

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1441

05/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO BANK WF8113	24923			
		11000.1000.55817.9246.043073.0000	STUDENT TRAVEL	\$217.20
		11000.1000.55817.9247.043073.0000	STUDENT TRAVEL	\$106.29
			Vendor Total:	\$323.49
			Grand Total:	\$323.49

End of Report