

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1011

07/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ZIA ESTATES, LLC				
		11000.2600.57331.0000.043999.0750 Check #: 32221	FIXED ASSETS > \$5000 F/A	\$96,390.00
		11000.4000.57200.0000.043000.0000 Check #: 32221	BUILDING PURCHASE	\$297,900.00
			Vendor Total:	\$394,290.00
			Grand Total:	\$394,290.00

End of Report