 55457		4	1908322	24-089956 6/19/2019	13000.2700.56215.0000.043000.0000	\$360.00

Check #: 16925

PO/InvoiceTotal: \$65,760.00

Vendor Total: \$86,386.16

CUDDY & MCCARTHY LLP 20090

Check Group:

LEGAL SERVICES FY18-19		1	1900000	MAYBILLING 6/20/2019	11000.2300.53413.0000.043999.0000	\$113.86
JULY 1, 2018 THRU JUNE 30, 2019						

Check #: 16926

PO/InvoiceTotal: \$113.86

Vendor Total: \$113.86

CURRICULUM ASSOCIATES, LLC

Check Group:

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Ready toolbox access booklet standalone math (must buy min.of 25 corresponding student instruction books)		3	1902271	90586865 6/27/2019	24189.1000.56113.1010.043170.0000	\$76.50
Check #: 16927						
PO/InvoiceTotal:						\$76.50
Vendor Total:						\$76.50
DON CHALMERS FORD						
Check Group:						
NEW, 2019 FORD ESCAPE SE 4 x 4		1	1908366	637664 6/26/2019	11000.4000.57311.0000.043999.0000	\$23,798.00
NEW, 2019 FORD ESCAPE SE 4 x 4		1	1908366	637694 6/26/2019	11000.4000.57311.0000.043999.0000	\$23,798.00
NEW, 2019 FORD ESCAPE SE 4 x 4		5	1908366	637925 6/27/2019	11000.4000.57311.0000.043999.0000	\$118,990.00
Check #: 16928						
PO/InvoiceTotal:						\$166,586.00
Vendor Total:						\$166,586.00
ELECTRIC MOTOR CO. 2083						
Check Group:						
NEW BALDOR EM3313T 10 HP 1760 RON 215T FRM 230/460V 3 PH ODP ELECTRIC MOTOR		1	1908256	19-22649in 6/25/2019	31701.4000.56118.0799.043930.0000	\$1,170.40
NEW BALDOR M1225T 7.5/3.3 HP, 1740/1160 RPM, 256T FR 460V 3PH 60HZ OPSB TWO SPEED-TWO WINDING ELECTRIC MOTOR		1	1908256	19-22649in 6/25/2019	31701.4000.56118.0799.043930.0000	\$2,342.20
NEW BALDOR EM3218T-8 5HP 1750 RONM 184T FR 200V 3PH 60HZ OPSB ELECTRIC MOTOR		1	1908256	19-22649in 6/25/2019	31701.4000.56118.0799.043930.0000	\$658.00
Check #: 16929						
PO/InvoiceTotal:						\$4,170.60
Vendor Total:						\$4,170.60

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ELI S. ANTONIO						
Check Group:						
DEPOSIT REFUND		1	0	062619 6/26/2019	12000.2600.56118.0000.043972.0000	\$250.00
Check #: 16930						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
EXERPLAY, INC.						
Check Group:						
YELLOW 90 DEGREE LIGHTNING SLIDE, BROWN SUPPORT POSTS		1	1905626	21854 6/27/2019	27149.1000.54311.1017.043079.0000	\$930.00
YELLOW LIGHTNING SLIDE, BROWN SUPPORT POSTS		1	1905626	21854 6/27/2019	27149.1000.54311.1017.043079.0000	\$912.00
FREIGHT/SHIPPING		1	1905626	21854 6/27/2019	27149.1000.54311.1017.043079.0000	\$483.00
PLAYGROUND BOARDER 12" WITH SURFACING GUIDE AND SPIKE		29	1905626	21854 6/27/2019	27149.1000.54311.1017.043079.0000	\$812.00
APS HALF RAMP FOR USE WITH APS-BORDER 8"AND APS BOARDER 12"		1	1905626	21854 6/27/2019	27149.1000.54311.1017.043079.0000	\$419.00
FREIGHT/SHIPPING		1	1905626	21854 6/27/2019	27149.1000.54311.1017.043079.0000	\$690.00
INSTALLATION OF PLAYGROUND EQUIPMENT		1	1905626	22141 6/25/2019	27149.1000.54311.1017.043079.0000	\$3,163.00
NMGRT-GALLUP 13-114		1	1905626	22141 6/25/2019	27149.1000.54311.1017.043079.0000	\$262.92
CLOTH REPLACEMENT FABRIC INCLUDES CABLES AND CLAMPS		1	1905626	22361 6/27/2019	27149.1000.54311.1017.043079.0000	\$785.00
FREIGHT/SHIPPING		1	1905626	22361 6/27/2019	27149.1000.54311.1017.043079.0000	\$60.00



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DISCOUNT		1	1905626	22361 6/27/2019	27149.1000.54311.1017.043079.0000	(\$31.40)
Check #: 16931						
PO/InvoiceTotal:						\$8,485.52
Check Group:						
INSTALLATION OF REPLACEMENT 24'X27' TOP AND SLIDE 120518		1	1905627	22142 6/20/2019	27149.1000.54311.1017.043091.0000	\$1,875.00
NMGRT-GALLUP 13-114		1	1905627	22142 6/20/2019	27149.1000.54311.1017.043091.0000	\$155.86
Check #: 16931						
PO/InvoiceTotal:						\$2,030.86
Vendor Total:						\$10,516.38
FERGUSON	2420					
Check Group:						
8X2 IP DBL SS STRP BRZ SDL		2	1908186	0361001 6/27/2019	31701.4000.57332.0799.043930.0000	\$315.70
8X1 IP DBL SS SRP BRZ SDL		2	1908186	0361001 6/27/2019	31701.4000.57332.0799.043930.0000	\$300.52
*NLA 1-1/2 PVC IPS COMP COUP		1	1908186	7330144-2 6/20/2019	31701.4000.56118.0799.043930.0000	\$5.41
LF 3/4X4-1/2 BRS NIP GBL		2	1908186	7330144-2 6/20/2019	31701.4000.56118.0799.043930.0000	\$17.90
1-1/2 PVC DWV MALE ADPT		2	1908186	7330144-2 6/20/2019	31701.4000.56118.0799.043930.0000	\$4.86
1 GAL ROOF & FLASH SEALANT		1	1908186	7330144-2 6/20/2019	31701.4000.56118.0799.043930.0000	\$34.16
1 GALV MTR VLV		30	1908186	7330144-2 6/20/2019	31701.4000.56118.0799.043930.0000	\$1,827.60
Check #: 16932						
PO/InvoiceTotal:						\$2,506.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,506.15
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1 0		1106956757 6/25/2019	11000.2600.54413.0000.043132.0000	\$618.89
BUILD.HEAT-PROPANE BUTANE		1 0		1106956772 6/25/2019	11000.2600.54413.0000.043130.0000	\$500.69
BUILD.HEAT-PROPANE BUTANE		1 0		1106994203 6/25/2019	11000.2600.54413.0000.043160.0000	\$2,892.24
Check #: 16933						
PO/InvoiceTotal:						\$4,011.82
Vendor Total:						\$4,011.82
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
S OXYGEN CYL PURCHASE		2	1908351	GG573206 6/25/2019	29102.1000.57332.3000.043130.0000	\$700.00
CUSTOMER S ARGON NON-FLAMMABLE		2	1908351	GG573206 6/25/2019	29102.1000.57332.3000.043130.0000	\$149.16
CUSTOMER S ARGON CO2 MIX		2	1908351	GG573206 6/25/2019	29102.1000.57332.3000.043130.0000	\$129.36
MILLER 3012723 SPOOLMATE 150		1	1908351	GG573206 6/25/2019	29102.1000.57332.3000.043130.0000	\$419.25
Check #: 16934						
PO/InvoiceTotal:						\$1,397.77
Vendor Total:						\$1,397.77
FOX RUN GOLF COURSE	4124					
Check Group:						
PER PLAYER FEE FOR PAUL HANSON MEMORIAL TOURNAMENT - FUNDRAISER FOR SCHOLARSHIPS		59	1908279	060119 6/26/2019	23023.0000.41920.0000.000000.0000	\$2,065.00

