

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1013

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 RIVERS EQUIPMENT, LLC						
Check Group:						
FELLING FT-20-2-LP TRAILER, ADD DECK LENGTH 2 FT, DOUBLE INCLINE BEAVERTAIL, 2-EACH D-RING TIE DOWNS, ABS AIR BRAKES, 25K 2-SPEED DROP LEG JACK, 7 POLE SEMI PLUG, SPARE TIRE, SPARE TIRE MOUNT		1	2201327	1271634 7/12/2022	11000.4000.57313.0000.043972.0750	\$21,223.92
PRE-DELIVERY INSPECTION		1	2201327	1271634 7/12/2022	11000.4000.57313.0000.043972.0750	\$225.00
DELIVERY TO GMCS		1	2201327	1271634 7/12/2022	11000.4000.57313.0000.043972.0750	\$300.00
Check #: 32222						
PO/InvoiceTotal:						\$21,748.92
Vendor Total:						\$21,748.92
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
1430 :30 SECOND COMMERCIALS AND 250 :60 SECOND RADIO COMMERCIALS TO BE SPLIT BETWEEN IHEART MEDIA-GALLUP RADIO STATIONS		1	2200014	3618872573 7/13/2022	11000.2200.55915.0000.043972.0750	\$270.78
Check #: 32223						
PO/InvoiceTotal:						\$270.78
Vendor Total:						\$270.78
ELIZABETH CLARK						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEPOSIT REFUND 7/12/2022	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 32224						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00

FRONTLINE TECHNOLOGIES GROUP LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FRONTLINE CENTRAL SOLUTIONS FOR YEAR 3		1	2300099	INVUS155629 7/13/2022	11000.2500.55915.0000.043975.0000	\$21,805.71
TIME & ATTENDANCE, UNLIMITED USAGE FOR INTERNAL EMPLOYEES FOR YEAR 3		1	2300099	INVUS158943 7/13/2022	11000.2500.55915.0000.043975.0000	\$27,532.24
RECRUTING & HIRING SOLUTIONS FOR YEAR 3		1	2300099	INVUS160961 7/13/2022	11000.2500.55915.0000.043975.0000	\$17,574.49
Check #: 32225						
PO/InvoiceTotal:						\$66,912.44
Vendor Total:						\$66,912.44
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
EMERGENCY - WATER LEAK AT TOHATCHI MIDDLE IMPACTING THE FIRE LINE		1	2300004	32774 7/13/2022	31700.4000.54315.0000.043000.0000	\$1,083.13
Check #: 32226						
PO/InvoiceTotal:						\$1,083.13
Vendor Total:						\$1,083.13
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
BUSINESS AFTER HOURS HILTON GARDEN INN JULY 14TH		1	2300037	204596 7/13/2022	11000.1000.53711.4021.043978.0000	\$100.00
Check #: 32227						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
GRAINGER INC.	8123					
Check Group:						
Contactor - 1 Pole 115V		1	2208209	9363735946 7/13/2022	31701.4000.56118.0000.043000.0750	\$73.76

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Contactor - 1 Pole 115V		4	2208209	9364807579 7/13/2022	31701.4000.56118.0000.043000.0750	\$295.04
Check #: 32228						
PO/InvoiceTotal:						\$368.80
Check Group:						
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 16X20X4		108	2208256	9360585773 7/12/2022	31701.4000.56118.0000.043000.0750	\$1,958.04
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 16X24X2		48	2208256	9360585773 7/12/2022	31701.4000.56118.0000.043000.0750	\$678.72
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 16X25X4		18	2208256	9360585773 7/12/2022	31701.4000.56118.0000.043000.0750	\$339.48
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 20X20X2		36	2208256	9360585773 7/12/2022	31701.4000.56118.0000.043000.0750	\$516.60
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 20X24X2		96	2208256	9360585773 7/12/2022	31701.4000.56118.0000.043000.0750	\$1,484.16
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 20X24X4		36	2208256	9360585773 7/12/2022	31701.4000.56118.0000.043000.0750	\$682.56
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 20X25X4		36	2208256	9360585773 7/12/2022	31701.4000.56118.0000.043000.0750	\$920.88
Check #: 32228						
PO/InvoiceTotal:						\$6,580.44
Vendor Total:						\$6,949.24

