

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1429

04/17/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO BANK WF8113	24923			
		11000.1000.55817.9253.043055.0000	STUDENT TRAVEL	\$1,109.02
		11000.1000.55817.9259.043055.0000	STUDENT TRAVEL	\$277.52
			Vendor Total:	<u>\$1,386.54</u>
			Grand Total:	<u>\$1,386.54</u>

End of Report