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TURF TRUCK FEE		1	1908279	060119 6/26/2019	23023.0000.41920.0000.000000.0000	\$50.00
Check #: 16935						
PO/InvoiceTotal:						\$2,115.00
Vendor Total:						\$2,115.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	705864  6/25/2019	12000.2600.56118.0000.043000.0000	\$42.17
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	706401  6/25/2019	12000.2600.56118.0000.043000.0000	\$25.58
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	706642  6/25/2019	12000.2600.56118.0000.043000.0000	\$669.98
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	706648  6/25/2019	12000.2600.56118.0000.043000.0000	\$116.01
Check #: 16936						
PO/InvoiceTotal:						\$853.74
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	376658  6/25/2019	31701.4000.56118.0799.043930.0000	\$47.30
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705861  6/25/2019	31701.4000.56118.0799.043930.0000	\$3.19
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705898  6/25/2019	31701.4000.56118.0799.043930.0000	\$191.60
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706338  6/25/2019	31701.4000.56118.0799.043930.0000	\$215.84
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706412  6/25/2019	31701.4000.56118.0799.043930.0000	\$28.65
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706453  6/25/2019	31701.4000.56118.0799.043930.0000	\$167.96
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706464  6/25/2019	31701.4000.56118.0799.043930.0000	\$6.32

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706617  6/25/2019	31701.4000.56118.0799.043930.0000	\$165.76
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS  APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706646  6/25/2019	31701.4000.56118.0799.043930.0000	\$71.80
Check #: 16936						
PO/InvoiceTotal:						\$898.42
Vendor Total:						\$1,752.16
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	1902  6/26/2019	11000.2500.55915.0000.043999.0000	\$67.93
Check #: 16937						
PO/InvoiceTotal:						\$67.93
Vendor Total:						\$67.93
GMCS -- MOTORPOOL						
Check Group:						
JVANNA HANKS TRAINING	8030	1	0	M20333 6/20/2019	11000.2500.53330.0000.043972.0000	\$123.20
Check #: 16938						
PO/InvoiceTotal:						\$123.20
Vendor Total:						\$123.20
GRAINGER INC.						
Check Group:						

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Portable Generator, 12500W,530cc. Mfs Brand Nave: GENERAC. Manufacturer Part No: 5932		1	1908352	9201830404 6/20/2019	29102.1000.57332.3000.043055.0000	\$3,064.80
Check #: 16939						
PO/InvoiceTotal:						\$3,064.80
Vendor Total:						\$3,064.80

HALO BRANDED SOLUTIONS, INC.

Check Group:

CUSTOM VINYL 3' X 7' HANGING BANNER GALLUP HIGH SCHOOL FOR BOYS BASKETBALL: PLEASE ADD 2018 UNDER DISRICT RUNNER UP. PLEASE ADD 2019 UNDER DISTRICT CHAMPION. FOR GIRLS BASKETBALL: PLEASE ADD 2018 AND 2019 UNDER DISRICT RUNNER UP. FOR DANCE: LAST STATE 3D PLACE WAS 2017, PLEASE ADD 2018. FOR GIRLS XC: PLEASE ADD UNDER 2016 UNDER DISTRICT RUNNER UP. FOR VOLLEYBALL: PLEASE ADD 2018 UNDER DISTRICT RUNNER UP.		5	1907670	MR-1012 6/25/2019	11000.1000.56118.9240.043055.0000	\$550.00
CUSTOM VINYL 5' X 10' HANGING BANNER FOR HOF BANNER FOR DANCE COACH KRISTY TILEY		1	1907670	MR-1012 6/25/2019	11000.1000.56118.9240.043055.0000	\$200.00
SHIPPING AND HANDLING		1	1907670	MR-1012 6/25/2019	11000.1000.56118.9240.043055.0000	\$30.00
Check #: 16940						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00

HINKLEY SIGNS, LLC

17953

Check Group:

MOCK UP FOR 3'x8' HEAVY WEIGHT SINGLE SIDED HEMMED BANNERS WITH EXTRA GROMMETS - "NOW HIRING BUS DRIVERS"		1	1908400	3504 6/25/2019	11000.2600.56118.0000.043942.0000	\$415.92
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16941						
PO/InvoiceTotal:						\$415.92
Vendor Total:						\$415.92
JEFF TAYLOR						
Check Group:						
2019 NMACTE CONF		1	0	0610-1419 6/19/2019	24174.1000.53330.3000.043055.0000	\$765.83
Check #: 16942						
PO/InvoiceTotal:						\$765.83
Vendor Total:						\$765.83
JOHN WELLES						
Check Group:						
2019 NMACTE CONF		1	0	0610-1419 6/19/2019	24174.1000.53330.3000.043055.0000	\$802.71
Check #: 16943						
PO/InvoiceTotal:						\$802.71
Vendor Total:						\$802.71
JOHNSTONE SUPPLY						
Check Group:						
L45-011 TH1100D1000 DG TSTAT		6	1908055	38-S100679472.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$177.00
L46-208 TH1110DH1003 1H/1C NON-PROG THERMOSTAT		6	1908055	38-S100679472.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$192.00
L41-709 TH1110DV1009 1H/1C NON-PROG THERMOSTAT		6	1908055	38-S100679472.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$192.00
L41-641 1F95-1277 2H/2C PROG TOUCHSCREEN		6	1908055	38-S100679472.0 01 6/25/2019	31701.4000.57332.0799.043930.0000	\$888.00
Check #: 16944						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,449.00
Check Group:						
460V DRAFT INDUCER OEM FOR CARRIER		1	1908260	38-S100684847.0 01 6/20/2019	31701.4000.56118.0799.043930.0000	\$280.00
Check #: 16944						
PO/InvoiceTotal:						\$280.00
Check Group:						
EVAP COOLER HEAD KIT		10	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$45.00
COATING COOLER AEROSOL		12	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$96.00
1/50HP,115V,PMP MOTOR		24	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$1,008.00
1/50HP,230V,PMP MOTOR		12	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$672.00
1/4" HEAVY DUTY BRNZE VLV		24	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$216.00
TUBE POLY 1/41N 100FT		12	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$102.00
36 X 240 DURA COOL ROLL		18	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$1,170.00
1/4"COMP,SLEEVE		50	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$4.50
4" COMP. NUT		50	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$12.50



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1/4" TUBE FITTING 10 PK		50	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$49.50
3/8"X3/8" NEEDLE VALVE		18	1908365	38-S100688535.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$99.00
SQUARE D THERMAL UNIT		6	1908365	38-S100688640.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$136.50
INCOMING FREIGHT & HANDLING		0	1908365	38-S100688640.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$15.00
1-3/S0DF SS VIB ELIM		3	1908365	38-S100688655.0 01 6/25/2019	31701.4000.56118.0799.043930.0000	\$225.00
Check #: 16944						
						PO/InvoiceTotal: <u>\$3,851.00</u>
						Vendor Total: <u>\$5,580.00</u>
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
READING COMP QUICKIES GR 2-3		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$28.49
READING COMP ACTIVITIES GR 3-4		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$23.74
GRAMMAR- WRITING FLDR GAMES GR 2-3		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$37.99
MULTIPLICATION 0-12 FLASH CARDS		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$7.59
OPERATIONS GRB MATCH QCK 2-3		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$37.99
GRAB PLAY MAULTIPLY GM GR 3-4		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$18.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI STAMPERS SET OF 8		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$3.79
PLACE VALUE BINGO GR 2-3		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$10.44
GIANT MAGNETIC REGROUPING CHART		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$37.99
VISUALIZE IT PLACE VALUE CARDS		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$18.99
WRITING PROMPT JRNL GR 1-2		2	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$66.48
FINDING EVIDENCE MAIN IDEA		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$33.24
BUILD BRICK PROB SOLV PLACE VALUE		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$23.74
LOWERCASE ALPHABET STAMPS		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$14.24
LAKESHORE DOUGH CUTTERS BUCKET		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$23.74
LAKESHORE WASHABLE INK PAD GREEN		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$3.79
LAKESHORE WASHABLE INK PAD BLUE		1	1908328	3457260619 6/27/2019	11000.1000.56118.1012.043170.0000	\$3.79
					Check #: 16945	
					PO/InvoiceTotal:	\$395.02
Check Group:						
REGULAR DOT ART PAINTERS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$15.19
DOT-LEARN ALPHABET JRNL-ST10 WHICH CONSISTS OF		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$37.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAW PRNT REF NMPLT - PREK-K		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$4.74
MEDIUM NAMEPLATE SLEEVES		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$18.99
DINOSAURS FLOOR PUZZLE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$12.34
OCEAN ANIMALS FLOOR PUZZLE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$12.34
ANIMALS IN BARN FLOOR PUZZLE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$12.34
NUMBERS PHOTO FLOOR PUZZLE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$12.34
HAPPY BDAY PENCILS 24PK		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$4.74
CLASSROOM SAND TIMER SET		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$6.64
BIRTHDAY CAKE CROWNS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$12.34
LAKESHORE PAPER TRAY-YELLOW		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$7.59
LAKESHORE PAPER TRAY-GREEN		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$7.59
SLOT-A-SHAPE BUILDERS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$47.49
GEOSTIX		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$28.49
MAGNETIC PATTRN BLOCK BUILDRS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$47.49
COLLAGE LETTERS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$14.24

