

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1046

07/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONE MOUNTAIN CONTRACTING INC.						
Check Group:						
CONSTRUCTION SERVICES		1 0		ARB FINAL JUDGMENT 7/26/2022	15100.4000.54500.0000.043000.0000	\$70,982.89

Check #: 32317

PO/InvoiceTotal:	\$70,982.89
Vendor Total:	\$70,982.89
Grand Total:	\$70,982.89

End of Report