

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1314

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
QA ENGINEERING LLC		31100.4000.54500.0000.043000.0750 Check #: 34573	CONSTRUCTION SERVICES	\$538.75
			Vendor Total:	\$538.75
SHIPROCK WINDOWS AND GLASS		11000.2600.56118.0000.043999.0000 Check #: 34574	GEN. SUPPLIES & MATERIALS	\$31,311.09
		31701.4000.56118.0000.043000.0000 Check #: 34574	GEN. SUPPLIES & MATERIALS	\$865.42
			Vendor Total:	\$32,176.51
			Grand Total:	\$32,715.26

End of Report