### 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

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**Check #:** 32222

### CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R  10739

**Check Group:**
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**Check #:** 32223

### ELIZABETH CLARK

**Check Group:**
GEN. SUPPLIES & MATERIALS

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### FRONTLINE TECHNOLOGIES GROUP LLC

**Vendor Remit Name**

**Description**

**Voucher Batch Number:** 1013

**Fiscal Year:** 2022-2023

**PO/InvoiceTotal:**

**Vendor Total:**

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**Printed:** 09/23/2022 3:01:21 PM
**Report:** rptAPVoucherDetail
**Page:** 1

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### Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1013  
**Date:** 07/13/2022

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- **PO/InvoiceTotal:** $66,912.44  
- **Vendor Total:** $66,912.44

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**Vendor #:** 8016  
**Check Group:** 
- **EMERGENCY - WATER LEAK AT TOHATCHI MIDDLE IMPACTING THE FIRE LINE**  
- **Check #:** 32226  
- **PO/InvoiceTotal:** $1,083.13  
- **Vendor Total:** $1,083.13

**GALLUP MCKINLEY COUNTY CHAMBER OF COMMER**  
**Vendor #:** 104735  
**Check Group:** 
- **BUSINESS AFTER HOURS HILTON GARDEN INN JULY 14TH**  
- **Check #:** 32227  
- **PO/InvoiceTotal:** $100.00  
- **Vendor Total:** $100.00

**GRAINGER INC.**  
**Vendor #:** 8123  
**Check Group:** 
- **Contactor - 1 Pole 115V**  
- **Check #:**  
- **PO/InvoiceTotal:** $73.76  
- **Vendor Total:** $73.76

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Report: rptAPVoucherDetail  
2021.4.18  
Page: 2
## Voucher Detail Listing

**Fiscal Year:** 2022-2023

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**Check Group:**

Check #: 32228

**PO/InvoiceTotal:** $6,580.44

**Vendor Total:** $6,949.24
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**Voucher Detail Listing**

**Fiscal Year:** 2022-2023

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## Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1013  
**Printed:** 09/23/2022  3:01:21 PM  
**Report:** rptAPVoucherDetail  
**2021.4.18**  
**Page:** 6

### Vendor Remit Name Description

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### Voucher Detail Listing

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## Voucher Detail Listing

### Gallup-McKinley County School District #1

**Fiscal Year:** 2022-2023

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**Red Rock Security & Patrol LLC**  
**Vendor Remit Name Description:**  
**Voucher Batch Number:** 1013  
**Printed:** 09/23/2022 3:01:21 PM  
**Report:** rptAPVoucherDetail  
**Page:** 7  
**2021.4.18**
# Voucher Detail Listing

**Voucher Batch Number:** 1013  
**Fiscal Year:** 2022-2023

<table>
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<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECURITY SERVICES QTR 1</td>
<td>JULY 1, 2022 THRU- SEPT 30, 2022</td>
<td>2000131</td>
<td>1</td>
<td>1260</td>
<td>7/13/2022</td>
<td>1100.2600.55915.0000.043999.0000</td>
<td>$8,307.59</td>
</tr>
<tr>
<td>VIGIL CONTRACTING SERVICES, INC.</td>
<td>PROVIDE LABOR AND MATERIAL FOR STUDENT SUPPORT CENTER BOARDROOM INTERIOR PAINTING.</td>
<td>2206771</td>
<td>1</td>
<td>SSC PAINTING</td>
<td>7/13/2022</td>
<td>1100.4000.54500.0000.043000.0750</td>
<td>$9,368.96</td>
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<tr>
<td>WATER CONDITIONING OF GALLUP</td>
<td>BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022</td>
<td>2300031</td>
<td>1</td>
<td>2876</td>
<td>7/13/2022</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$135.00</td>
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**Check Group:**

- **Vendor Remit Name:** SECURITY SERVICES QTR 1  
  **Description:** JULY 1, 2022 THRU- SEPT 30, 2022  
  **Vendor #:** 2000131  
  **PO No.:** 1260  
  **Invoice Date:** 7/13/2022  
  **Account:** 1100.2600.55915.0000.043999.0000  
  **Amount:** $8,307.59  
  **Check #:** 32234  
  **PO/InvoiceTotal:** $8,307.59  
  **Vendor Total:** $8,307.59

- **Vendor Remit Name:** VIGIL CONTRACTING SERVICES, INC.  
  **Description:** PROVIDE LABOR AND MATERIAL FOR STUDENT SUPPORT CENTER BOARDROOM INTERIOR PAINTING.  
  **Vendor #:** 2206771  
  **PO No.:** SSC PAINTING  
  **Invoice Date:** 7/13/2022  
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  **Amount:** $9,368.96  
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  **PO/InvoiceTotal:** $9,368.96  
  **Vendor Total:** $9,368.96

- **Vendor Remit Name:** WATER CONDITIONING OF GALLUP  
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  **PO No.:** 2876  
  **Invoice Date:** 7/13/2022  
  **Account:** 31701.4000.56118.0000.043000.0000  
  **Amount:** $135.00  
  **Check #:** 32236  
  **PO/InvoiceTotal:** $135.00  
  **Vendor Total:** $135.00  
  **Grand Total:** $227,416.18

*End of Report*