

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1507

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	6169 2/24/2023	11000.2300.53413.0000.043999.0000	\$1,726.16
					Check #: 35918	
					PO/InvoiceTotal:	\$1,726.16
					Vendor Total:	\$1,726.16
AMAZON CAPITAL SERVICES INC						
Check Group:						
50 Strong BPA-Free Kids Water Bottles with Hourly Time Marker. Chug Cap & Carry Loop/24 oz Tritan Reusable Bottle for School/Fits in Most Backpack Pockets/Made in USA		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$12.99
MBS Colt 90 Mountainboard, Purple		4	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$799.80
Ganjiang 3Pack Emulation Dog Squeeze Toy Sensory Stress Balls Squishy, Stress Relief Fidget Toys Kids Party Favors		7	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$55.93
4-12 Pcs Resin Fruit Rings Set Colorful Transparent Plastic Fruit Rings Strawberry Kiwi Lemon Apple Grape Pitaya Grapefruit Orange Watermelon Cute Knuckle Stackable Fruit Rings for Women Teen Girls (A?12 Pcs)		4	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$47.96
9Pcs Magnetic Rings Fidget Toy Set, Idea ADHD Anxiety Decompression Magnetic Fidget Toys Adult Fidget Spinner Rings for Relief, Finger Fidget Toys-Gifts fpr 8, 9, 10, 11, 12, 13+ Year Old Boy Girl Teen		7	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$87.50
TIME4DEALS Fingerboard Mini Finger Skateboards Toys 12PCS Professional Finger Boards Set Creative Fingertips Movement, Mini Skateboard Starter Kit Finger Sports Party, Favors Novelty Toy-Gift for Kids		3	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$26.97

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18PC Funny Sensory Fidget Toy Hand Fidget Spinners Toys Stress Relief Gyro Toy Fingertip Gyro Toy Fidget Robot Spinner Fingertip Gyro Spinner Chain Robot Toy Stress Relief Spinner Toys for Kids Adults		3	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$53.97
Pull, Stretch and Squeeze Stress Balls by YoYa Toys-3 Pack-Elastic Construction Sensory Balls-Ideal for Stress and Anxiety Relief, Special Needs Autism, Disorders and More		5	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$109.95
SHASHIBO Shape Shifting Box-Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets-Transforms into Over 70 Shapes, Gift Box, Download Fun in Motion Toys Mobile App (Earth, 4-Pack)		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$84.99
SHASHIBO Shape Shifting Box-Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets-Transforms into Over 70 Shapes, Gift Box, Download Fun in Motion Toys Mobile App (Speed Out, 4-Pack)		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$84.99
Gigilli 24 Pack Party Favors Fidget Spinners for Kids 4-8 8-12, Kids Goodie Bag Stuffers Valentines Day Gifts Pop Mini Fidget Toys Classroom Prizes, Bulk Toddler Birthday Gift Easter Basket Stuffers		2	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$51.18
Rubik's Pyramid, Pocket Color-Matching Triangular Travel Cubing Puzzle Retro Challenging Brain Teaser Fidget Toy, for Adults & Kids Ages 8 and up		8	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$103.92
D-Fantix Fidget Spinners Cube, 1x3x3 Floppy Cube Puzzle Fidget Spinner Anti-Anxiety Fidget Toys for Kids Adults		20	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$338.20
SCIONEMetal Fidget Spinner Toy Valentine Day Gift, Stainless Steel Silent Bearing Hand Spinners Party Favors-High Speed Stress Relief Spining Toy-Goodie Bag Stuffers, Kid Adult Birthday Gift (7 Pack)		3	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$71.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laptop Backpacks 15.6 Inch Water Resistant Backpacks Durable College Travel Daypack Anti Theft with USB Charging Port Best Gift for Men Women Boys Girls Students (15.6 inch, Grey)		10	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$279.90
Mongoose Dolomite Mens Fat Tire Mountain Bike, 26-inch Wheels, 4-inch Wide Knobby Tires, 7*Speed, Steel Frame, Front and Rear Brakes, Red		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$399.99
Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB 2, Fashion Barrels, 4 Count		8	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$69.44
Eyegla 12 Pack Bulk Neon Retro Classic Sunglasses Unisex Adults Kids Party Favors Supplies Sun Glasses		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$17.99
E4 All Terrain Off-road Hoverboard for Adults, Electric Hoverboards for Kids Ages 6-12, UL 2272 Certified Self Balancing Hover Board for Teens, 8.5" E4 Hoover Board with Music Speaker & Front Lights, Black		2	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$503.60
Mongoose Dolomite Mens Fat Tire Mountain Bike, 26-inch Wheels, 4-inch Wide Knobby Tires, 7*Speed, Steel Frame, Front and Rear Brakes, Navy Blue		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$399.99
Laptop Backpacks 15.6 Inch Water Resistant Backpacks Durable College Travel Daypack Anti Theft with USB Charging Port Best Gift for Men Women Boys Girls Students (15.6 inch, Sky Blue)		10	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$309.90
50 Strong BPA-Free Kids Water Bottles with Hourly Time Marker. Chug Cap & Carry Loop/24 oz Tritan Reusable Bottle for School/Fits in Most Backpack Pockets/Made in USA		9	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$151.38
50 Strong BPA-Free Kids Water Bottles with Hourly Time Marker. Chug Cap & Carry Loop/24 oz Tritan Reusable Bottle for School/Fits in Most Backpack Pockets/Made in USA		5	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$84.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edvision2" x 3" Plastic Bags, 200 Count 2 Mil Transparent Resealable Zipper-Poly Bags, Reclosable Storage Bags for Jewelry Supplies, Beads, Screws, Small Items		2	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$13.98
Black Lave Stone 7 Chakra Bracelets 6pcs mix 8mm Yinyang Rock Boad Elastic Natural Stones Gemstones Oil Diffuser Yoga Menditation Beads Bracelets for Men Women Girls Jewelry (6pcs Lave Stone Bracelet)		5	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$66.45
6 Set Butterfly Bracelets for Women and Teen Girls Multilayer Beads Tessel Stretch Bracelet Charm Boho Colorful Jewelry		8	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$151.20
50 Strong BPA-Free Kids Water Bottles with Hourly Time Marker. Chug Cap & Carry Loop/24 oz Tritan Reusable Bottle for School/Fits in Most Backpack Pockets/Made in USA		5	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$79.95
50 Strong BPA-Free Kids Water Bottles with Hourly Time Marker. Chug Cap & Carry Loop/24 oz Tritan Reusable Bottle for School/Fits in Most Backpack Pockets/Made in USA		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	\$14.99
Promotion applied		1	2305118	IHXF-GR7D-7YD G 2/27/2023	25147.2100.56118.0000.043003.0000	(\$5.18)

Check #: 35919

PO/InvoiceTotal:	\$4,468.10
Vendor Total:	\$4,468.10

AQUILA TRAVEL AGENCY 4580

Check Group:

Administrators Mike Hyatt, Wade Bell, Heather Gutierrez and Andrew Clark will be traveling to Ft. Lauderdale, FL, departing on January 3rd, 2023 and return flight January 5th, 2023 for KidsJumpTech Detailed Presentation of Equipment		1	2304270	9208696 2/27/2023	11000.2300.55813.0000.043971.0000	\$593.20
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Administrators Mike Hyatt, Wade Bell, Heather Gutierrez and Andrew Clark will be traveling to Ft. Lauderdale, FL, departing on January 3rd, 2023 and return flight January 5th, 2023 for KidsJumpTech Detailed Presentation of Equipment		1	2304270	9208697 2/27/2023	11000.2300.55813.0000.043971.0000	\$593.20
Administrators Mike Hyatt, Wade Bell, Heather Gutierrez and Andrew Clark will be traveling to Ft. Lauderdale, FL, departing on January 3rd, 2023 and return flight January 5th, 2023 for KidsJumpTech Detailed Presentation of Equipment		1	2304270	9208698 2/27/2023	11000.2300.55813.0000.043971.0000	\$593.20
Administrators Mike Hyatt, Wade Bell, Heather Gutierrez and Andrew Clark will be traveling to Ft. Lauderdale, FL, departing on January 3rd, 2023 and return flight January 5th, 2023 for KidsJumpTech Detailed Presentation of Equipment		1	2304270	9208699 2/27/2023	11000.2300.55813.0000.043971.0000	\$593.20
Check #: 35920						
PO/InvoiceTotal:						\$2,372.80
Check Group:						
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209713 2/28/2023	11000.2400.55813.0000.043978.0000	\$3,493.60
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209715 2/28/2023	11000.2400.55813.0000.043978.0000	\$1,746.80
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209721 2/28/2023	11000.2400.55813.0000.043978.0000	\$4,367.00
AIRLINE TICKETS FOR NON-EMPLOYEES - BUSINESS PARTNERS		1	2306209	9209722 2/28/2023	11000.2300.55818.0000.043978.0000	\$945.40
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209723 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,239.20
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209724 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,357.60
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209725 2/28/2023	11000.2400.55813.0000.043978.0000	\$4,367.00

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AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209726 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,985.60
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209727 2/28/2023	11000.2400.55813.0000.043978.0000	\$1,771.20
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209730 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,361.60
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209731 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,792.00
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209732 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,233.60
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209733 2/28/2023	11000.2400.55813.0000.043978.0000	\$1,180.80
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209734 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,985.60
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209735 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,357.60
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209736 2/28/2023	11000.2400.55813.0000.043978.0000	\$2,572.00
AIRLINE TICKETS FOR GMCS DISTRICT - STAFF		1	2306209	9209737 2/28/2023	11000.2400.55813.0000.043978.0000	\$1,603.23

Check #: 35920

PO/InvoiceTotal:	\$42,359.83
Vendor Total:	\$44,732.63

ARCHWAY (RESOLVE) 3291

Check Group:

Elevate Science Little Bits GR 6		1	2207862	115771 2/27/2023	11000.1000.56112.4020.043089.0750	\$509.00
Elevate Science PN Little Bits Acti		1	2207862	115771 2/27/2023	11000.1000.56112.4020.043089.0750	\$509.00
Elevate Science PN Little Bits Acti		1	2207862	115771 2/27/2023	11000.1000.56112.4020.043089.0750	\$509.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit,		1	2207862	115771 2/27/2023	11000.1000.56112.4020.043089.0750	\$2,300.00
Elevate Science Classroom Materials Kit,		1	2207862	115771 2/27/2023	11000.1000.56112.4020.043089.0750	\$2,300.00
Elevate Science 2019 Classroom Grade 6/8		3	2207862	115771 2/27/2023	11000.1000.56112.4020.043089.0750	\$3,757.41
Shipping and handling		1	2207862	115771 2/27/2023	11000.1000.56112.4020.043089.0750	\$494.22
Check #: 35921						
PO/InvoiceTotal:						\$10,378.63
Vendor Total:						\$10,378.63
BARNES & NOBLE	19492					
Check Group:						
CHILDREN OF BLOOD AND DONE (LEGACY OF OR? SHE SERIES #1)		35	2305734	4388189 2/27/2023	11000.1000.56118.0170.043400.0000	\$615.65
Check #: 35922						
PO/InvoiceTotal:						\$615.65
Vendor Total:						\$615.65
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304321	4803-122245 2/27/2023	11000.2600.56118.0000.043999.0000	\$33.57
Check #: 35923						
PO/InvoiceTotal:						\$33.57
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122509 2/24/2023	11000.2600.56216.0000.043942.0000	\$62.40

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BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122599 2/24/2023	11000.2600.56216.0000.043942.0000	\$114.40
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122829 2/24/2023	11000.2600.56216.0000.043942.0000	\$61.68
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122832 2/24/2023	11000.2600.56216.0000.043942.0000	\$431.02
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122834 2/24/2023	11000.2600.56216.0000.043942.0000	\$170.85
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122909 2/24/2023	11000.2600.56216.0000.043942.0000	\$189.83
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122922 2/24/2023	11000.2600.56216.0000.043942.0000	\$118.10
Check #: 35923						
PO/InvoiceTotal:						\$1,148.28
Check Group:						
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-122267 2/24/2023	13000.2700.56216.0000.043000.0000	\$612.92
Check #: 35923						
PO/InvoiceTotal:						\$612.92
Vendor Total:						\$1,794.77

BLICK ART MATERIALS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRNPT 110 MONO FRAM 10X14X1 WHT CORDED		5	2303425	327556 2/24/2023	27412.1000.56118.4020.043038.0000	\$88.15
SKUTT AUTO KILN 1PH !DT 208V-1P 26.7A		1	2303425	339952 2/24/2023	27412.1000.56119.4020.043039.0000	\$2,227.99
Check #: 35924						
PO/InvoiceTotal:						\$2,316.14
Check Group:						
CRAYLA IMGNTN ART CS 115CT SET		17	2305286	336554 2/24/2023	25147.2100.56118.0000.043066.0000	\$518.67
Check #: 35924						
PO/InvoiceTotal:						\$518.67
Check Group:						
BALSA WOOD 1/16X1/16X36 60PC ZZ		10	2305566	339039 2/24/2023	27150.1000.56118.1010.043054.0000	\$284.30
Check #: 35924						
PO/InvoiceTotal:						\$284.30
Check Group:						
SHARPIE FINE PT MARKR 12CT SET		4	2305786	319674 2/27/2023	27150.1000.56118.1010.043132.0000	\$37.96
SHARPIE FINE PT MRKR BLK 5CT		3	2305786	319674 2/27/2023	27150.1000.56118.1010.043132.0000	\$17.22
DECO PAINT MARKER IH PRM FINE 6CT ST		3	2305786	319674 2/27/2023	27150.1000.56118.1010.043132.0000	\$44.37
DECO PAINT MARKER IH PRIMRY BRD 6CT ST		3	2305786	319674 2/27/2023	27150.1000.56118.1010.043132.0000	\$49.74
DB ECNO BRISTL VARIETY SET6 SHAPES		4	2305786	319674 2/27/2023	27150.1000.56118.1010.043132.0000	\$35.16
PORTFOLIO ACRYLIC SET OF 6		5	2305786	319674 2/27/2023	27150.1000.56118.1010.043132.0000	\$38.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYPAS EXPRESSIONST ASRTD 12/SET		3	2305786	319674 2/27/2023	27150.1000.56118.1010.043132.0000	\$15.48
Check #: 35924						
PO/InvoiceTotal:						\$238.83
Vendor Total:						\$3,357.94
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
NAVAJO CHILDRENS A TO Z COLORING BOOK		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$8.49
NAVAJO CHILDRENS COLORING BOOK		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$8.49
NAVAJO CHILDRENS COLORING BOOK ANIMALS		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$8.49
MY FIRST NAVAJO BK COLORS SHAPES		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$10.19
LIFE IN A PUEBLO-P		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$7.61
RAINBOW BRIDGE		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$11.86
AMERICAN INDIAN LIFE NAVAJO		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$6.76
CHILDREN OF CLAY A FAMILY-P		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$7.61
AMERICAN INDIAN HOMES PUEBLOS		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$5.91
ANIMALS TO COUNT-BB		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$4.24
HEALING SECRETS NATIVE AMER-CC		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$12.74
BIGHORN SHEEP BABIES		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$7.61

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SHEEP OUT OT EAT-BB		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$5.06
COUNTING COWS-BB		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$5.06
Laguna Pueblo: A Photogr Laguna Pueblo; A		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$33.96
ORIGIN MYTH OF ACOMA PUEBLO-P		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$13.60
HEALER OF THE WATER MONSTER		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$14.44
CANYON DE CHELLY ITS PEOPLE		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$22.91
FOUR CORNERS USA		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$14.41
WHEN CLAY SINGS-P		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$6.79
STICK-EZE 1IN RED LETTER NUMBERS		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$4.24
STICK-EZE STICK-ON LETTER S SILVER		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$6.79
READY LETTERS 2 CASUAL RED SPARKLE		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$5.09
LABEL,C/C,1X3,RMV,GRN GLO		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$4.10
LABEL,C/C,1X3,RMV,YEL		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$8.58
LABEL,REMVBL,1/2"X3/4"-WE		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$9.41
SET OF 6 BIG KID'S CHOICE BEGINNER		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$15.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN, ORANGE, PURPLE, BIG KID'S CHOICE 3-		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$4.24
BINDER,ZIP,VNTG,HRDBACK,1"		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$29.41
SET OF 7 POTTERY TOOL KIT		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$18.69
SCUPTURE WHEEL THE WHEEL FOR		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$12.01
CRATE, STOWAWAY, FOLDING		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$76.22
FILE,CRATE,BK		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$22.01
HARVEST, SIZE 5 LB BAG SCIENCE SAND		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$9.92
ACTIVA DÉCOR SAND 5LB		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$9.92
ACTIVA DÉCOR SAND 5 LB		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$9.92
BOX,STORAGE,3 COMPART		4	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$25.44
STICK,CRAFT,WOODEN.1000PC		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$19.34
GLUE,LIQUID,SCHOOL,1.25OZ		12	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$16.20
STICK,GLUE,1.41OZ,BLUE,1PK		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$67.32
MATTE, SIZE 32 OZ MOD PODGE MEDIUM		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$16.13
PACON TWINE		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$11.98

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ORGANIZER,REGENRTN,BK		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$6.53
CHART,5-PKT,STORAGE,FILE,LM		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$8.49
GLUE,STICK,4",CLEAR,100PK		3	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$37.98
CHENILLE STEMS BROWN 12 INCH		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$1.95
STEMS,CHENILLE,6MM,100PK,GN		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$2.44
WOOL SPONGE, SIZE 3 IN X NATURAL SPONGES		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$6.78
5 LB MEXICAN POTTERY CLAY		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$13.69
5 LB MARBLEX SELF HARDENING CL		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$16.10
SCOTCH BOX LOCK 4PK		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$32.72
TAPE,DUCT,1.88"X60YD,GY		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$12.22
DUCT TAPE 20YD ELECTRIC BLU		3	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$19.80
DUCK TAPE SILVER		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$5.25
TWINE,BALL,ALLPURPSE,COTTON		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$7.77
GLUE,GUN,MINI,LOW TEMP,YW		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$8.28
GORILLA GLUE MINI		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$7.39

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GLITTER,4OZ,SLV		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$3.90
GLITTER,4OZ,AST		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$3.90
BURNT UMBER CRAFTERS ACRYLIC 2 OZ		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$2.68
BLACK CRAFTERS ACRYLIC 2 OZ		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$2.68
2 OX BOTTLE FABRIC MEDIUM		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$3.56
ISLAND BLUE CRAFTERS ACRYLIC 2 OZ		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$1.34
TURQUOISE CRATERS ACRYLIC		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$1.58
LEAD GREEN CRAFTERS ACRYLIC 2 OZ		1	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$1.05
CRAFTERS ACRYLIC 2 OZ		4	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$6.32
1/8X48 DOWEL		10	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$2.00
5/8X48 DOWEL		2	2306048	055539 2/27/2023	27150.1000.56118.1010.043077.0000	\$2.30

Check #: 35925

PO/InvoiceTotal: \$837.17

Vendor Total: \$837.17

CENGAGE LEARNING INC.

