

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1069

08/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
FBT ARCHITECTS	4199	31500.4000.54500.0000.043000.0750 Check #: 32554	CONSTRUCTION SERVICES	\$45,531.98
			Vendor Total:	\$45,531.98
ROBERTS TRUCK CENTER		11000.4000.57311.0000.043000.0750 Check #: 32555	VEHICLES-GENERAL	\$10,000.00
			Vendor Total:	\$10,000.00
WEX BANK	4186	11000.2600.56211.0000.043999.0000 Check #: 32556	GASOLINE	\$18,996.45
			Vendor Total:	\$18,996.45
			Grand Total:	\$74,528.43

End of Report