

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1058

08/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BRIGHTLY SOFTWARE INC.	285806	31701.4000.56113.0000.043000.0000 <b>Check #: 32480</b>	SOFTWARE	\$48,748.50
			Vendor Total:	\$48,748.50
DRAGONFLY ATHLETICS, LLC		11000.1000.55915.9240.043000.0000 <b>Check #: 32481</b>	OTHER CONTRACT SERVICES	\$150,000.00
			Vendor Total:	\$150,000.00
FIREBIRD STRUCTURES LLC		11000.4000.54500.0000.043999.0750 <b>Check #: 32482</b>	CONSTRUCTION SERVICES	\$12,486.54
		15100.4000.54500.0000.043000.0750 <b>Check #: 32482</b>	CONSTRUCTION SERVICES	\$162,257.58
			Vendor Total:	\$174,744.12
SHERWIN WILLIAMS	9868	31701.4000.56118.0000.043000.0750 <b>Check #: 32483</b>	GEN. SUPPLIES & MATERIALS	\$1,599.81
			Vendor Total:	\$1,599.81
TRANE U.S. INC.	4492	31701.4000.54315.0000.043000.0750 <b>Check #: 32484</b>	M&R BLDG & GROUNDS (SB9)	\$6,313.54
			Vendor Total:	\$6,313.54
			Grand Total:	\$381,405.97

End of Report