

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M. APPLIANCE	25353	25153.2100.56118.2000.043130.0000 Check #: 36039	GEN. SUPPLIES & MATERIALS	\$349.00
		25153.2100.56118.2000.043132.0000 Check #: 36039	GEN. SUPPLIES & MATERIALS	\$179.00
			Vendor Total:	\$528.00
ALVINO SANDOVAL		27150.1000.55915.1018.043000.0000 Check #: 36040	OTHER CONTRACT SERVICES	\$1,250.00
			Vendor Total:	\$1,250.00
BARNES & NOBLE	19492	27150.1000.56118.1010.043132.0000 Check #: 36041	GEN. SUPPLIES & MATERIALS	\$174.90
			Vendor Total:	\$174.90
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 Check #: 36042	MAINT.SUPPLIES/PARTS	(\$16.00)
		27502.1000.56119.4020.043073.0000 Check #: 36042	SUP. ASSETS \$5000 OR LESS	\$1,297.96
			Vendor Total:	\$1,281.96
BELLA RIVA ENT.		11000.1000.55817.9246.043130.0000 Check #: 36043	STUDENT TRAVEL	\$142.60
		11000.1000.55817.9247.043130.0000 Check #: 36043	STUDENT TRAVEL	\$57.29
			Vendor Total:	\$199.89
BLICK ART MATERIALS		25147.2100.56118.0000.043066.0000 Check #: 36044	GEN. SUPPLIES & MATERIALS	\$3,630.69
			Vendor Total:	\$3,630.69
BORDER STATES ELECTRIC SUPPLY	17663			

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		31200.2600.56216.0000.043930.0000 Check #: 36045	MAINT.SUPPLIES/PARTS	\$616.40
			Vendor Total:	\$616.40
BSN SPORTS	3121	22025.1000.56119.9246.043145.0000 Check #: 36046	SUP. ASSETS \$5000 OR LESS	\$4,295.38
		23028.1000.56118.2101.043055.0000 Check #: 36046	BOYS BASKETBALL	\$5,495.64
		24189.1000.56118.1010.043100.0000 Check #: 36046	GEN. SUPPLIES & MATERIALS	\$1,074.00
		24189.1000.56118.1010.043120.0000 Check #: 36046	GEN. SUPPLIES & MATERIALS	\$1,074.00
		24189.1000.56119.1010.043100.0000 Check #: 36046	SUP. ASSETS \$5000 OR LESS	\$1,999.95
		24189.1000.56119.1010.043120.0000 Check #: 36046	SUP. ASSETS \$5000 OR LESS	\$1,999.95
			Vendor Total:	\$15,938.92
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.4021.043073.0000 Check #: 36047	GEN. SUPPLIES & MATERIALS	\$87.98
			Vendor Total:	\$87.98
CDW GOVERNMENT, INC.	16390	11000.2500.56118.0000.043935.0000 Check #: 36048	GEN. SUPPLIES & MATERIALS	\$26.52
			Vendor Total:	\$26.52
CENGAGE LEARNING INC.	6058	24101.1000.56112.4020.043073.0000 Check #: 36049	OTHER TEXT BOOKS	\$3,272.50
			Vendor Total:	\$3,272.50
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 36050	COMMUNICATIONS	\$827.71

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				Vendor Total:
CENTURY LINK_91155				\$827.71
		11000.2600.54416.0000.043935.0000 Check #: 36051	COMMUNICATIONS	\$1,364.15
				Vendor Total:
CONNECTED THE NAT CTR FOR COLLEGE/CAREER				\$1,364.15
		24330.1000.53330.1010.043000.0000 Check #: 36052	PROFESSIONAL DEVELOPMENT	\$21,096.56
		24330.1000.55915.1010.043000.0000 Check #: 36052	OTHER CONTRACT SERVICES	\$0.00
				Vendor Total:
DE LA RIVA ENT., INC.				\$21,096.56
		11000.1000.55817.9246.043130.0000 Check #: 36053	STUDENT TRAVEL	\$109.08
				Vendor Total:
DISTRICT 1AAAAA				\$109.08
		11000.1000.55915.9240.043055.0000 Check #: 36054	OTHER CONTRACT SERVICES	\$2,000.00
				Vendor Total:
ENGAGE2LEARN				\$2,000.00
		11000.2500.53330.0000.043978.0000 Check #: 36055	PROFESSIONAL DEVELOPMENT	\$6,200.00
				Vendor Total:
FBT ARCHITECTS	4199			\$6,200.00
		31500.4000.54500.0000.043000.0750 Check #: 36056	CONSTRUCTION SERVICES	\$8,378.09
				Vendor Total:
FOLLETT CONTENT SOLUTIONS, LLC				\$8,378.09
		11000.1000.56112.4021.043073.0000 Check #: 36057	OTHER TEXT BOOKS	\$333.20
				Vendor Total:
				\$333.20

