

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1013

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 RIVERS EQUIPMENT, LLC		11000.4000.57313.0000.043972.0750 <b>Check #: 32222</b>	HEAVY EQUIPMENT	\$21,748.92
			Vendor Total:	\$21,748.92
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0750 <b>Check #: 32223</b>	OTHER CONTRACT SERVICES	\$270.78
			Vendor Total:	\$270.78
ELIZABETH CLARK		12000.2600.56118.0000.043972.0000 <b>Check #: 32224</b>	GEN. SUPPLIES & MATERIALS	\$350.00
			Vendor Total:	\$350.00
FRONTLINE TECHNOLOGIES GROUP LLC		11000.2500.55915.0000.043975.0000 <b>Check #: 32225</b>	OTHER CONTRACT SERVICES	\$66,912.44
			Vendor Total:	\$66,912.44
GALLUP FIRE EXTINGUISHER INC	8016	31700.4000.54315.0000.043000.0000 <b>Check #: 32226</b>	M&R BLDG & GROUNDS (SB9)	\$1,083.13
			Vendor Total:	\$1,083.13
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735	11000.1000.53711.4021.043978.0000 <b>Check #: 32227</b>	OTHER CHARGES	\$100.00
			Vendor Total:	\$100.00
GRAINGER INC.	8123	31701.4000.56118.0000.043000.0750 <b>Check #: 32228</b>	GEN. SUPPLIES & MATERIALS	\$6,949.24
			Vendor Total:	\$6,949.24
GRANCOR ENVIRONMENTAL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.4000.54500.0000.043999.0750 <b>Check #: 32229</b>	CONSTRUCTION SERVICES	\$29,123.70
			Vendor Total:	\$29,123.70
JOSHUA DUNLAP		11000.1000.55817.9246.043055.0750 <b>Check #: 32230</b>	STUDENT TRAVEL	\$308.02
			Vendor Total:	\$308.02
KACHINA RENTALS LLC	20427	21000.3100.55915.0000.043000.0000 <b>Check #: 32231</b>	OTHER CONTRACT SERVICES	\$384.30
			Vendor Total:	\$384.30
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.55915.9240.043000.0000 <b>Check #: 32232</b>	OTHER CONTRACT SERVICES	\$39,942.00
			Vendor Total:	\$39,942.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 <b>Check #: 32233</b>	ELECTRICITY	\$15,926.75
		11000.2600.54411.0000.043120.0000 <b>Check #: 32233</b>	ELECTRICITY	\$6,691.16
		11000.2600.54411.0000.043164.0000 <b>Check #: 32233</b>	ELECTRICITY	\$7,961.86
		11000.2600.54411.0000.043170.0000 <b>Check #: 32233</b>	ELECTRICITY	\$5,313.74
		11000.2600.54412.0000.043064.0000 <b>Check #: 32233</b>	BUILDING HEAT-NATURAL GAS	\$2,739.53
		11000.2600.54412.0000.043170.0000 <b>Check #: 32233</b>	BUILDING HEAT-NATURAL GAS	\$287.14
		11000.2600.54415.0000.043064.0000 <b>Check #: 32233</b>	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043170.0000 <b>Check #: 32233</b>	WATER/SEWAGE	\$589.38

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		13000.2700.54411.0000.043000.0000 <b>Check #: 32233</b>	ELECTRICITY	\$218.03
		13000.2700.54412.0000.043000.0000 <b>Check #: 32233</b>	BUILDING HEAT-NATURAL GAS	\$68.02
		13000.2700.54415.0000.043000.0000 <b>Check #: 32233</b>	WATER/SEWAGE	\$74.55
			Vendor Total:	\$42,432.10
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 32234</b>	OTHER CONTRACT SERVICES	\$8,307.59
			Vendor Total:	\$8,307.59
VIGIL CONTRACTING SERVICES, INC.		11000.4000.54500.0000.043000.0750 <b>Check #: 32235</b>	CONSTRUCTION SERVICES	\$9,368.96
			Vendor Total:	\$9,368.96
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0000.043000.0000 <b>Check #: 32236</b>	GEN. SUPPLIES & MATERIALS	\$135.00
			Vendor Total:	\$135.00
			Grand Total:	\$227,416.18

End of Report