

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1519

06/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO BANK WF8113	24923	11000.1000.55817.9259.043055.0000	STUDENT TRAVEL	\$1,943.83
Vendor Total:				\$1,943.83
Grand Total:				\$1,943.83

End of Report