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GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 Check #: 36058	CONCESSIONS	\$1,280.64
			Vendor Total:	\$1,280.64
GALLUP FIRE EXTINGUISHER INC	8016	31200.4000.54315.0000.043930.0000 Check #: 36059	M&R BLDG & GROUNDS (SB9)	\$9,131.02
			Vendor Total:	\$9,131.02
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043055.0000 Check #: 36060	GEN. SUPPLIES & MATERIALS	\$385.72
		13000.2700.56118.0000.043000.0000 Check #: 36060	GEN. SUPPLIES & MATERIALS	\$377.76
			Vendor Total:	\$763.48
GALLUP SERVICE MART	8042	11000.2600.56118.0170.043003.0000 Check #: 36061	GEN. SUPPLIES & MATERIALS	\$67.28
			Vendor Total:	\$67.28
GOPHER SPORT	3475	11000.1000.56118.9240.043155.0000 Check #: 36062	GEN. SUPPLIES & MATERIALS	\$257.12
		11000.1000.56118.9241.043155.0000 Check #: 36062	GEN. SUPPLIES & MATERIALS	\$59.29
		11000.1000.56118.9242.043155.0000 Check #: 36062	GEN. SUPPLIES & MATERIALS	\$480.58
		11000.1000.56118.9246.043155.0000 Check #: 36062	GEN. SUPPLIES & MATERIALS	\$862.08
		11000.1000.56118.9249.043155.0000 Check #: 36062	GEN. SUPPLIES & MATERIALS	\$925.92
		11000.1000.56118.9253.043054.0000 Check #: 36062	GEN. SUPPLIES & MATERIALS	\$14.32
		11000.1000.56119.9240.043155.0000 Check #: 36062	SUP. ASSETS \$5000 OR LESS	\$0.00

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		11000.1000.56119.9241.043155.0000 Check #: 36062	SUP. ASSETS \$5000 OR LESS	\$494.10
		11000.1000.56119.9246.043155.0000 Check #: 36062	SUP. ASSETS \$5000 OR LESS	\$359.00
		23028.1000.56118.2102.043155.0000 Check #: 36062	GIRLS BASKETBALL	\$150.64
			Vendor Total:	\$3,603.05
GRAINGER INC.	8123			
		11000.2400.56119.0170.043077.0000 Check #: 36063	SUP. ASSETS \$5000 OR LESS	\$625.67
		11000.2600.56118.0000.043164.0000 Check #: 36063	GEN. SUPPLIES & MATERIALS	\$20.74
		31200.2600.56216.0000.043930.0000 Check #: 36063	MAINT.SUPPLIES/PARTS	\$20,570.49
			Vendor Total:	\$21,216.90
J3 SYSTEMS LLC				
		31200.4000.54315.0000.043930.0000 Check #: 36064	M&R BLDG & GROUNDS (SB9)	\$1,341.53
			Vendor Total:	\$1,341.53
LAWSON PRODUCTS, INC.	4761			
		31200.2600.56216.0000.043930.0000 Check #: 36065	MAINT.SUPPLIES/PARTS	\$3,590.88
			Vendor Total:	\$3,590.88
PIT STOP BODY SHOP				
		11000.2600.54313.0000.043942.0000 Check #: 36066	MAINT & REPAIR/VEHICLES	\$2,258.44
			Vendor Total:	\$2,258.44
PROJECT LEAD THE WAY INC				
		11000.1000.56118.4021.043003.0000 Check #: 36067	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.4021.043978.0000 Check #: 36067	GEN. SUPPLIES & MATERIALS	\$4,069.00

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			Vendor Total:	\$4,069.00
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 36068	OTHER CONTRACT SERVICES	\$62,586.89
			Vendor Total:	\$62,586.89
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 Check #: 36069	MAINT.SUPPLIES/PARTS	\$139.40
			Vendor Total:	\$139.40
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 36070	MAINT.SUPPLIES/PARTS	\$7,058.78
			Vendor Total:	\$7,058.78
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 36071	OTHER CONTRACT SERVICES	\$32,029.58
			Vendor Total:	\$32,029.58
SCHOOL OUTFITTERS	2191	27412.1000.56118.4020.043038.0000 Check #: 36072	GEN. SUPPLIES & MATERIALS	\$0.00
		27412.1000.56119.4020.043038.0000 Check #: 36072	SUP. ASSETS \$5000 OR LESS	\$4,286.18
			Vendor Total:	\$4,286.18
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043030.0000 Check #: 36073	GEN. SUPPLIES & MATERIALS	\$63.89
		11000.1000.56118.0170.043038.0000 Check #: 36073	GEN. SUPPLIES & MATERIALS	\$65.30
		11000.1000.56118.0170.043079.0000 Check #: 36073	GEN. SUPPLIES & MATERIALS	\$2,866.00
		11000.1000.56119.0170.043079.0000 Check #: 36073	SUP. ASSETS \$5000 OR LESS	\$0.00

