

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1058

08/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHTLY SOFTWARE INC.						
Check Group:						
ADDITIONAL SOFTWARE/IMPLEMENTATION COSTS PER ORIGINAL PO	285806	1	2204229	INV-117848 8/4/2022	31701.4000.56113.0000.043000.0000	\$48,748.50
					Check #: 32480	
					PO/InvoiceTotal:	\$48,748.50
					Vendor Total:	\$48,748.50
DRAGONFLY ATHLETICS, LLC						
Check Group:						
OTHER CONTRACT SERVICES		1	2300768	ELECTRONIC PYMT 8/4/2022	11000.1000.55915.9240.043000.0000	\$150,000.00
					Check #: 32481	
					PO/InvoiceTotal:	\$150,000.00
					Vendor Total:	\$150,000.00
FIREBIRD STRUCTURES LLC						
Check Group:						
NM GRT @ 8.3125%		1	2208132	3855 8/4/2022	11000.4000.54500.0000.043999.0750	\$12,486.54
ALL REMAINING BALANCE		1	2208132	3855 8/4/2022	15100.4000.54500.0000.043000.0750	\$150,214.00
					Check #: 32482	
					PO/InvoiceTotal:	\$162,700.54
Check Group:						
PROVIDE LABOR AND MATERIAL TO REMOVE DAMAGED STUCCO SYSTEM FROM WALL, PATCH DAMAGED AND LOOSE AREAS ON WALL, INSTALL NEW LEVELING COAT AND REINFORCING MESH OVER THE ENTIRE WALLS SURFACE, NEW COLORED PRIMER OVER THE LEVELING COAT, NEW ACRYLIC FINISH COAT OVER THE PRIMER.		1	2208281	3859 8/4/2022	15100.4000.54500.0000.043000.0750	\$8,633.00

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BOND		1	2208281	3859 8/4/2022	15100.4000.54500.0000.043000.0750	\$2,486.29
NM GRT @ 8.3125@		1	2208281	3859 8/4/2022	15100.4000.54500.0000.043000.0750	\$924.29
Check #: 32482						
PO/InvoiceTotal:						\$12,043.58
Vendor Total:						\$174,744.12
SHERWIN WILLIAMS	9868					
Check Group:						
CROWNPOINT HIGH SCHOOL		1	2205833	1086-0 8/4/2022	31701.4000.56118.0000.043000.0750	\$1,599.81
Check #: 32483						
PO/InvoiceTotal:						\$1,599.81
Vendor Total:						\$1,599.81
TRANE U.S. INC.	4492					
Check Group:						
TRANE RTU 6 SERIAL #C07G08055		1	2204964	312393764 8/4/2022	31701.4000.54315.0000.043000.0750	\$3,628.47
Check #: 32484						
PO/InvoiceTotal:						\$3,628.47
Check Group:						
4-Trane Intellipak Units, troubleshoot per Quote ID 120773 dated 02/08/22		1	2205636	312428868 8/4/2022	31701.4000.54315.0000.043000.0750	\$2,685.07
Check #: 32484						
PO/InvoiceTotal:						\$2,685.07
Vendor Total:						\$6,313.54
Grand Total:						\$381,405.97

End of Report