

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1462

02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043164.0000 Check #: 35539	GEN. SUPPLIES & MATERIALS	\$379.05
		24101.1000.56118.1017.043134.0000 Check #: 35539	GEN. SUPPLIES & MATERIALS	\$419.57
		24101.1000.56118.4020.043038.0000 Check #: 35539	GEN. SUPPLIES & MATERIALS	\$3,361.83
		24101.1000.56118.4020.043132.0000 Check #: 35539	GEN. SUPPLIES & MATERIALS	\$795.97
Vendor Total:				\$4,956.42
Grand Total:				\$4,956.42

End of Report