

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1474

02/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE TEAM PROFESSIONALS						
Check Group:						
PROVIDE MOLD MITIGATION AT MIYAMURA HIGH SCHOOL.		1	2305234	1669 2/8/2023	31200.4000.54315.0000.043930.0000	\$139,873.28
					Check #: 35661	
					PO/InvoiceTotal:	\$139,873.28
Check Group:						
PROVIDE MOLD REMEDIATION SERVICES AT INDIAN HILLS ES DUE TO WATER DAMAGES.		1	2305235	1666 2/8/2023	31200.4000.54315.0000.043930.0000	\$47,251.77
					Check #: 35661	
					PO/InvoiceTotal:	\$47,251.77
					Vendor Total:	\$187,125.05
					Grand Total:	\$187,125.05

End of Report