

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE STEPPING STONES GROUP LLC						
Check Group:						
ADMINISTRATIVE SERVICES FOR 22-23 SY FUND 24106		1	2300086	M0128191 12/2/2022	24106.2100.55915.2000.043177.0000	\$22,070.25
ADMINISTRATIVE SERVICES FOR 22-23 SY FUND 24106		1	2300086	M0130642 12/2/2022	24106.2100.55915.2000.043177.0000	\$22,070.25

Check #: 0

PO/InvoiceTotal:	\$44,140.50
Vendor Total:	\$44,140.50
Grand Total:	\$44,140.50

End of Report