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAZE CUBE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$18.99
SQUISH-SQUEEZE SENSORY BEADS WHICH CONSISTS OF		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$18.99
MEDIUM NAMEPLATE SLEEVES		2	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$37.98
ANT FARM		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$16.14
LKSHR COMMNTY BLCK PLAY PEOPLE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$33.24
LITTLE HANDS TOOL TOTE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$23.74
WRITE-WIPE BOARD ERASER		4	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$11.36
MAGNETIC FRACTION CIRCLES-BARS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$47.49
BLDG MATH SKILLS WW BRDS 3-5		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$28.49
CONFETTI NMTG		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$4.74
STAR BRIGHTS NAMETAGS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$4.74
BOLD BRIGHT NMTG		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$4.74
STAR ACCENTS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$5.69
REUSABL W-W POCKET-SET OF 10		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$21.84
BEST-BUY W-W BROAD-TIP CLSS PK		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$33.24

**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
SPOT ERROR MATH ACT CRDS GR4		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$28.49
NATRL DISASTERS HI-INTR 4-5		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$23.74
ARE YOU READY FOR 4TH GRADE		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$28.49
GREEK-LATIN ROOTS DLY ACT CRDS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$28.49
DECIMAL-GIANT MAG WW NMBR LN		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$18.99
DAILY SUMMR ACT WKBK GR 3-4		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$12.34
NUTS ABOUT MATH-COUNTING		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$28.49
TWEEZER TONGS COLOR SORTING KT		2	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$47.48
HVY-DUTY NYLON BRISTLE-10 CLRS		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$8.54
PAINTING BOWLS - SET OF 10		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$11.39
RAINBOW SCRATCH PAPER		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$9.49
WASHABLE TEMPERA PAINT-6 PK WHICH CONSISTS OF		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$16.14
COZY CORNER CANOPY		1	1908330	3457200619 6/27/2019	11000.1000.56118.1012.043162.0000	\$66.49

Check #: 16945

PO/InvoiceTotal:                      \$942.85

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC PATTRN BLOCK BUILDRS		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$47.49
TRICKY WORDS-PHRASES CARDS WHICH CONSISTS OF		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$47.49
SOLVE-FLIP-CHK MATH CRDS-GR3		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$23.99
CARD DECKS		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$28.49
LAKSHR WASHABLE TEMPERA-ASST		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$56.04
COLLAGE BEADS		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$9.48
PEEL-STICK WIGGLY EYES-CLSS PK		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$18.99
SCHOOL GLUE-GALLON		3	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$39.87
RAINBOW SCRATCH PAPER		3	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$28.47
BEST-BUY WASHBL BRD-TIP-CLS PK		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$75.99
PEEL-STICK FOAM CUBES		3	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$42.72
JUMBO CHALK BUCKET		4	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$12.48
ACTIVITY BEANBAGS		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$37.98
LAKESHORE PLAYGROUND BALL SET		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$85.49
SCOOTER BOARD - RED		4	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$83.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASY-GRIP BALLS SET OF 4		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$28.49
ACTIVITY SCARVES		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$32.28
DRAWSTRING BALL BAG		3	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$17.07
DAILY MATH JNL GR5 SET OF 10		3	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$113.97
DAILY SUMMR ACT WKBK GR 4-5		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$10.39
RDG COMP PRC JRNL 4-5 10EA		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$75.98
CLOSE READ-COMP TCH CTR GR 5		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$47.49
FINDNG EVIDENCE-TEXT STRUCTURE		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$33.24
DESIGN-PLAY STEAM CARS KIT		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$23.74
ROCKS AND SOIL SCIENCE CENTER		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$56.98
HUMAN BODY SCIENCE 7-CHART PK		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$23.74
MAG W-W ORGANIZATION CHARTS		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$28.49
5-MIN VOCAB PRACTICE CARDS		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$28.49
DAILY SUMMR ACT WKBK GR 3-4		19	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$234.46
DAILY SUMMR ACT WKBK GR 3-4		10	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$103.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH STRAT PRAC JRNL GR3-EA		7	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$29.82
WRITING PROMPT JRNL GR3-4 EA		7	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$25.20
3 WAYS WRTE PRAC JRNL-GR 2-3		7	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$21.21
POP-LEARN LETTERS-NUMBR5 GAME		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$23.74
PHONICS INTERATV JRNL-SET 10		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$75.98
I KNOW THE ANSWER GAME BUZZERS		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$18.99
TOWER OF SIGHT-WORDS-LVL 2		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$23.74
SPLASH READING GAMES COMP ST WHICH CONSISTS OF		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$47.49
RD COMP INTR JRL GR.1-2 ST10		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$37.99
READ COMP INTER JRNL GR.1-2		2	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$8.14
I CAN BUILD SIMPLE WORDS		4	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$113.96
SUMMER BRIDGE ACTIVITIES K-1		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$11.99
DAILY SUMMR ACT WKBK GR 1-2		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$10.39
MAKING TEN LISTENING CENTER		3	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$71.97
LETS LRN PHONICS GM SHOW-CP		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$37.99



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LETS LEARN VOCAB GM SHOW-CP		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$37.99
SLIDE-REVEAL ALPHABET APPLES		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$23.99
GIANT MAGNETIC WRITING PAGE		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$26.59
APPLE TREE COUNTING BOX		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$18.99
STUDENT REKENREK - SET OF 4 WHICH CONSISTS OF		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$36.09
LAKESHORE COUNTING CONES		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$28.49
SUBTRACTION MACHINE		4	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$75.96
LIT-BASED CTR-SORTING		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$19.99
SUMMER BRIDGE ACTVTIES PREK-K		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$11.99
LISTEN-READ-RHYME DR SEUSS-CD		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$41.32
DAILY SUMMR ACT WKBK GR PREK-K		1	1908331	3457170619 6/27/2019	11000.1000.56118.1012.043038.0000	\$10.39
					Check #: 16945	
					PO/InvoiceTotal:	\$2,387.63
Check Group:						
H-D ELECTRIC PENCIL SHARPENER		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$94.53
GIANT CLASSROOM TIMER		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$37.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSIC PRIMRY COMP BK-ST 10		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$26.59
MAG WRITE-WIPE MINI BOARD-10 WHICH CONSISTS OF		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$27.54
MAGNETIC STORAGE BOXES-SET 4		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$14.24
ALLIGATOR WITH ACCORDION PUPPT		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$16.14
ELEPHANT WITH TAMBOURINE PUPPT		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$16.14
BIG MOUTH COW PUPPET		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$9.49
BIG MOUTH DUCK PUPPET		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$9.49
BIG MOUTH BEAR PUPPET		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$9.49
BIG MOUTH FROG PUPPET		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$9.49
FISHING FOR SIGHT-WORDS LVL3		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$23.74
GIANT MAGNT WORD OF DAY CHART		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$28.49
KOOKY CARNIVAL CONXTX GM 2-3		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$23.74
EXTRA EXTRA INFORMTNL GM 1-3		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$23.74
WIPEOUT VOCABULARY GAME 4-5		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$23.74
FNDNG EVIDENCE POINT OF VIEW		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$33.24

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUENCY-COMP PRTNR SCRIP 3-4		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$37.99
ORGANIZE IT BOOK DIVIDERS		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$14.24
NEON HLP YRSLF BOOK BINS 6 EACH WHICH CONSISTS OF		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$42.74
MULTIPURP HDPHONE W VOL ST 8 WHICH CONSISTS OF		2	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$146.28
MEDIUM 18 IN HOP ALONG BALL		2	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$37.98
LARGE 22 INCH HOP ALONG BALL		2	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$47.48
BIG BUBBLES HALF GALLON		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$6.64
LAKESHORE BIG BUBBLES KIT		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$37.99
SOFT SAFE COMET BALLS		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$28.49
ACTIVITY BALLS		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$18.99
MUSICAL SCARVES ACTIVITY CD		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$15.19
BALL FUN ACTIVITY CD		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$15.19
ACTIVITY SCARVES		1	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$16.14
EASY GRIP BALL TOSS		6	1908353	3497830619 6/25/2019	11000.1000.56118.1012.043164.0000	\$51.24

