

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1100

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
240 Series Room Divider		1	2204224	24-129287 8/26/2022	25153.2100.57331.2000.043177.0750	\$18,508.10
Labor		40	2204224	24-129287 8/26/2022	25153.2100.55915.2000.043177.0750	\$3,332.56
Drive Time		12	2204224	24-129287 8/26/2022	25153.2100.55915.2000.043177.0750	\$999.77
Per Diem		1	2204224	24-129287 8/26/2022	25153.2100.55915.2000.043177.0750	\$294.04
					Check #: 32777	
					PO/InvoiceTotal:	\$23,134.47
					Vendor Total:	\$23,134.47
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545					
Check Group:						
UNRESERVED FUND BALANCE		1	0	20-21TRNSPRT FUND889 8/26/2022	13000.0000.32300.0000.000000.0000	\$251,582.79
					Check #: 32778	
					PO/InvoiceTotal:	\$251,582.79
					Vendor Total:	\$251,582.79
					Grand Total:	\$274,717.26

End of Report