

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1011

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIA ESTATES, LLC						
Check Group:						
2022 Clayton- RevB, Unit is 16x80 (76 w/o hitch) 3 bedroom 2 bathroom Mobile Home INCLUDES DELIVERY AND NECESSARY OCCUPANCY PERMITS		0.9	2201773	0154 7/12/2022	11000.2600.57331.0000.043999.0750	\$96,390.00
					Check #: 32221	
					PO/InvoiceTotal:	\$96,390.00
Check Group:						
TRU ELATION 14X70 3 BED/2 BATH		0.9	2207146	0155 7/12/2022	11000.4000.57200.0000.043000.0000	\$85,500.00
CLAYTON VISION 16X80 3 BED/2 BATH		0.9	2207146	157 7/12/2022	11000.4000.57200.0000.043000.0000	\$106,200.00
CLAYTON VISION 16X80 3 BED/2 BATH		0.9	2207146	158 7/12/2022	11000.4000.57200.0000.043000.0000	\$106,200.00
					Check #: 32221	
					PO/InvoiceTotal:	\$297,900.00
					Vendor Total:	\$394,290.00
					Grand Total:	\$394,290.00

End of Report