Check #: 16945

PO/InvoiceTotal: \$944.40

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHERE RED FERN GROWS RD-ALNG		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$58.42
REAL-WORLD STEM CHAL GR4-5 KIT		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$141.55
GLBL CHLNG PROJ-BASED STEM KIT WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$189.05
MATCH-SORT SCI QUICKIES 4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
NATRL DISASTERS HI-INTR 4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$19.99
WHATS BEST MULTIPLCTN STRATGY		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$23.99
MDRN WONDRS OF WORLD NF TEXT		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$19.99
READING COMP PRACT CARDS 4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$47.49
LITERATURE QUICKIES GR 4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
SCIENCE FILE FOLDR GAMES 4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$37.99
ANIMALS SCIENCE CENTER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
SOLIDS,LIQUID,GAS SCIENCE CNTR		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
ROCKS AND SOIL SCIENCE CENTER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
HUMAN BODY SCIENCE CENTER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
IN-CONXT ACAD VOC CRDS 4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINDING EVIDENCE MAIN IDEA		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$33.24
FNDNG EVIDENCE TEXT FEATURES		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$33.24
WHAT YOU KNOW MATH TASK GR 3		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$17.99
FRACTIONS ACTVTY STATION GR3		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$55.99
SPOT ERROR MATH ACT CRDS GR3		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
RD RESPND EVDNCE CRD BNK-GR3		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$23.99
5-MIN VOCAB PRACTICE CARDS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
GRAB-PLAY MATH GMS GR3-4 SET WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$109.25
MULTPLCATION WRITE-WIPE BRDS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
NONFICTION COMP QUICKIE CARDS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
LEARN THE ALPHABET DOUGH MATS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$14.24
NUMBER TALK DAILY ACT - KINDER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
NUTS ABOUT MATH-PATTERNING		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
ANIMAL ADVENTURE PLAY CARPET		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$56.99
THE ULTIMATE FORT BUILDER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$47.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIND THE LETTER ACTIVITY CNTR		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$20.89
HOPSCOTCH CARPET 26 X 79		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$47.49
LT TBL SENSORY PLAY MTRLS-ST WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$132.05
NONFICTION COMPRHNSION PZZLS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$16.14
NATL GEO PLANETS RD-ALONG		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$30.87
NAT GEO DINOSAURS READ-ALONG		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$30.87
BUILD BRICKS PROB SOLV KITS-ST WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$66.49
FAIRY TALES PROB SLV STEM -1		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$141.55
POP TO WIN MATH GAME - GR.1		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$23.74
TOWER OF SIGHT-WRDS GAMES-ST WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$66.49
DAILY MATH JNL GR4 SET OF 10		3	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$113.97
RDG COMP PRC JRNL 3-4 10EA		3	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$113.97
EASY READ RULER - SET OF 30		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$18.99
FRACTIONS-STUDENT WW NBR LINES		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$18.99
SPOT ERROR MATH ACT CRDS GR4		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$17.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRACTIONS GRAB MATCH GR.4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$37.99
PROBLEM SOLVING BINGO-GR.3-4		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$10.44
FRACTIONS BINGO - GR.3-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$10.44
CHESS TEACHER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$16.14
SMATH		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$16.14
SMATH		2	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$32.28
LRN WRITE MENTOR TXTS GR4-5		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$75.99
MATCH-SORT LANG QUICK 4-5-ST WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$94.52
CAN DO-RDNG GAMES GR 3-4 SET WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$141.55
GRAB-PLAY GEO MEASURE GR.3-4		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$18.99
BOOST COMP GROUP TCH CTR-GR3		2	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$94.98
VOCABULARY QUICKIES-GR.2-3		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
FLUENCY-COMP PRTNR SCRIP 3-4		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$37.99
READERS THEATR SCRIPT BX 3-4		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$47.49
MATCH-SORT SCI QUICKIES 2-3		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAN DO SCIENCE GAMES-COMP ST WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$109.25
CHILDREN OF THE WORLD FLR PUZL		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$12.34
NUMBERS PHOTO FLOOR PUZZLE		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$12.34
DINOSAURS FLOOR PUZZLE		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$12.34
BUGS FLOOR PUZZLE		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$12.34
TABLETOP MAGNIFICATION STATION		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$35.14
WEATHER AND SEASONS ILC		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
LIFE CYCLES THEME BOX		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$56.99
LAKESHORE SCIENCE VIEWERS-SET WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$75.99
MAGIC WATER MARBLES-CLEAR		2	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.48
MAGIC WATER MARBLES-MULTICLR		2	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.48
MAGNETIC DESIGNER		5	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$94.95
I CAN BUILD SIMPLE WORDS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
SNAP-BUILD SIGHT-WORDS LVL1		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
GIANT WASHABLE INK PADS-ST 1		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$26.59



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUISH-SQUEEZE SENSORY BEADS WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$18.99
SIGHT-WORD SORTING MAILBOXES		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$23.99
WHATS THE RHYME SORTING HOUSES		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
TOUCH-READ PHONICS CVC WORDS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$28.49
DBL-SIDED MAG WRITE-WIPE BRD		5	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$42.70
SEA LIFE SCIENCE VIEWER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$16.14
ANIMALS SCIENCE VIEWER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$16.14
EARLY SCI FILE FOLDR GMS-SET WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$66.49
COSMIC SPACE PROJECTOR		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$18.99
LEARNING LETTERS ACT CTR SET WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$56.99
LKSHR NO-SPILL PAINT CUPS-10EA		2	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$24.68
MAGNA-TILES - STARTER SET		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$50.34
MAGNETIC PATTRN BLOCK BUILDRS		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$47.49
SOLAR SYSTEM VIEWER		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$16.14
LIFE CYCLES THEME BOX		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$56.99

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

**Voucher Detail Listing**

Voucher Batch Number: 1581

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE SCIENCE VIEWERS-SET WHICH CONSISTS OF		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$75.99
COSMIC SPACE PROJECTOR		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$18.99
REAL BUGS DISCOVERY KIT		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$23.74
CONTENT AREA COMP PASSGS-GR4		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$39.99
GRAMMAR TALES BOOK SET		1	1908354	3497850619 6/25/2019	11000.1000.56118.1012.043174.0000	\$37.99
Check #: 16945						
PO/InvoiceTotal:						\$4,154.12
Check Group:						
MAGNETIC BASE TEN SET		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$9.49
CVC WORDS SPLASH READING GM		2	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$20.88
SIGHT-WORD SEASHELL GAME		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$9.49
TOWER OF SIGHT-WORDS-LVL 1		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$23.74
TEN-FRAMES EXTRA STUDENT PK		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$5.69
MAGNETIC PATTERN BLOCKS		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$9.49
3-LETTER WORD BUILDERS-ST 10		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$23.74
SEQUENCING TRAINS 1-100		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER BRIDGE ACTIVITIES 1-2		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$14.24
3 LITTLE PIGS STORY PUPPET KT		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$7.59
SIGHT WORD RINGS LVL 2		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$4.74
SIGHT WORD RINGS LVL 1		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$4.74
BASIC SKILLS PRACTICE RING		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$7.59
STORYTELLING BRD W-MAG BACKING		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$23.74
BROWN BEAR STORYTELLING KIT		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
LKSHR WRITE-WIPE ANSWER BRDS		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$47.49
TEN-FRAMES MAG ANSWER BOARDS		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
MATH FACTS MULTIPLY FLDR LIB		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$37.99
SHAPES SENSORY TUB		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$37.99
READING COMP QUICKIES-GR.2-3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
VOCABULARY QUICKIES-GR.2-3		2	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$56.98
VOCABULARY FOLDER GAMES 2-3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$37.99
VOCABULARY MATCH-UPS COMP ST		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$66.49

