

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1034

08/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 23202	OTHER CONTRACT SERVICES	\$72,022.10
Vendor Total:				\$72,022.10
Grand Total:				\$72,022.10

End of Report