

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1372

12/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 34961	INVENTORIES FOR CONSUMP.	\$523.53
		11000.1000.56118.4010.043174.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$307.46
		11000.1000.56118.9240.043000.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.0170.043162.0000 Check #: 34961	SUP. ASSETS \$5000 OR LESS	\$319.98
		11000.2400.56118.0170.043091.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$94.90
		11000.2400.56118.0170.043170.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$69.90
		11000.2500.56118.0000.043000.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$80.40
		11000.2500.56118.0000.043972.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$35.00
		11000.2500.56118.0000.043978.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$617.97
		24101.1000.56118.4020.043077.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.4020.043088.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$281.76
		24101.2500.56118.0000.043934.0000 Check #: 34961	GEN. SUPPLIES & MATERIALS	\$192.21

Vendor Total:	\$2,523.11
Grand Total:	\$2,523.11

End of Report