6058

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADOBE INDESIGN CREATIVE CLOUD REVEALED, 2ND EDITION BOTELLO 2ND EDITION (K12, 2023) 9780357541760/0357541766 THE STUDENT EDITION TEXTBOOK FOR 35 STUDENTS		35	2305784	80662677 2/27/2023	24101.1000.56112.4020.043073.0000	\$3,397.63
Check #: 35926						
PO/InvoiceTotal:						\$3,397.63
Check Group:						
ADOBE ILLUSTRATOR CREATIVE CLOUD REVEALED, 2ND EDITION BOTELLO 2ND EDITION (K12, 2023) 9780357541777/0357541774 THE STUDENT EDITION TEXTBOOK FOR 35 STUDENTS		35	2305785	80662675 2/27/2023	24101.1000.56112.4020.043073.0000	\$3,397.63
Check #: 35926						
PO/InvoiceTotal:						\$3,397.63
Vendor Total:						\$6,795.26
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	486186863-02112 023 2/23/2023	11000.2600.54416.0000.043935.0000	\$46.97
Check #: 35927						
PO/InvoiceTotal:						\$46.97
Vendor Total:						\$46.97
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5051116377-0204 2023 2/23/2023	11000.2600.54416.0000.043935.0000	\$5,800.04
Check #: 35928						
PO/InvoiceTotal:						\$5,800.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,800.04
CHARLENE JAKE	4673					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	02/11/23 2/24/2023	24154.1000.53330.1010.043160.0000	\$15.98
Check #: 35929						
PO/InvoiceTotal:						\$15.98
Vendor Total:						\$15.98
CHRISTOPHER KLINE						
Check Group:						
Reimbursement for Meals for NMASBO Winter Conference in Albuquerque, NM Feb 15-17, 2023. 3 total days - Chris Kline		1	2305296	02/15-17/2023 2/24/2023	11000.2500.55813.0000.043972.0000	\$105.10
Reimbursement for lodging for NMASBO Winter Conference in Albuquerque, NM Feb 15-17, 2022. 2 Nights total - Chris Kline		1	2305296	02/15-17/2023 2/24/2023	11000.2500.55813.0000.043972.0000	\$245.40
Check #: 35930						
PO/InvoiceTotal:						\$350.50
Vendor Total:						\$350.50
CITY VENDING LLC						
Check Group:						
CHEETOS CRUNCHY JALPNO CHDR LSS		3	2306187	0001075-IN 2/24/2023	23028.1000.56118.0300.043055.0000	\$203.52
CHIPS FRITOS CORN LSS		1	2306187	0001075-IN 2/24/2023	23028.1000.56118.0300.043055.0000	\$74.62
CHEETOS OVEN BAKED HOT CRUNCHY		4	2306187	0001075-IN 2/24/2023	23028.1000.56118.0300.043055.0000	\$335.44
SCHOOL DISCOUNT 30%		1	2306187	0001075-IN 2/24/2023	23028.1000.56118.0300.043055.0000	(\$184.07)
Check #: 35931						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$429.51
						Vendor Total: \$429.51
CLARA MILLER	19023					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		02/09/23 2/24/2023	11000.1000.55819.4010.043162.0000	\$26.32
						PO/InvoiceTotal: \$26.32
						Vendor Total: \$26.32
CONNECTED THE NAT CTR FOR COLLEGE/CAREER						
Check Group:						
TASK 2- CONSULTATION AND SUPPORT TO CREATE VISION FOR PATHWAYS INSTRUCTION		0.5	2300551	1922-01 2/24/2023	24330.1000.55915.1010.043000.0000	\$13,700.00
TASK 3- PATHWAYS DESIGN WORKSHOPS		2	2300551	1922-01 2/24/2023	24330.1000.53330.1010.043000.0000	\$41,200.00
TASK 1- CONSULTATION, FACILITATION AND SUPPORT TO GMCS WITH IMPLEMENATION AND SCALING OF PATHWAYS;; 1) SEMI MONTHLY MEETINGS WITH CORE LEADERSHIP 2) PROVIDE SUPPORT TO COMPLETE AN ANNUAL SELF ASSESSMENT AND DEVELOP ACTION PLAN 3) ALIGN EXISTING AND CREATE NEW SYSTEMS WITH DISTRICT LEADERSHIP 4) DRAFT AND FINALIZE A 3 YEAR PATHWAYS IMPLEMENTATION PLAN		0.5	2300551	1922-01 2/24/2023	24330.1000.55915.1010.043000.0000	\$86,650.00
TASK 4- CONSULTATION AND SUPPORT FOR INSTRUCTIONAL IMPROVEMENT AND DESIGN- 18 IN PERSON INSTRUCTIONAL ROUNDS		0.5	2300551	1922-01 2/24/2023	24330.1000.55915.1010.043000.0000	\$104,600.00
TASK 5- PATHWAYS DESIGN SUPPORT FOR SCHOOLS INCLUDING SUPPORT FOCUSED ON IMPROVING PROGRAMS OF STUDY, MASTER SCHEDULES, PATHEWAYS TEACHER TEAMS		0.5	2300551	1922-01 2/24/2023	24330.1000.55915.1010.043000.0000	\$105,700.00

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TASK 7- CONTINUED REFINEMENT WORK BASED LEARNING INFRASTRUCTURE AND INDUSTRY EXECUTIVE COUNCIL TO SUPPORT PATHWAYS		0.5	2300551	1922-01 2/24/2023	24330.1000.55915.1010.043000.0000	\$9,200.00
NM GRT 8.1875%		1	2300551	1922-01 2/24/2023	24330.1000.53330.1010.043000.0000	\$29,560.97
Check #: 35933						
PO/InvoiceTotal:						\$390,610.97
Vendor Total:						\$390,610.97
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008434 2/27/2023	31200.2600.56216.0000.043930.0000	\$479.78
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008494 2/27/2023	31200.2600.56216.0000.043930.0000	\$320.76
Check #: 35934						
PO/InvoiceTotal:						\$800.54
Vendor Total:						\$800.54
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-02172 3 2/24/2023	11000.2600.54411.0000.043145.0000	\$221.42
ELECTRICITY		1	0	701042601-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$36.25
ELECTRICITY		1	0	701043501-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$75.87

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ELECTRICITY		1	0	701043601-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701043701-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701043801-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701043901-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701044001-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$65.60
ELECTRICITY		1	0	701044101-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$91.22
ELECTRICITY		1	0	701044201-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$49.34
ELECTRICITY		1	0	701044301-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$241.19
ELECTRICITY		1	0	701045201-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701045301-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701045401-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701045501-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701045601-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$98.32
ELECTRICITY		1	0	701045701-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$48.78
ELECTRICITY		1	0	701045801-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701045901-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$103.97
ELECTRICITY		1	0	701053901-02172 3 2/24/2023	11000.2600.54411.0000.043130.0000	\$130.30
Check #: 35935						
						PO/InvoiceTotal: <u>\$2,097.99</u>
						Vendor Total: <u>\$2,097.99</u>
CONTROLLED AIR & METAL	4181					
Check Group:						
PROVIDE MATERIAL AND LABOR REMOVE FOUR EXISTING PMZ ROOF TOP PENT HOUSE UNITS, DISPOSE/RECYCLE ALL R22 REFRIGERATION. INSTALL FOUR NEW CUSTOM MECHANICAL PM23-20 ROOF TOP PENTHOUSE MULTIZONE UNITS PER SCOPE OF WORK ON PROPOSAL.		1	2303842	2771 2/28/2023	15100.4000.54500.0000.043000.0000	\$550,500.00
NM GRT @ 8.1875%		1	2303842	2771 2/28/2023	15100.4000.54500.0000.043000.0000	\$45,072.19
Check #: 35936						
						PO/InvoiceTotal: <u>\$595,572.19</u>
						Vendor Total: <u>\$595,572.19</u>
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL FOR AV UPGRADE TO BE INSTALL AT SSC - BOARDROOM.		1	2303656	24-134795 3/1/2023	15100.4000.54500.0000.043000.0000	\$24,387.01
					Check #: 35937	
						PO/InvoiceTotal: <u>\$24,387.01</u>
						Vendor Total: <u>\$24,387.01</u>
CORNELIUS REDHOUSE	400105					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		02/10/23 2/24/2023	11000.1000.55819.4010.043145.0000	\$30.08
					Check #: 35938	
						PO/InvoiceTotal: <u>\$30.08</u>
						Vendor Total: <u>\$30.08</u>
DARRICK J. HENRY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		02/11/23 2/24/2023	24154.1000.53330.1010.043064.0000	\$27.26
					Check #: 35939	
						PO/InvoiceTotal: <u>\$27.26</u>
						Vendor Total: <u>\$27.26</u>
DELORES BROWN	5048					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		02/10/23 2/24/2023	11000.1000.55819.4010.043088.0000	\$43.24
					Check #: 35940	
						PO/InvoiceTotal: <u>\$43.24</u>
						Vendor Total: <u>\$43.24</u>
DELRAY PHOTOGRAPHY						
Check Group:						

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GALLUP HIGH SCHOOL LADY BENGALS SENIORS BASKETBALL PHOTO SESSION (\$85.00 PER PERSON- PHOTO PRINT, GRAPHICS, AND PHOTOGRAPHY PORTRAIT)		7	2304775	021023-girlsgallup 2/27/2023	23028.1000.56118.2102.043055.0000	\$644.46
Check #: 35941						
PO/InvoiceTotal:						\$644.46
Vendor Total:						\$644.46
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		0.5	2300059	003-10159 2/27/2023	24308.1000.53330.1010.043062.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1	2300059	003-10161 2/27/2023	24308.1000.53330.1010.043134.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		0.5	2300059	003-10162 2/27/2023	24308.1000.53330.1010.043132.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1	2300059	003-10193 2/28/2023	24308.1000.53330.1010.043134.0000	\$1,514.63
Check #: 35942						
PO/InvoiceTotal:						\$4,532.95
Check Group:						
RED ROCK ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-10125 2/23/2023	25184.1000.53330.4010.043134.0000	\$757.31
STAGECOACH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-10136 2/23/2023	25184.1000.53330.4010.043152.0000	\$757.31

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TURPEN ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-10141 2/23/2023	25184.1000.53330.4010.043091.0000	\$1,514.63
CHIEF MANUELITO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-10144 2/23/2023	25184.1000.53330.4010.043003.0000	\$757.31
Check #: 35942						
PO/InvoiceTotal:						\$3,786.56
Check Group:						
THOREAU ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1.5	2300528	003-10143 2/23/2023	25184.1000.53330.4010.043162.0000	\$2,239.13
Check #: 35942						
PO/InvoiceTotal:						\$2,239.13
Check Group:						
1 EDUCATIONAL CONSULTANT 5 FULL DAYS OF PROFESSIONAL DEVELOPMENT		1	2300643	003-10187 2/28/2023	11000.1000.53330.0170.043160.0000	\$1,492.75
Check #: 35942						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		1	2300675	003-10152 2/22/2023	24154.1000.53330.1010.043164.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JEFFERSON		2.5	2300675	003-10167 2/27/2023	24154.1000.53330.1010.043066.0000	\$3,786.56
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		2	2300675	003-10168 2/27/2023	24154.1000.53330.1010.043170.0000	\$2,985.50

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		3	2300675	003-10180 2/27/2023	24154.1000.53330.1010.043400.0000	\$4,543.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		1	2300675	003-10185 2/28/2023	24154.1000.53330.1010.043055.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT MID		0.5	2300675	003-10192 2/28/2023	24154.1000.53330.1010.043088.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		2	2300675	003-10197 2/28/2023	24154.1000.53330.1010.043155.0000	\$2,985.50
Check #: 35942						
PO/InvoiceTotal:						\$18,055.20
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		1	2300747	003-10198 2/28/2023	11000.1000.53330.0170.043164.0000	\$1,400.00
TAX		1	2300747	003-10198 2/28/2023	11000.1000.53330.0170.043164.0000	\$92.75
Check #: 35942						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-10160 2/27/2023	27407.1000.53330.4020.043162.0000	\$1,492.75
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-10176 2/27/2023	27407.1000.53330.4020.043162.0000	\$1,492.75

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1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		0.5	2300980	003-10188 2/28/2023	27407.1000.53330.4020.043162.0000	\$746.38
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1.5	2300980	003-10190 2/28/2023	27407.1000.53330.4020.043162.0000	\$2,239.13
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		2	2300980	003-10191 2/28/2023	27407.1000.53330.4020.043162.0000	\$2,985.50
					Check #: 35942	
					PO/InvoiceTotal:	\$8,956.51
Check Group:						
1 Educational Consultant; 20 Full Days Navajo Pine High		1.5	2300981	001-10182 2/27/2023	24101.1000.53330.4020.043075.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Tohatchi High		1	2300981	003-10129 2/23/2023	24101.1000.53330.4020.043064.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint High		1	2300981	003-10130 2/23/2023	24101.1000.53330.4020.043039.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Stagecoach		0.5	2300981	003-10132 2/23/2023	24101.1000.53330.4020.043152.0000	\$757.31
1 Educational Consultant; 20 Full Days Thoreau High		2	2300981	003-10139 2/23/2023	24101.1000.53330.4020.043145.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Red Rock		1.5	2300981	003-10148 2/23/2023	24101.1000.53330.4020.043134.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Gallup Central High		0.5	2300981	003-10163 2/27/2023	24101.1000.53330.4020.043016.0000	\$757.31
1 Educational Consultant; 20 Full Days Cahterine A Miller		1	2300981	003-10164 2/27/2023	24101.1000.53330.4020.043034.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Ramah Elementary		1	2300981	003-10169 2/27/2023	24101.1000.53330.4020.043132.0000	\$1,492.75

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1 Educational Consultant; 20 Full Days Del Norte		1	2300981	003-10177 2/27/2023	24101.1000.53330.4020.043174.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		2.5	2300981	003-10183 2/27/2023	24101.1000.53330.4020.043089.0000	\$3,731.88
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		0.5	2300981	003-10195 2/28/2023	24101.1000.53330.4020.043003.0000	\$757.31
1 Educational Consultant; 20 Full Days Gallup Central High		0.5	2300981	003-10196 2/28/2023	24101.1000.53330.4020.043016.0000	\$757.31
1 Educational Consultant; 20 Full Days Tohatchi Elementary		0.5	2300981	003-10199 2/28/2023	24101.1000.53330.4020.043164.0000	\$746.38
1 Educational Consultant; 20 Full Days Twin Lakes		0.5	2300981	003-10200 2/28/2023	24101.1000.53330.4020.043170.0000	\$746.38
					Check #: 35942	
					PO/InvoiceTotal:	\$23,236.08
Check Group:						
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		2	2301207	003-10124 2/23/2023	27407.1000.53330.4020.043162.0000	\$2,985.50
					Check #: 35942	
					PO/InvoiceTotal:	\$2,985.50
Check Group:						
1 EDUCATIONAL CONSULTANT 47 FULL DAYS FOR MATH COACHING & PD		2	2301208	003-10179 2/27/2023	27407.1000.53330.4020.043162.0000	\$2,985.50
					Check #: 35942	
					PO/InvoiceTotal:	\$2,985.50
Check Group:						

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2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		0.5	2301606	003-10138 2/23/2023	27407.1000.53330.4020.043079.0000	\$746.38
Check #: 35942						
PO/InvoiceTotal:						\$746.38
Check Group:						
Spark Empower Family Connections Package; Package includes online/interactive videos for families to watch and play at home. SPARK math and literacy online activities and videos, 1 per month, per grade level, for 10 months. Online package is a mirror reflection of the monthly family workshop conducted by Empower consultants. \$50 per child (\$25 for math, \$25 for ELA)		272	2301731	003-9349 2/23/2023	27407.1000.56113.4020.043079.0000	\$13,600.00
Check #: 35942						
PO/InvoiceTotal:						\$13,600.00
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-EDC		0.5	2302000	003-10158 2/27/2023	24154.1000.53330.1010.043000.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-TOHATCHI MIDDLE		0.5	2302000	003-10172 2/27/2023	24154.1000.53330.1010.043120.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH		0.5	2302000	003-10181 2/27/2023	24154.1000.53330.1010.043075.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		1	2302000	003-10184 2/28/2023	24154.1000.53330.1010.043055.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHIEF MANUELITO		0.5	2302000	003-10194 2/28/2023	24154.1000.53330.1010.043003.0000	\$757.31

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1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-EDC		0.5	2302000	003-10202 2/28/2023	24154.1000.53330.1010.043000.0000	\$757.31
Check #: 35942						
PO/InvoiceTotal:						\$5,279.32
Check Group:						
1 EDUCATIONAL CONSULTANT 17 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1.5	2302956	003-10134 2/23/2023	24101.1000.53330.4020.043073.0000	\$2,271.94
Check #: 35942						
PO/InvoiceTotal:						\$2,271.94
Check Group:						
Logic of English Teacher Kits Grade 3		3	2304303	003-9725 2/22/2023	11000.1000.56118.0170.043077.0000	\$2,220.12
Logic of English Student Kits Grade 3. 50 Students (2 sets of 25)		2	2304303	003-9725 2/22/2023	11000.1000.56118.0170.043077.0000	\$6,611.80
SPED Teacher Kit (3-5 NEW to LOE)		1	2304303	003-9725 2/22/2023	11000.1000.56118.0170.043077.0000	\$1,460.78
Shipping & Handling 7%		1	2304303	003-9725 2/22/2023	11000.1000.56118.0170.043077.0000	\$720.00
Check #: 35942						
PO/InvoiceTotal:						\$11,012.70
Vendor Total:						\$102,673.27
EPIC SPORTS INC.						
Check Group:						
EPIC 9" BLEMISHED LEATHER RAISED SEAM BASEBALLS; COLOR SHITE/RED SEAMS		20	2305836	6732517 2/27/2023	11000.1000.56118.9252.043073.0000	\$479.80
MUELLER HERO RESPONSE SHOULDER CARRY ATHLETIC TRAINER BAG BLACK		1	2305836	6732517 2/27/2023	11000.1000.56118.9252.043073.0000	\$271.81

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Check #: 35943						
PO/InvoiceTotal:						\$751.61
Vendor Total:						\$751.61
FIREBIRD STRUCTURES LLC						
Check Group:						
PROVIDE LABOR & MATERIAL TO REMOVE, INSTALL EIFS RESTORATION AT TWIN LAKES TEACHERAGE ADOBE HOUSING.	1	2208278	3982	2/28/2023	15100.4000.54500.0000.043000.0750	\$3,348.00
NM GRT @ 6.75%	1	2208278	3982	2/28/2023	15100.4000.54500.0000.043000.0750	\$225.99
Check #: 35944						
PO/InvoiceTotal:						\$3,573.99
Check Group:						
PROVIDE LABOR AND MATERIAL TO REPAIR STRUCTURAL COLUMNS AS INDICATED ON SCOPE OF WORK PER QUOTE AT GALLUP HIGH SCHOOL.	1	2303484	3968	3/1/2023	31703.4000.54500.0000.043000.0000	\$5,612.00
NM GRT @ 8.1875%	1	2303484	3968	3/1/2023	31701.4000.54500.0000.043000.0000	\$459.48
PROVIDE LABOR AND MATERIAL TO REPAIR STRUCTURAL COLUMNS AS INDICATED ON SCOPE OF WORK PER QUOTE AT GALLUP HIGH SCHOOL.	1	2303484	3981	2/28/2023	31703.4000.54500.0000.043000.0000	\$1,852.00
NM GRT @ 8.1875%	1	2303484	3981	2/28/2023	31701.4000.54500.0000.043000.0000	\$151.63
Check #: 35944						
PO/InvoiceTotal:						\$8,075.11
Vendor Total:						\$11,649.10
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	30395 2/27/2023	11000.2600.56118.0000.043999.0000	\$270.47
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 646050 2/27/2023	11000.2600.56118.0000.043999.0000	\$63.74
Check #: 35945						
PO/InvoiceTotal:						\$334.21
Check Group:						
K1285-16 LINCOLN IDEALARC 250 AMP AC/DC STICK WELDER CASA.HH		1	2304899	GG 641462 2/24/2023	24174.1000.57331.3000.043055.0000	\$7,661.53
Check #: 35945						
PO/InvoiceTotal:						\$7,661.53
Vendor Total:						\$7,995.74
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-0210 2023 2/23/2023	11000.2600.54416.0000.043935.0000	\$45,911.81
Check #: 35946						
PO/InvoiceTotal:						\$45,911.81
Vendor Total:						\$45,911.81
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
5% MEDICAID CLAIMS FEE SERVICES OCTOBER 2021 TO JUNE 30, 2022		1	2203134	INVUS175283 2/28/2023	25153.2100.55915.2000.043177.0750	\$1,375.80
Check #: 35947						
PO/InvoiceTotal:						\$1,375.80

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Vendor Total:						\$1,375.80
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	2/21	13000.2700.55915.0000.043000.0000	\$195.82
				2/24/2023		
					Check #: 35948	
PO/InvoiceTotal:						\$195.82
Check Group:						
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	2/8	11000.2100.55915.0000.043978.0000	\$195.82
				2/24/2023		
					Check #: 35948	
PO/InvoiceTotal:						\$195.82
Vendor Total:						\$391.64
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809680	31200.2600.56216.0000.043930.0000	\$204.87
				2/27/2023		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809681	31200.2600.56216.0000.043930.0000	\$248.52
				2/27/2023		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809682	31200.2600.56216.0000.043930.0000	\$17.97
				2/27/2023		

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809688 2/27/2023	31200.2600.56216.0000.043930.0000	\$43.59
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809691 2/27/2023	31200.2600.56216.0000.043930.0000	\$160.79
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809723 2/27/2023	31200.2600.56216.0000.043930.0000	\$376.66
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809734 2/27/2023	31200.2600.56216.0000.043930.0000	\$11.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809741 2/27/2023	31200.2600.56216.0000.043930.0000	\$50.18
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809758 2/27/2023	31200.2600.56216.0000.043930.0000	\$98.59
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809776 2/27/2023	31200.2600.56216.0000.043930.0000	\$154.04
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809779 2/27/2023	31200.2600.56216.0000.043930.0000	\$31.17

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809788 2/27/2023	31200.2600.56216.0000.043930.0000	\$263.94
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809789 2/27/2023	31200.2600.56216.0000.043930.0000	\$235.23
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809790 2/27/2023	31200.2600.56216.0000.043930.0000	\$54.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809799 2/27/2023	31200.2600.56216.0000.043930.0000	\$30.30
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809809 2/27/2023	31200.2600.56216.0000.043930.0000	\$22.55
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809824 2/27/2023	31200.2600.56216.0000.043930.0000	\$45.76
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809830 2/27/2023	31200.2600.56216.0000.043930.0000	\$28.36
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809831 2/27/2023	31200.2600.56216.0000.043930.0000	\$30.38

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809882 2/27/2023	31200.2600.56216.0000.043930.0000	\$85.39
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809883 2/27/2023	31200.2600.56216.0000.043930.0000	\$138.94
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809929 2/27/2023	31200.2600.56216.0000.043930.0000	\$75.84
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809936 2/27/2023	31200.2600.56216.0000.043930.0000	\$104.41
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809938 2/27/2023	31200.2600.56216.0000.043930.0000	\$746.47
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809962 2/27/2023	31200.2600.56216.0000.043930.0000	\$95.88
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809995 2/27/2023	31200.2600.56216.0000.043930.0000	\$442.31
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	809997 2/27/2023	31200.2600.56216.0000.043930.0000	\$42.77

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810013 2/27/2023	31200.2600.56216.0000.043930.0000	\$94.42
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810038 2/27/2023	31200.2600.56216.0000.043930.0000	\$16.01
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810044 2/27/2023	31200.2600.56216.0000.043930.0000	\$1,006.55
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810061 2/27/2023	31200.2600.56216.0000.043930.0000	\$122.35
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810075 2/27/2023	31200.2600.56216.0000.043930.0000	\$83.58
					Check #: 35949	
					PO/InvoiceTotal:	\$5,164.78
Check Group:						
STAIN MINWX8OA GOLDN OAK		2	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$13.74
RBRMDCOMM UPRT DSTPN BLK		1	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$19.99
LOBBY BROOM FINE 7.5"W		1	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$9.20
C-PAK SAE FLAT WASH #10		1	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$3.67

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HEADLIGHT VIS HD LED315L		2	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$44.78
ELEC TAPE 3/4"X66' BLK		2	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$12.78
V415 1-1/2 X 1/2" BRACE		4	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$14.68
MAGNETIC PICKUP/[POINT25"		1	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$7.67
[;OER 9-1/2" LINESMEN		1	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$33.99
SCRWDRIVR SET 4PCTRX ACE		2	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$30.38
PRECISION PENCIL COMPASS		2	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$14.38
QUICK-GRIP CORNR CLMP 3"		4	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$51.16
HAMMER CLAW16OZ NYL ESTW		4	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$115.96
CLAW HAMMER 7OZ 56		2	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$15.98
KNIFE UTIL RETRACT ACE		2	2305198	151932 2/24/2023	11000.1000.56118.0170.043190.0000	\$8.94
					Check #: 35949	
					PO/InvoiceTotal:	\$397.30
Check Group:						
TOGGLE BOLT 1/4X3" BX/50		5	2305582	154452 2/27/2023	11000.2600.56118.0170.043038.0000	\$91.95
					Check #: 35949	
					PO/InvoiceTotal:	\$91.95
					Vendor Total:	\$5,654.03

