

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1341

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ADRIANA GENTILINI		11000.1000.53330.1010.043132.0000 Check #: 34687	PROFESSIONAL DEVELOPMENT	\$39.60
			Vendor Total:	\$39.60
ADRIENNE SMITH		11000.1000.53330.1010.043075.0000 Check #: 34688	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
ARNEL DELA CRUZ		11000.2500.53330.0000.043978.0000 Check #: 34689	PROFESSIONAL DEVELOPMENT	\$124.33
			Vendor Total:	\$124.33
ASHTIN TSOSIE		11000.1000.53330.1010.043164.0000 Check #: 34690	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
BRIAN G. CAINTIC		11000.1000.53330.1010.043064.0000 Check #: 34691	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
CAROL DUNKLEY		11000.1000.53330.1010.043164.0000 Check #: 34692	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
CATHERINE F. APATAN		11000.1000.53330.1010.043145.0000 Check #: 34693	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
CHARLENE JAKE	4673	11000.1000.53330.1010.043160.0000 Check #: 34694	PROFESSIONAL DEVELOPMENT	\$15.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$15.30
CHERYL MARIE ANTONE	24632	11000.1000.53330.1010.043155.0000 Check #: 34695	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
CHRISTINA MILLER		11000.1000.53330.1010.043120.0000 Check #: 34696	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
CHRISTOPHER MONTOYA		11000.1000.53330.1010.043145.0000 Check #: 34697	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043155.0000 Check #: 34698	ELECTRICITY	\$4,712.00
			Vendor Total:	\$4,712.00
CYNTHIA HANNA	25812	11000.1000.53330.1010.043039.0000 Check #: 34699	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
DAIZY N. PILLALA		11000.1000.53330.1010.043120.0000 Check #: 34700	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
DEAN TYE		11000.1000.53330.1010.043075.0000 Check #: 34701	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
DEBRA GREGORY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043038.0000 Check #: 34702	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0000.043000.0750 Check #: 34703	CONSTRUCTION SERVICES	\$43,572.80
			Vendor Total:	\$43,572.80
DIANA SUVANNUNT	400881	11000.1000.53330.1010.043064.0000 Check #: 34704	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
EDWIN BROWN	1816	11000.1000.53330.1010.043120.0000 Check #: 34705	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
ELMER INVENTO		11000.1000.53330.1010.043064.0000 Check #: 34706	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
ELSAIDA DALTON		11000.1000.53330.1010.043155.0000 Check #: 34707	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
FE P. QUIAMBAO		11000.1000.53330.1010.043064.0000 Check #: 34708	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
GENEVA ROSE A RUBIO		11000.1000.53330.1010.043120.0000 Check #: 34709	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
JACK MCFARLAND	2338	11000.1000.53330.4020.043978.0000 Check #: 34710	PROFESSIONAL DEVELOPMENT	\$97.30
			Vendor Total:	\$97.30
JACQUELINE G CATARGO		11000.1000.53330.1010.043064.0000 Check #: 34711	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
JESSELLE GARBO		11000.1000.53330.1010.043038.0000 Check #: 34712	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
JOHN M. KELLNER		11000.1000.53330.1010.043075.0000 Check #: 34713	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
JORDAN ABEITA		11000.1000.53330.9246.043055.0000 Check #: 34714	PROFESSIONAL DEVELOPMENT	\$133.20
			Vendor Total:	\$133.20
JOSE RAMIREZ		11000.1000.53330.1010.043978.0000 Check #: 34715	PROFESSIONAL DEVELOPMENT	\$128.48
			Vendor Total:	\$128.48
JOSEPH BRONDO		11000.1000.53330.1010.043155.0000 Check #: 34716	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
JOVELYN VIADO		11000.1000.53330.1010.043100.0000 Check #: 34717	PROFESSIONAL DEVELOPMENT	\$43.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
JULIE PENOLIO				\$43.20
		11000.1000.53330.1010.043088.0000 Check #: 34718	PROFESSIONAL DEVELOPMENT	\$51.30
				Vendor Total:
KABITA CHOUDHURY				\$51.30
		11000.1000.53330.1010.043089.0000 Check #: 34719	PROFESSIONAL DEVELOPMENT	\$87.30
				Vendor Total:
KATELIN PLUMMER				\$87.30
		11000.1000.53330.1010.043075.0000 Check #: 34720	PROFESSIONAL DEVELOPMENT	\$43.20
				Vendor Total:
KRISTINSKI G. BAGNOL				\$43.20
		11000.1000.53330.1010.043160.0000 Check #: 34721	PROFESSIONAL DEVELOPMENT	\$15.30
				Vendor Total:
KYRON WHITE				\$15.30
		11000.1000.53330.1010.043145.0000 Check #: 34722	PROFESSIONAL DEVELOPMENT	\$28.80
				Vendor Total:
LAVERNE CASAMERO				\$28.80
		11000.1000.53330.1010.043038.0000 Check #: 34723	PROFESSIONAL DEVELOPMENT	\$51.30
				Vendor Total:
LENORA ELEDA	4804			\$51.30
		11000.1000.53330.1010.043064.0000 Check #: 34724	PROFESSIONAL DEVELOPMENT	\$26.10
				Vendor Total:
LORI BOWERS				\$26.10