GRANCOR ENVIRONMENTAL

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE ASBESTOS ABATEMENT AND DEMOLITION OF VACANT BUILDINGS AT CROWNPOINT MIDDLE SCHOOL. PSFA PROJECT #S20-004. DISTRICT 20% \$36,376.20 + \$2,455.39 = \$38,831.59. PSFA 80% \$145,504.80 + \$9,821.57 = \$155,326.37. TOTAL \$194,157.97		1	2206468	GE 22-P35	11000.4000.54500.0000.043999.0750	\$29,123.70
				7/13/2022		
					Check #: 32229	
					PO/InvoiceTotal:	\$29,123.70
					Vendor Total:	\$29,123.70
JOSHUA DUNLAP						
Check Group:						
REIMBURSEMENT FOR JOSHUA DUNLAP PAID FOR MEALS OUT OF POCKET AT SUBWAY LOVES TRUCK STOP		1	2205529	REIMB FOR 2/5/22	11000.1000.55817.9246.043055.0750	\$308.02
				7/13/2022		
					Check #: 32230	
					PO/InvoiceTotal:	\$308.02
					Vendor Total:	\$308.02
KACHINA RENTALS LLC						
	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	122837	21000.3100.55915.0000.043000.0000	\$244.30
				7/13/2022		
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	122837	21000.3100.55915.0000.043000.0000	\$140.00
				7/13/2022		
					Check #: 32231	
					PO/InvoiceTotal:	\$384.30
					Vendor Total:	\$384.30
NEW MEXICO ACTIVITIES ASSOC.						
	15164					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-2023 Membership Dues, Fees & Assessments Class 4A Gallup HS		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$6,859.00
2022-2023 Membership Dues, Fees & Assessments Class2022-2023 Membership Dues, Fees & Assessments Class 4A Miyamura HS		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$6,859.00
2022-2023 Membership Dues, Fees & Assessments Class 3A Thoreau HS		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$5,456.00
2022-2023 Membership Dues, Fees & Assessments Class 3A Crownpoint HS		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$5,456.00
2022-2023 Membership Dues, Fees & Assessments Class 3A Tohatchi HS		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$5,456.00
2022-2023 Membership Dues, Fees & Assessments Class 2A Navajo Pine HS		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$2,794.00
2022-2023 Membership Dues, Fees & Assessments Class 1A Ramah		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$2,519.00
2022-2023 Membership Dues, Fees & Assessments Class1A Tse Yi Gai HS		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$2,519.00
2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- Chief Manuelito		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00
2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- Crownpoint		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00
2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- Gallup Mid		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00
2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- JF Kennedy		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00

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2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- Navajo Mid		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00
2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- Ramah		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00
2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- Thoreau		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00
2022-2023 Membership Dues, Fees & Assessments JR High/Middle School- Tohatchi		1	2300028	219811 7/13/2022	11000.1000.55915.9240.043000.0000	\$253.00
Check #: 32232						
PO/InvoiceTotal:						\$39,942.00
Vendor Total:						\$39,942.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001889740-062 922 7/13/2022	11000.2600.54411.0000.043120.0000	\$6,691.16
ELECTRICITY		1	0	31001889740-062 922 7/13/2022	11000.2600.54411.0000.043164.0000	\$7,961.86
ELECTRICITY		1	0	31001889740-062 922 7/13/2022	13000.2700.54411.0000.043000.0000	\$218.03
BUILDING HEAT-NATURAL GAS		1	0	31001889740-062 922 7/13/2022	13000.2700.54412.0000.043000.0000	\$68.02
WATER/SEWAGE		1	0	31001889740-062 922 7/13/2022	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1	0	31001889740-062 922 7/13/2022	11000.2600.54411.0000.043064.0000	\$10,854.59

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BUILDING HEAT-NATURAL GAS		1	0	31001889740-062 922 7/13/2022	11000.2600.54412.0000.043064.0000	\$980.65
WATER/SEWAGE		1	0	31001889740-062 922 7/13/2022	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT-NATURAL GAS		1	0	31001889740-062 922 7/13/2022	11000.2600.54412.0000.043170.0000	\$287.14
WATER/SEWAGE		1	0	31001889740-062 922 7/13/2022	11000.2600.54415.0000.043170.0000	\$589.38
ELECTRICITY		1	0	31001889740-062 922 7/13/2022	11000.2600.54411.0000.043170.0000	\$5,013.28
ELECTRICITY		1	0	31001889741-062 922 7/13/2022	11000.2600.54411.0000.043064.0000	\$4,651.27
BUILDING HEAT-NATURAL GAS		1	0	31001889741-062 922 7/13/2022	11000.2600.54412.0000.043064.0000	\$1,313.51
ELECTRICITY		1	0	31001889742-062 922 7/13/2022	11000.2600.54411.0000.043064.0000	\$420.89
BUILDING HEAT-NATURAL GAS		1	0	31001889742-062 922 7/13/2022	11000.2600.54412.0000.043064.0000	\$318.17
ELECTRICITY		1	0	31001889743-062 922 7/13/2022	11000.2600.54411.0000.043170.0000	\$300.46
BUILDING HEAT-NATURAL GAS		1	0	31001889743-062 922 7/13/2022	11000.2600.54412.0000.043064.0000	\$127.20

Check #: 32233

PO/InvoiceTotal: \$42,432.10

Vendor Total: \$42,432.10

RED ROCK SECURITY & PATROL LLC

21114

Gallup-McKinley County School District #1

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SECURITY SERVICES QTR 1		1	2300131	1260	11000.2600.55915.0000.043999.0000	\$8,307.59
JULY 1, 2022 THRU- SEPT 30, 2022						
				7/13/2022		
					Check #: 32234	
						PO/InvoiceTotal: \$8,307.59
						Vendor Total: \$8,307.59
VIGIL CONTRACTING SERVICES, INC.						
Check Group:						
PROVIDE LABOR AND MATERIAL FOR STUDENT SUPPORT CENTER BOARDROOM INTERIOR PAITING.		1	2206771	SSC PAINTING	11000.4000.54500.0000.043000.0750	\$9,368.96
7/13/2022						
					Check #: 32235	
						PO/InvoiceTotal: \$9,368.96
						Vendor Total: \$9,368.96
WATER CONDITIONING OF GALLUP						
	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	2876	31701.4000.56118.0000.043000.0000	\$135.00
7/13/2022						
					Check #: 32236	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
						Grand Total: \$227,416.18

End of Report