

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1433

04/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO BANK WF8113	24923			
		11000.2600.56113.0000.043935.0000	SOFTWARE	\$623.22
		21000.3100.56118.0000.043000.0000	GEN. SUPPLIES&MATERIALS	\$1,960.34
			Vendor Total:	<u>\$2,583.56</u>
			Grand Total:	<u>\$2,583.56</u>

End of Report