

9/13/2014

Account Ledger

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GALLATIN GATEWAY SCHOOL
From 07/01/2012 Thru 6/30/2013

Account	Description	Actual
161.4.100.2600.440	REPAIR AND MAINTENANCE SERVICE	
1/11/2013 PJ 19058	NORTHERN I-P.O.	\$1,300.00 Asbestos Air Clearance
1/11/2013 PJ 7870	SAFETECH I-P.O.	\$5,950.00 Asbestos removal
3/11/2013 PJ 13-0100	AMBIENT AI-P.O.	\$1,750.00 Kitchen furnace
4/5/2013 PJ 0329201	CONSULTING DESIGN SOLUTIONS-P.O.	\$1,350.00 Heating & Ventilation Design
6/7/2013 PJ 49138	TINWORKS I-P.O.	\$4,140.00 Library heat installed/grant
161.4.100.2600.660	MINOR EQUIPMENT	
9/7/2012 PJ 4527	MONTANA PU-P.O.	\$1,675.55 Drinking water well pump replaced
	TOTAL	\$16,165.55