

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1143

09/27/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
EMPOWER EDUCATIONAL CONSULTING				
		24153.1000.53330.1010.043000.0750 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$310,111.81
		24153.1000.53330.1010.043003.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043016.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043030.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043034.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043038.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043039.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24153.1000.53330.1010.043054.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043055.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043062.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043064.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043066.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043073.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043075.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043077.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043079.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24153.1000.53330.1010.043088.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24153.1000.53330.1010.043089.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24153.1000.53330.1010.043091.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043100.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043120.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043130.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043132.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043134.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043138.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043145.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043152.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043155.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043160.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043162.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043164.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043170.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043174.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043190.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043400.0000 <b>Check #: 18354</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	<u>\$325,417.68</u>
			Grand Total:	<u>\$325,417.68</u>

End of Report