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GARDENSWARTZ TEAM SALES	20665					
Check Group:						
DUAL RESISTANCE TETHER		2	2306084	0000027803 2/27/2023	11000.1000.56118.9249.043064.0000	\$99.98
DISCUS CARRIER		3	2306084	0000027803 2/27/2023	11000.1000.56118.9249.043064.0000	\$59.97
1.0 DISCUS RED		1	2306084	0000027803 2/27/2023	11000.1000.56118.9249.043064.0000	\$79.99
1.6K DISCUS GREEN		1	2306084	0000027803 2/27/2023	11000.1000.56118.9249.043064.0000	\$99.99
1/4" PYRAMID TRACK SPIKE		1	2306084	0000027803 2/27/2023	11000.1000.56118.9249.043064.0000	\$11.00
FREIGHT		0	2306084	0000027803 2/27/2023	11000.1000.56118.9249.043064.0000	\$22.96
					Check #: 35950	
					PO/InvoiceTotal:	\$373.89
					Vendor Total:	\$373.89
GENEVA ROSE MARTZA						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	01/13/23 2/24/2023	11000.1000.55819.4010.043130.0000	\$42.30
EMPLOYEE TRAVEL-TEACHERS		1	0	02/07/23 2/24/2023	27150.1000.55819.1010.043130.0000	\$41.36
					Check #: 35951	
					PO/InvoiceTotal:	\$83.66
					Vendor Total:	\$83.66
GLENDIA BROWN						
Check Group:						

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GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		2	2300343	328-2023	11000.1000.55915.1010.043978.0000	\$1,680.00
				2/24/2023		
					Check #: 35952	
					PO/InvoiceTotal:	\$1,680.00
					Vendor Total:	\$1,680.00
GLOBAL VENDING GROUP INC.						
Check Group:						
BW NEW 2022 CUSTOM V5		1	2303614	12630	27412.1000.56119.4020.043034.0000	\$5,195.00
				2/27/2023		
UPGRADED PICTURE BOOK TRAY OPT A V4, SET UP: DEFAULT X3, A, A		2	2303614	12630	27412.1000.56119.4020.043034.0000	\$300.00
				2/27/2023		
INCHY TOKENS 100 CT-ADDITIONAL 500		5	2303614	12630	27412.1000.56118.4020.043034.0000	\$250.00
				2/27/2023		
SHIPPING (LIFT GATE DELIVERY)		1	2303614	12630	27412.1000.56118.4020.043034.0000	\$955.00
				2/27/2023		
4-YRS OF WARRANTY PROTECTIONA		1	2303614	12630	27412.1000.56118.4020.043034.0000	\$699.00
				2/27/2023		
					Check #: 35953	
					PO/InvoiceTotal:	\$7,399.00
					Vendor Total:	\$7,399.00
GMCS	99069					
Check Group:						
ENTRY FEE FOR RED ROCK ELEMENTARY BOYS BASKETBALL @ TURPEN ELEMENTARY TIMBERWOLF CLASSIC ON 2-16-2023 THRU 2-19-2023		1	2305791	RRE-222306162	23028.1000.56118.0100.043134.0000	\$125.00
				2/27/2023		

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Check #: 35954						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
GRAINGER INC.	8123					
Check Group:						
CIRCUIT BREAKER, 100A, BOLT ON, 120/240V, 3P		-2	2304841	9618743711 2/24/2023	31200.2600.56216.0000.043930.0000	(\$1,838.16)
Check #: 35955						
PO/InvoiceTotal:						(\$1,838.16)
Check Group:						
SHOP VACUUM, 12 GAL, STAINLESS, 105 CFM		2	2305723	9600158316 2/27/2023	27502.1000.56119.4020.043073.0000	\$634.16
PLANNER, CORDED, 220V AC		1	2305723	9601939847 2/27/2023	27502.1000.56119.4020.043073.0000	\$2,928.00
Check #: 35955						
PO/InvoiceTotal:						\$3,562.16
Vendor Total:						\$1,724.00
GRANCOR ENVIRONMENTAL						
Check Group:						
ASBESTOS ABATEMENT AND DEMOLITION OF 10 OLD TEACHERAGE UNITS.		1	2304728	GE 23-P09 2/27/2023	31703.4000.54500.0000.043000.0000	\$164,881.00
BOND FEE		1	2304728	GE 23-P09 2/27/2023	31703.4000.54500.0000.043000.0000	\$9,223.53
NM GRT @ 6.6250%		1	2304728	GE 23-P09 2/27/2023	11000.4000.54500.0000.043000.0000	\$10,923.37
Check #: 35956						
PO/InvoiceTotal:						\$185,027.90
Vendor Total:						\$185,027.90
HIMES, PETRARCA & FESTER, ATTORNEYS						

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Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47980 2/24/2023	11000.2300.53413.0000.043999.0000	\$4,585.77
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47981 2/24/2023	11000.2300.53413.0000.043999.0000	\$462.78
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47982 2/24/2023	11000.2300.53413.0000.043999.0000	\$11,605.30
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47983 2/24/2023	11000.2300.53413.0000.043999.0000	\$699.64
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47984 2/24/2023	11000.2300.53413.0000.043999.0000	\$5,260.52
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47985 2/24/2023	11000.2300.53413.0000.043999.0000	\$3,396.66
Check #: 35957						
						PO/InvoiceTotal: <u>\$26,010.67</u>
						Vendor Total: <u>\$26,010.67</u>
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-403172576-R EISSUE 3/1/2023	11000.2600.54416.0000.043935.0000	\$1,028.88
Check #: 35958						
						PO/InvoiceTotal: <u>\$1,028.88</u>
						Vendor Total: <u>\$1,028.88</u>
HUGO G. CANO						
Check Group:						
MEALS FOR NMASBO WINTER CONFERENCE. CONFERENCE DATES: FEB 15-17, 2023. \$55 *2 DAYS FOR 2/15 & 2/16. \$35 FOR 2/17/2023, FOR A TOTAL OF \$145 REQUESTED		1	2304902	02/14-17/2023 2/24/2023	11000.2500.53330.0000.043972.0000	\$113.85

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EMBASSY SUITES HOTEL IN ALBUQUERQUE, NM ON FEBRUARY 14-17, 2023. ATTENDING NMASBO WINTER CONFERENCE @ EMBASSY SUITES HOTEL		1	2304902	02/14-17/2023 2/24/2023	11000.2500.53330.0000.043972.0000	\$368.10
					Check #: 35959	
					PO/InvoiceTotal:	\$481.95
					Vendor Total:	\$481.95
IN LIKE FLYNN DESIGN						
Check Group:						
DESIGN AND PRODUCTION BUS TEMPLATE, COMPS TO CLIENT, FINAL ART TO VENDOR INCLUDES 8 SCHOOL BRANDED MAGNET DESIGNS (SCHOOL LOGO AND NAME OF SCHOOL)		0.5	2301430	00122-A 2/23/2023	11000.1000.55915.0000.043999.0000	\$2,049.63
					Check #: 35960	
					PO/InvoiceTotal:	\$2,049.63
					Vendor Total:	\$2,049.63
JACLYN BILLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/09/23 2/24/2023	11000.1000.55819.4010.043162.0000	\$26.32
					Check #: 35961	
					PO/InvoiceTotal:	\$26.32
					Vendor Total:	\$26.32
JASON WAYMAN						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	02/13-14/2023 2/22/2023	11000.2500.55813.0000.043999.0000	\$71.87
					Check #: 35962	
					PO/InvoiceTotal:	\$71.87
					Vendor Total:	\$71.87
JEMEZ MOUNTAIN ELECTRIC COOP	286899					

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Check Group:						
ELECTRICITY		1	0	113207-001-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$73.21
ELECTRICITY		1	0	113207-002-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$41.18
ELECTRICITY		1	0	113207-003-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$65.69
ELECTRICITY		1	0	113207-004-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$18.00
ELECTRICITY		1	0	113207-005-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$53.13
ELECTRICITY		1	0	113207-006-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$18.00
ELECTRICITY		1	0	113207-007-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$54.57
ELECTRICITY		1	0	113207-008-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$75.84
ELECTRICITY		1	0	113207-009-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$60.07
ELECTRICITY		1	0	113207-010-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$54.81
ELECTRICITY		1	0	113207-011-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$69.03
ELECTRICITY		1	0	113207-012-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$61.50

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ELECTRICITY		1	0	113207-013-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$128.20
ELECTRICITY		1	0	113207-014-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$93.89
ELECTRICITY		1	0	113207-015-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$47.76
ELECTRICITY		1	0	113207-016-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$58.40
ELECTRICITY		1	0	113207-017-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$40.59
ELECTRICITY		1	0	113207-018-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$133.77
ELECTRICITY		1	0	113207-019-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$54.33
ELECTRICITY		1	0	113207-020-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$105.02
ELECTRICITY		1	0	113207-021-0126 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$7,543.26
ELECTRICITY		1	0	113207-021-0226 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$6,668.66
ELECTRICITY		1	0	113207-022-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$101.54
ELECTRICITY		1	0	113207-023-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$18.00

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ELECTRICITY		1	0	113207-025-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$18.00
ELECTRICITY		1	0	113207-026-0217 23 2/28/2023	11000.2600.54411.0000.043089.0000	\$73.63
Check #: 35963						
PO/InvoiceTotal:						\$15,730.08
Vendor Total:						\$15,730.08
JOHNSTONE SUPPLY						
Check Group:						
INCOMING FREIGHT & HANDLING		1	2305995	38-S101141086.0 01 2/27/2023	31200.2600.56216.0000.043930.0000	\$22.00
HONEYWELL RAJAH CONNECTOR, FOR IGNITION ELECTRODES Q179 FAMILY		15	2305995	38-S101141086.0 01 2/27/2023	31200.2600.56216.0000.043930.0000	\$210.00
Check #: 35964						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$232.00
JONES SCHOOL SUPPLY						
5928						
Check Group:						
WRITING GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
.875 GREEN NECK RIBBON		425	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$165.75
ATTENDANCE CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
PERFECT ATTENDANCE CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
READING CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00

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STUDENT COUNCIL CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
SPECIAL RECOGNITION CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
ACADEMIC EXCELLENCE CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
CITIZENSHIP CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
MATH CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
ENGLISH CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
SCIENCE CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
SOCIAL STUDIES CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
ART CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
WRITING CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
OUTSTANDING STUDENT CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
MOST IMPROVED CERTIFICATE		100	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$14.00
DARK GREEN LINEN FOLDER		500	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$595.00
2023 GOLD MEDAL - 1.75"		80	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$95.20
MATHEMATICS GOLD MEDAI - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
ACHIEVEMENT GOLD MEDAL - 1.75"		220	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$261.80
LANGAUAGE ARTS GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
CITIZENSHIP GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
PERFECT ATTENDANCE GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
MOST IMPROVED GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
LEADERSHIP GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
OUTSTANDING ACHIEVEMENT GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
SOCIAL STUDIES GOLD MEDAL - 1.75"		10	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$11.90
READING GREEN MEDAL - 2"		30	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$104.70
SHIPPING		1	2305727	1928662 2/22/2023	11000.1000.56118.0170.043155.0000	\$77.57
Check #: 35965						
PO/InvoiceTotal:						\$1,629.02
Check Group:						
PAW AWARD- MULTICOLOR CERTIFICATE		140	2306038	1931099 2/27/2023	25147.2100.56118.0000.043120.0000	\$23.80
PAW PERF ATTEND- MULTICOLOR CERT		140	2306038	1931099 2/27/2023	25147.2100.56118.0000.043120.0000	\$23.80
PERFECT ATTENDANCE GOLD- PAW MEDAL		140	2306038	1931099 2/27/2023	25147.2100.56118.0000.043120.0000	\$180.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2306038	1931099 2/27/2023	25147.2100.56118.0000.043120.0000	\$11.41
Check #: 35965						
PO/InvoiceTotal:						\$239.61
Check Group:						
A HONOR ROLL (APPLE) - PHOTO CERTIFICA		100	2306039	1930632 2/27/2023	11000.1000.56118.0170.043062.0000	\$27.30
AB HONOR ROLL (RED APPLE) - PHOTO CERT		100	2306039	1930632 2/27/2023	11000.1000.56118.0170.043062.0000	\$17.00
"A-B" HONOR ROLL-FOIL CERTIFICATE		100	2306039	1930632 2/27/2023	11000.1000.56118.0170.043062.0000	\$77.00
PERFECT ATTENDANCE-SMART FOIL CERT		100	2306039	1930632 2/27/2023	11000.1000.56118.0170.043062.0000	\$95.00
Check #: 35965						
PO/InvoiceTotal:						\$216.30
Vendor Total:						\$2,084.93
JVANNA HANKS II	282419					
Check Group:						
MEALS REIMBURSEMENT FOR TRAVEL TO HOBBS CAREER AND TECHNICAL FACILITY FOR 02/13-14/2023		1	2305962	02/13-14/2023 2/24/2023	11000.2500.55813.0000.043999.0000	\$97.58
Check #: 35966						
PO/InvoiceTotal:						\$97.58
Vendor Total:						\$97.58
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
COACHING. DATES: TBD. DEL NORTE ELEM & JEFFERSON ELEM. 7 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY.		1	2300384	K128881 2/24/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
Check #: 35967						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$2,499.00</u>	
						Vendor Total: <u>\$2,499.00</u>	
KAPLAN	12012						
Check Group:							
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, GREEN		10	2305049	0006530609 2/27/2023	27149.1000.56118.1017.043077.0000	\$314.10	
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		10	2305049	0006530609 2/27/2023	27149.1000.56118.1017.043077.0000	\$314.10	
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305049	0006530609 2/27/2023	27149.1000.56118.1017.043077.0000	\$165.71	
Check #: 35968							
						PO/InvoiceTotal: <u>\$793.91</u>	
						Vendor Total: <u>\$793.91</u>	
KIT GILBERT BONDS							
Check Group:							
EMP TRAVEL NON-TEACHER		1	0	01/27-28/2023 2/23/2023	11000.1000.55813.9241.043055.0000	\$138.18	
Check #: 35969							
						PO/InvoiceTotal: <u>\$138.18</u>	
						Vendor Total: <u>\$138.18</u>	
LAKESHORE LEARNING MATERIALS	13007						
Check Group:							
REKENREK TO 100		16	2305854	432676021323 2/22/2023	24101.1000.56118.4020.043160.0000	\$379.84	
Check #: 35970							
						PO/InvoiceTotal: <u>\$379.84</u>	
Check Group:							
11.5IN X 17.5IN POUCHES-100PK		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$47.49	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9IN X 11.5IN POUCHES-100PK		2	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$56.98
BEST-BUY COLOR PENCILS-CLS PK		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$75.99
BST-BUY CRAYON STAND-12-CLR BX		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$85.49
REAL-WORKING DUMP TRUCK		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$28.49
BEGINNING SOUNDS LANG ILC		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$37.99
LETTER RECOGNITION LANG ILC		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$37.99
EXTRA 11IN PASTEL CRAFT TAPE PK		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$31.34
REAL-WRKing CONSTRUCTION CRANE		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$56.99
WASHABLE SENSORY NOODLES		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$66.49
CLASSROOM CALMING KIT WHICH CONSISTS OF:		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$56.99
ANIMAL STICKERS PACK		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$11.39
PLAYFUL PENGUIN ICE BLOCKES		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$28.49
HOPSCOTCH CARPET 26 X 79		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$56.99
TRACE AND WRITE NUMBER CENTER		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$31.34
SHIMMERING SCRATCH STARS-30EA		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$9.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHABLE WATERCOLOR-DZ SETS WHICH CONSISTS OF:		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$33.24
NEWSPRINT EASEL PAPER-18X24 IN		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$23.74
9IN X 11.5IN POUCHES-100PK		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$28.49
MAGNETIC NUMBERS		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$10.44
COLORS AND SHAPES BINGO		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$13.29
TANGRAM PIC MATCH CRDS-GR1-3		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$14.24
1-10 STAIR		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$8.54
FARM ANIMAL COUNTERS		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$28.49
TOUCH-MATCH MATH CRDS-COUNTING		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$28.49
SENSORY MATH SEASHELLS		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$35.14
JUMBO PENCILS-SET OF 36		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$18.99
HIGHLTR REFILL TAPE PK-1 7-8 IN		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$20.99
BEST-BUY BINS-SET OF 4		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$21.84
ALPHABET CARPET - 3X4.5FT		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$47.49
WASHABLE TEMPERA PAINT-6 PK WHICH CONSISTS OF:		1	2305903	436196021423 2/22/2023	27149.1000.56118.1017.043062.0000	\$22.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35970						
PO/InvoiceTotal:						\$1,075.66
Check Group:						
CRYSTAL BUILDING BLOCKS		2	2305904	435871021323 2/22/2023	27149.1000.56118.1017.043091.0000	\$94.98
COLOR ME CREATIVE SUPPLY CADDY		1	2305904	435871021323 2/22/2023	27149.1000.56118.1017.043091.0000	\$20.89
CREATE-A-PATH MAGNETIC CENTER		1	2305904	435871021323 2/22/2023	27149.1000.56118.1017.043091.0000	\$66.49
EASY-GRIP TRGLR MRKS ST OF 12 WHICH CONSISTS OF:		2	2305904	435871021323 2/22/2023	27149.1000.56118.1017.043091.0000	\$132.98
CONST PAPER 9X12 ASST - 50EA WHICH CONSISTS OF:		1	2305904	435871021323 2/22/2023	27149.1000.56118.1017.043091.0000	\$69.83
LAKESHR JMBO GLUE STICK-12PCS		4	2305904	435871021323 2/22/2023	27149.1000.56118.1017.043091.0000	\$72.16
Check #: 35970						
PO/InvoiceTotal:						\$457.33
Check Group:						
PEOPLE SHAPES PROJECT KIT		1	2305988	440585021623 2/28/2023	27150.1000.56118.1010.043091.0000	\$35.14
SULPHITE 12X18 ASSORTED CLRS		6	2305988	440585021623 2/28/2023	27150.1000.56118.1010.043091.0000	\$35.88
MY FRIENDSHIP BRACELET MAKER		1	2305988	440585021623 2/28/2023	27150.1000.56118.1010.043091.0000	\$23.74
MY FIRST FASHION DESIGNER		1	2305988	440585021623 2/28/2023	27150.1000.56118.1010.043091.0000	\$20.89
Check #: 35970						
PO/InvoiceTotal:						\$115.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LKSHR DOUGH ASSORTMENT-SET 2. CONSISTS OF:		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$71.24
LAKESHORE COUNTING CONES		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$37.99
MGC BRD PRE-WRTNG PRCTCE CRDS		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$28.49
ALPHABET MYSTERY BOX		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$56.99
LAKESHORE ALPHABET CONES		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$37.99
OPAQUE ASST PONY BEADS		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$10.44
COLLAGE BUTTONS		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$14.24
ANIMAL FINGER CRAYONS		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$14.24
WASHABLE FINGERPAINT ASSORTMENT		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$41.33
ALPHABT SOUNDS PICTURE PUZZLES		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$141.55
CHUNKY LEARNING PUZZLES. WHICH CONSISTS OF:		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$56.99
LAKESHORE GROCERY SET		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$56.99
SQUEZ SCOOP-COUNT ICE CRM SHOP		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$20.89
BRISTLE BUILDERS-STARTER SET		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$23.74
EASY-BUILD BRICKS-STARTER SET		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$189.05

