

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1441

05/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO BANK WF8113	24923					
Check Group:						
PCARD FOR MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR BOYS BASKETBALL GAME IN AZTEC ON JANUARY 21, 2020		1	2004944	2004944 4/29/2020	11000.1000.55817.9246.043073.0000	\$217.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$217.20</u>
Check Group:						
PCARD FOR MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GIRLS BASKETBALL GAME IN KIRTLAND ON FEBRUARY 15, 2020		1	2004949	2004949 4/29/2020	11000.1000.55817.9247.043073.0000	\$106.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$106.29</u>
						Vendor Total: <u>\$323.49</u>
						Grand Total: <u>\$323.49</u>

End of Report