

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1519

06/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO BANK WF8113	24923					
Check Group:						
STUDENT TRAVEL-ATF SOUTHWEST AIRLINE TICKETS		1 0		2020-043 6/30/2020	11000.1000.55817.9259.043055.0000	\$1,922.97
STUDENT TRAVEL-ATF MEAL AT MGM		1 0		2020-044 6/30/2020	11000.1000.55817.9259.043055.0000	\$7.00
STUDENT TRAVEL-ATF UBER		1 0		2020-045 6/30/2020	11000.1000.55817.9259.043055.0000	\$13.86
Check #: 0						
PO/InvoiceTotal:						\$1,943.83
Vendor Total:						\$1,943.83
Grand Total:						\$1,943.83

End of Report