

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

02/08/2023

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	M0142933 2/8/2023	24106.2100.55915.2000.043177.0000	\$48,867.43
ADMINISTRATIVE SERVICES FOR 22-23 SY FUND 24106		1	2300086	M0142935 2/8/2023	24106.2100.55915.2000.043177.0000	\$22,070.25
					Check #: 0	
					PO/InvoiceTotal:	\$70,937.68
Check Group:						
SCHOOL PSYCHOLOGIST		1	2300374	M0141469 2/8/2023	11000.2100.53215.2000.043177.0000	\$3,397.36
PT/PTA		1	2300374	M0141469 2/8/2023	11000.2100.53214.2000.043177.0000	\$1,325.43
OT/COTA		1	2300374	M0141469 2/8/2023	11000.2100.53213.2000.043177.0000	\$4,894.40
SLP		1	2300374	M0141469 2/8/2023	11000.2100.53212.2000.043177.0000	\$9,508.06
RN		1	2300374	M0141469 2/8/2023	11000.2100.53218.2000.043177.0000	\$12,712.46
					Check #: 0	
					PO/InvoiceTotal:	\$31,837.71
					Vendor Total:	\$102,775.39
					Grand Total:	\$102,775.39

End of Report