

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
Reissue Check issue needed for Check 23178. duplicated invoice ran		1 0		1205A 8/6/2020	11000.2600.55915.0000.043999.0000	\$31,277.15
Reissue Check issue needed for Check 23178. duplicated invoice ran		1 0		1206A 8/6/2020	11000.2600.55915.0000.043999.0000	\$8,794.12
Reissue Check issue needed for Check 23178. duplicated invoice ran		1 0		1207A 8/6/2020	11000.2600.55915.0000.043999.0000	\$31,950.83

Check #: 23202

PO/InvoiceTotal:	\$72,022.10
Vendor Total:	\$72,022.10
Grand Total:	\$72,022.10

End of Report