

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1341

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADRIANA GENTILINI						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043132.0000	\$39.60
					Check #: 34687	
					PO/InvoiceTotal:	\$39.60
					Vendor Total:	\$39.60
ADRIENNE SMITH						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
					Check #: 34688	
					PO/InvoiceTotal:	\$43.20
					Vendor Total:	\$43.20
ARNEL DELA CRUZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	11/6-9/2022 12/14/2022	11000.2500.53330.0000.043978.0000	\$124.33
					Check #: 34689	
					PO/InvoiceTotal:	\$124.33
					Vendor Total:	\$124.33
ASHTIN TSOSIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043164.0000	\$26.10
					Check #: 34690	
					PO/InvoiceTotal:	\$26.10
					Vendor Total:	\$26.10
BRIAN G. CAINTIC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
					Check #: 34691	
						PO/InvoiceTotal: \$26.10
						Vendor Total: \$26.10
CAROL DUNKLEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043164.0000	\$26.10
					Check #: 34692	
						PO/InvoiceTotal: \$26.10
						Vendor Total: \$26.10
CATHERINE F. APATAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
					Check #: 34693	
						PO/InvoiceTotal: \$28.80
						Vendor Total: \$28.80
CHARLENE JAKE	4673					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043160.0000	\$15.30
					Check #: 34694	
						PO/InvoiceTotal: \$15.30
						Vendor Total: \$15.30
CHERYL MARIE ANTONE	24632					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043155.0000	\$28.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34695						
						PO/InvoiceTotal: <u> </u> \$28.80
						Vendor Total: <u> </u> \$28.80
CHRISTINA MILLER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043120.0000	\$26.10
Check #: 34696						
						PO/InvoiceTotal: <u> </u> \$26.10
						Vendor Total: <u> </u> \$26.10
CHRISTOPHER MONTOYA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
Check #: 34697						
						PO/InvoiceTotal: <u> </u> \$28.80
						Vendor Total: <u> </u> \$28.80
CONTINENTAL DIVIDE ELECTRIC						
	4180					
Check Group:						
ELECTRICITY		1	0	411666902-11302 2 12/15/2022	11000.2600.54411.0000.043155.0000	\$4,712.00
Check #: 34698						
						PO/InvoiceTotal: <u> </u> \$4,712.00
						Vendor Total: <u> </u> \$4,712.00
CYNTHIA HANNA						
	25812					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043039.0000	\$51.30
Check #: 34699						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$51.30</u>
						Vendor Total: <u>\$51.30</u>
DAIZY N. PILLALA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043120.0000	\$26.10
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
DEAN TYE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
						PO/InvoiceTotal: <u>\$43.20</u>
						Vendor Total: <u>\$43.20</u>
DEBRA GREGORY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043038.0000	\$51.30
						PO/InvoiceTotal: <u>\$51.30</u>
						Vendor Total: <u>\$51.30</u>
DEKKER/PERICH/SABATINI						
Check Group:	5044					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGN PROFESSIONAL SERVICES FOR REPLACEMENT OF TOHATCHI HIGH SCHOOL NM PSFA 919-004 ; CONTRACT AMOUNT \$1,867,882.22+ \$147,095.72 (NM GRT 7.875%)= \$2,014,977.94; STATE PSFA SHARE 80% \$1,280,232.13 + \$100,818.28 (NM GRT)= \$1,381,050.41; DISTRICT SHARE 20% INCLUDING ABOVE ADEQUACY- \$587,650.10+ \$46,570.50 (NM GRT)= \$633,957.53 -\$18, 804.72 paid in FY21/22		1	2204564	64211 12/19/2022	31500.4000.54500.0000.043000.0750	\$43,572.80
					Check #: 34703	
						PO/InvoiceTotal: <u>\$43,572.80</u>
						Vendor Total: <u>\$43,572.80</u>
DIANA SUVANNUNT	400881					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
					Check #: 34704	
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
EDWIN BROWN	1816					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043120.0000	\$26.10
					Check #: 34705	
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
ELMER INVENTO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
					Check #: 34706	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
ELSAIDA DALTON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043155.0000	\$28.80
						PO/InvoiceTotal: <u>\$28.80</u>
						Vendor Total: <u>\$28.80</u>
FE P. QUIAMBAO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
GENEVA ROSE A RUBIO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043120.0000	\$26.10
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
JACK MCFARLAND						
	2338					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	11/28-30/2022 12/14/2022	11000.1000.53330.4020.043978.0000	\$97.30
						PO/InvoiceTotal: <u>\$97.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$97.30
JACQUELINE G CATARGO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
Check #: 34711						
PO/InvoiceTotal:						\$26.10
Vendor Total:						\$26.10
JESSELLE GARBO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043038.0000	\$51.30
Check #: 34712						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
JOHN M. KELLNER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
Check #: 34713						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
JORDAN ABEITA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/21-22/2022 12/14/2022	11000.1000.53330.9246.043055.0000	\$133.20
Check #: 34714						
PO/InvoiceTotal:						\$133.20
Vendor Total:						\$133.20
JOSE RAMIREZ						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 night hotel stay- 9/14-9/15		1	2301933	09/14-15/2022 12/15/2022	11000.1000.53330.1010.043978.0000	\$128.48
Check #: 34715						
PO/InvoiceTotal:						\$128.48
Vendor Total:						\$128.48
JOSEPH BRONDO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043155.0000	\$28.80
Check #: 34716						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
JOVELYN VIADO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043100.0000	\$43.20
Check #: 34717						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
JULIE PENOLIO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043088.0000	\$51.30
Check #: 34718						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
KABITA CHOUDHURY						
Check Group:						