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONICS CROSSWORD VOWEL SOUNDS		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
GEOMETRY ACTIVITY CENTER		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$37.99
BUILD-LRN GEOMETRIC SHAPES KIT		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$37.99
ADD SUBTRACT TO 20 CAN K-GR1		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$18.99
VISUALIZE IT MULT-DIVIDE CRDS		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$18.99
SOLVE IT MATH ACT CARDS-GR 2		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$23.74
SPOT ERROR MATH ACT CRDS GR3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
WHAT YOU KNOW MATH TASK GR 3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
XPLAIN REASON MATH PROMPTS-3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
RD RESPND EVDNCE CRD BNK-GR3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
BLDG FLUENCY CARD BANK GR1-3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$47.49
DAILY READING COMP ACT GR2 WKB		2	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$56.98
BLDG FLUENCY CARD BANK GR1-3		2	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$94.98
NONFICTION COMPRHNSION PZZLS		2	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$32.28
HANDS-ON PLACE VALUE CUBES		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLVE IT MATH ACT CARDS-GR 2		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$23.74
DAILY SUMMR ACT WKBK GR 1-2		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$12.34
LIGHT TBL MATH TRAYS-COMP SET		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
FIND THE LETTER ACTIVITY CNTR		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$20.89
VOCABULARY QUICKIES GR 4-5		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
SPLASH READING GAMES COMP ST		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$47.49
RDG SKILLS ACTIVITY DICE-SET		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$71.25
ADDING 3 NUMBERS FLUENCY PUZZL		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$20.89
ROLL-SOLVE ADDITION GAME		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$18.99
ROLL-SOLVE MONEY GAME		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$18.99
MULTI-STEP PROB SOLVING-GR.2		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$23.74
ROLL-SOLVE PLACE VALUE GAME		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$18.99
ADDITION STRATEGIES BINGO LIB		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.03
NEAR DOUBLES STRATEGY BINGO		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$9.49
VISUALIZE IT ADD-SUBTRACT CRDS		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$18.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGHT-WORD BINGO-LEVEL 2		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$10.44
SIGHT-WORD BINGO-LEVEL 3		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$10.44
DAILY SUMMR ACT WKBK GR 3-4		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$12.34
I CAN BUILD SIMPLE WORDS		1	1908355	3497860619 6/25/2019	11000.1000.56118.1012.043077.0000	\$28.49
Check #: 16945						
PO/InvoiceTotal:						\$1,556.93
Check Group:						
PRIVACY PARTITION-SET OF 10		2	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$56.98
LAKESHORE CLEAR-VIEW BOX LID		4	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$11.36
LAKESHR CLEAR-VIEW STORAGE BOX		4	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$26.56
MAGNETIC DISPLAY SHELVES		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$28.49
CEILING GRID CLIPS-10		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$7.40
COUNT TO 120 MAG NUMBER CHRT		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$37.99
PREFIXES AND SUFFIXES BINGO		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$10.44
ALPHABET COLLAGE BEADS		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$16.14
GREEK-LATIN ROOTS DLY ACT CRDS		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$28.49
SIGHT-WORD BINGO-LEVEL 2		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$10.44

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAN DO RDG INFO TEXT GM 3-4		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$18.99
NEAR DOUBLES STRATEGY BINGO		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$9.49
VOWEL SOUNDS SPLASH READ GM		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$10.44
COMBINATNS OF 10 STRATGY BINGO		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$9.49
PUFFY PIPE STEMS 100 PCS		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$5.69
JUMBO COLORED CRAFT STICKS		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$2.84
MOLD AND PLAY SENSORY SAND SET		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$28.49
JUMBO CRAFT STICKS-BAG OF 75		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$2.08
CONTEXT CLUES BINGO		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$10.44
PRIVACY PARTITION STORAGE RACK		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$31.34
MAIN IDEA BINGO		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$10.44
STUDNT RECOGNITION BRAG TAGS		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$18.99
UNBREAKBL CRFT JAR - LRG - 3		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$14.24
1-INCH GRAPHING CHART PAD		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$20.89
CLASSROOM CLIPBOARDS-ST OF 6		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LS TRAD CURSIV REF NMPLT 3-5		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$6.64
MINI RAINBOW SENTENCE STRIPS		2	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$9.48
REUSABL W-W POCKET-SET OF 10		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$21.84
EASY READ RULER - SET OF 30		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$18.99
RD RESPND EVDNCE CRD BNK-GR3		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$28.49
READING COMP QUICKIES-GR.2-3		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$28.49
EXTRA 500 COIN SET		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$14.24
MAGNETIC W-W ERASERS-SET 10		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$14.24
HELP-YOURSELF SUPPLY CENTER		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$33.24
TURN-IN-YOUR-WORK ORGANIZER		1	1908356	3497870619 6/25/2019	11000.1000.56118.1012.043066.0000	\$47.49
Check #: 16945						
PO/InvoiceTotal:						\$679.77
Check Group:						
Place Value Coins		4	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$75.96
Prefixes & Suffixes Bingo		2	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$20.88
Main Idea Bingo		4	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$41.76
Ten-Frames Card Decks - Set of 8		4	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$113.96



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grab & Play Math Games - Gr. 1-2 - Complete Set		3	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$327.75
English Language Learner Games Library		2	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$283.10
Multiplication Grab & Play Game - Gr. 3-4		3	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$56.97
Sight-Word Bingo - Level 1		6	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$62.64
'Smath		6	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$96.84
Match & Sort Language Quickies - Gr. 2-3 - Complete Set		2	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$189.04
Reading Comprehension Games Library - Gr. 1-3		3	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$424.65
Combinations of 10 Strategy Addition Bingo		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$9.99
Pop and Learn! Letters & Numbers Game		2	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$47.48
Self-Checking Magnetic Board		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$24.99
Nonfiction Comprehension Quickie Cards		6	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$170.94
Splash! Reading Games - Complete Set		4	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$189.96
Fishing for Sight-Words - Level 1		2	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$47.48
I Can Build Simple Words		2	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$56.98
Find the Letter Activity Center		2	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$41.78

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reusable Write & Wipe Pocket - Set of 10		3	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	\$65.52
-\$-117.43 Pro-rated Adjustment Applied - Place Value Coins		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$3.80)
-\$-117.43 Pro-rated Adjustment Applied - Prefixes & Suffixes Bingo		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$1.04)
-\$-117.43 Pro-rated Adjustment Applied - Main Idea Bingo		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$2.09)
-\$-117.43 Pro-rated Adjustment Applied - Ten-Frames Card Decks - Set of 8		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$5.70)
-\$-117.43 Pro-rated Adjustment Applied - Grab & Play Math Games - Gr. 1-2 - Complete Set		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$16.39)
-\$-117.43 Pro-rated Adjustment Applied - English Language Learner Games Library		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$14.15)
-\$-117.43 Pro-rated Adjustment Applied - Multiplication Grab & Play Game - Gr. 3-4		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$2.85)
-\$-117.43 Pro-rated Adjustment Applied - Sight-Word Bingo - Level 1		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$3.13)
-\$-117.43 Pro-rated Adjustment Applied - 'Smath		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$4.84)
-\$-117.43 Pro-rated Adjustment Applied - Match & Sort Language Quickies - Gr. 2-3 - Complete Set		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$9.45)
-\$-117.43 Pro-rated Adjustment Applied - Reading Comprehension Games Library - Gr. 1-3		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$21.23)
-\$-117.43 Pro-rated Adjustment Applied - Combinations of 10 Strategy Addition Bingo		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$0.50)

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-117.43 Pro-rated Adjustment Applied - Pop and Learn! Letters & Numbers Game		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$2.37)
\$-117.43 Pro-rated Adjustment Applied - Self-Checking Magnetic Board		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$1.25)
\$-117.43 Pro-rated Adjustment Applied - Nonfiction Comprehension Quickie Cards		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$8.55)
\$-117.43 Pro-rated Adjustment Applied - Splash! Reading Games - Complete Set		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$9.50)
\$-117.43 Pro-rated Adjustment Applied - Fishing for Sight-Words - Level 1		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$2.37)
\$-117.43 Pro-rated Adjustment Applied - I Can Build Simple Words		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$2.85)
\$-117.43 Pro-rated Adjustment Applied - Find the Letter Activity Center		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$2.09)
\$-117.43 Pro-rated Adjustment Applied - Reusable Write & Wipe Pocket - Set of 10		1	1908357	3497820619 6/25/2019	11000.1000.56118.1012.043152.0000	(\$3.28)

Check #: 16945

PO/InvoiceTotal: \$2,231.24

Vendor Total: \$13,291.96

LAMBSON TRANSPORTATION LLC 25759

Check Group:

1 Bus Summer School for Ramah Mid/High School - Start and End date: June 3 - 20, 2019 - Number of Days: 12 - School Arrival Time: 7:30 AM - School Departure Time: 12:15 PM Monday - Thursday - 4 hour run @ \$5.00/Hour - \$180/Day tax included 6.75%		1	1907849	632019 6/20/2019	24101.1000.55817.1010.043934.0000	\$2,160.00
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Check #: 16946

