

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1142

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		85	1908291	14053 9/18/2019	24101.1000.57332.1011.043066.0750	\$22,437.45
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		85	1908291	14053 9/18/2019	24101.1000.57332.1011.043030.0750	\$22,437.45
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		91	1908291	14053 9/18/2019	24101.1000.57332.1011.043152.0750	\$24,021.27
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		65	1908291	14053 9/18/2019	24101.1000.57332.1013.043039.0750	\$17,158.05
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		96	1908291	14053 9/18/2019	24101.1000.57332.1013.043064.0750	\$25,341.12
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		61	1908291	14053 9/18/2019	24101.1000.57332.1013.043075.0750	\$16,102.17

Check #: 18353

PO/InvoiceTotal:	\$127,497.51
Vendor Total:	\$127,497.51
Grand Total:	\$127,497.51

End of Report