

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1160

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIA ESTATES, LLC						
Check Group:						
FY CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	MASTER INVOICE #1 9/27/2022	11000.4000.57200.0000.043000.0750	\$177,000.00

Check #: 33327

PO/InvoiceTotal:	\$177,000.00
Vendor Total:	\$177,000.00
Grand Total:	\$177,000.00

End of Report