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,160.00</u>
						Vendor Total: <u>\$2,160.00</u>
LEE BARTON						
Check Group:						
STALE DATED CHECK		1	0	6739-031418 6/20/2019	11000.2200.55813.0000.043130.0000	\$38.70
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
MEASURED PROGRESS, INC. 24616						
Check Group:						
SBA Science Tests-Spring-PBT		1	1904514	INV-0000016507 6/27/2019	11000.2200.55915.0000.043978.0000	\$75.72
						PO/InvoiceTotal: <u>\$75.72</u>
						Vendor Total: <u>\$75.72</u>
MICHAEL HYATT						
Check Group:						
PUBLIC SCHOOL CAP OUTLAY		1	0	0530-3119 6/27/2019	11000.2300.53330.0000.043971.0000	\$30.00
PRINCIPAL PURSUING EXCELLENCE		1	0	0603-0419 6/27/2019	11000.2300.53330.0000.043971.0000	\$30.00
NMSBA LAW CONF		1	0	0611-1519 6/27/2019	11000.2300.53330.0000.043971.0000	\$76.09
						PO/InvoiceTotal: <u>\$136.09</u>
						Vendor Total: <u>\$136.09</u>
MR TEEZ 25388						
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JERSEY BASEBALL 2 BUTTON JERSEY		60	1907960	2212 6/25/2019	22025.1000.57332.9252.043120.0000	\$720.00
SCREENPRINTING SINGLE SCREEN FOR FRONT IMAGE		1	1907960	2212 6/25/2019	22025.1000.57332.9252.043120.0000	\$10.00
SCREENPRINTING INK SINGLE COLOR DESIGN		1	1907960	2212 6/25/2019	22025.1000.57332.9252.043120.0000	\$5.00
ART LEVEL 2 CREATION OF FRONT LOGO		1	1907960	2212 6/25/2019	22025.1000.57332.9252.043120.0000	\$30.00
SCREENPRINTING SETUP FRONT SCREEN SETUP		1	1907960	2212 6/25/2019	22025.1000.57332.9252.043120.0000	\$10.00
6 INCH NUMBERS		60	1907960	2212 6/25/2019	22025.1000.57332.9252.043120.0000	\$720.00
Check #: 16950						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$1,495.00
NATIVE AMERICAN DISABILITY LAW CENTER						
Check Group:						
LITIGATION FEES		1	0	AS-#1250 6/20/2019	11000.2900.58212.0000.043999.0000	\$7,100.00
Check #: 16951						
PO/InvoiceTotal:						\$7,100.00
Vendor Total:						\$7,100.00
NAVAJO NATION						
9854						
Check Group:						
OTH RESTR GRNTS/FED DIR		1	0	062419 6/25/2019	25131.0000.44301.0000.000000.0000	\$15,100.81
Check #: 16952						
PO/InvoiceTotal:						\$15,100.81
Vendor Total:						\$15,100.81

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

**Voucher Detail Listing**

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
4542.ADVERTISING TO PUBLISH ON A 12-TIME RUN BASIS: (STARTING MARCH 2019-MARCH 2020) 9.83" X 10.60" FOUR COLOR AD. BOOK RATE \$1967.00- 16% DISCOUNT EQUALS \$1652.00 MINUS A CO-OP MEMBER DISCOUNT OF 25% (\$413.00) EQUALING \$1239.00 PLUS COVER 2 PLACEMENT \$250.00 PLUS A \$25.00 GUARANTEED MEMBER PLACEMENT FOR A TOTAL OF \$1514.00 PER MONTH		1	1905523	012617241	11000.2200.55915.0000.043972.0000	\$1,514.00
				6/20/2019		
4542.ADVERTISING TO PUBLISH ON A 12-TIME RUN BASIS: (STARTING MARCH 2019-MARCH 2020) 9.83" X 10.60" FOUR COLOR AD. BOOK RATE \$1967.00- 16% DISCOUNT EQUALS \$1652.00 MINUS A CO-OP MEMBER DISCOUNT OF 25% (\$413.00) EQUALING \$1239.00 PLUS COVER 2 PLACEMENT \$250.00 PLUS A \$25.00 GUARANTEED MEMBER PLACEMENT FOR A TOTAL OF \$1514.00 PER MONTH		1	1905523	012617256	11000.2200.55915.0000.043972.0000	\$1,514.00
				6/20/2019		
					Check #: 16953	
					PO/InvoiceTotal:	\$3,028.00
					Vendor Total:	\$3,028.00
NEW MEXICO SCHOOL BOARD ASSOCIATION 6443						
Check Group:						
Registration Fee and Meal Fee for Charles Long, President, Christopher Mortensen, Vice President, Michael Schaaf, Secretary, Priscilla Manuelito, Member, Kevin Mitchell, Member to attend the NMSBA 40th Annual School Law conference, June 14-15, 2019, Hotel Albuquerque, New Mexico, Registration Fee 5 x \$150.00 = \$750.00 Meal Fee 5 x \$25.00 = \$125.00 TOTAL: \$875.00		5	1907586	19601	11000.2300.55812.0000.043999.0000	\$875.00
				6/27/2019		
					Check #: 16954	
					PO/InvoiceTotal:	\$875.00
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL NMSBA LAW CONFERENCE JUNE 14-15, 2019, HOTEL ALBUQUERQUE (MIKE HYATT AND JOAN NEZ)		2	1907587	19601A 6/27/2019	11000.2300.53330.0000.043971.0000	\$300.00
MEAL FOR FRIDAY JUNE 14, 2019 NMSBA IN ALBUQUERQUE, HOTEL ALBUQUERQUE		2	1907587	19601A 6/27/2019	11000.2300.53330.0000.043971.0000	\$50.00
Check #: 16954						
PO/InvoiceTotal:						\$350.00
Check Group:						
REGISTRATION FEE TO ATTEND THE NMSBA ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM FOR SANDRA LEE & TIM BOND, JUNE 14-15, 2019		2	1908200	19600 6/19/2019	11000.2500.53330.0000.043975.0000	\$300.00
Check #: 16954						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$1,525.00
NEW MEXICO SCHOOL FOR THE DEAF						
Check Group:						
JOINT POWER AGREEMENT		1	0	050119 6/20/2019	11000.2100.55915.2000.043177.0000	\$7,000.00
Check #: 16955						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
ANNUAL SUBSCRIPTION TO NM ASBO - FOR DISTRICT BETWEEN 10,001-20,000 (SCHOOL YEAR 2019-2020)		1	1908399	300000077 6/25/2019	11000.2500.53711.0000.043972.0000	\$2,750.00
Check #: 16956						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$2,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM TAXATION & REVENUE DEPT_25730	25730					
Check Group:						
WATER/SEWAGE		1 0		062519 6/25/2019	11000.2600.54415.0000.043164.0000	\$59.95
WATER/SEWAGE		1 0		062519 6/25/2019	11000.2600.54415.0000.043120.0000	\$55.85
WATER/SEWAGE		1 0		062519 6/25/2019	11000.2600.54415.0000.043064.0000	\$85.68
WATER/SEWAGE		1 0		062519 6/25/2019	11000.2600.54415.0000.043155.0000	\$67.07
WATER/SEWAGE		1 0		062519 6/25/2019	11000.2600.54415.0000.043145.0000	\$102.66
Check #: 16957						
						PO/InvoiceTotal: <u>\$371.21</u>
						Vendor Total: <u>\$371.21</u>
NOELANI DANIEL, MS, BCBA						
Check Group:						
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	060619 6/25/2019	24106.1000.53330.2000.043177.0000	\$3,365.80
Check #: 16958						
						PO/InvoiceTotal: <u>\$3,365.80</u>
						Vendor Total: <u>\$3,365.80</u>
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1 0		31001653887-061 419 6/20/2019	11000.2600.54415.0000.043089.0000	\$560.06
Check #: 16959						