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CLEAN SAND-25 LB. BOX		1	2306029	445438021623 2/24/2023	27149.1000.56118.1017.043077.0000	\$30.39
Check #: 35970						
PO/InvoiceTotal:						\$832.55
Check Group:						
16 X 22 FINGERPAINT PAPER		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$11.39
LETS GO SHOPPING CASH REGISTER		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$47.49
COLLAGE POTS- SET OF 15		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$33.24
LAKESHORE JMBO GLUE STICK- 12PCS		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$18.04
LKSHR CALM COLORS MAT SAGE DR		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$58.89
PEEL-STICK FLEXIBL FOAM SHAPES		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$21.84
PEEL AND STICK WIGGLY EYES		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$9.49
CREATV CNST MGNTC BLDR STRT ST		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$47.49
BUCKLE LACE TIE DRESSING FRMES		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$47.49
MY FIRST PEG PICTURE		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$33.24
LKSHR CALM COLORS MAT-SEA BU		2	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$117.78
BST-BUY CRAYON STAND 12-CLR BX		1	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$85.49
LAKESHORE MAGIC BOARD		4	2306143	455524022123 2/27/2023	27149.1000.56118.1017.043164.0000	\$56.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35970						
PO/InvoiceTotal:						\$588.83
Check Group:						
PIZZA PARTY PLAYSET		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$20.89
CREATE & PLAY MAGNETIC MONSTERS		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$28.49
TUB OF CARS PLANES & TRAINS		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$47.49
GEOSTIX		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$28.49
MAGNETIC WRITE & WIPE LAPBOARD		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$6.64
CLASSROOM LAMINATING POUCHES SET/100 9" x 11 1/2"		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$28.49
WIGGLY EYES SET/300		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$8.54
EASY STICK GLITTER SHAPES SET/1200		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$18.04
COLORED WIGGLE EYES SET/300		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$9.49
CAREERS PUZZLE SET		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$132.05
MOSAIC CREATIONS MAGNETIC DESIGNER		1	2306178	461512022223 2/28/2023	27149.1000.56118.1017.043132.0000	\$23.74
Check #: 35970						
PO/InvoiceTotal:						\$352.35
Vendor Total:						\$3,802.21
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$500.00 TO PURCHASE ICE CREAM (VARIETY) TO BE SERVED TO GALLUP HIGH SCHOOL FOR PERFECT OR IMPROVING ON THEIR ATTENDANCE ON FEBRUARY 24, 2023		1	2305716	230224-136-3-3-2 0 2/27/2023	25147.2100.56118.0000.043055.0000	\$250.82
Check #: 35971						
PO/InvoiceTotal:						\$250.82
Check Group:						
DO NOT EXCEED \$150.00 [TO PURCHASE OF TORTLLA/FRITO CHIPS & NACHO CHEESE FOR BUSINESS PATHWAY CLASS.		1	2305816	230224-200-3-3-1 49 2/27/2023	11000.1000.56118.4021.043130.0000	\$48.16
Check #: 35971						
PO/InvoiceTotal:						\$48.16
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE GOLDFISH, GRANOLA, FRUIT SNACKS, AND CHIPS.		1	2305897	230221-17-3-3-51 2/22/2023	23028.1000.56118.0100.043066.0000	\$179.75
Check #: 35971						
PO/InvoiceTotal:						\$179.75
Check Group:						
Items to Purchase: cookies, water, juice, fruit, cups, napkins, plastic utensils, fruit bars and donuts		1	2305940	230221-17-3-3-50 2/22/2023	24101.1000.56118.0200.043066.0000	\$161.52
Check #: 35971						
PO/InvoiceTotal:						\$161.52
Check Group:						
DO NOT EXCEED \$200.00. FOOD SUPPLY FOR STAFF BBQ ON FEBRUARY 28, 2023. ITEMS TO PURCHASE: HAMBURGER BUNS, HOTDOG BUNS, CHIPS, JUICE, SODAS, KETCHUP, MUSTARD, MAYONNAISE, BBQ SAUCE, CHICKEN, ONIONS, PICKLES, TOMATOES, LETTUCE, GREEN CHILE, & CHEESE		1	2306024	230222-192-5-5-5 7 2/24/2023	23028.1000.56118.8100.043003.0000	\$143.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35971						
						PO/InvoiceTotal: <u> </u>
						\$143.69
Check Group:						
LIFE SKILLS CLASS NOT TO EXCEED \$100.00 TO PURCHASE: CHICKEN NUGGETS FRIES JUICE MIXED VEGTABLES LOAF BREAD BUTTER CHEESE TORTILLA		1	2306110	230221-17-3-3-56	23028.1000.56118.1154.043073.0000	\$96.61
2/22/2023						
Check #: 35971						
						PO/InvoiceTotal: <u> </u>
						\$96.61
Check Group:						
DO NOT EXCEED \$250.00		1	2306149	230217-235-5-5-1 1 2/22/2023	23028.1000.56118.5100.043073.0000	\$244.87
2/22/2023						
Check #: 35971						
						PO/InvoiceTotal: <u> </u>
						\$244.87
Check Group:						
IHE KICKBOARD INCENTIVE NOT TO EXCEED \$250.00 TO PURCHASE: HOT CHOCOLATE MARSHMELLOWS CUPS SPOONS PASTERIES WATER NAPKINS		1	2306236	230224-265-3-3-1 0	11000.1000.56118.0170.043062.0000	\$147.73
2/28/2023						
Check #: 35971						
						PO/InvoiceTotal: <u> </u>
						\$147.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,273.15
MARIA ALEJANDRA MORRIS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	02/11/23 2/24/2023	24154.1000.53330.1010.043130.0000	\$42.30
Check #: 35972						
PO/InvoiceTotal:						\$42.30
Vendor Total:						\$42.30
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER, MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIAL AS NEEDED FOR THE DISTRICT FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2023		1	2304626	11051 2/27/2023	31200.2600.56216.0000.043930.0000	\$200.61
Check #: 35973						
PO/InvoiceTotal:						\$200.61
Vendor Total:						\$200.61
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
Marching Bass Drum & Tom Cases For 22 x 14 in.		1	2304537	ARINV66435463 2/27/2023	11000.1000.56119.0170.043145.0000	\$162.00
Marching Bass Drum & Tom Cases For 24 x 14 in.		1	2304537	ARINV66435463 2/27/2023	11000.1000.56119.0170.043145.0000	\$172.00
Check #: 35974						
PO/InvoiceTotal:						\$334.00
Vendor Total:						\$334.00
NASCO EDUCATION LLC						
Check Group:						
PENCILS PRISMACOLOR ST/36		2	2305787	406112 2/22/2023	23028.1000.56118.1200.043055.0000	\$79.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35975						
PO/InvoiceTotal:						\$79.92
Vendor Total:						\$79.92
NATIONAL ASSOC. OF SECONDARY SCHOOL PRIN	25322					
Check Group:						
NHS MEMBERSHIP FEES		1	2306312	9001627288 2/27/2023	23028.1000.56118.5900.043073.0000	\$385.00
Check #: 35976						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
NATIVE CHILD INC.	11136					
Check Group:						
NAVAJO ALPHABET		1	2305547	3018 2/27/2023	27150.1000.56118.1010.043162.0000	\$15.95
5 NAVAJO NATION CHAPTER MAPS		1	2305547	3018 2/27/2023	27150.1000.56118.1010.043162.0000	\$24.95
FOUR SACRED MOUNTAINS POSTERS		1	2305547	3018 2/27/2023	27150.1000.56118.1010.043162.0000	\$34.95
NAVAJO CORN RECIPES 6 POSTERS SET 1		1	2305547	3018 2/27/2023	27150.1000.56118.1010.043162.0000	\$49.95
THE NAVAJO LANGUAGE BY YOUNG & MORGAN		1	2305547	3018 2/27/2023	27150.1000.56118.1010.043162.0000	\$29.90
SHIPPING		1	2305547	3018 2/27/2023	27150.1000.56118.1010.043162.0000	\$15.57
Check #: 35977						
PO/InvoiceTotal:						\$171.27
Vendor Total:						\$171.27
NAVAJO TOWNSITE	90011					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTHER CHARGES		1	0	9840 3/1/2023	11000.2500.53711.0000.043972.0000	\$160.00
VOLUNTARY DEDUCTS PAYABLE		1	0	9840 3/1/2023	11000.0000.23013.0000.000000.0000	\$1,145.00
Check #: 35978						
PO/InvoiceTotal:						\$1,305.00
Vendor Total:						\$1,305.00
NELLIE STORER						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/09/23 2/24/2023	11000.1000.55819.4010.043079.0000	\$43.24
Check #: 35979						
PO/InvoiceTotal:						\$43.24
Vendor Total:						\$43.24
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1394709-022123 2/24/2023	11000.2600.54412.0000.043145.0000	\$8,903.44
Check #: 35980						
PO/InvoiceTotal:						\$8,903.44
Vendor Total:						\$8,903.44
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639						
Check Group:						
NMASBO WINTER CONFERENCE IN ALBUQUERQUE NM, FEBRUARY 15-17 EMBASSY SUITES (CHRIS KLINE, JENNIFER LEE, JVANNA HANKS, JR HOUSTON)		1	2304719	200005636 2/27/2023	11000.2500.53330.0000.043972.0000	\$295.00
NMASBO WINTER CONFERENCE IN ALBUQUERQUE NM, FEBRUARY 15-17 EMBASSY SUITES (CHRIS KLINE, JENNIFER LEE, JVANNA HANKS, JR HOUSTON)		1	2304719	200005668 2/22/2023	11000.2500.53330.0000.043972.0000	\$295.00
Check #: 35981						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$590.00
						Vendor Total: \$590.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	36001285935-022 323 2/28/2023	11000.2600.54411.0000.043120.0000	\$13,152.89
ELECTRICITY		1	0	36001285935-022 323 2/28/2023	11000.2600.54411.0000.043164.0000	\$16,589.91
ELECTRICITY		1	0	36001285935-022 323 2/28/2023	13000.2700.54411.0000.043000.0000	\$335.95
BUILDING HEAT-NATURAL GAS		1	0	36001285935-022 323 2/28/2023	13000.2700.54412.0000.043000.0000	\$846.92
WATER/SEWAGE		1	0	36001285935-022 323 2/28/2023	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1	0	36001285935-022 323 2/28/2023	11000.2600.54411.0000.043064.0000	\$15,806.36
BUILDING HEAT-NATURAL GAS		1	0	36001285935-022 323 2/28/2023	11000.2600.54412.0000.043064.0000	\$21,198.05
WATER/SEWAGE		1	0	36001285935-022 323 2/28/2023	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT-NATURAL GAS		1	0	36001285935-022 323 2/28/2023	11000.2600.54412.0000.043170.0000	\$9,880.48
WATER/SEWAGE		1	0	36001285935-022 323 2/28/2023	11000.2600.54415.0000.043170.0000	\$3,545.02
ELECTRICITY		1	0	36001285935-022 323 2/28/2023	11000.2600.54411.0000.043170.0000	\$6,119.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	36001285936-022 323 2/28/2023	11000.2600.54411.0000.043064.0000	\$4,528.12
BUILDING HEAT-NATURAL GAS		1	0	36001285936-022 323 2/28/2023	11000.2600.54412.0000.043064.0000	\$7,465.10
ELECTRICITY		1	0	36001285937-022 323 2/28/2023	11000.2600.54411.0000.043064.0000	\$285.69
BUILDING HEAT-NATURAL GAS		1	0	36001285937-022 323 2/28/2023	11000.2600.54412.0000.043064.0000	\$1,473.62
ELECTRICITY		1	0	36001285938-022 323 2/28/2023	11000.2600.54411.0000.043170.0000	\$482.31
BUILDING HEAT-NATURAL GAS		1	0	36001285938-022 323 2/28/2023	11000.2600.54412.0000.043064.0000	\$825.35

Check #: 35982

PO/InvoiceTotal: \$105,171.27

Vendor Total: \$105,171.27

OMEGA INDUSTRIAL SUPPLY INC

Check Group:

GRIP ERGONOMIC SAFETY STRIP-CUT PLIER		7	2305857	148690 2/27/2023	31200.2600.56216.0000.043930.0000	\$1,197.00
ULTRA BRIGHT ILLUMINATING WORK LIGHT		15	2305857	148690 2/27/2023	31200.2600.56216.0000.043930.0000	\$615.00
ULTRA BRIGHT ILLUMINATING HEAD LAMP		40	2305857	148690 2/27/2023	31200.2600.56216.0000.043930.0000	\$2,040.00
SHIPPING COST		1	2305857	148690 2/27/2023	31200.2600.56216.0000.043930.0000	\$26.13

Check #: 35983

PO/InvoiceTotal: \$3,878.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,878.13
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
CONST PAPER 12X18 BRT WHITE 100/PK 5 PK		3	2304456	722950422-01 2/27/2023	11000.1000.56118.0170.043030.0000	\$148.17
Check #: 35984						
PO/InvoiceTotal:						\$148.17
Check Group:						
PLAYING CARDS		8	2305871	722895379-01 2/22/2023	11000.1000.56118.0170.043066.0000	\$67.84
FRACTION DICE		70	2305871	722895379-01 2/22/2023	11000.1000.56118.0170.043066.0000	\$277.90
CERTIFICATE/OTHER		1	2305871	722895379-01 2/22/2023	11000.1000.56118.0170.043066.0000	(\$17.29)
Check #: 35984						
PO/InvoiceTotal:						\$328.45
Check Group:						
STOVEPIPE HAT ASSORTMENT (12PC)		23	2305919	722900641-01 2/22/2023	25147.1000.56118.0400.043134.0000	\$758.77
CERTIFICATE/OTHER		1	2305919	722900641-01 2/22/2023	25147.1000.56118.0400.043134.0000	(\$37.94)
Check #: 35984						
PO/InvoiceTotal:						\$720.83
Check Group:						
KWIK STIX TEMPERA PAINT CLASSPACK		1	2305920	722900406-02 2/22/2023	27149.1000.56118.1017.043091.0000	\$123.44
CERTIFICATE/OTHER		1	2305920	722900406-02 2/22/2023	27149.1000.56118.1017.043091.0000	(\$5.15)
Check #: 35984						
PO/InvoiceTotal:						\$118.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GLOW ASSORTMENT 600 PC. CONSIST OF:		3	2306093	722983198-01 2/27/2023	25147.2100.56118.0000.043152.0000	\$434.97
Certificate/Other		1	2306093	722983198-01 2/27/2023	25147.2100.56118.0000.043152.0000	(\$21.75)
					Check #: 35984	
					PO/InvoiceTotal:	\$413.22
Check Group:						
LOTSA POP MINI ROUND KEYCHAIN		5	2306094	722983278-01 2/27/2023	25147.2100.56118.0000.043152.0000	\$79.90
BULK FUN ICONS STICKY HAND ASSORTMENT. CONSISTS OF:		1	2306094	722983278-01 2/27/2023	25147.2100.56118.0000.043152.0000	\$39.99
DANCING ANIMALS MINI PRISMS		3	2306094	722983278-01 2/27/2023	25147.2100.56118.0000.043152.0000	\$26.37
SLAP BRACELET ASSORTMENT 100PC		1	2306094	722983278-01 2/27/2023	25147.2100.56118.0000.043152.0000	\$49.99
BULK MINI SLIME. CONSISTS OF:		1	2306094	722983278-01 2/27/2023	25147.2100.56118.0000.043152.0000	\$47.99
Certificate/Other		1	2306094	722983278-01 2/27/2023	25147.2100.56118.0000.043152.0000	(\$12.21)
					Check #: 35984	
					PO/InvoiceTotal:	\$232.03
					Vendor Total:	\$1,960.99
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
PIZZAS DELIVERED TO GALLUP HIGH SCHOOL FOR HOME GAME RESALE ON THE FOLLOWING DATES: 02/11/2023 (10 PIZZAS) AND 02/14/2023 (15 PIZZAS)		1	2305538	S2451-23-3381 2/24/2023	23028.1000.56118.0300.043055.0000	\$84.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZAS DELIVERED TO GALLUP HIGH SCHOOL FOR HOME GAME RESALE ON THE FOLLOWING DATES: 02/11/2023 (10 PIZZAS) AND 02/14/2023 (15 PIZZAS)		1	2305538	S2451-23-3382	23028.1000.56118.0300.043055.0000	\$124.75
				2/24/2023		
Check #: 35985						
						PO/InvoiceTotal: <u>\$209.50</u>
Check Group:						
15 PIZZAS DELIVERED TO GALLUP HIGH SCHOOL FOR HOME GAME RESALE ON THE FOLLOWING DATE: 02/18/2023		1	2305539	S2451-23-3380	23028.1000.56118.0300.043055.0000	\$124.75
				2/27/2023		
Check #: 35985						
						PO/InvoiceTotal: <u>\$124.75</u>
						Vendor Total: <u>\$334.25</u>
PAXTON/PATTERSON LLC	3571					
Check Group:						
PLANER, PORTABLE 13", 15AMP, 1PH, 120V		1	2305873	412792	27502.1000.56119.4020.043064.0000	\$860.00
				2/22/2023		
STAND,PLANER, MOBILE		1	2305873	412792	27502.1000.56119.4020.043064.0000	\$230.00
				2/22/2023		
DRILL PRESS, BENCH TOP, 5- SPEED 8"H, 1/3HP, 1PH, 120V		1	2305873	412801	27502.1000.56119.4020.043064.0000	\$225.00
				2/22/2023		
Check #: 35986						
						PO/InvoiceTotal: <u>\$1,315.00</u>
						Vendor Total: <u>\$1,315.00</u>
PETER DEFRIES CORPORATION	286127					
Check Group:						
DINNER FOR MESA CLUB DURING NMSU TRIP ON NOVEMBER 1, 2022. MEALS ARE \$15.00 PER PERSON PER MEAL.		1	2303203	45643	23028.1000.56118.0100.043003.0000	\$161.90
				2/27/2023		
Check #: 35987						

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						PO/InvoiceTotal: \$161.90
Check Group:						
LUNCH FOR HMH BIOMEDICAL PATHWAY CLASS ON 2-22-2023 81 STUDENTS, 8 CHAPERONES, 3 BUS DRIVERS		1	2306013	Ticket #4-02222023 2/27/2023	24101.1000.55817.4020.043073.0000	\$536.40
						Check #: 35987
						PO/InvoiceTotal: \$536.40
						Vendor Total: \$698.30
PETERSON'S WATER TREATMENT						
Check Group:						
ONCE A MONTH SERVICES FOR THE PREVENTION OF SCALE AND CORROSION FOR FY 2023. LOCATIONS TO BE SERVICED ARE MIYAMURA HIGH, JEFFERSON ELEMENTARY, GALLUP MIDDLE, LINCOLN ELEMENTARY, DEL NORTE ELEMENTARY, THOREAU ELEMENTARY, RAMAH ELEMENTARY, NAVAJO MIDDLE, AND NAVAJO PINE HIGH.		1	2300931	12992 2/27/2023	31701.4000.54315.0000.043000.0000	\$1,287.43
						Check #: 35988
						PO/InvoiceTotal: \$1,287.43
						Vendor Total: \$1,287.43
PLUNKETT'S PEST CONTROL						
Check Group:						
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7906938 2/27/2023	31701.4000.54315.0000.043000.0000	\$243.72
						Check #: 35989
						PO/InvoiceTotal: \$243.72
						Vendor Total: \$243.72
POSITIVE PROMOTIONS	2947					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HG20:ECO FRNDLY BLANKET (BLK) IMPRINT COLOR= WHITE LOGO ITALIC: JEFFERSON JETS PLEASE PROOF		400	2304109	07085519 2/23/2023	25147.1000.56118.0400.043066.0000	\$4,556.00
SET UP CHARGE		1	2304109	07085519 2/23/2023	25147.1000.56118.0400.043066.0000	\$50.00
36 OZ TRITAN SPORTS BTL PRODUCT COLOR= CLEAR IMPRINT COLOR= BLACK IMPRINT METHOD= SILKSCREEN STOCK LOGO= DROPLETS IMPRINT LOCATION= FRONT STANDARD DESIGN LOCATION= BACK LID COLOR= BLACK LOGO ITALIC: JEFFERSON JETS		500	2304109	07085519 2/23/2023	25147.1000.56118.0400.043066.0000	\$2,645.00
SET UP CHARGE		1	2304109	07085519 2/23/2023	25147.1000.56118.0400.043066.0000	\$60.00
42" ARC BUDGET TELESCOPIC PRODUCT COLOR= ROYAL BLUE-WHITE IMPRINT COLOR= BLUE IMPRINT METHOD= SILKSCREEN IMPRINT LOCATION= ONE PANEL LOGO ITALIC: JEFFERSON JETS		500	2304109	07085519 2/23/2023	25147.1000.56118.0400.043066.0000	\$2,895.00
SET UP CHARGE		1	2304109	07085519 2/23/2023	25147.1000.56118.0400.043066.0000	\$50.00
SHIPPING AND HANDLING		1	2304109	07085519 2/23/2023	25147.1000.56118.0400.043066.0000	\$1,161.04