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PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043089.0000	\$87.30
					Check #: 34719	
						PO/InvoiceTotal: <u>\$87.30</u>
						Vendor Total: <u>\$87.30</u>
KATELIN PLUMMER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
					Check #: 34720	
						PO/InvoiceTotal: <u>\$43.20</u>
						Vendor Total: <u>\$43.20</u>
KRISTINSKI G. BAGNOL						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043160.0000	\$15.30
					Check #: 34721	
						PO/InvoiceTotal: <u>\$15.30</u>
						Vendor Total: <u>\$15.30</u>
KYRON WHITE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
					Check #: 34722	
						PO/InvoiceTotal: <u>\$28.80</u>
						Vendor Total: <u>\$28.80</u>
LAVERNE CASAMERO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043038.0000	\$51.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34723						
						PO/InvoiceTotal: <u> </u>
						\$51.30
						Vendor Total: <u> </u>
						\$51.30
LENORA ELEDA	4804					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
Check #: 34724						
						PO/InvoiceTotal: <u> </u>
						\$26.10
						Vendor Total: <u> </u>
						\$26.10
LORI BOWERS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043132.0000	\$39.60
Check #: 34725						
						PO/InvoiceTotal: <u> </u>
						\$39.60
						Vendor Total: <u> </u>
						\$39.60
LORI K. CLARK	287191					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	11/02-04/2022 12/14/2022	11000.2500.53330.0000.043978.0000	\$143.33
Check #: 34726						
						PO/InvoiceTotal: <u> </u>
						\$143.33
						Vendor Total: <u> </u>
						\$143.33
LUCAS VENTURINA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
Check #: 34727						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$43.20</u>
						Vendor Total: <u>\$43.20</u>
LYNNEA SMITH						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		09/21/22 12/14/2022	11000.1000.53330.1010.043039.0000	\$51.30
						PO/InvoiceTotal: <u>\$51.30</u>
						Vendor Total: <u>\$51.30</u>
MARIA LOURDES P. ROJO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		09/14/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
						PO/InvoiceTotal: <u>\$43.20</u>
						Vendor Total: <u>\$43.20</u>
MARIA MAE A ARCONEDA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		09/19/22 12/14/2022	11000.1000.53330.1010.043100.0000	\$43.20
						PO/InvoiceTotal: <u>\$43.20</u>
						Vendor Total: <u>\$43.20</u>
MARY FAITH SILVA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		09/20/22 12/14/2022	11000.1000.53330.1010.043038.0000	\$51.30
						PO/InvoiceTotal: <u>\$51.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$51.30
MAVIS YAZZIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
						Check #: 34732
						PO/InvoiceTotal: \$28.80
						Vendor Total: \$28.80
MICHELLE T RAGASA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043120.0000	\$26.10
						Check #: 34733
						PO/InvoiceTotal: \$26.10
						Vendor Total: \$26.10
MILET BELTRAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043088.0000	\$51.30
						Check #: 34734
						PO/InvoiceTotal: \$51.30
						Vendor Total: \$51.30
NADINE DELGARITO GORDON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
						Check #: 34735
						PO/InvoiceTotal: \$28.80
						Vendor Total: \$28.80
NEIL LAMBSON						