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						PO/InvoiceTotal: <u>\$560.06</u>
						Vendor Total: <u>\$560.06</u>
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
Cleaning Roller		1	1900918	60105 6/19/2019	31701.4000.56118.0000.043145.0170	\$10.42
Cassette 1 Paper Drawer (refurbished)		1	1900918	60105 6/19/2019	31701.4000.56118.0000.043145.0170	\$77.82
Labor		1	1900918	60105 6/19/2019	31701.4000.56118.0000.043145.0170	\$208.16
Check #: 16960						
						PO/InvoiceTotal: <u>\$296.40</u>
						Vendor Total: <u>\$296.40</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY FOR TEACHERAGE UNITS DURING BREAKS AS ASSIGNED		1	1900011	1174-062419 6/27/2019	12000.2600.55915.0000.043000.0000	\$19,309.22
Check #: 16961						
						PO/InvoiceTotal: <u>\$19,309.22</u>
						Vendor Total: <u>\$19,309.22</u>
RIDDELL / ALL AMERICAN SPORTS CORP.	17841					
Check Group:						
RIDDELL SPEED FLEX FOOTBALL HELMET (S-M-L) INCLUDES PAINT & HARD CUP CHIN STRAPS		10	1907397	60381933 6/27/2019	11000.1000.57332.9241.043039.0000	\$3,105.00
RIDDELL SPEED FLEX FOOTBALL HELMET (S-M-L) INCLUDES PAINT & HARD CUP CHIN STRAPS		10	1907397	60381935 6/27/2019	11000.1000.57332.9241.043054.0000	\$3,105.00
RIDDELL SPEED FLEX FOOTBALL HELMET (S-M-L) INCLUDES PAINT & HARD CUP CHIN STRAPS		9	1907397	60382720 6/27/2019	11000.1000.57332.9241.043120.0000	\$2,794.50

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RIDDELL SPEED FLEX FOOTBALL HELMET (XL) INCLUDES PAINT & HARD CUP CHIN STRAPS		1	1907397	60382720 6/27/2019	11000.1000.57332.9241.043120.0000	\$325.50
RIDDELL SPEED FLEX FOOTBALL HELMET (S-M-L) INCLUDES PAINT & HARD CUP CHIN STRAPS		5	1907397	950900573 6/27/2019	11000.1000.57332.9241.043130.0000	\$1,552.50
RIDDELL SPEED FLEX FOOTBALL HELMET (XL) INCLUDES PAINT & HARD CUP CHIN STRAPS		5	1907397	950900573 6/27/2019	11000.1000.57332.9241.043130.0000	\$1,627.50
RIDDELL SPEED FLEX FOOTBALL HELMET (S-M-L) INCLUDES PAINT & HARD CUP CHIN STRAPS		10	1907397	950907862 6/27/2019	11000.1000.57332.9241.043088.0000	\$3,105.00
Check #: 16962						
PO/InvoiceTotal:						\$15,615.00
Vendor Total:						\$15,615.00
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES SY2018-2019, GENERAL LITIGATION-CAPITAL OUTLAY, OPERATIONAL FUNDING ISSUES, BUSINESS LAW-AGREEMENTS, LEASES, CONTRACTS & OTHER COMMERCIAL INSTRUMENTS, REAL ESTATE MATTERS-NEGOTIATIONS & DOCUMENTATION OF LAND SALE/PURCHASES/EXCHANGES, VARIANCE/ZONE ISSUES, LABOR & EMPLOYMENT LAW-COUNSEL TO SUPERINTENDENT IN EMPLOYMENT MATTERS OR TERMINATION/DISCHARGE HEARINGS		1	1900010	59032 6/20/2019	11000.2300.53413.0000.043999.0000	\$30,860.66
JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16963						
PO/InvoiceTotal:						\$30,860.66
Vendor Total:						\$30,860.66
SANDRA KORISON LEE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMEACH TRNG		1	0	0619-2019 6/27/2019	11000.2500.53330.0000.043975.0000	\$153.90
Check #: 16964						
PO/InvoiceTotal:						\$153.90
Vendor Total:						\$153.90
SCARIANO, HIMES AND PETRARCA						
Check Group:						
Legal SErvices May 28, 2019-June 30,2019		1	1908277	42025 6/20/2019	11000.2300.53413.0000.043999.0000	\$1,572.82
Legal SErvices May 28, 2019-June 30,2019		1	1908277	42026 6/20/2019	11000.2300.53413.0000.043999.0000	\$6,417.16
Legal SErvices May 28, 2019-June 30,2019		1	1908277	42027 6/20/2019	11000.2300.53413.0000.043999.0000	\$77.67
Check #: 16965						
PO/InvoiceTotal:						\$8,067.65
Vendor Total:						\$8,067.65
SCHOLASTIC						
3524						
Check Group:						
IF YOU GIVE A PIG A PANCAKE		2	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$8.92
OVER IN THE ARTIC		20	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$104.20
A CHAIR FOR MY MOTHER		26	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$126.88
MOLLY LOU MELON; STAND TALL MOLLY LOU MELON		5	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$24.40
A BOY CALLED SLOW		20	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$97.60
CHARLOTTE'S WEB		20	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$104.20

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BECAUSE OF WINN DIXIE		20	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$104.20
BUD, NOT BUDDY		15	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$89.40
ESTIMATED SHIPPING		1	1908336	19554286 6/27/2019	11000.1000.56118.1012.043152.0000	\$59.39
Check #: 16966						
PO/InvoiceTotal:						\$719.19
Vendor Total:						\$719.19
SCHOLASTIC - TEACHING RESOURCE	20038					
Check Group:						
I SURVIVED GRADES 3-5		1	1908334	19537650 6/25/2019	11000.1000.56118.1012.043066.0000	\$13.50
I SURVIVED; I SURVIVED THE ATTACK OF GRIZZLIES, 1967		1	1908334	19537650 6/25/2019	11000.1000.56118.1012.043066.0000	\$3.74
I SURVIVED THE AMERICAN REVOLUTION		1	1908334	19537650 6/25/2019	11000.1000.56118.1012.043066.0000	\$3.74
SHIPPING		1	1908334	19537650 6/25/2019	11000.1000.56118.1012.043066.0000	\$2.25
Check #: 16967						
PO/InvoiceTotal:						\$23.23
Vendor Total:						\$23.23
SCHOLASTIC INC	2909					
Check Group:						
SCARY STORIES SET; 3 BOOKS PLUS CYCLOPS LIGHT		1	1908335	29551481 6/27/2019	11000.1000.56118.1012.043077.0000	\$15.00
BAD KITTY 5 PACK		1	1908335	29551483 6/27/2019	11000.1000.56118.1012.043077.0000	\$20.00