Check #: 35990

PO/InvoiceTotal:	\$11,417.04
Vendor Total:	\$11,417.04

POWERLINE TECHNOLOGIES, INC. 24454

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACS Equip-Gold Support Renewal – TAC Support, SW/FW Updates, Advance Replacement		1	2301616	15258 2/23/2023	11000.2600.55915.0000.043077.0000	\$4,561.24
CPE Equip-Gold Support Renewal – TAC Support, SW/FW Updates, Advance Replacement		1	2301616	15258 2/23/2023	11000.2600.55915.0000.043077.0000	\$14,583.94
Education 24x7 TAC Support + Software Subscription (Major Release Upgrades)		1	2301616	15259 2/23/2023	11000.2600.55915.0000.043132.0000	\$3,966.13
EW: OLT Advance Replacement Services – Next Business Day		1	2301616	15259 2/23/2023	11000.2600.55915.0000.043132.0000	\$612.73
EW: ONT Repair & Return Services; 30 Day Turn Around Time – 140 ONTs & 729GP ONTs only		1	2301616	15259 2/23/2023	11000.2600.55915.0000.043132.0000	\$338.80
EW: ONT Advance Replacement Services; Next Business Day – 140 ONTs & 729GP ONTs only		1	2301616	15259 2/23/2023	11000.2600.55915.0000.043132.0000	\$493.78
Education 24x7 TAC Support + Software Subscription (Major Release Upgrades)		1	2301616	15260 2/23/2023	11000.2600.55915.0000.043034.0000	\$4,949.58
EW: OLT Advance Replacement Services – Next Business Day		1	2301616	15260 2/23/2023	11000.2600.55915.0000.043034.0000	\$298.93
EW: ONT Repair & Return Services; 30 Day Turn Around Time – 140 ONTs & 729GP ONTs only		1	2301616	15260 2/23/2023	11000.2600.55915.0000.043034.0000	\$390.45
EW: ONT Advance Replacement Services; Next Business Day – 140 ONTs & 729GP ONTs only		1	2301616	15260 2/23/2023	11000.2600.55915.0000.043034.0000	\$626.12
Education 24x7 TAC Support + Software Subscription (Major Release Upgrades)		1	2301616	15261 2/23/2023	11000.2600.55915.0000.043066.0000	\$7,301.44
EW: OLT Advance Replacement Services – Next Business Day		1	2301616	15261 2/23/2023	11000.2600.55915.0000.043066.0000	\$1,159.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EW: ONT Repair & Return Services; 30 Day Turn Around Time – 140 ONTs & 729GP ONTs only		1	2301616	15261 2/23/2023	11000.2600.55915.0000.043066.0000	\$321.58
EW: ONT Advance Replacement Services; Next Business Day – 140 ONTs & 729GP ONTs only		1	2301616	15261 2/23/2023	11000.2600.55915.0000.043066.0000	\$578.83
Education 24x7 TAC Support + Software Subscription (Major Release Upgrades)		1	2301616	15262 2/23/2023	11000.2600.55915.0000.043174.0000	\$7,434.61
EW: OLT Advance Replacement Services – Next Business Day		1	2301616	15262 2/23/2023	11000.2600.55915.0000.043174.0000	\$1,064.59
EW: ONT Repair & Return Services; 30 Day Turn Around Time – 140 ONTs & 729GP ONTs only		1	2301616	15262 2/23/2023	11000.2600.55915.0000.043174.0000	\$295.24
EW: ONT Advance Replacement Services; Next Business Day – 140 ONTs & 729GP ONTs only		1	2301616	15262 2/23/2023	11000.2600.55915.0000.043174.0000	\$533.03
Check #: 35991						
PO/InvoiceTotal:						\$49,510.35
Vendor Total:						\$49,510.35
POWERSCHOOL GROUP LLC						
Check Group:						
Unified Classroom Behavior Support Training Onsite for District		1	2300419	INV338563 2/23/2023	24189.1000.53330.1010.043934.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Twin Lakes.		1	2300419	INV338572 2/27/2023	24189.1000.53330.1010.043170.0000	\$3,245.63
Check #: 35992						
PO/InvoiceTotal:						\$6,491.26
Vendor Total:						\$6,491.26
PRESENTATION SOLUTIONS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ColorPro ULTRA XL Poster Maker Varsity Package (Education)		1	2303611	0088284-IN 2/27/2023	24101.1000.57331.4020.043145.0000	\$6,925.05
Shipping		1	2303611	0088284-IN 2/27/2023	24101.1000.57331.4020.043145.0000	\$299.00
Check #: 35993						
PO/InvoiceTotal:						\$7,224.05
Check Group:						
ColorPro Ultra Full Ink Set (Special Promotion #2: Purchase 5 ColorPro Ultra Inks, receive 1 roll of standard bond paper free!		1	2306047	0089127-IN 2/27/2023	11000.1000.56118.0170.043145.0000	\$599.75
Artistic Canvas, 24" x 40'		1	2306047	0089127-IN 2/27/2023	11000.1000.56118.0170.043145.0000	\$219.95
Non-Tear Poly Paper, 24" x 100		1	2306047	0089127-IN 2/27/2023	11000.1000.56118.0170.043145.0000	\$159.95
36" Standard Bond Paper, 36"x1		1	2306047	0089127-IN 2/27/2023	11000.1000.56118.0170.043145.0000	\$99.95
ColorPro Ultra Full Ink Set (Special Promotion #2: Purchase 5 ColorPro Ultra Inks, receive 1 roll of standard bond paper free!		1	2306047	0089127-IN 2/27/2023	11000.2400.56118.0170.043145.0000	\$599.75
Artistic Canvas, 24" x 40'		1	2306047	0089127-IN 2/27/2023	11000.2400.56118.0170.043145.0000	\$219.95
Non-Tear Poly Paper, 24" x 100		1	2306047	0089127-IN 2/27/2023	11000.2400.56118.0170.043145.0000	\$159.95
36" Standard Bond Paper, 36"x1		1	2306047	0089127-IN 2/27/2023	11000.2400.56118.0170.043145.0000	\$99.95
ColorPro Ultra Full Ink Set (Special Promotion #2: Purchase 5 ColorPro Ultra Inks, receive 1 roll of standard bond paper free!		1	2306047	0089127-IN 2/27/2023	11000.2400.56118.0170.043145.0000	\$599.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Well-Friendly Adhesive Vinyl, Special Promotion# 1: Purchase 6 rolls of ColorPro Ultra Media, receive 1 roll standard bond paper		1	2306047	0089127-IN 2/27/2023	11000.1000.56118.9258.043145.0000	\$289.95
Maintenance Cartridge For Colo		1	2306047	0089127-IN 2/27/2023	11000.1000.56118.9258.043145.0000	\$150.00
Freight		1	2306047	0089127-IN 2/27/2023	11000.1000.56118.9258.043145.0000	\$163.47
Stadium Pro Indoor/Outdoor Vin		1	2306047	0089165-IN 2/27/2023	11000.1000.56118.0170.043145.0000	\$179.95
Stadium Pro Indoor/Outdoor Vin		1	2306047	0089165-IN 2/27/2023	11000.2400.56118.0170.043145.0000	\$179.95
Check #: 35993						
PO/InvoiceTotal:						\$3,722.27
Vendor Total:						\$10,946.32
PRINT EXPRESS LLC						
Check Group:						
20 Business Cards, sets of 500, printed offset full color on both sides. The cards are for new staff members. The shipping fee is included.		1	2306241	62703 2/22/2023	11000.2300.56118.0000.043971.0000	\$4,066.00
Check #: 35994						
PO/InvoiceTotal:						\$4,066.00
Vendor Total:						\$4,066.00
PRO VISION OPTICAL INC.						
Check Group:						
Eye exam for CPE student (D.D)- includes exam, DFE, Fundus photos.		1	2305492	49898 2/23/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35995						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-5-PACK		2	2201661	317913 2/28/2023	11000.1000.56118.4020.043073.0750	\$40.50
					Check #: 35996	
					PO/InvoiceTotal:	\$40.50
Check Group:						
PLTW GATEWAY NOTEBOOK - 30 PACK		2	2304897	377412 2/24/2023	11000.1000.56118.4021.043978.0000	\$230.00
VEX PERFORMANCE TOOL KIT		3	2304897	377412 2/24/2023	11000.1000.56118.4021.043978.0000	\$169.50
VEX V5 GATEWAY CUSTOM KIT		8	2304897	377412 2/24/2023	11000.1000.56119.4021.043978.0000	\$15,960.00
					Check #: 35996	
					PO/InvoiceTotal:	\$16,359.50
Check Group:						
HAND STRAINER, SMALL		10	2305201	378113 2/28/2023	11000.1000.56118.4021.043978.0000	\$57.50
PLTW NANOTECHNOLOGY & SUNSCREEN KIT		2	2305201	378113 2/28/2023	11000.1000.56118.4021.043978.0000	\$166.00
					Check #: 35996	
					PO/InvoiceTotal:	\$223.50
Check Group:						
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK - 30 PACK		1	2305393	377903 2/27/2023	11000.1000.56118.4021.043978.0000	\$115.00
VERNIER GO DIRECT WIRELESS CO2 GAS SENSOR		4	2305393	378190 2/28/2023	11000.1000.56118.4021.043978.0000	\$928.00
VERINER GO DIRECT WIRELESS LIGHT AND COLOR SENSOR		4	2305393	378190 2/28/2023	11000.1000.56118.4021.043978.0000	\$384.00

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VERNIER GO DIRECT WIRELESS SOUND SENSOR		4	2305393	378190 2/28/2023	11000.1000.56118.4021.043978.0000	\$408.00
Check #: 35996						
PO/InvoiceTotal:						\$1,835.00
Check Group:						
LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH		10	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$160.00
MASKING TAPE, 1 IN X 60 YD, 9 PACK		3	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$60.00
MINI CRAFT STICKS, 150 PACK		5	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$25.00
PACK OF 100 PAPER CUPS, 360 ML		2	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$22.00
PACK OF 24 PLASTIC SPOONS		3	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$8.25
PACK OF 50 PAPER MUFFIN LINERS		5	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$13.75
PAPER CUPS 4-5 OZ, 100 PACK		2	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$18.50
PLASTIC CUPS, 9 OZ, PACK OF 50		3	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$24.75
PLASTIC WRAP ROLL		6	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$16.50
POSTER BOARD, WHITE, 22 X 28 INCH, 25 PACK		3	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$104.25
TISSUE PAPER, MYLAR, 3 PACK, ANY COLOR		6	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$34.50
TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK		10	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$50.00

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TRI-FOLD PRESENTATIO BOARDS, 48 IN X 36 IN, 4 PACK, WHITE		8	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$292.00
WHITE FELT CLOTH, 12' X 20		3	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$12.75
ZIP TIES, ASSORTED LENGTHS, 100 PACK		3	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$19.50
ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK		2	2305629	378308 2/24/2023	11000.1000.56118.4021.043978.0000	\$20.50
Check #: 35996						
PO/InvoiceTotal:						\$882.25
Check Group:						
BALLOONS, 12 INCH, 15 PACK		2	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$5.00
COLORED PENCILS, 12 PACK		8	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$34.00
FORCEPS, FINE- POINT WITH GUIDE PIN, 4 1/2 INCH, 10 PACK		2	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$31.50
HEADPHONES, BASIC, 5 PACK (FOR AUDIO IN COURSE & ASSESSMENT)		6	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$100.50
MEDICAL DETECTIVES CONSUMABLE KIT (UP TO 30 STUDENTS0		1	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$910.00
MEDLINE BLOOD PRESSURE/PLUSE MONITOR		6	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$316.50
PLASTIC PAN - (16 X11X 7 INCH), NO LID		1	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$7.75
RUBBER LABORATORY APRON, 27 INCH X 42 INCH, CASE OF 25		2	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$541.50

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RULER, 15 CM, 6 IN, CLEAR		30	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$52.50
SAFETY GOOGLES, ANTI-FOG INDIRECT VENT, 10 PACK		3	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$68.25
SPRAY TRIGGER BOTTLE - 16 OZ		6	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$13.50
STAINLESS TEEL SCALPEL, 1 PIECE WITH COVER, 10 PACK		2	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$62.00
STOPWATCH, HANDHELD, LED, 10 PACK		2	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$134.00
TEST TUBE RACK - POLYETHYLENE		2	2305630	378384 2/24/2023	11000.1000.56118.4021.043978.0000	\$17.00
Check #: 35996						
PO/InvoiceTotal:						\$2,294.00
Vendor Total:						\$21,634.75
QUADIENT, INC.						
Check Group:						
DISTRICTWIDE POSTAGE		1	2301474	N9819823 2/28/2023	11000.2500.56118.0000.043999.0000	\$573.46
Check #: 35997						
PO/InvoiceTotal:						\$573.46
Vendor Total:						\$573.46
REALLY GOOD STUFF INC.	16708					
Check Group:						
SIGHT WORDS POP KEYBOARD		2	2305992	8165948 2/28/2023	24106.1000.56118.2000.043034.0000	\$83.98
SHIPPING AND PROCESSING		1	2305992	8165948 2/28/2023	24106.1000.56118.2000.043003.0000	\$12.22

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PROMOTION DISC:CTMA3		1	2305992	8165948 2/28/2023	24106.1000.56118.2000.043034.0000	(\$2.52)
PROMOTION DISC:RGSFS		1	2305992	8165948 2/28/2023	24106.1000.56118.2000.043034.0000	(\$12.22)
Check #: 35998						
PO/InvoiceTotal:						\$81.46
Check Group:						
READY-TO-DECORATE 3-D GLOBE		10	2306040	8167002 2/28/2023	27150.1000.56118.1010.043038.0000	\$192.33
PROMOTION DISC: CTMA3		1	2306040	8167002 2/28/2023	27150.1000.56118.1010.043038.0000	(\$5.04)
PROMOTION DISC: RGSFS		1	2306040	8167002 2/28/2023	27150.1000.56118.1010.043038.0000	(\$24.43)
Check #: 35998						
PO/InvoiceTotal:						\$162.86
Vendor Total:						\$244.32
RHONDA ANN WARTZ						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/09/23 2/24/2023	11000.1000.55819.4010.043079.0000	\$43.24
Check #: 35999						
PO/InvoiceTotal:						\$43.24
Vendor Total:						\$43.24
ROBERTS TRUCK CENTER						
Check Group:						
5 HEAD REI CAMERA SYSTEM		1	2304670	R814010088:01 2/24/2023	13000.2700.56119.0000.043000.0000	\$4,172.04
LABOR		1	2304670	R814010088:01 2/24/2023	13000.2700.55915.0000.043000.0000	\$897.02

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5 HEAD REI CAMERA SYSTEM		1	2304670	R814010177:01 2/24/2023	13000.2700.56119.0000.043000.0000	\$4,155.43
LABOR		1	2304670	R814010177:01 2/24/2023	13000.2700.55915.0000.043000.0000	\$897.02
Check #: 36000						
PO/InvoiceTotal:						\$10,121.51
Check Group:						
FREIGHT NEXT DAY AIR		1	2306097	X814051319:01 2/24/2023	13000.2700.56216.0000.043000.0000	\$170.00
COIL, HEATER		1	2306097	X814051319:01 2/24/2023	13000.2700.56216.0000.043000.0000	\$902.50
Check #: 36000						
PO/InvoiceTotal:						\$1,072.50
Vendor Total:						\$11,194.01
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	67497 2/23/2023	11000.2300.53413.0000.043999.0000	\$928.25
Check #: 36001						
PO/InvoiceTotal:						\$928.25
Vendor Total:						\$928.25
S2 ABQ LLC						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	REPLACES CK 35541 2/28/2023	25153.2100.53330.2000.043177.0000	\$509.32
Check #: 36002						
PO/InvoiceTotal:						\$509.32
Vendor Total:						\$509.32
S4TEACHERS NORTHWEST LLC D/B/A ESS						

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Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV397935 2/22/2023	11000.1000.55915.1010.043975.0000	\$34,642.43
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV397942 2/22/2023	11000.1000.55915.1010.043975.0000	\$5,749.67
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV399848 2/24/2023	11000.1000.55915.1010.043975.0000	\$935.25
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV399849 2/24/2023	11000.1000.55915.1010.043975.0000	\$857.34
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV399850 2/24/2023	11000.1000.55915.1010.043975.0000	\$140.28
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV399851 2/24/2023	11000.1000.55915.1010.043975.0000	\$467.64
					Check #: 36003	
					PO/InvoiceTotal:	\$42,792.61
					Vendor Total:	\$42,792.61
SALINA BOOKSHELF INC	9541					
Check Group:						
2323 CALENDAR		5	2304466	WEB13455 2/24/2023	11000.1000.56118.4010.043164.0000	\$60.00
SAAD LA TAH HOZHON: A COLLECTION OF DINE POETRY		2	2304466	WEB13455 2/24/2023	11000.1000.56118.4010.043164.0000	\$35.90

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THEIR LAND, THEIR LOVE THE RETURN HOME		2	2304466	WEB13455 2/24/2023	11000.1000.56118.4010.043164.0000	\$44.00
					Check #: 36004	
					PO/InvoiceTotal:	\$139.90
					Vendor Total:	\$139.90
SAN JUAN COLLEGE						
Check Group:						
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32779 2/22/2023	11000.1000.56110.4023.043978.0000	\$104.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32784 2/22/2023	11000.1000.56110.4023.043978.0000	\$104.00
					Check #: 36005	
					PO/InvoiceTotal:	\$208.00
					Vendor Total:	\$208.00
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
NAVAJO NATION FLAG 18 X 22"		2	2305680	XX2080 2/22/2023	27150.1000.56118.1010.043132.0000	\$16.00
TS'AA BAA HANE - BASKET STORY		2	2305680	XX2080 2/22/2023	27150.1000.56118.1010.043132.0000	\$16.00
KELCHI' POSTER - RED MOCCASINS		2	2305680	XX2080 2/22/2023	27150.1000.56118.1010.043132.0000	\$16.00
NAVAJO NATION MAP 23 X 35 POSTER		2	2305680	XX2080 2/22/2023	27150.1000.56118.1010.043132.0000	\$40.00
CRADLEBOARD TEACHINGS 18X24		2	2305680	XX2080 2/22/2023	27150.1000.56118.1010.043132.0000	\$43.00
					Check #: 36006	

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						PO/InvoiceTotal: \$131.00
Check Group:						
Dine Nuimbers Bingo 1-50		2	2305882	XX2105 2/22/2023	27150.1000.56118.1010.043079.0000	\$36.00
Moon Cycle Poster 17" x 22"		2	2305882	XX2105 2/22/2023	27150.1000.56118.1010.043079.0000	\$16.00
Kelchi Poster-Red Moccasins		2	2305882	XX2105 2/22/2023	27150.1000.56118.1010.043079.0000	\$16.00
Constellation Posters,11 x 17, Set of 10		2	2305882	XX2105 2/22/2023	27150.1000.56118.1010.043079.0000	\$30.00
Shipping Charge		1	2305882	XX2105 2/22/2023	27150.1000.56118.1010.043079.0000	\$28.00
						PO/InvoiceTotal: \$126.00
Check Group:						
HANDLING VERB CARDS SET: SET OF 30, LAMINATED 5.5 X 8.5'		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$40.00
LEGEND OF THE HORSE POSTER		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$15.00
NAVAJO BOTANY POSTER, 18 X 24		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$8.00
SACRED MOUNTAIN POSTER		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$15.00
SHIPPING CHARGE		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$28.00
LEGEND OF THE NAVAJO HERO TWINS - SOFTCOVER		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$35.00
SET OF 4 TEACHING POSTERS, 17 X 22		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EQUINE ANATOMY POSTER, 18 X 24		1	2305883	XX2104 2/22/2023	27150.1000.56118.1010.043091.0000	\$8.00
					Check #: 36006	
					PO/InvoiceTotal:	\$179.00
					Vendor Total:	\$436.00
SCHOLASTIC	3524					
Check Group:						
SHIPPING/HAND		0	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$434.89
FLY GUY PRESENTS: MONSTER		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$2.99
DOLPHINS		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.71
NATIONAL GEOGRAPHIC READE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.71
NATIONAL GEOGRAPHIC READE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.71
NATIONAL GEOGRAPHIC PRE-R		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.71
NATIONAL GEOGRAPHIC PRE-R		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.71
NATIONAL GEOGRAPHIC READE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.71
DON'T WORRY, BEE HAPPY		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
WAKE UP, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
HELLO, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
LET'S PLAY, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74

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GET WELL, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
DRAGON'S FAT CAT		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
DRAGON GETS BY		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
FRIEND FOR DRAGON, A		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
PUG BLASTS OFF		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
TAKE A HIKE!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
FRIENDS ROCK		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
CHEER UP		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
GOOD TEAM A		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
SPARKLY NEW FRIENDS		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
WAKE UP, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
HELLO, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
GET WELL, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
LET'S PLAY, CRABBY!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
FROG MEETS DOB		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74

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HOG ON A LOG		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
DRAGON'S FAT CAT		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
FRIEND FOR DRAGON, A		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
DRAGON GETS BY		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
VERY IMPATIENT CATERPILLA		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
FLY GUY PRESENTS: SPACE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$3.74
MOOSETACHE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.46
PAWS FOR A CAUSE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
PUG'S SNOW DAY		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
SCAREDY-PUG		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
WHACK OF THE P-REX		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
CHOMP OF THE MEAT-EATING		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
SUPER NARWHAL AND JELLY J		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
PEANUT BUTTER AND JELLY		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
SUPER SIDE-QUEST TEST!, T		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49

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ROBO-RABBIT BOY, GO!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
SUPER RABBIT BOY'S TIME J		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$4.49
GOOD EGG, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
COOL BEAN, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
BAD SEED, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
BAD SEED, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
PRINCESS IN BLACK AND THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
PRINCESS IN BLACK AND THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
PRINCESS IN BLACK TAKES A		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
PRINCESS IN BLACK AND THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
PRINCESS IN BLACK, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
GOOD EGG, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
COOL BEAN, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
BAD SEED, THE		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.21
NARWHAL'S OTTER FRIEND		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.24

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THERE WAS AN OLD LADY WHO		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.24
THERE WAS AN OLD LADY WHO		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.24
THERE WAS AN OLD LADY WHO		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$5.24
DON'T THROW IT TO MO!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
GET A HIT, MO!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
BISCUIT'S DAY AT THE FARM		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
BISCUIT AND THE BIG PARAD		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
BISCUIT AND THE LOST TEDD		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
FANCY NANCY: TOO MANY TUT		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
FANCY NANCY: THE DAZZLING		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
FANCY NANCY:FANCY DAY IN		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
FANCY NANCY AND THE DELEC		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
FOX IS LATE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
FOX THE TIGER		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
FLY GUY #15: PRINCE FLY G		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42

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GOING TO THE FIREHOUSE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
JUST AN ADVENTURE AT SEA		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
LITTLE CRITTER: JUST A LI		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
EXPLORING THE GREAT OUTDO		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
GREEN, GREEN GARDEN, A		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
BISCUIT VISITS THE BIG CI		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.42
PRINCESS TRULY IN I AM TR		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
VERY IMPATIENT CATERPILLA		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
HOG ON A LOG		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
FROG MEETS DOG		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
DON'T WORRY, BEE HAPPY		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
WAKE UP, CRABBY!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
LET'S PLAY, CRABBY!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
GET WELL, CRABBY!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
HELLO, CRABBY!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48

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GREAT BUNK BED BATTLE, TH		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
BIGGEST ROLLER COASTER, T		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
DRAGON'S FAT CAT		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
DRAGON GETS BY		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
FRIEND FOR DRAGON, A		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
FRIENDS ROCK		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
GOOD TEAM, A		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
SPARKLY NEW FRIENDS		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
CHEER UP		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
FRIENDS ROCK		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
GOOD TEAM, A		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
CHEER UP		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
SPARKLY NEW FRIENDS		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.48
NOTEBOOK OF DOOM COLLECTI		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$7.49
KAREN'S ROLLER SKATES		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.24

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KAREN'S WITCH		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.24
VERY CRANKY BEAR, THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.92
FANCY NANCY		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.92
I SPY NUMBERS		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.97
I SPY ANIMALS		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.97
LITTLE BUTTERFLY THAT COU		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.98
NARVAL: UNICORNIO DEL MAR		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.98
PEANUT BUTTER AND JELLY		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.98
SUPER NARWHAL AND JELLY J		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.98
SUPER RABBIT BOY'S TIME J		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.98
ROBO-RABBIT BOY, GO!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.98
SUPER SIDE-QUEST TEST!, T		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$8.98
GOODNIGHT, GOODNIGHT, CON		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
BE WHO YOU ARE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
GOOD EGG, THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42

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COOL BEAN, THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
BAD SEED, THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
PRINCESS IN BLACK TAKES A		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
PRINCESS IN BLACK AND THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
PRINCESS IN BLACK AND THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
PRINCESS IN BLACK AND THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
PRINCESS IN BLACK, THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
IF SHARKS DISAPPEARED		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
TRUTH ABOUT DOLPHINS, THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.42
NARWHAL'S OTTER FRIEND		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$10.48
COUNT ON FISH		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$11.13
THERE'S ONLY ONE YOU		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$11.13
TRUCKS		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$11.13
I'M BRAVE!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$11.92
I STINK!		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$11.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1507

