

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1046

07/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
LONE MOUNTAIN CONTRACTING INC.		15100.4000.54500.0000.043000.0000 Check #: 32317	CONSTRUCTION SERVICES	\$70,982.89
Vendor Total:				\$70,982.89
Grand Total:				\$70,982.89

End of Report