

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1373

12/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES BUSINESS ADVANTAGE	24390			
		11000.0000.16011.0000.000000.0000 <b>Check #: 34962</b>	INVENTORIES FOR CONSUMP.	(\$572.76)
		11000.1000.56118.0170.043016.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$142.83
		11000.1000.56118.0170.043030.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$206.67
		11000.1000.56118.0170.043073.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$2,890.94
		11000.1000.56118.0170.043077.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$274.90
		11000.1000.56118.0170.043091.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	(\$156.82)
		11000.1000.56119.0170.043066.0000 <b>Check #: 34962</b>	SUP. ASSETS \$5000 OR LESS	\$1,579.60
		11000.2400.56118.0170.043066.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$12,322.19
		11000.2400.56118.0170.043091.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043170.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$193.96
		11000.2400.56119.0170.043066.0750 <b>Check #: 34962</b>	SUP. ASSETS \$5000 OR LESS	\$460.32
		11000.2500.56118.0000.043972.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$115.41
		11000.2500.56118.0000.043978.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$935.07
		11000.2600.56118.0000.043999.0000 <b>Check #: 34962</b>	GEN. SUPPLIES & MATERIALS	\$569.80
		11000.2600.56119.0000.043999.0000 <b>Check #: 34962</b>	SUP. ASSETS \$5000 OR LESS	\$369.00
			Vendor Total:	\$19,331.11

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12/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$19,331.11

End of Report