

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1433

04/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO BANK WF8113	24923					
Check Group:						
PURCHASE BAGS FOR STUDENT MEALS FOR THE MONTH OF APRIL		1	2006463	2006463-5097226 5 4/22/2020	21000.3100.56118.0000.043000.0000	\$1,960.34
					Check #: 0	
					PO/InvoiceTotal:	\$1,960.34
Check Group:						
VMware Fusion 11.5 software license		1	2006514	2006514-2280579 301 4/22/2020	11000.2600.56113.0000.043935.0000	\$85.39
					Check #: 0	
					PO/InvoiceTotal:	\$85.39
Check Group:						
Terminal Works TSScan Server Software License Unlimited users		1	2006545	2006545-2126707 30 4/22/2020	11000.2600.56113.0000.043935.0000	\$537.83
					Check #: 0	
					PO/InvoiceTotal:	\$537.83
					Vendor Total:	\$2,583.56
					Grand Total:	\$2,583.56

End of Report