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIG, DUMP, ROLL		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$13.38
VERY CRANKY BEAR, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$13.38
CAPTAIN AWESOME COLLECTION		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$14.00
FLY GUY K-2 (5)		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$15.00
FIRST LAUGH WELCOME, BABY		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$15.63
GOODNIGHT, GOODNIGHT, CON		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$15.63
GOOD EGG, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$15.63
COOL BEAN, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$15.63
BAD SEED, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$15.63
I SPY LITTLE BUNNIES		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$15.72
KRISTY'S GREAT IDEA		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$16.48
I SURVIVED THE SHARK ATTA		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$16.48
IF YOU GIVE A MOUSE ..CO		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$16.75
I STINK!		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$17.88
I'M BRAVE!		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$17.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAR SNORES ON		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$17.88
DRAGONS LOVE TACOS		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$17.88
TAKE A HIKE!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$18.00
SURF'S UP!		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$18.00
BISCUIT GR K-2 (6)		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$18.00
PUG'S SNOW DAY		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$18.74
LAST OLYMPIAN, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$19.14
TITAN'S CURSE, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$19.14
SEA OF MONSTERS, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$19.14
LIGHTENING THIEF, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$19.14
SPLAT THE CAT READER GR K		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$20.00
PETE THE CAT GR K-2 (4)		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$20.00
BATTLE OF THE LABYRINTH,		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$20.13
ALL ABOUT SHARKS		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$20.84
PIGEON GRADES PREK-1 (5)		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIGEON GRADES PREK-1 (5)		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$21.00
NAT GEO PRE- READER PREK-		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$22.00
WHAT IF YOU HAD ANIMAL GR		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$22.00
WHAT IF YOU HAD ANIMAL GR		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$22.00
BAD KITTY GR2-5 (5)		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$22.50
I SURVIVED THE SINKING OF		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$24.72
I SURVIVED THE NAZI INVAS		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$24.72
I SURVIVED THE SHARK ATTA		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$24.72
I SURVIVED THE ATTACKS OF		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$24.72
NATIONAL GEOGRAPHIC YOU R		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$27.00
LLAMA LLAMA GR PREK-1 (4)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$27.00
FLY GUY PRESENTS GRADES P		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$28.00
SEWER RAT STINK, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.22
GREAT RAT RALLY, THE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$19.48
BONE #1:OUT FROM BONEVIL		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.22

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRELIGHT		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.22
STONEKEEPER'S CURSE, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.22
PRINCE OF THE ELVES		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.22
SUPERNOVA		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.22
STONEKEEPER, THE		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.22
WHATEVER AFTER BOOKS 1-3		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$29.96
FLY GUY K-2 (5)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$30.00
I CAN READ LVL 1 K-2(5)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$30.00
FLY GUY K-2 (5)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$30.00
WHO WOULD WIN? GR 2-4 (10		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$31.00
IF YOU GIVE A MOUSE..CO		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$33.50
MR. PANDA GRADES PRE-K-2 (		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$34.00
NATIONAL GEO KIDS COLLECT		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$35.00
ELEPHANT & PIGGIE GRADES		1	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$35.00
BISCUIT GR K-2 (6)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$36.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STONEKEEPER, THE		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$38.96
PERCY JACKSON & THE OLYMP		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$38.96
PETE THE CAT READER COLLE		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$40.00
HARRY POTTER AND THE CHAM		5	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$41.20
HARRY POTTER AND THE SORC		5	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$41.20
PIGEON GRADES PREK-1 (5)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$42.00
PIGEON GRADES PREK-1 (5)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$42.00
HOW DO DINOSAURS GR PREK		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$43.00
THE BAD GUYS GRADES 3-5 (		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$44.00
BAD KITTY GR2-5 (5)		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$45.00
HARRY POTTER AND THE GOBL		5	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$48.70
I SURVIVED THE ATTACKS OF		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$56.22
CAPTAIN UNDERPANTS GRADES		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$59.50
PETE THE CAT GR K-2 (4)		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$60.00
DIARY OF A WIMPY KID PK (2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$60.00

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WHO WOULD WIN? GR 2-4 (10		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$62.00
PIGEON GRADES PREK-1 (5)		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$63.00
WINGS OF FIRE GR 5-7 (4)		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$63.00
WONDER		5	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$63.70
BSLS GRAPHIX #1-4 BOX SET		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$65.94
THE BAD GUYS GRADES 3-5 (		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$66.00
ELEPHANT & PIGGIE GRADES		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$70.00
THE LAST KIDS ON EARTH GR		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$78.00
PETE THE CAT GR K-2 (4)		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$80.00
ERIC CARLE BOARD BOOKS GR		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$102.00
ELEPHANT & PIGGIE GRADES		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$70.00
ICKY STICKY: SUPER SHARKS		32	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$119.68
DOG MAN: THE SUPA EPIC CO		2	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$119.88
RAINA TELGEMEIER COLLECTI		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$132.63
DOG MAN: THE SUPA EPIC CO		3	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$179.82

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEPHANT & PIGGIE GRADES		6	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$210.00
BSC GRAPHIX #1-7 BOX SET		4	2305605	46101578-PP 2/28/2023	25147.1000.56118.0400.043062.0000	\$307.72
Check #: 36007						
PO/InvoiceTotal:						\$5,215.06
Check Group:						
BEST NEW BOOKS GRADE 5 2022-2023 (20 BOOKS)		2	2305807	46362064 2/28/2023	25147.1000.56118.0400.043134.0000	\$280.00
BEST NEW BOOKS GRADE 2 2022-2023 (25 BOOKS)		1	2305807	46362064 2/28/2023	25147.1000.56118.0400.043134.0000	\$154.00
BEST NEW BOOKS GRADE 4 2022-2023 (20 BOOKS)		1	2305807	46362064 2/28/2023	25147.1000.56118.0400.043134.0000	\$125.00
BEST NEW BOOKS GRADE 3 2022-2023 (20 BOOKS)		1	2305807	46362064 2/28/2023	25147.1000.56118.0400.043134.0000	\$97.00
BEST NEW BOOKS GRADE 1 2022-2023 (25 BOOKS)		2	2305807	46362064 2/28/2023	25147.1000.56118.0400.043134.0000	\$236.00
THE BAD GUYS: OPEN WIDE AND SAY AARRRGH		40	2305807	46362064 2/28/2023	25147.1000.56118.0400.043134.0000	\$209.60
ESTIMATED SHIPPING & HANDLING		1	2305807	46362064 2/28/2023	25147.1000.56118.0400.043134.0000	\$99.14
Check #: 36007						
PO/InvoiceTotal:						\$1,200.74
Check Group:						
BEST NEW BOOKS GRADE PREK-K 2022-2023 (25 BOOKS)		2	2305922	46467069 2/28/2023	25147.1000.56118.0400.043134.0000	\$283.40
Check #: 36007						
PO/InvoiceTotal:						\$283.40
Vendor Total:						\$6,699.20

SCHOLASTIC INC

2909

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1507

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SNOWMAN MAGIC		18	2303855	6716352 2/27/2023	11000.1000.56118.0170.043162.0000	\$36.00
Check #: 36008						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
SCHOOL NURSE SUPPLY	19941					
Check Group:						
FITGUARD STRETCH VINYL POWDER-FREE GLOVES MEDIUM, 10 BOXES PER CASE		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$225.00
FITGUARD STRETCH VINYL POWDER-FREE GLOVES LARGE, 10 BOXES PER CASE		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$225.00
POLYETHYLENE GLOVES MEDIUM		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$11.70
CHILDREN'S DISPOSABLE FACE MASKS		6	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$37.50
ECONOMY PUMP SPRAY BOTTLE		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$12.14
BLACK EARLOOP FACE MASKS		6	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$35.10
ATERRA GENERAL PURPOSE LIQUID HAND SOAP		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$26.55
GALLON PUMP DISPENSER		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$5.35
CLOROX DISINFECTING WIPES: FRESH SCENT		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$49.45
CLOROX DISINFECTING SPRAY		4	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$37.76
CAREBAG ABSORBENT BAGS		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$18.22

Gallup-McKinley County School District #1

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SEAMLESS AIR SICKNESS BAGS		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$12.15
CARSON OPTICAL SUREGRIP MAGNIFIER		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$21.55
RETRACTABLE TAPE MEASURE		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$6.24
ALKALINE BATTERIES: D		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$6.92
CLEAR PLASTIC UNLABELED SUNDRY JAR		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$6.25
ALCOHOL DISPENSER		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$14.38
DISPOSABLE COLD PACK COVER		1	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$36.90
BACITRACIN OINTMENT		2	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$6.28
CLEAR PLASTIC UNLABELED SUNDRY JAR		4	2305550	0934085-IN 2/28/2023	25153.2100.56118.2000.043034.0000	\$25.00
Check #: 36009						
PO/InvoiceTotal:						\$819.44
Check Group:						
PRIVACY ENVELOPE- PERSONAL & CONFIDENTIAL		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$89.10
TOOTH FAIRY ENVELOPES		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$17.75
I LOST A TOOTH TODAY STICKERS		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$7.19
EMESIS BAG DISPENSER		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$67.05
EMESIS BAGS FOR DISPENSER		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$25.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC GLOVE DISPENSER		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$22.05
ALCOHOL PREP PADS		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$2.96
ECONOMY INSTANT HOT PACKS		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$34.65
FROSTY CLEAR COUCH COVER		2	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$75.60
TOOTH BRACELET/NECKLACE		1	2305552	0934101-IN 2/22/2023	25153.2100.56118.2000.043091.0000	\$9.26
Check #: 36009						
PO/InvoiceTotal:						\$350.76
Check Group:						
CURAD KNEE & ELBOW ADHESIVE BANDAGES		4	2305554	0934103-IN 2/22/2023	25153.2100.56118.2000.043160.0000	\$10.60
CURAD PERFORMANCE SERIES ANTIBACTERIAL FABRIC BANDAGES		4	2305554	0934103-IN 2/22/2023	25153.2100.56118.2000.043160.0000	\$10.40
Check #: 36009						
PO/InvoiceTotal:						\$21.00
Check Group:						
DISPOSABLE COLD PACK COVER 4" X 7"		2	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$51.30
CURAD GREEN CAMO ADHESIVE BANDAGES		3	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$7.68
CURAD PINK & BLUE CAMO ADHESIVE BANDAGES		3	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$7.68
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES- FINGER TIP		2	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$13.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTON SWABS		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$5.17
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$215.10
KLEENEX ANTI-VIRAL FACIAL TISSUES 27 BOXES PER CASE		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$88.65
SANI-CLOTH PLUS GERMICIDAL WIPES LARGE		2	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$18.88
FILAC 3000 EZ PROBE COVERS		2	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$42.74
REFRESH PLUS STERILE USE EYE DROPS		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$14.85
SAFETEC LENS CLEANER WIPES		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$8.32
EYE GLASS REPAIR KIT		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$1.71
FINGERNAIL CLIPPERS REGULAR		5	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$7.40
FEILCHENFELD FORCEPS		6	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$10.26
I HAD MY VISION CHECKED! STICKERS		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$7.19
I HAD MY HEARING CHECKED! STICKERS		1	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$7.19
INSTAKOOL INSTANT COLD COMPRESS		2	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$58.50
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS		72	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$193.68
DISPOSABLE COLD PACK COVER 6" X 10"		2	2305560	0934118-IN 2/22/2023	25153.2100.56118.2000.043170.0000	\$68.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36009						
PO/InvoiceTotal:						\$827.82
Check Group:						
SNS 3-SHELF METAL WALL-MOUNT FIRST AID KIT		5	2305923	0935959-IN 2/24/2023	25153.2100.56118.2000.043064.0000	\$744.75
Check #: 36009						
PO/InvoiceTotal:						\$744.75
Vendor Total:						\$2,763.77
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
TABLE-CS NEOCLASS ACTIVITY GEM 27X31-GRAY NEBULA TOP-CARDINAL T-MOLD EDGE-CARDINAL UPPER LEG-22-30 INCH TABLE HEIGHT		50	2303189	208131874733 2/22/2023	11000.1000.56119.0170.043079.0000	\$6,985.50
Check #: 36010						
PO/InvoiceTotal:						\$6,985.50
Check Group:						
CHAIR-CS CONTEMPORARY FOUR LEG-SOFT PLASTIC SHELL 14-CHROME FRAME-MERINE SHELL COLOR-STEEL GUIDE		70	2303641	208131771540 2/28/2023	11000.1000.56118.0170.043152.0000	\$3,352.30
CHAIR-CS CONTEMPORARY FOUR LEG-SOFT PLASTIC SHELL 18 A+ -CHROME FRAME-MARINE SHELL COLOR-STEEL GLIDE		60	2303641	208131771540 2/28/2023	11000.1000.56118.0170.043152.0000	\$3,888.00
CHAIR-CS CONTEMPORARY FOUR LEG-SOFT PLASTIC SHELL-16-CHROME FRAME-MARINE SHELL COLOR-STEEL GLIDE		90	2303641	208131771540 2/28/2023	11000.1000.56118.0170.043152.0000	\$4,843.80
Check #: 36010						
PO/InvoiceTotal:						\$12,084.10
Check Group:						

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Game Chess family classics		217	2304351	208131864784 2/22/2023	27412.1000.56118.4020.043034.0000	\$2,931.67
Book set take home bag striving readers Gr. K		45	2304351	208131885806 2/22/2023	27412.1000.56118.4020.043034.0000	\$1,886.40
Book Set take home bag striving readers Gr 1		50	2304351	208131885806 2/22/2023	27412.1000.56118.4020.043034.0000	\$2,096.00
Book Set take home bag striving readers Gr2		50	2304351	208131885806 2/22/2023	27412.1000.56118.4020.043034.0000	\$2,096.00
Book Set take home bag striving readers Gr 3		50	2304351	208131885806 2/22/2023	27412.1000.56118.4020.043034.0000	\$2,096.00
Book Set take home bag striving readers Gr 4		50	2304351	208131885806 2/22/2023	27412.1000.56118.4020.043034.0000	\$1,959.50
Book Set take home bag striving readers Gr 5		50	2304351	208131885806 2/22/2023	27412.1000.56118.4020.043034.0000	\$1,959.50
Game Chess family classics		4	2304351	208131926053 2/28/2023	27412.1000.56118.4020.043034.0000	(\$54.04)
Check #: 36010						
PO/InvoiceTotal:						\$14,971.03
Check Group:						
ACCESSORY CLASSROOM SELECT PORTABLE MARKERBOARD - SPECIFY COLOR SET OF FOUR		8	2304519	208131833685 2/22/2023	24101.1000.56118.4020.043016.0000	\$2,351.68
Check #: 36010						
PO/InvoiceTotal:						\$2,351.68
Check Group:						
Game Reading Language Arts Gr 6 take home		2	2304692	208131851179 2/22/2023	27407.1000.56118.4020.043100.0000	\$585.12
Game Math Skills Curriculum Gr 6 take home		2	2304692	208131890242 2/28/2023	27407.1000.56118.4020.043100.0000	\$585.12
Game Math Skulls Curriculum Gr 8 take home		1	2304692	208131890242 2/28/2023	27407.1000.56118.4020.043100.0000	\$292.56

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Game Reading Language Arts Gr 7 take home		2	2304692	208131890242 2/28/2023	27407.1000.56118.4020.043100.0000	\$585.12
Game Reading Language Arts Gr 8		2	2304692	208131890242 2/28/2023	27407.1000.56118.4020.043100.0000	\$585.12
Check #: 36010						
PO/InvoiceTotal:						\$2,633.04
Check Group:						
CLASSROOM SELECT MOBILE POWER TOWER (27770)		41	2304815	208131885012 2/22/2023	24101.1000.56119.4020.043039.0000	\$15,150.73
Check #: 36010						
PO/InvoiceTotal:						\$15,150.73
Check Group:						
DIVERSIFIED WOODCRAFTS-4 STATION WORKBENCH -64W x 54D x 31-1/4H IN-MAPLE TOP		2	2304869	208131838450 2/22/2023	27407.1000.56119.4020.043100.0000	\$8,853.12
Check #: 36010						
PO/InvoiceTotal:						\$8,853.12
Check Group:						
WORKBOOK 380 DAYS OF WRITING GR 1		50	2305275	308104238923 2/28/2023	24101.1000.56112.4020.043079.0000	\$1,299.50
WORKBOOK 360 DAYS OF WRITING GR 2		50	2305275	308104238923 2/28/2023	24101.1000.56112.4020.043079.0000	\$1,299.50
WORKBOOK 360 DAYS OF WRITING GR 3		50	2305275	308104238923 2/28/2023	24101.1000.56112.4020.043079.0000	\$1,299.50
WORKBOOK 360 DAYS OF WRITING GR 4		50	2305275	308104238923 2/28/2023	24101.1000.56112.4020.043079.0000	\$1,299.50
WORKBOOK 360 DAYS OF WRITING GR 5		50	2305275	308104238923 2/28/2023	24101.1000.56112.4020.043079.0000	\$1,299.50
Check #: 36010						
PO/InvoiceTotal:						\$6,497.50

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Check Group:						
DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		3	2305431	208131863659 2/22/2023	27412.1000.56119.4020.043091.0000	\$6,792.54
Check #: 36010						
PO/InvoiceTotal:						\$6,792.54
Check Group:						
T1 - 30X IIS CALCULATOR 30XIIS/TBL/1L1		200	2305511	208131840356 2/22/2023	24101.1000.56118.0200.043130.0000	\$3,288.00
Check #: 36010						
PO/InvoiceTotal:						\$3,288.00
Check Group:						
LUXPOWER MOBILE AC AND USB CHARGING TOWER. MFG ITEM# LUXPWR=WH		25	2305644	208131834803 2/22/2023	24101.1000.56119.4020.043174.0000	\$9,962.75
Check #: 36010						
PO/InvoiceTotal:						\$9,962.75
Check Group:						
PAPER ESAL POST IT 25x30 UNRULED WHITE PK of 8		19	2305695	208131864796 2/22/2023	24101.1000.56118.4020.043054.0000	\$3,523.36
Check #: 36010						
PO/InvoiceTotal:						\$3,523.36
Check Group:						
DICE DOTTED SET OF 36 - SCHOOL SMART		12	2305696	208131864795 2/22/2023	11000.1000.56118.4022.043134.0000	\$114.60
Check #: 36010						
PO/InvoiceTotal:						\$114.60
Check Group:						

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DIVIDER-WET DRY ERASE TACKABLE DIVIDER - 6 FT H X 13 F 1 INCH L 7 PANEL - WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		1	2305698	208131890539 2/28/2023	24101.1000.56119.4020.043016.0000	\$2,264.18
					Check #: 36010	
					PO/InvoiceTotal:	\$2,264.18
Check Group: WIKKI STIX PRIMARY COLOR SET OF 48		63	2305907	208131877890 2/22/2023	27407.1000.56118.4020.043162.0000	\$498.96
					Check #: 36010	
					PO/InvoiceTotal:	\$498.96
Check Group: GLUE WASHABLE 1 GALLON SCHOOL SMART		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$15.59
MARKER SHARPIE ULTRA FINE POINT BLACK EACH		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$1.29
MARKER BLACK FINE SHARPIE - EACH		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$1.29
STICKERS CAT IN THE HAT GIANT STICKERS PACK OF 36		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$4.35
GAME GOODIEE ABC COOKIES		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$34.44
FIDGET POPPIN PEEPERS BRAIN		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$4.70
NESTING AND SORTING GARAGES AND CARS - SET OF 14		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$35.94
CAR CARRIER		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$26.19
GAME - PETE THE CAT GROOVY BUTTONS		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$22.09

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WONDERFOAM LETTER+NUMBERS ASST COLORS BAG OF 1/2 LB		1	2306030	308104238222 2/28/2023	27149.1000.56118.1017.043134.0000	\$14.42
Check #: 36010						
PO/InvoiceTotal:						\$160.30
Vendor Total:						\$96,131.39
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting on 04/15/22-04/13/23 secondary ads		1	2206129	LOC_000260675 2/27/2023	11000.2200.55915.0000.043972.0750	\$620.00
Check #: 36011						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
SHERYLENE JONES						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/10/23 2/24/2023	11000.1000.55819.4010.043120.0000	\$27.26
Check #: 36012						
PO/InvoiceTotal:						\$27.26
Vendor Total:						\$27.26
SKILLS USA, INC. 6350						
Check Group:						
19 STUDENTS - USASKILLS NM REGISTRATION FEES - THOREAU HIGH		1	2306348	S98646 2/27/2023	11000.1000.53711.4021.043978.0000	\$2,478.00
Check #: 36013						
PO/InvoiceTotal:						\$2,478.00
Vendor Total:						\$2,478.00
SNAP SOLUTIONS						
Check Group:						

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ANNUAL SERVICE PROGRAM- ELITE; FOR 37 UNITS; AUGUST 22, 2022 TO JUNE 30, 2023		1	2301267	2191 2/28/2023	24308.2600.55915.0000.043000.0000	\$33,380.55
Check #: 36014						
PO/InvoiceTotal:						\$33,380.55
Vendor Total:						\$33,380.55
SPORTS WORLD	19754					
Check Group:						
BASEBALL JACKETS WITH G LOGOS ON CHEST		4	2305908	02202023 2/28/2023	11000.1000.56118.9252.043055.0000	\$340.00
BASEBALL JACKETS WITH G LOGOS ON CHEST		3	2305908	02202023 2/28/2023	11000.1000.56118.9252.043055.0000	\$261.00
Check #: 36015						
PO/InvoiceTotal:						\$601.00
Check Group:						
Gildan 50/50 Long sleeve tee's adults Steel		12	2306002	11041 2/28/2023	23028.1000.56118.0100.043077.0000	\$159.00
Gildan 50/50 Long sleeve tee's adults Steel		12	2306002	11041 2/28/2023	23028.1000.56118.0100.043077.0000	\$159.00
Gildan 50/50 Long sleeve tee's adults Steel		4	2306002	11041 2/28/2023	23028.1000.56118.0100.043077.0000	\$53.00
Screen Set Up		4	2306002	11041 2/28/2023	23028.1000.56118.0100.043077.0000	\$60.00
Artwork/Layoput		1	2306002	11041 2/28/2023	23028.1000.56118.0100.043077.0000	\$45.00
Check #: 36015						
PO/InvoiceTotal:						\$476.00
Vendor Total:						\$1,077.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						