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HARRY POTTER SERIES PLUS TATTOOS		1	1908335	29551484 6/27/2019	11000.1000.56118.1012.043077.0000	\$53.00
					Check #: 16968	
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BOOK MINI MYSTERIES SET W CD SET		1	1908337	208122984498 6/26/2019	11000.1000.56118.1012.043066.0000	\$36.39
					Check #: 16969	
						PO/InvoiceTotal: \$36.39
						Vendor Total: \$36.39
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_000210600 6/19/2019	11000.2200.55915.0000.043972.0000	\$720.00
					Check #: 16970	
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
SHERWIN WILLIAMS	9868					
Check Group:						
PROMAR 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS DEEP BASE. NOTE: TINTED TO YELLOW CONTROL #34366		5	1908383	9348-6 6/20/2019	11000.2600.56118.0170.043073.0000	\$151.85
PROMAR 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS ULTRADEEP. NOTE: TINTED TO GREEN CONTROL #34366		5	1908383	9348-6 6/20/2019	11000.2600.56118.0170.043073.0000	\$151.85
WOODPRO 9		14	1908383	9348-6 6/20/2019	11000.2600.56118.0170.043073.0000	\$154.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16971						
PO/InvoiceTotal:						\$458.15
Check Group:						
PROMAR 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS EXTRA WHITE		10	1908384	9430-2 6/26/2019	11000.2600.56118.0170.043190.0000	\$303.70
PROMAR 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS 5-GAL TINTED SPICE BERRY		10	1908384	9430-2 6/26/2019	11000.2600.56118.0170.043190.0000	\$303.70
TINTED CUSTOM SWISS COFFEE 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS/5-GAL		10	1908384	9430-2 6/26/2019	11000.2600.56118.0170.043190.0000	\$303.70
TINTED TO CUSTOM ARMOR GREEN /5-GAL PROMAR 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS		10	1908384	9430-2 6/26/2019	11000.2600.56118.0170.043190.0000	\$303.70
TINTED CUSTOM WILDERNESS GREEN 5-GAL PROMAR 200 ZERO VOC INTERIOR LATEX SEMI-GLOSS		10	1908384	9430-2 6/26/2019	11000.2600.56118.0170.043190.0000	\$303.70
Check #: 16971						
PO/InvoiceTotal:						\$1,518.50
Check Group:						
MASKING TAPE-PROFESSIONAL GRADE CP-66 1" X 60 YARDS		2	1908398	9375-9 6/27/2019	11000.2600.56118.0000.043972.0000	\$3.56
CS SOFT WOVEN 4X3/8"		2	1908398	9375-9 6/27/2019	11000.2600.56118.0000.043972.0000	\$9.50
9" ROLLER FRAME-HEAVY DUTY PROFESSIONAL WIRE CAGE		1	1908398	9375-9 6/27/2019	11000.2600.56118.0000.043972.0000	\$5.77
PROVAL 1.5" THIN ANG		1	1908398	9375-9 6/27/2019	11000.2600.56118.0000.043972.0000	\$7.64
QUART REDUCER-PAINT THINNER IN METAL CONTAINER		1	1908398	9375-9 6/27/2019	11000.2600.56118.0000.043972.0000	\$7.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16971						
PO/InvoiceTotal:						\$33.76
Vendor Total:						\$2,010.41
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP ELITEBOOK X360 1040 GS 14"		2	1908136	JDL552 6/27/2019	11000.2500.57332.0000.043974.0000	\$2,797.62
Check #: 16972						
PO/InvoiceTotal:						\$2,797.62
Vendor Total:						\$2,797.62
STUDIO HILL DESIGN LTD						
Check Group:						
BRANDING FOR GMCS - PHASE I, SCOPE OF WORK ATTACHED		1	1907851	GMCS6707 6/26/2019	11000.2500.55915.0000.043097.0000	\$9,169.38
BRANDING FOR GMCS - PHASE I, SCOPE OF WORK ATTACHED		1	1907851	GMCS6731 6/26/2019	11000.2500.55915.0000.043097.0000	\$3,333.34
BRANDING FOR GMCS - PHASE I, SCOPE OF WORK ATTACHED		1	1907851	GMCS6734 6/26/2019	11000.2500.55915.0000.043097.0000	\$3,020.50
Check #: 16973						
PO/InvoiceTotal:						\$15,523.22
Vendor Total:						\$15,523.22
SUMMIT SUBWAY, LLC						
Check Group:						
15 STUDENT MEALS FOR TOURNAMENT IN FARMINGTON ON DECEMBER 7, 2018		1	1903483	1/A-441125-073 6/20/2019	11000.1000.55817.9246.043073.0000	\$114.74
Check #: 16974						
PO/InvoiceTotal:						\$114.74
Vendor Total:						\$114.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERRY M JONES	18690					
Check Group:						
2019 NMACTE CONF		1	0	0610-1419 6/19/2019	24174.1000.53330.3000.043055.0000	\$926.29
					Check #: 16975	
						PO/InvoiceTotal: \$926.29
						Vendor Total: \$926.29
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047000-062519 6/27/2019	11000.2600.54415.0000.043162.0000	\$1,517.55
WATER/SEWAGE		1	0	S009001-062519 6/27/2019	11000.2600.54415.0000.043155.0000	\$914.28
WATER/SEWAGE		1	0	S009002-062519 6/27/2019	11000.2600.54415.0000.043145.0000	\$1,347.36
WATER/SEWAGE		1	0	S009003-062519 6/27/2019	11000.2600.54415.0000.043145.0000	\$705.76
					Check #: 16976	
						PO/InvoiceTotal: \$4,484.95
						Vendor Total: \$4,484.95
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2358	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				6/27/2019		
					Check #: 16977	
						PO/InvoiceTotal: \$226.70
						Vendor Total: \$226.70
TYLER TECHNOLOGIES, INC.						



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Check Group:						
INFINITE VISION HUMAN RESOURCES CERTIFICATION TRAINING 4/22/19 - 4/24/19 - JACQUELINE STRAIN		1	1907387	025-257966 6/19/2019	11000.2500.53330.0000.043975.0000	\$825.00
INFINITE VISION FISCAL YEAR END ROLLOVER 1920 PAYROLL/HR TRAINING 5/1/19 - JACQUELINE STRAIN		1	1907387	025-261137 6/19/2019	11000.2500.53330.0000.043975.0000	\$137.50
Check #: 16978						
PO/InvoiceTotal:						\$962.50
Vendor Total:						\$962.50
UNM GALLUP	2384					
Check Group:						
Summer course tuition for McKinley Academy students		1	1808173	070918 6/25/2019	11000.1000.55915.1013.043400.0750	\$1,207.50
TEXTBOOKS FOR SUMMER 2018		1	1808173	070918 6/25/2019	11000.1000.56112.1010.043400.0000	\$587.86
Check #: 16979						
PO/InvoiceTotal:						\$1,795.36
Vendor Total:						\$1,795.36
UNM VALENCIA CAMPUS						
Check Group:						
BLANKET PURCHASE ORDER		1	1908141	VC201960-0080-1 6/26/2019	11000.1000.55915.1013.043400.0000	\$939.00
SUMMER TUITION AND FEES FOR MCKINLEY ACADEMY STUDENTS						
Check #: 16980						
PO/InvoiceTotal:						\$939.00
Vendor Total:						\$939.00
UVA DARDEN SCHOOL FOUNDATION						
Check Group:						

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THE ELEVATE PARTNERSHIP, 2018-2021		1	1907358	SSINV01190 6/20/2019	11000.2500.53330.0000.043000.0000	\$15,000.00
					Check #: 16981	
						PO/InvoiceTotal: \$15,000.00
						Vendor Total: \$15,000.00
WALTER JONES						
Check Group:						
STALE DATED CHECK		1	0	6198-022118 6/20/2019	22025.1000.55915.9247.043145.0000	\$101.79
					Check #: 16982	
						PO/InvoiceTotal: \$101.79
						Vendor Total: \$101.79
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
VIEWSONIC CDE3204 DIGITAL SIGNAGE DISPLAY-31.5" LCD-1920 X 1080-LED-350 Nit-1080p-HDMI-USB-DVI-SERIAL INTEGRATED USB MULTIMEDIA PLAYER		2	1907371	13879 6/25/2019	24106.1000.57332.2000.043177.0000	\$774.00
VIEWSONIC WMK-050 WALL MOUNT FOR FLAT PANEL DISPLAY-32"		1	1907371	13879 6/25/2019	24106.1000.56118.2000.043177.0000	\$79.00
					Check #: 16983	
						PO/InvoiceTotal: \$853.00
Check Group:						
TROY 601/602/603 MICR Toner Secure 02-81351-001 Yield 24,000		1	1908317	13918 6/27/2019	11000.2500.56118.0000.043972.0000	\$619.00
					Check #: 16983	
						PO/InvoiceTotal: \$619.00
						Vendor Total: \$1,472.00

WESTERN PAPER DISTRIBUTORS INC.

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Check Group:						
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		45	1908086	3402244 6/25/2019	11000.0000.16011.0000.000000.0000	\$2,655.00
					Check #: 16984	
					PO/InvoiceTotal:	\$2,655.00
					Vendor Total:	\$2,655.00
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	097242302 6/25/2019	31701.4000.54315.0000.043062.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900273	097242302 6/25/2019	31701.4000.54315.0000.043062.0170	\$57.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 16985	
					PO/InvoiceTotal:	\$87.14
Check Group:						
XEROX 5955APT SERIAL# A2M-657947 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900275	097242303 6/25/2019	31701.4000.54315.0000.043066.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900275	097242303 6/25/2019	31701.4000.54315.0000.043066.0170	\$74.25
INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 16985	

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						PO/InvoiceTotal: \$104.25
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	097242316	31701.4000.54315.0000.043160.0170	\$111.70
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/25/2019	Check #: 16985	
						PO/InvoiceTotal: \$111.70
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	097242314	31701.4000.54315.0000.043079.0170	\$168.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/25/2019	Check #: 16985	
						PO/InvoiceTotal: \$168.49
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	097242315	31701.4000.54315.0000.043152.0170	\$33.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/25/2019	Check #: 16985	
						PO/InvoiceTotal: \$33.56
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	097242317	31701.4000.54315.0000.043145.0170	\$31.23
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/25/2019		
					Check #: 16985	
						PO/InvoiceTotal: \$31.23
Check Group:						
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	097242298	31701.4000.54315.0000.043132.0170	\$20.00
				6/25/2019		
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	097242298	31701.4000.54315.0000.043132.0170	\$43.29
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				6/25/2019		
					Check #: 16985	
						PO/InvoiceTotal: \$63.29
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	097242304	31701.4000.54315.0000.043155.0170	\$20.00
				6/25/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900299	097242304	31701.4000.54315.0000.043155.0170	\$77.66
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/25/2019		
					Check #: 16985	

# Gallup-McKinley County School District #1

## Voucher Detail Listing

Voucher Batch Number: 1581

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.66
						Vendor Total: \$697.32
						Grand Total: \$532,666.82

End of Report