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		24109.1000.56118.2000.043177.0000 Check #: 36073	GEN. SUPPLIES & MATERIALS	\$2,506.15
			Vendor Total:	\$5,501.34
SECURITY HARDWARE SOLUTIONS, LLC	2579	15100.4000.54500.0000.043000.0000 Check #: 36074	CONSTRUCTION SERVICES	\$55,551.21
			Vendor Total:	\$55,551.21
SHAMROCK FOODS		24118.3100.56116.0000.043000.0000 Check #: 36075	FOOD	\$0.00
		24118.3100.56116.0000.043030.0000 Check #: 36075	FOOD	\$2,046.21
		24118.3100.56116.0000.043034.0000 Check #: 36075	FOOD	\$2,557.39
		24118.3100.56116.0000.043038.0000 Check #: 36075	FOOD	\$2,521.71
		24118.3100.56116.0000.043062.0000 Check #: 36075	FOOD	\$2,604.67
		24118.3100.56116.0000.043066.0000 Check #: 36075	FOOD	\$4,400.42
		24118.3100.56116.0000.043077.0000 Check #: 36075	FOOD	\$2,981.60
		24118.3100.56116.0000.043079.0000 Check #: 36075	FOOD	\$2,961.95
		24118.3100.56116.0000.043091.0000 Check #: 36075	FOOD	\$3,033.31
		24118.3100.56116.0000.043132.0000 Check #: 36075	FOOD	\$1,795.75
		24118.3100.56116.0000.043152.0000 Check #: 36075	FOOD	\$3,033.31
		24118.3100.56116.0000.043160.0000 Check #: 36075	FOOD	\$2,082.16

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		24118.3100.56116.0000.043162.0000 Check #: 36075	FOOD	\$3,337.63
		24118.3100.56116.0000.043164.0000 Check #: 36075	FOOD	\$1,760.07
		24118.3100.56116.0000.043170.0000 Check #: 36075	FOOD	\$2,117.84
		24118.3100.56116.0000.043174.0000 Check #: 36075	FOOD	\$3,913.59
			Vendor Total:	\$41,147.61
SHIPROCK WINDOWS AND GLASS		31200.2600.56216.0000.043930.0000 Check #: 36076	MAINT.SUPPLIES/PARTS	\$8,666.48
			Vendor Total:	\$8,666.48
SPORTS WORLD	19754	23028.1000.56118.0100.043054.0000 Check #: 36077	GENERAL ADMINISTRATION	\$739.00
		23028.1000.56118.2101.043055.0000 Check #: 36077	BOYS BASKETBALL	\$1,577.75
			Vendor Total:	\$2,316.75
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 Check #: 36078	CONCESSIONS	\$105.00
			Vendor Total:	\$105.00
T & R MARKET	21194	23028.1000.56118.0100.043170.0000 Check #: 36079	GENERAL ADMINISTRATION	\$78.03
		24101.1000.56118.0200.043170.0000 Check #: 36079	GEN. SUPPLIES & MATERIALS	\$307.19
			Vendor Total:	\$385.22
THE CORNIVORE POPCORN COMPANY		23028.1000.56118.4800.043055.0000 Check #: 36080	CHEERLEADERS	\$1,568.00

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				Vendor Total:
THE HAPPY CHEF INC.				\$1,568.00
		11000.1000.56118.4021.043016.0000 Check #: 36081	GEN. SUPPLIES & MATERIALS	\$82.65
				Vendor Total:
ULINE	40123			\$82.65
		11000.2400.56119.0170.043174.0000 Check #: 36082	SUP. ASSETS \$5000 OR LESS	\$681.45
		11000.2600.56119.0170.043155.0000 Check #: 36082	SUP. ASSETS \$5000 OR LESS	\$771.45
				Vendor Total:
WATER CONDITIONING OF GALLUP	4209			\$1,452.90
		13000.2700.55915.0000.043000.0000 Check #: 36083	OTHER CONTRACT SERVICES	\$15.00
		31701.4000.56118.0000.043000.0000 Check #: 36083	GEN. SUPPLIES & MATERIALS	\$10.00
				Vendor Total:
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			\$25.00
		11000.1000.56118.0170.043132.0000 Check #: 36084	GEN. SUPPLIES & MATERIALS	\$179.00
		11000.2500.56118.0000.043978.0000 Check #: 36084	GEN. SUPPLIES & MATERIALS	\$230.00
		24101.1000.56119.4020.043073.0000 Check #: 36084	SUP. ASSETS \$5000 OR LESS	\$24,925.00
				Vendor Total:
WEST MUSIC CO	17874			\$25,334.00
		11000.1000.56118.0170.043174.0000 Check #: 36085	GEN. SUPPLIES & MATERIALS	\$71.94
				Vendor Total:
				\$71.94
				Grand Total:
				\$362,947.70

End of Report