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AVERY DURABLE STANDARD 0.5' 3-RING VIEW BINDER, WHITE, DOZEN (17002)		-1	2302124	3530117993 2/27/2023	27150.1000.56118.1010.043000.0000	(\$41.06)
Check #: 36016						
PO/InvoiceTotal:						(\$41.06)
Check Group:						
Jam paper 9x12 open end catalog envelopes, brown kraft manila 50pack		20	2302304	3523197282 2/22/2023	11000.1000.56118.1010.043177.0000	\$239.80
Jam paper 9x12 open end catalog envelopes, brown kraft manila 50pack		-1	2302304	3530843021 2/22/2023	11000.1000.56118.1010.043177.0000	(\$11.99)
Check #: 36016						
PO/InvoiceTotal:						\$227.81
Check Group:						
STAPLES FILE FOLDERS, 1/3 CUT, LETTER SIZE, ASSORTED COLORS, 100/BOX		1	2303172	3530843022 2/22/2023	25153.2100.56118.2000.043177.0000	\$22.88
Check #: 36016						
PO/InvoiceTotal:						\$22.88
Check Group:						
C ALKALINE BATTERIES 8PK		100	2304104	3525029911 2/22/2023	11000.0000.16011.0000.000000.0000	\$1,548.00
C ALKALINE BATTERIES 8PK		-1	2304104	3531009679 2/22/2023	11000.0000.16011.0000.000000.0000	(\$15.48)
Check #: 36016						
PO/InvoiceTotal:						\$1,532.52
Check Group:						
JENSEN CD-590-1-WATT PORTABLE STEREO CD AND CASSETTE PLAYER/RECORDER WITH AM/FM RADIO AND BLUETOOTH (GRAY) -MFR P/N: CD-590-GR		40	2304705	3529554470 2/27/2023	25184.1000.56118.4010.043000.0000	\$2,854.40
Check #: 36016						

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						PO/InvoiceTotal: \$2,854.40
Check Group:						
POST-IT SIGN AND DATE MESSAGE FLAGS, 0.47" WIDE, ASSORTED COLORS, 80 FLAGS/PACK (684-SD)		1	2305177	3528585247 2/23/2023	24101.1000.56118.4020.043155.0000	\$3.60
POST-IT PAGE MARKERS 1/2" X 2", ASSORTED COLORS, 500 PAGE MARKERS/PACK (670-10AB)		1	2305177	3528585247 2/23/2023	24101.1000.56118.4020.043155.0000	\$3.85
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		3	2305177	3528585247 2/23/2023	24101.1000.56118.4020.043155.0000	\$28.92
STAPLES HARDBOARD CLIPBOARDS, LETTER SIZE, NATURAL BROWN, 3/PACK (44291)		2	2305177	3528585247 2/23/2023	24101.1000.56118.4020.043155.0000	\$10.00
STAPLES REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 49A (TRQ5949A/STQ5949A)		1	2305177	3528585247 2/23/2023	24101.1000.56118.4020.043155.0000	\$46.56
STAPLES PLASTIC CLIPBOARDS, LETTER SIZE, BLACK, 6/PACK (23143)		1	2305177	3528585247 2/23/2023	24101.1000.56118.4020.043155.0000	\$10.81
						Check #: 36016
						PO/InvoiceTotal: \$103.74
Check Group:						
Iris WeatherPro 74QT Latch Lid Storage Bin, Clear/Blue (500204)		1	2305277	3531009680 2/22/2023	25201.2100.56118.0000.043000.0000	\$29.79
						Check #: 36016
						PO/InvoiceTotal: \$29.79
Check Group:						
HP 658A Black Standard Yield Toner Cartridge		3	2305281	3530843023 2/22/2023	11000.1000.56118.0170.043174.0000	\$503.67
						Check #: 36016
						PO/InvoiceTotal: \$503.67

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Check Group:						
CASIO FX-260 SOLAR II 10-DIGIT SCIENTIFIC CALCULATOR, BLACK		15	2305564	3531101853 2/27/2023	11000.1000.56118.0170.043073.0000	\$120.00
					Check #: 36016	
						PO/InvoiceTotal: \$120.00
Check Group:						
SCOTCH PRO THERMAL LAMINATOR 9" W ANTI-JAM WHITE		1	2305713	3530843024 2/22/2023	11000.1000.56118.4022.043170.0000	\$75.72
					Check #: 36016	
						PO/InvoiceTotal: \$75.72
Check Group:						
SCHOOL ZONE PUBLISHING MATH WAR: MULTIPLICATION GAME CARDS 2 - 7 (SZP05032)		24	2305782	3530598338 2/22/2023	11000.1000.56118.4022.043062.0000	\$155.76
					Check #: 36016	
						PO/InvoiceTotal: \$155.76
Check Group:						
KENSINGTON HI-FI HEADPHONES BLACK		200	2305808	3530324632 2/27/2023	11000.1000.56118.0170.043170.0000	\$1,802.00
KENSINGTON HI-FI HEADPHONES BLACK		-40	2305808	3531009682 2/27/2023	11000.1000.56118.0170.043170.0000	(\$360.40)
KENSINGTON HI-FI HEADPHONES BLACK		-40	2305808	3531101854 2/27/2023	11000.1000.56118.0170.043170.0000	(\$360.40)
					Check #: 36016	
						PO/InvoiceTotal: \$1,081.20
Check Group:						
HP PREMIUM PLUS GLOSSY PHOTO PAPER 8.5" x 11" 50/PK		2	2305878	3531161802 2/27/2023	27150.1000.56118.1010.043130.0000	\$59.48

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X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER BLACK		1	2305878	3531161802 2/27/2023	27150.1000.56118.1010.043130.0000	\$37.53
STAPLES MOTIVA RETRACTAABLE BALLPT PENS FINE ASSORTED INK 5/PK		3	2305878	3531161802 2/27/2023	27150.1000.56118.1010.043130.0000	\$10.65
DUCK BRAND 1.88" x 54.6YD CLEAR HEAVY DUTY PK TAPE CLEAR 8/PK		1	2305878	3531161802 2/27/2023	27150.1000.56118.1010.043130.0000	\$37.23
STAPLES GENERAL PURPOSE DUCT TAPE 2"W x 60YRDS SILVER		3	2305878	3531161802 2/27/2023	27150.1000.56118.1010.043130.0000	\$11.40
Check #: 36016						
PO/InvoiceTotal:						\$156.29
Check Group: microsoft wirless keyboard black		2	2305880	3530514188 2/22/2023	11000.2500.56118.0000.043000.0000	\$99.98
Check #: 36016						
PO/InvoiceTotal:						\$99.98
Check Group: TWIN TISSUE DISPENSER		20	2305896	3530514190 2/28/2023	11000.0000.16011.0000.000000.0000	\$303.80
Check #: 36016						
PO/InvoiceTotal:						\$303.80
Check Group: HP 952X Black/Cyan/Magenta/Yellow High Yield Ink Cartridge, 5/Pack		1	2305924	3530771427 2/22/2023	27149.1000.56118.1017.043152.0000	\$205.89
Check #: 36016						
PO/InvoiceTotal:						\$205.89
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY PERMATRACK METALLIC LASER ASSET TAGS, 3/4" X 2", SILVER, 30 LABELS/SHEET, 8 SHEETS.PACK (61524)		1	2305927	3531161803 2/28/2023	11000.1000.56118.4021.043073.0000	\$30.77
Check #: 36016						
						PO/InvoiceTotal: \$30.77
Check Group:						
WESTCOTT TITANIUM BONDED 8" MULIT-PURPOSE/HEAVY DUTY SCISSOR, SHARP TIP GRAY/YELLOW		7	2305976	3530598339 2/22/2023	24101.1000.56118.4020.043162.0000	\$70.21
POST IT SUPER STICKY EASEL PAD 25" x 30" WHITE 8/PK		5	2305976	3530598339 2/22/2023	24101.1000.56118.4020.043162.0000	\$712.70
STAPLES REMANUFACTURED BLACK TONER CARTRIDGE REPLACEMENT FOR HP 26A		2	2305976	3530598339 2/22/2023	24101.1000.56118.4020.043162.0000	\$168.58
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE		2	2305976	3530598339 2/22/2023	24101.1000.56118.4020.043162.0000	\$225.88
HP 414A BLACK TONER CARTRIDGE		2	2305976	3530598339 2/22/2023	24101.1000.56118.4020.043162.0000	\$163.52
HP 414A MAGENTA TONER CARTRIDGE		2	2305976	3530598339 2/22/2023	24101.1000.56118.4020.043162.0000	\$229.78
HP 414A YELLOW TONER CARTRIDGE		3	2305976	3530598339 2/22/2023	24101.1000.56118.4020.043162.0000	\$333.15
WESTCOTT TITANIUM BONDED 8" MULIT-PURPOSE/HEAVY DUTY SCISSOR, SHARP TIP GRAY/YELLOW		7	2305976	3530771428 2/27/2023	24101.1000.56118.4020.043162.0000	\$70.21
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE		2	2305976	3530771428 2/27/2023	24101.1000.56118.4020.043162.0000	\$225.88
WESTCOTT TITANIUM BONDED 8" MULIT-PURPOSE/HEAVY DUTY SCISSOR, SHARP TIP GRAY/YELLOW		-7	2305976	3531101855 2/27/2023	24101.1000.56118.4020.043162.0000	(\$70.21)

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HP 414A CYAN STANDARD YIELD TONER CARTRIDGE		-2	2305976	3531101855 2/27/2023	24101.1000.56118.4020.043162.0000	(\$225.88)
Check #: 36016						
PO/InvoiceTotal:						\$1,903.82
Check Group:						
BIC WITE-OUT SHAKE N SQUEEZE CORRECTION PEN, 8ML., WHITE, 4/PACK (50745)		6	2305977	3530598340 2/22/2023	11000.2400.56118.0170.043062.0000	\$47.28
TRU RED PUSH STAPLE REMOVER, BLACK (TR58086)		20	2305977	3530598340 2/22/2023	11000.2400.56118.0170.043062.0000	\$35.00
OFFICEMATE COLORED BINDER CLIPS ASSORTMENT, ASSORTED SIZES AND COLORS, 30/PACK (31026)		20	2305977	3530598340 2/22/2023	11000.2400.56118.0170.043062.0000	\$179.80
PILOT G2 RETRACTABLE GEL PENS, ULTRA FINE POINT, ASSORTED INK, 4/PACK (31276)		20	2305977	3530598340 2/22/2023	11000.2400.56118.0170.043062.0000	\$130.40
MR. SKETCH SCENTED WATER BASED MARKERS, CHISEL, ASSORTED COLORS, 8/BOX (1905070)		18	2305977	3530598340 2/22/2023	11000.2400.56118.0170.043062.0000	\$102.06
POST-IT SUPER STICKY EASEL PAD, 25" X 30", WHITE, 8/PACK (559-VAD-8PK)		4	2305977	3530598340 2/22/2023	11000.2400.56118.0170.043062.0000	\$570.16
POST-IT SUPERSTICKY EASEL PAD, 25" X 30", WHITE WITH GRID, 30 SHEETS/PAD, 6 PADS/PACK (560 VAD 6PK)		3	2305977	3530598340 2/22/2023	11000.2400.56118.0170.043062.0000	\$541.20
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK, 5/PACK (31299)		1	2305977	3530843025 2/22/2023	11000.2400.56118.0170.043062.0000	\$5.61
2023-2024 TF PUBLISHING MONET LIKE YEAR 9" X 11" ACADEMIC MONTHLY PLANNER, GREEN/YELLOW (AY24-4510)		25	2305977	3531009683 2/22/2023	11000.2400.56118.0170.043062.0000	\$399.75
Check #: 36016						
PO/InvoiceTotal:						\$2,011.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CANON LS-82Z 4075A007AA 8-DIGIT PORTABLE CALCULATOR WHITE		30	2306008	3530771429 2/22/2023	11000.1000.56118.4021.043130.0000	\$254.10
HP 206A MAGENTA STANDARD YIELD TONER CARTRIDGE		2	2306008	3530771429 2/22/2023	11000.1000.56118.4021.043130.0000	\$163.78
HP 206A YELLOW TONER CARTRIDGE		2	2306008	3530771429 2/22/2023	11000.1000.56118.4021.043130.0000	\$163.78
HP 206A BLACK TONER CARTRIDGE		2	2306008	3530771429 2/22/2023	11000.1000.56118.4021.043130.0000	\$126.14
HP 206A CYAN TONER CARTRIDGE		2	2306008	3530771429 2/22/2023	11000.1000.56118.4021.043130.0000	\$163.78
HP COLOR LASERJET PRO M255dw WIRELESS LASER PRINTER		1	2306008	3530771429 2/22/2023	11000.1000.56119.4021.043130.0000	\$399.99
					Check #: 36016	
					PO/InvoiceTotal:	\$1,271.57
Check Group:						
HP 131A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK (CF210AQ1)		1	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$333.52
STAPLES COPY PAPER, 11" X 17", 20 LBS., WHITE, 500 SHEETS/REAM, 5 REAMS/CARTON (512215)		1	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$62.34
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", ASSORTED SPECTRUM COLORS, 200 SHEETS/PACK (91397)		2	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$20.58
STAPLES MOVING AND STORAGE PACKING TAPE, 1.88"W X 54.6 YDS., CLEAR, 6 PACK (52210/ST-A26-6C)		2	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$35.36
HP 131A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK (CF210AQ1)		1	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$333.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES 67 LB. CARSTOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/PACK (82991)		1	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$7.83
SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 100 POUCHES (TP5854-100)		2	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$53.98
VELCRO BRAND 3/4" STICKY BACK HOOK & LOOP FASTENER DOTS, WHITE, 200/PACK (91824)		1	2306041	3530771430 2/22/2023	27149.1000.56118.1017.043062.0000	\$13.87
					Check #: 36016	
					PO/InvoiceTotal:	\$861.00
Check Group:						
MICROFIBER TECHNOLOGIES PREMIUM MICROFIBER DRY CLOTHS, GREEN 12/PACK		2	2306042	3530771431 2/22/2023	11000.2500.56118.0000.043978.0000	\$27.32
SWINGLINE MEDIUM/LARGE FINGER PAD, YELLOW 12/BOX		2	2306042	3530771431 2/22/2023	11000.2500.56118.0000.043978.0000	\$9.38
ADVANTUS 1 KEY HOLDERS, BLACK, 10/PACK		1	2306042	3530771431 2/22/2023	11000.2500.56118.0000.043978.0000	\$20.78
CH HANSON SPRING TEMPERED STEEL KEY RINGS, SILVER		1	2306042	3531101856 2/27/2023	11000.2500.56118.0000.043978.0000	\$51.79
					Check #: 36016	
					PO/InvoiceTotal:	\$109.27
Check Group:						
HP 131A YELLOW		1	2306043	3530771432 2/22/2023	27149.1000.56118.1017.043038.0000	\$84.09
HP 131A MAGENTA		1	2306043	3530771432 2/22/2023	27149.1000.56118.1017.043038.0000	\$84.09
HP 131A CYAN		1	2306043	3530771432 2/22/2023	27149.1000.56118.1017.043038.0000	\$80.42
HP 131A BLACK		1	2306043	3530771432 2/22/2023	27149.1000.56118.1017.043038.0000	\$67.12

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HP 65 COMBO 2PK		2	2306043	3530771432 2/22/2023	27149.1000.56118.1017.043038.0000	\$65.16
HP 85A BLACK 2PK		1	2306043	3530771432 2/22/2023	27149.1000.56118.1017.043038.0000	\$132.37
Check #: 36016						
PO/InvoiceTotal:						\$513.25
Check Group:						
HP 312 MAGENTA STAND YIELD TONER CARTRIDGE (CF383A)		1	2306044	3530771433 2/22/2023	27149.1000.56118.1017.043164.0000	\$118.53
HP 312 BLACK HIGH YIELD TONER CARTRIDGE (CF380X)		1	2306044	3530771433 2/22/2023	27149.1000.56118.1017.043164.0000	\$101.94
Check #: 36016						
PO/InvoiceTotal:						\$220.47
Check Group:						
HP 58A BLACK STANDARD YIELD TONER CARTRIDGE (CF258A), PRINT UP TO 3000 PAGES		2	2306119	3531009687 2/22/2023	24101.1000.56118.4020.043073.0000	\$232.44
HP 134A BLACK STANDARD YIELD TONER CARTRIDGE (W1340A)		2	2306119	3531009687 2/22/2023	24101.1000.56118.4020.043073.0000	\$101.78
Check #: 36016						
PO/InvoiceTotal:						\$334.22
Check Group:						
HP 05A BLACK STANDARD YIELD TONER CARTRIDGE		3	2306134	3531009685 2/22/2023	11000.2500.56118.0000.043978.0000	\$219.54
Check #: 36016						
PO/InvoiceTotal:						\$219.54
Vendor Total:						\$14,907.56

SUMMIT ELECTRIC SUPPLY

Check Group:

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CCHC LB15-CGN 1/2 AL LB COND BDY DIE CAST ALUM BODY, NEO GKT;		5	2300590	9008554799 2/27/2023	31701.4000.56118.0000.043000.0000	\$39.38
WM V5741 RACEWAY DEVICE BOX,		9	2300590	9008554799 2/27/2023	31701.4000.56118.0000.043000.0000	\$85.32
WM V517 RACEWAY INTERNAL ELBOW,		10	2300590	9008554799 2/27/2023	31701.4000.56118.0000.043000.0000	\$25.80
WM V518 RACEWAY EXTERNAL ELBOW		10	2300590	9008554799 2/27/2023	31701.4000.56118.0000.043000.0000	\$23.90
WM V504 RACEWAY MOUNTING STRAP		10	2300590	9008554799 2/27/2023	31701.4000.56118.0000.043000.0000	\$3.70
3M 130C-3/4X30FT SPLCNG TAPE LINERLESS RUBBER TAPE		6	2300590	9008554799 2/27/2023	31701.4000.56118.0000.043000.0000	\$106.44
Check #: 36017						
PO/InvoiceTotal:						\$284.54
Check Group:						
ULT B332IUNVHP-A000I T8 ELTRN BLST UNVHP		10	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$167.70
ULT B432IUNVHP-A010C T8 ELTRN BLST UNVHP		10	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$181.40
WIRE MC-AL-JKT-12/3-SOL BK RD WE GRN 250		250	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$337.50
WIRE MC-AL-JKT-12/2-SOL BK WE GRE 250FT		500	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$380.00
WIRE SEOOW_12/3_BLA_250 0.595		250	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$700.00
IDEAL 30-072 BLU 72B WIRE NUT-100BX		1000	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$90.00
IDEAL 30-071 GRY 71B WIRE NUT-100BX		1000	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEAL 30-073 ORG 73B WIRE NUT-100BX		1000	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$100.00
IDEAL 30-451 YEL TW WIRE NUT-100BX		1000	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$140.00
IDEAL 30-452 RED TW WIRE NUT-100BX		400	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$68.00
IDEAL 30-454 BLU TW WIRE NUT-25BX		225	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$103.50
DOTTIE 210 10MIL WRAP TAPE		2	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$23.10
CWD CS320V 3P 20A COMM SWITCH		20	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$113.20
CWD CS120V 20A 120/277V SP SW		20	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$77.00
CWD CR20V 20A 125V IVY BLD RCPT		10	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$23.00
CCHO TP423 4SQ 1-1/2D BOX		25	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$44.75
CWD 93151-BOX1 WALL PLT 1G BLANK BOX MOU		10	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$17.00
CCHO TP608 BLANK UTILITY CVR		10	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$7.00
CCHO TP616 DPLX RCPT UTILITY CVR		10	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$4.30
DOTTIE TW38 3/8IN 1H BX STRAP BX 100EA		100	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$15.00
ARL 400AST SNAP-IN CABLE CONNECTOR		50	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$62.00
INT-MAT LC4536C 120-277 V 50/60 HZ. 1000		1	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$23.59

