

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1160

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ZIA ESTATES, LLC				
		11000.4000.57200.0000.043000.0000 <b>Check #: 33327</b>	BUILDING PURCHASE	\$0.00
		11000.4000.57200.0000.043000.0750 <b>Check #: 33327</b>	BUILDING PURCHASE	\$177,000.00
		15100.4000.54500.0000.043000.0750 <b>Check #: 33327</b>	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$177,000.00
			Grand Total:	\$177,000.00

End of Report