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Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
Check #: 34736						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
NORBERT ANDREW GORDON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
Check #: 34737						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
PETER BROSSY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043100.0000	\$43.20
Check #: 34738						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2200065	15205	11000.2600.55915.0000.043999.0750	\$1,054.83
PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS DISTRICTWIDE						
JULY 1, 2021 THRU JUNE 30, 2022						
				12/19/2022		
Check #: 34739						
PO/InvoiceTotal:						\$1,054.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,054.83
RACHEL ANJAO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
Check #: 34740						
PO/InvoiceTotal:						\$26.10
Vendor Total:						\$26.10
RAMON R. CALDERON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043039.0000	\$51.30
Check #: 34741						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
RAPHELILA RIVAS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
Check #: 34742						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
REMAR N. NINGAS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043100.0000	\$43.20
Check #: 34743						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
ROBERT BALICAT						
4269						

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Check Group: PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043039.0000	\$51.30
					Check #: 34744	
					PO/InvoiceTotal:	\$51.30
					Vendor Total:	\$51.30
ROBERT HUNTER						
Check Group: PROFESSIONAL DEVELOPMENT		1	0	09/14/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
					Check #: 34745	
					PO/InvoiceTotal:	\$28.80
					Vendor Total:	\$28.80
RODERICK HARLAN	400688					
Check Group: PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043088.0000	\$51.30
					Check #: 34746	
					PO/InvoiceTotal:	\$51.30
					Vendor Total:	\$51.30
ROGELIO R. ARCONEDA	6426					
Check Group: PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
					Check #: 34747	
					PO/InvoiceTotal:	\$43.20
					Vendor Total:	\$43.20
ROGER WILLIE						
Check Group:						

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PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
					Check #: 34748	
						PO/InvoiceTotal: \$28.80
						Vendor Total: \$28.80
RONALD SERRANO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043120.0000	\$26.10
					Check #: 34749	
						PO/InvoiceTotal: \$26.10
						Vendor Total: \$26.10
RONALD WILLIE	287138					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043145.0000	\$28.80
					Check #: 34750	
						PO/InvoiceTotal: \$28.80
						Vendor Total: \$28.80
ROQUE CANDELA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/14/2022	11000.1000.53330.1010.043160.0000	\$15.30
					Check #: 34751	
						PO/InvoiceTotal: \$15.30
						Vendor Total: \$15.30
ROSEVILLE MALUNES						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043039.0000	\$51.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1341

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34752						
						PO/InvoiceTotal: <u> </u>
						\$51.30
						Vendor Total: <u> </u>
						\$51.30
RUY ALEXIS C BELARMINO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043088.0000	\$51.30
Check #: 34753						
						PO/InvoiceTotal: <u> </u>
						\$51.30
						Vendor Total: <u> </u>
						\$51.30
SAJI SEBASTIAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
Check #: 34754						
						PO/InvoiceTotal: <u> </u>
						\$43.20
						Vendor Total: <u> </u>
						\$43.20
STEPHANIE TSOSIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043075.0000	\$43.20
Check #: 34755						
						PO/InvoiceTotal: <u> </u>
						\$43.20
						Vendor Total: <u> </u>
						\$43.20
SUSAN LAURA SCHICK HILLMEYER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043064.0000	\$26.10
Check #: 34756						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1341

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
TERESA HOWARD	7381					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/14/2022	11000.1000.53330.1010.043100.0000	\$43.20
						Check #: 34757
						PO/InvoiceTotal: <u>\$43.20</u>
						Vendor Total: <u>\$43.20</u>
THE SPRINGS RESORT & SPA						
Check Group:						
STUDENT DAY ADMISSION		35	2304156	12/07/2022 12/19/2022	24101.1000.55817.4020.043073.0000	\$700.00
CHAPERONE DAY ADMISSION		8	2304156	12/07/2022 12/19/2022	24101.1000.55817.4020.043073.0000	\$240.00
						Check #: 34758
						PO/InvoiceTotal: <u>\$940.00</u>
						Vendor Total: <u>\$940.00</u>
TROY SARRACINO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/14/2022	11000.1000.53330.1010.043155.0000	\$28.80
						Check #: 34759
						PO/InvoiceTotal: <u>\$28.80</u>
						Vendor Total: <u>\$28.80</u>
XAVIER CHAVEZ						
Check Group:						
1 overnight stay 9/14-9/15		1	2301929	09/14-15/2022 12/15/2022	11000.1000.53330.1010.043978.0000	\$128.48
						Check #: 34760

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1341

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$128.48
						Vendor Total: \$128.48
ZIA REDULLA-MANAGAYTAY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		09/19/22 12/14/2022	11000.1000.53330.1010.043030.0000	\$9.00
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
						Grand Total: \$53,377.45

Check #: 34761

End of Report