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CONDUIT 1/2 INCH EMT		400	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$208.00
CONDUIT 3/4 INCH EMT		500	2305692	9008545818 2/27/2023	31200.2600.56216.0000.043930.0000	\$460.00
Check #: 36017						
PO/InvoiceTotal:						\$3,426.04
Vendor Total:						\$3,710.58
SUSIE J BETSUIE						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/10/23 2/24/2023	11000.1000.55819.4010.043120.0000	\$27.26
Check #: 36018						
PO/InvoiceTotal:						\$27.26
Vendor Total:						\$27.26
T & R MARKET						
Check Group:						
DO NOT EXCEED \$250.00 PURCHASE; WATER, SPORTS DRINKS, SODA, BUNS, HOTDOGS, PICKLES, POPCORN, NACHO CHIPS, NACHO CHEESE, OIL, UNTENSILS, NAPKINS	21194	1	2306020	901 2/28/2023	23028.1000.56118.5100.043073.0000	\$240.53
Check #: 36019						
PO/InvoiceTotal:						\$240.53
Check Group:						
DO NOT EXCEED \$250.00 PURCHASE; WATER, SPORTS DRINKS, SODA, BUNS, HOTDOGS, PICKLES, POPCORN, NACHO CHIPS, NACHO CHEESE, OIL, UNTENSILS, NAPKINS		1	2306147	0428-02212023 2/28/2023	23028.1000.56118.5100.043073.0000	\$94.43
Check #: 36019						
PO/InvoiceTotal:						\$94.43
Vendor Total:						\$334.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
BILLY GOAT BRUSH MOWER. CLEANED FOULED SPARK PLUG, ADDED FUEL SYSTEM CLEANER AND FUEL STABILIZER TO FUEL TANK. BE SURE TO USE FUEL STABILIZER WHEN FUELING AND OPERATING. AT END OF SUMMER SEASON DRAIN ALL FUEL FROM TANK AND RUN ENGINE UNTIL CARBURETOR IS EMPTY BEFORE STORING MACHINE, TURN OFF FUEL OVERNIGHT. W/O: 4929. MAKE: BILLYGOAT. MODEL: BC2601HM. SERIAL# 88022 1137		1	2305842	98183	11000.2600.54311.0170.043077.0000	\$78.00
				2/28/2023		
FUEL STABILIZER		1	2305842	98183	11000.2600.56118.0000.043077.0000	\$2.50
				2/28/2023		
HUSQVARNA SNOW BLOWER. CLEANED FOULED SPARK PLUS, ADDED FUEL SYSTEM CLEANER AND FUEL STABILIZER TO FUEL TANK. BE SURE TO USE FUEL STABILIZER WHEN FUELING AND OPERATING AT END OF WINTER SEASON DRAIN ALL FUEL FROM TANK AND RUN ENGINE UNTIL CARBURATOR IS EMPTY BEFORE STORING MACHINE TURN OFF FUEL OVERNIGHT. W/O 4928. MAKE: HUSQVARNA. MODEL: ST227P. SERIAL# 407802		1	2305842	98184	11000.2600.54311.0170.043077.0000	\$78.00
				2/28/2023		
FUEL STABILIZER		1	2305842	98184	11000.2600.56118.0000.043077.0000	\$2.50
				2/28/2023		
					Check #: 36020	
					PO/InvoiceTotal:	\$161.00
					Vendor Total:	\$161.00
THE FLOWER BASKET						
Check Group:						
LOOSE WHITE ROSES (WRAPPED W/PURPLE RIBBON)		18	2306061	21023-HMHS	23028.1000.56118.2101.043073.0000	\$180.00
				2/22/2023		
WHITE CARNATIONS (ORANGE RIBBON)		10	2306061	21023-HMHS	23028.1000.56118.2101.043073.0000	\$70.00
				2/22/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOOSE WHITE ROSES (WRAPPED W/PURPLE RIBBON)		18	2306061	21023-HMHS 2/22/2023	23028.1000.56118.2101.043073.0000	\$180.00
Check #: 36021						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$430.00
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047-000-022523 2/28/2023	11000.2600.54415.0000.043162.0000	\$1,230.42
WATER/SEWAGE		1	0	047-001-022523 2/28/2023	11000.2600.54415.0000.043162.0000	\$20.11
WATER/SEWAGE		1	0	S-009-001-02252 3 2/28/2023	11000.2600.54415.0000.043155.0000	\$1,500.72
WATER/SEWAGE		1	0	S-009-002-02252 3 2/28/2023	11000.2600.54415.0000.043145.0000	\$1,693.12
WATER/SEWAGE		1	0	S-009-003-02252 3 2/28/2023	11000.2600.54415.0000.043145.0000	\$942.76
Check #: 36022						
PO/InvoiceTotal:						\$5,387.13
Vendor Total:						\$5,387.13
TYLER TECHNOLOGIES, INC.						
Check Group:						
School ERP Pro- GL Certification Virtual Training Lab Tyler Tech. Training for JR Houston on 2/02/23 & 02/03/2023 8AM to 3PM.		1	2305224	025-413255 2/28/2023	11000.2500.53330.0000.043972.0000	\$649.13
Check #: 36023						
PO/InvoiceTotal:						\$649.13
Vendor Total:						\$649.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE	40123					
Check Group:						
REPLACEMENT BAGS FOR SANITAIRE EON QUIETCLEAN VACUUM		5	2306269	160346450 2/28/2023	11000.2600.56118.0000.043079.0000	\$25.00
SHIPPING/HANDLING		1	2306269	160346450 2/28/2023	11000.2600.56118.0000.043079.0000	\$14.00
					Check #: 36024	
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
UPS CAMPUS SHIP INBOUND, UPS RETURNS ADJUSTMENTS & OTHER CHARGES, FEES. 11.12.22		1	2304716	REQ#222305077 2/28/2023	11000.2500.56118.0000.043999.0000	\$56.42
INBOUND THIRD PARTY, FEES 11.26.22		1	2304716	REQ#222305077 2/28/2023	11000.2500.56118.0000.043999.0000	\$30.79
FEES 12.10.22		1	2304716	REQ#222305077 2/28/2023	11000.2500.56118.0000.043999.0000	\$7.79
					Check #: 36025	
					PO/InvoiceTotal:	\$95.00
Check Group:						
UPS RETURNS INBOUND		1	2306410	0000R509A2073 2/28/2023	11000.2500.56118.0000.043999.0000	\$16.14
					Check #: 36025	
					PO/InvoiceTotal:	\$16.14
					Vendor Total:	\$111.14
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	5000 2/23/2023	11000.2100.53212.2000.043177.0000	\$6,075.65

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ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	5001 2/23/2023	11000.2100.53212.2000.043177.0000	\$11,304.31
					Check #: 36026	
						PO/InvoiceTotal: <u>\$17,379.96</u>
						Vendor Total: <u>\$17,379.96</u>
VARSAITY SPIRIT FASHIONS & SUPPLIES	286014					
Check Group:						
4 INCH 1-COLOR METALLIC P METALLIC COLOR: ORANGE HANDLE: BATON GRIP		24	2306003	30104040 2/22/2023	11000.1000.56118.9259.043055.0000	\$558.00
4 INCH 1-COLOR METALLIC P METALLIC COLOR: ORANGE HANDLE: BATON GRIP		24	2306003	30104040 2/22/2023	23028.1000.56118.5100.043055.0000	(\$27.84)
					Check #: 36027	
						PO/InvoiceTotal: <u>\$530.16</u>
						Vendor Total: <u>\$530.16</u>
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
COMMUNITY ENGAGEMENT 505.879.9890 505.906.2337 505.906.2404		1	2300238	9927481620-CE 3/1/2023	11000.2200.55915.0000.043972.0000	\$138.75
MOBILE BROADBAND SERVICES 505.862.2774		1	2300238	9927481620-JH 3/1/2023	11000.2500.55915.0000.043972.0000	\$40.01
					Check #: 36028	
						PO/InvoiceTotal: <u>\$178.76</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket Purchase Order effective July 1, 2022-June 30, 2023 Hot Spot and Cellular Service (Voice) for Superintendent, School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Hot Spots: Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044, Superintendent (505)728-8041 and (505) 862-2774		1	2301357	9927481620-SUP 3/1/2023	11000.2300.55915.0000.043971.0000	\$341.26
Check #: 36028						
PO/InvoiceTotal:						\$341.26
Vendor Total:						\$520.02
VICTORIA LIVINGSTON						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	01/10/23 2/22/2023	11000.1000.55819.4010.043170.0000	\$8.46
EMPLOYEE TRAVEL-TEACHERS		1	0	01/13/23 2/22/2023	11000.1000.55819.4010.043170.0000	\$8.46
EMPLOYEE TRAVEL-TEACHERS		1	0	02/07/23 2/24/2023	11000.1000.55819.4010.043170.0000	\$8.46
EMPLOYEE TRAVEL-TEACHERS		1	0	02/09/23 2/24/2023	11000.1000.55819.4010.043170.0000	\$8.46
Check #: 36029						
PO/InvoiceTotal:						\$33.84
Vendor Total:						\$33.84
VISUAL IMPRESSIONS PLUS, INC.						
Check Group:						
Cutter Blades for Cutout Maker 1800	7355	1	2305510	17164 2/27/2023	11000.1000.56118.0170.043003.0000	\$149.99
Cutout Maker Tips (two pack)		1	2305510	17164 2/27/2023	11000.1000.56118.0170.043003.0000	\$79.95

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Shipping & Handling		1	2305510	17164 2/27/2023	11000.1000.56118.0170.043003.0000	\$9.00
Check #: 36030						
PO/InvoiceTotal:						\$238.94
Vendor Total:						\$238.94
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/10/23 2/24/2023	11000.1000.55819.4010.043100.0000	\$45.12
Check #: 36031						
PO/InvoiceTotal:						\$45.12
Vendor Total:						\$45.12
WATER CONDITIONING OF GALLUP						
4209						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	5423-2023 2/27/2023	31701.4000.56118.0000.043000.0000	\$7.50
Check #: 36032						
PO/InvoiceTotal:						\$15.00
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	5498 2/27/2023	11000.2500.56118.0000.043972.0000	\$7.50
Check #: 36032						
PO/InvoiceTotal:						\$7.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2023		1	2304650	5457 2/27/2023	31200.2600.56216.0000.043930.0000	\$116.84
					Check #: 36032	
					PO/InvoiceTotal:	\$116.84
					Vendor Total:	\$139.34
WEAVING IN BEAUTY, LLC						
Check Group:						
EVANDALE COTTON ROPE AND STRING - #8 COTTON TWINE 1150 FT		4	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$20.00
EVANDALE COTTON ROPE AND STRING - #18 COTTON CHALK LINE 100' BALL		2	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$6.00
ASHFORD HANDCARD STUDENT 72 PPSI 220 X 125MM		1	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$86.00
NAVAJO WEAVING LOOMS AND WEAVING KITS		2	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$300.00
NELLIE JOE'S NEVEFAIL EDGING AND SIDE CORD		20	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$15.00
NELLIE JOE'S NEVER-FAIL EDGING AND SIDE CORD		20	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$15.00
NELLIE JOE'S NEVER-FAIL EDGING AND SIDE CORD		20	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$15.00
NELLIE JOE'S NEVER-FAIL EDGING AND SIDE CORD		20	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$15.00
NELLIE JOE'S NEVER-FAIL EDGING AND SIDE CORD		20	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$15.00
MISCELLANEOUS IN-STORE PRODUCTS - 10		3	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$27.00

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MISCELLANEOUS IN-STORE PRODUCTS - 5		1	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$5.00
MISCELLANEOUS IN-STORE PRODUCTS - 15		1	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$5.20
MISCELLANEOUS IN-STORE PRODUCTS - 100		1	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$150.00
WEAVING COMBS		1	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$16.98
WEAVING COMBS		2	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$40.00
HIP SPINDLES		1	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$20.00
BROWN SHEEP WARP - 2LB CONE		1	2306124	WIBM-7739 2/21/2023	11000.1000.56118.4010.043155.0000	\$75.00

Check #: 36033

PO/InvoiceTotal:	\$826.18
Vendor Total:	\$826.18

WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430

Check Group:

HP LASERJET PRO 4001 4001N DESKTOP LASER PRINTER - MONOCHROME - 63 PPM MONO - 4800 X 600 DPI PRINT - MANUEL DUPLEX PRINT - 350 SHEETS INPUT - ETHERNET - HP SMART APP, APPLE AIRPRINT, MOPRIA - 80000 PAGES DUTY CYCLE - PLAIN PAPER PRINT - GIGABIT ETHERNET - USB	1	2303854	16814	2/22/2023	11000.1000.56119.0170.043073.0000	\$419.00
HP LASERJET PRO M255DW DESKTOP LASER PRINTER - COLOR - 22 PPM MONO / 22 PPM COLOR - 600 X 600 DPI PRINT AUTOMATIC DUPLEX PRINT - 250 SHEETS INPUT - WIRELESS LAN - WF-FI DIRECT, APPLE AIRPRINT, HP EPRINT, MOPRIA, GOOGLE CLOUD PRINT - 40000 PAGES DUTY CYCLE - PLAIN PAPER PRINT - FAST ETHERNET - USB	1	2303854	16814	2/22/2023	11000.1000.56119.0170.043073.0000	\$429.00

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PERSON POWERLITE 982W LCD PROJECTOR - 16:10 - 1280 X 800 - FRONT, CEILING, REAR - 6500 HOUR NORMAL MODE - 17000 HOUR ECONOMY MODE - WXGA - 16,000:1 - 4200 IM - HDMI - USB		4	2303854	16814 2/22/2023	11000.1000.56119.0170.043073.0000	\$2,596.00
TRIPP LITE HIGH-SPEED HDMI CABLE W/GRIPPING CONNECTORS 4K M/M BLACK 12FT 12' -		4	2303854	16814 2/22/2023	11000.1000.56118.0170.043073.0000	\$79.88
Check #: 36034						
PO/InvoiceTotal:						\$3,523.88
Check Group:						
HP 215A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 1050 PAGES		1	2305162	16828 2/22/2023	11000.1000.56118.4021.043073.0000	\$53.00
HP LASERJET PRO M182NW LASER MULTIFUNCTION PRINTER-COLOR-COPIER/SCANNER-17 PPM MONO/17 PPM COLOR PRINT-600X600 DPI PRINT-MANUAL DUPLEX PRINT-30000 PAGES-150 SHEETS INPUT-1200 DPI OPTICAL SCAN-WIRELESS LAN-HP EPRINT-MOPRIA- COPIER/PRINTER/SCANNER - 17 PPM MONO/17 PPM COLOR PRINT - 600 X 600 DPI PRINT - MANUAL DUPLEX PRINT - UP TO 30000 PAGES MONTHLY 150 SHEETS INPUT - COLOR SCANNER - 1200 DPI OPTICAL SCAN - FAST ETHERNET - WIRELESS LAN - WI-FI DIRECT, APPLE AIRPRINT, HP EPRINT, MOPRIA, GO		1	2305162	16828 2/22/2023	11000.1000.56119.4021.043073.0000	\$429.00
HP 215A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - SINGLE PACK - CYAN - 1 EACH - 850 PAGE		1	2305162	16828 2/22/2023	11000.1000.56118.4021.043073.0000	\$59.00
HP 215A ORIGINAL LASER TONER CARTRIDGE - YELLOW - 1 EACH - 850 PAGES		1	2305162	16828 2/22/2023	11000.1000.56118.4021.043073.0000	\$59.00
HP 215A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - MAGENTA - 1 EACH - 850 PAGES		1	2305162	16828 2/22/2023	11000.1000.56118.4021.043073.0000	\$59.00
Check #: 36034						
PO/InvoiceTotal:						\$659.00

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Check Group:						
Pendant Microphone for Juno/Smart Receiver		10	2305163	16816 2/22/2023	27150.1000.56119.1018.043000.0000	\$3,490.00
Check #: 36034						
PO/InvoiceTotal:						\$3,490.00
Check Group:						
EPSON T6925 MATTE BLACK INK CARTRIDGE		1	2305776	16829 2/22/2023	11000.2400.56118.0170.043034.0000	\$76.00
EPSON T6921 PHOTO BLACK IN CARTRIDGE		1	2305776	16829 2/22/2023	11000.2400.56118.0170.043034.0000	\$76.00
EPSON T6924 YELLOW INK CARTRIDGE		1	2305776	16829 2/22/2023	11000.2400.56118.0170.043034.0000	\$76.00
EPSON T6922 CYAN INK CARTRIDGE		1	2305776	16829 2/22/2023	11000.2400.56118.0170.043034.0000	\$76.00
EPSON T6923 MAGENTA INK CAARTRIDGE		1	2305776	16829 2/22/2023	11000.2400.56118.0170.043034.0000	\$76.00
EPSON PREMIUM INKJET PHOTO PAPER 44" x 100FT LUSTER 1 ROLL 260 44INX100FT		1	2305776	16829 2/22/2023	11000.2400.56118.0170.043034.0000	\$279.00
Check #: 36034						
PO/InvoiceTotal:						\$659.00
Check Group:						
JBL Professional Pro SoundBar PSB-1 2.0 Sound Bar Speaker-Black-Wall Mountable-Tabletop, Desktop-42 Hz to 20kHz		1	2305975	16831 2/22/2023	11000.2400.56119.0170.043077.0000	\$225.00
Check #: 36034						
PO/InvoiceTotal:						\$225.00
Check Group:						
HP LASER JET ENTERPRISE M555 DESKTOP LASER PRINTER, COLOR		1	2306065	16832 2/22/2023	27414.4000.56119.2000.043177.0000	\$999.00

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HP 508X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE; SINGLE PACK; BLACK		1	2306065	16832 2/22/2023	27414.4000.56119.2000.043177.0000	\$249.00
HP 508X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE; SINGLE PACK; CYAN		1	2306065	16832 2/22/2023	27414.4000.56119.2000.043177.0000	\$349.00
HP 508X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE; SINGLE; YELLOW		1	2306065	16832 2/22/2023	24106.1000.56119.2000.043177.0000	\$349.00
HP 508X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE; SINGLE; MAGENTA		1	2306065	16832 2/22/2023	24106.1000.56119.2000.043177.0000	\$349.00
Check #: 36034						
PO/InvoiceTotal:						\$2,295.00
Vendor Total:						\$10,851.88
WORTHINGTON DIRECT	11194					
Check Group:						
72"WX24"D RECT, 28.5"-45" ADJ HT DRY ERASE FLIPPER TABLE		4	2303347	INV396999-GAL0 19 2/22/2023	27412.1000.56119.4020.043155.0000	\$2,219.80
5'-9"LX6'-5"H, 3 PANEL LIGHT DUTY FREESTANDING PARTITION		5	2303347	INV396999-GAL0 19 2/22/2023	27412.1000.56119.4020.043155.0000	\$2,914.75
SHIPPING		1	2303347	INV396999-GAL0 19 2/22/2023	27412.1000.56119.4020.043155.0000	\$538.72
Check #: 36035						
PO/InvoiceTotal:						\$5,673.27
Check Group:						
66W"X19"DX29"H, CHEVRON DRY ERASE RECTANGLE TRAINING TABLE, RED EDGE, CASTERS		10	2303551	INV397027-GAL0 19 2/22/2023	27412.1000.56119.4020.043038.0000	\$5,590.00
4'HX6'W, PLATINUM REVERISABLE DOUBLE-SIDED DURA-RITE MARKERBOARD		2	2303551	INV397027-GAL0 19 2/22/2023	27412.1000.56119.4020.043038.0000	\$1,470.00

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TABLETOP EASEL		12	2303551	INV397027-GAL0 19 2/22/2023	27412.1000.56118.4020.043038.0000	\$1,872.00
6'-5"H, BLUE TIDE, SIX WING MOBILE DISPLAY TOWER		2	2303551	INV397027-GAL0 19 2/22/2023	27412.1000.56119.4020.043038.0000	\$1,990.00
SHIPPING		1	2303551	INV397027-GAL0 19 2/22/2023	27412.1000.56119.4020.043038.0000	\$1,689.00
Check #: 36035						
PO/InvoiceTotal:						\$12,611.00
Check Group:						
60"WX19"DX29"H, CHEVRON DRY ERASE RECTANGLE TRAINING TABLE - ASIAN NIGHT, COMBO CASTERS/GLIDES VENDOR NO. ECH-1960-CMB		35	2304349	INV397363-GAL0 19 2/22/2023	27412.1000.56119.4020.043091.0000	\$19,064.35
Check #: 36035						
PO/InvoiceTotal:						\$19,064.35
Vendor Total:						\$37,348.62
WURTH USA INC.						
Check Group:						
PROCURVE WIPER BLADE 26IN (660MM)		2	2305979	97652144 2/27/2023	11000.2600.56216.0000.043942.0000	\$34.46
Check #: 36036						
PO/InvoiceTotal:						\$34.46
Vendor Total:						\$34.46
XEROX CORP	25001					
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2301245	018233446 2/22/2023	11000.2500.54311.0000.043999.0000	\$10.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2301245	018233446 2/22/2023	11000.2500.54311.0000.043999.0000	\$2.63
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301245	018233446 2/22/2023	11000.2500.54311.0000.043999.0000	\$19.35
Check #: 36037						
PO/InvoiceTotal:						\$32.80
Check Group:						
XEROX 5955APT SERIAL#A2M-624250FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301567	018233441 2/22/2023	31701.4000.54315.0000.043000.0000	\$9.13
Check #: 36037						
PO/InvoiceTotal:						\$9.13
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301778	018233442 2/22/2023	11000.1000.54311.0170.043152.0000	\$37.02
Check #: 36037						
PO/InvoiceTotal:						\$37.02
Check Group:						
BLACK IMAGES @ \$0.0066 x 2,000 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	018233431 2/22/2023	13000.2700.54311.0000.043000.0000	\$7.07
COLOR IMAGES @ \$0.045 x 500 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	018233431 2/22/2023	13000.2700.54311.0000.043000.0000	\$5.84
Check #: 36037						
PO/InvoiceTotal:						\$12.91
Check Group:						

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All Images billed @ \$0.0046 X Est 10K Month		1	2303894	018233444	11000.1000.54311.0170.043003.0000	\$37.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/22/2023		
					Check #: 36037	
						PO/InvoiceTotal: \$37.02
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303898	018233449	11000.1000.54311.0170.043174.0000	\$37.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/22/2023		
All Images billed @ \$0.0046 X Est 10K Month		1	2303898	018233450	11000.1000.54311.0170.043174.0000	\$37.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/22/2023		
					Check #: 36037	
						PO/InvoiceTotal: \$74.04
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303903	018233425	11000.1000.54311.0170.043077.0000	\$37.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/22/2023		
All Images billed @ \$0.0046 X Est 10K Month		1	2303903	018233427	11000.1000.54311.0170.043077.0000	\$37.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/22/2023		
					Check #: 36037	
						PO/InvoiceTotal: \$74.04
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303911	018233443	11000.1000.54311.0170.043145.0000	\$37.70
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/22/2023		
					Check #: 36037	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1507

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.70
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303915	018233428	11000.1000.54311.0170.043089.0000	\$36.36
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/22/2023	Check #: 36037	
						PO/InvoiceTotal: \$36.36
						Vendor Total: \$351.02
YEAROUT ENERGY SERVICES COMPANY LLC						
Check Group:						
LED NO TOUCH LIGHTING FOR STAGECOACH ELEMENTARY; JFK MID, INDIAN HILLS ELEMENTARY, TOHATCHI MID		1	2300091	158306-PO 2300091	24330.2600.55915.0000.043000.0000	\$101,975.77
				3/1/2023	Check #: 36038	
						PO/InvoiceTotal: \$101,975.77
Check Group:						
HVAC REPLACEMENT STAGECOACH ELEMENTARY		1	2301492	158306-PO 2301492 3/1/2023	24308.4000.54500.0000.043000.0000	\$202,453.25
					Check #: 36038	
						PO/InvoiceTotal: \$202,453.25
Check Group:						
HVAC REPLACEMENT INDIAN HILLS ELEMENTARY		1	2301493	158306-PO 2301493 3/1/2023	24308.4000.54500.0000.043000.0000	\$627,011.00
					Check #: 36038	
						PO/InvoiceTotal: \$627,011.00
Check Group:						
HVAC REPLACEMENT		1	2301494	158306-PO 2301494 3/1/2023	24308.4000.54500.0000.043000.0000	\$404,830.57

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1507

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36038						
PO/InvoiceTotal:						\$404,830.57
Check Group:						
HVAC REPLACEMENT JFK MID		1	2302151	158306-PO 2302151 3/1/2023	24330.4000.54500.0000.043000.0000	\$367,675.91
Check #: 36038						
PO/InvoiceTotal:						\$367,675.91
Vendor Total:						\$1,703,946.50
Grand Total:						\$3,754,098.85

End of Report