

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1066

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CDW GOVERNMENT, INC.	16390	11000.1000.55915.1010.043935.0750	OTHER CONTRACT SERVICES	\$282,346.24
		<b>Check #: 32552</b>		
		11000.2600.55915.0000.043935.0750	OTHER CONTRACT SERVICES	\$3,445.25
		<b>Check #: 32552</b>		
		11000.2600.56118.0000.043935.0750	GEN. SUPPLIES & MATERIALS	\$170.55
		<b>Check #: 32552</b>		
			Vendor Total:	\$285,962.04
FRONTIER	24384	11000.2600.54416.0000.043935.0000	COMMUNICATIONS	\$6,830.92
		<b>Check #: 32553</b>		
			Vendor Total:	\$6,830.92
			Grand Total:	\$292,792.96

End of Report