Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1474 **02/09/2023**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
SERVICE TEAM PROFESSIONALS				
		31200.4000.54315.0000.043930.0000 **Check #: 35661**	M&R BLDG & GROUNDS (SB9)	$187,125.05
			Vendor Total:	$187,125.05
			Grand Total:	$187,125.05

End of Report