

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
THE STEPPING STONES GROUP LLC				
		11000.2100.53211.2000.043177.0000	DIAGNOSTICIANS-CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000	SPEECH THERAPIST-CONTRACT	\$9,508.06
		11000.2100.53213.2000.043177.0000	OCCUPATIONAL THERAP-CONTR	\$4,894.40
		11000.2100.53214.2000.043177.0000	PHYSICAL THERAPIST-CONTR.	\$1,325.43
		11000.2100.53215.2000.043177.0000	PSYCHOLOGISTS	\$3,397.36
		11000.2100.53218.2000.043177.0000	ORNTATN.& MOBILITY SPEC.	\$12,712.46
		24106.2100.55915.2000.043177.0000	OTHER CONTRACT SERVICES	\$70,937.68
		25145.2100.55915.2000.043177.0000	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$102,775.39
			Grand Total:	\$102,775.39

End of Report