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		11000.1000.53330.1010.043132.0000 Check #: 34725	PROFESSIONAL DEVELOPMENT	\$39.60
LORI K. CLARK	287191			Vendor Total: \$39.60
		11000.2500.53330.0000.043978.0000 Check #: 34726	PROFESSIONAL DEVELOPMENT	\$143.33
LUCAS VENTURINA				Vendor Total: \$143.33
		11000.1000.53330.1010.043075.0000 Check #: 34727	PROFESSIONAL DEVELOPMENT	\$43.20
LYNNEA SMITH				Vendor Total: \$43.20
		11000.1000.53330.1010.043039.0000 Check #: 34728	PROFESSIONAL DEVELOPMENT	\$51.30
MARIA LOURDES P. ROJO				Vendor Total: \$51.30
		11000.1000.53330.1010.043075.0000 Check #: 34729	PROFESSIONAL DEVELOPMENT	\$43.20
MARIA MAE A ARCONEDA				Vendor Total: \$43.20
		11000.1000.53330.1010.043100.0000 Check #: 34730	PROFESSIONAL DEVELOPMENT	\$43.20
MARY FAITH SILVA				Vendor Total: \$43.20
		11000.1000.53330.1010.043038.0000 Check #: 34731	PROFESSIONAL DEVELOPMENT	\$51.30
MAVIS YAZZIE				Vendor Total: \$51.30
		11000.1000.53330.1010.043145.0000 Check #: 34732	PROFESSIONAL DEVELOPMENT	\$28.80
				Vendor Total: \$28.80

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MICHELLE T RAGASA		11000.1000.53330.1010.043120.0000 Check #: 34733	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
MILET BELTRAN		11000.1000.53330.1010.043088.0000 Check #: 34734	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
NADINE DELGARITO GORDON		11000.1000.53330.1010.043145.0000 Check #: 34735	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
NEIL LAMBSON		11000.1000.53330.1010.043145.0000 Check #: 34736	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
NORBERT ANDREW GORDON		11000.1000.53330.1010.043145.0000 Check #: 34737	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
PETER BROSSY		11000.1000.53330.1010.043100.0000 Check #: 34738	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
POWERLINE TECHNOLOGIES, INC.	24454	11000.2600.55915.0000.043999.0750 Check #: 34739	OTHER CONTRACT SERVICES	\$1,054.83
			Vendor Total:	\$1,054.83
RACHEL ANJAO		11000.1000.53330.1010.043064.0000 Check #: 34740	PROFESSIONAL DEVELOPMENT	\$26.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$26.10
RAMON R. CALDERON		11000.1000.53330.1010.043039.0000 Check #: 34741	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
RAPHELILA RIVAS		11000.1000.53330.1010.043145.0000 Check #: 34742	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
REMAR N. NINGAS		11000.1000.53330.1010.043100.0000 Check #: 34743	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
ROBERT BALICAT	4269	11000.1000.53330.1010.043039.0000 Check #: 34744	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
ROBERT HUNTER		11000.1000.53330.1010.043145.0000 Check #: 34745	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
RODERICK HARLAN	400688	11000.1000.53330.1010.043088.0000 Check #: 34746	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
ROGELIO R. ARCONEDA	6426	11000.1000.53330.1010.043075.0000 Check #: 34747	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
ROGER WILLIE				

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		11000.1000.53330.1010.043145.0000 Check #: 34748	PROFESSIONAL DEVELOPMENT	\$28.80
RONALD SERRANO			Vendor Total:	\$28.80
		11000.1000.53330.1010.043120.0000 Check #: 34749	PROFESSIONAL DEVELOPMENT	\$26.10
RONALD WILLIE	287138		Vendor Total:	\$26.10
		11000.1000.53330.1010.043145.0000 Check #: 34750	PROFESSIONAL DEVELOPMENT	\$28.80
ROQUE CANDELA			Vendor Total:	\$28.80
		11000.1000.53330.1010.043160.0000 Check #: 34751	PROFESSIONAL DEVELOPMENT	\$15.30
ROSEVILLE MALUNES			Vendor Total:	\$15.30
		11000.1000.53330.1010.043039.0000 Check #: 34752	PROFESSIONAL DEVELOPMENT	\$51.30
RUY ALEXIS C BELARMINO			Vendor Total:	\$51.30
		11000.1000.53330.1010.043088.0000 Check #: 34753	PROFESSIONAL DEVELOPMENT	\$51.30
SAJI SEBASTIAN			Vendor Total:	\$51.30
		11000.1000.53330.1010.043075.0000 Check #: 34754	PROFESSIONAL DEVELOPMENT	\$43.20
STEPHANIE TSOSIE			Vendor Total:	\$43.20
		11000.1000.53330.1010.043075.0000 Check #: 34755	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20

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SUSAN LAURA SCHICK HILLMEYER		11000.1000.53330.1010.043064.0000 Check #: 34756	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
TERESA HOWARD	7381	11000.1000.53330.1010.043100.0000 Check #: 34757	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
THE SPRINGS RESORT & SPA		24101.1000.55817.4020.043073.0000 Check #: 34758	STUDENT TRAVEL	\$940.00
			Vendor Total:	\$940.00
TROY SARRACINO		11000.1000.53330.1010.043155.0000 Check #: 34759	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
XAVIER CHAVEZ		11000.1000.53330.1010.043978.0000 Check #: 34760	PROFESSIONAL DEVELOPMENT	\$128.48
			Vendor Total:	\$128.48
ZIA REDULLA-MANAGAYTAY		11000.1000.53330.1010.043030.0000 Check #: 34761	PROFESSIONAL DEVELOPMENT	\$9.00
			Vendor Total:	\$9.00
			Grand Total:	\$53,377.45

End of Report