

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1069

08/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FBT ARCHITECTS	4199					
Check Group:						
INCREASED DESIGN FEE FOR SERVICES ABOVE ADEQUACY		1	2202465	P19-003 STMT NO. 7 8/15/2022	31500.4000.54500.0000.043000.0750	\$45,531.98
					Check #: 32554	
					PO/InvoiceTotal:	\$45,531.98
					Vendor Total:	\$45,531.98
ROBERTS TRUCK CENTER						
Check Group:						
Paint yellow bus in service bus white with design and logo application		1	2103992	R814005679:01 8/15/2022	11000.4000.57311.0000.043000.0750	\$10,000.00
					Check #: 32555	
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
WEX BANK	4186					
Check Group:						
GASOLINE		1	0	82202991 8/15/2022	11000.2600.56211.0000.043999.0000	\$18,996.45
					Check #: 32556	
					PO/InvoiceTotal:	\$18,996.45
					Vendor Total:	\$18,996.45
					Grand Total:	\$74,528.43

End of Report