Voucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendo	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT 90156	6					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
ENTERPRISE CAR RENTAL - CAR RENTAL FOR NATIONAL CONFERENCE IN NASHVILLE, TN JUN 2016- JULY 2, 2016	NE 27,	1	151607772	151607772 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$250.02
2010 0021 2, 2010				7/4/2016	PROJECT LEAD THE WAY FEES	
EL PASO INTERNATIONAL AIRPORT - PARKING I FOR STUDENTS/TEACHER ATTENDING SKILLS NATIONAL CONFERENCE JUNE 21-25, 2016		1	151607772	151607772 STHS	70000.1000.00000.9000.019200.0000.63.7380	\$25.00
NATIONAL CONFERENCE JUNE 21-23, 2010				7/4/2016	DRAFT ARCHITECT	
TGI FRIDAYS - MEALS FOR STUDENTS/TEACHEI ATTENDING NATIONAL CONFERENCE JUNE 21 2016//JAVIER RINCON		1	151607772	151607772 STHS	70000.1000.00000.9000.019200.0000.63.7380	\$30.54
				7/4/2016	DRAFT ARCHITECT	
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 201	16	1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$32.99
	10			7/4/2016	STUDENT TRAVEL	
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 201	16	1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$36.29
ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 201	10			7/4/2016	STUDENT TRAVEL	
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 201	16	1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$27.70
				7/4/2016	STUDENT TRAVEL	
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 201	16	1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$33.48
				7/4/2016	STUDENT TRAVEL	
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 201	16	1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$13.45
UNILINIATION IN SAN DIEGO, CA JUNE 4-11, 201				7/4/2016	STUDENT TRAVEL	

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oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
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N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$34
				7/4/2016	STUDENT TRAVEL	
CULVER'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$39
				7/4/2016	STUDENT TRAVEL	
RTS BAY PARK - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$171
, ,				7/4/2016	STUDENT TRAVEL	
MCDONALD'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$176
				7/4/2016	STUDENT TRAVEL	
CULVER'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$177
				7/4/2016	STUDENT TRAVEL	
WALMART - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$8
				7/4/2016	STUDENT TRAVEL	
WALMART - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$56
ONENTATION IN SAN DIEGO, OA JONE 4-11, 2010				7/4/2016	STUDENT TRAVEL	
KFC - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$125
00NE 4 11, 2010				7/4/2016	STUDENT TRAVEL	
JOHNS INCREDIBLE PIZZA COMPANY - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$440
				7/4/2016	STUDENT TRAVEL	
EL POLLO LOCO - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$146
GRENTATION IN SAN DIEGO, CA JUNE 4-11, 2010				7/4/2016	STUDENT TRAVEL	

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PANDA EXPRESS - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$25.27
				7/4/2016	STUDENT TRAVEL	
RUBIO'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016	R	1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$206.15
				7/4/2016	STUDENT TRAVEL	
USMC MH 620 - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$100.65
				7/4/2016	STUDENT TRAVEL	
USMC-W MESS 5500 - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$100.65
				7/4/2016	STUDENT TRAVEL	
NAB GALLEY - MEALS FOR ROTC STUDENTS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016//NICOLAS RANGEL		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$100.65
				7/4/2016	STUDENT TRAVEL	
*MACCASPORTS LIMITED - BOYS SOCCER UNIFORM/TRAVEL PACKS		1	151607772	151607772 STHS		\$2,260.49
				7/4/2016	SOCCER TEAM BOYS	
*MACCA SPORTS LIMITED PETERSBOROUGH, ENGLAND - BOYS SOCCER TRAVEL PACKS		1	151607772	151607772 STHS	70000.1000.00000.9000.019200.0000.63.6160	\$539.80
				7/4/2016	SOCCER TEAM BOYS	
WALMART - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$44.42
00NE 27 00ET 1, 2010				7/4/2016	STUDENT TRAVEL	
CARL'S JR - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$58.60
001121 0021 1,2010				7/4/2016	STUDENT TRAVEL	
MARTITA'S LUNCH BOX - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$123.00
JUNE 27- JULT 1, 2010				7/4/2016	STUDENT TRAVEL	

/oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
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PANDA EXPRESS - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$117.2
				7/4/2016	STUDENT TRAVEL	
K-BOB'S STEAKHOUSE - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$195.0
				7/4/2016	STUDENT TRAVEL	
CALICHE'S - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$51.3
				7/4/2016	STUDENT TRAVEL	
DELTA - LUGGAGE FEES FOR STUDENT/SPONSORS ATTENDING SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$110.0
				7/4/2016	STUDENT TRAVEL	
MESA GRILL - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$19.0
				7/4/2016	STUDENT TRAVEL	
SAM ADAMS - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$25.7
,,,,,,,,,				7/4/2016	STUDENT TRAVEL	
CROWNE PLAZA BLUE HORSE CAFE - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		3	151607772	151607772 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$79.5
				7/4/2016	STUDENT TRAVEL	
BLUEGRASS BREWING COMPANY - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$29.9
				7/4/2016	STUDENT TRAVEL	
CROWNE PLAZA BLUE HORSE CAFE - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE		1	151607772	151607772 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$73.1
21-25, 2016 / JAVIER RINCON				7/4/2016	STUDENT TRAVEL	

/oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
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/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
*****E GROUP FCCLA - NATIONAL LEADERSHIP CONFERENCE IN SAN DIEGO, CA JULY 3-7, 2016/ B		1	151607772	151607772 STHS	70000.1000.00000.9000.019200.0000.63.7060	\$81.0
LUSK				7/4/2016	FCCLA	
				C	Check #: 0	
					PO/InvoiceTotal:	\$6,168.6
Check Group:						
OTTO PIZZA - LUNCH FOR STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-28, 2016		1	151608126	151608126 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$38.3
,				7/4/2016	TEACHER CADET	
STARBUCKS - LUNCH FOR STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-28, 2016		1	151608126	151608126 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$9.2
				7/4/2016	TEACHER CADET	
RAISING CANE'S - LUNCH FOR STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-28, 2016		1	151608126	151608126 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$28.0
				7/4/2016	TEACHER CADET	
NEW ENGLAND AQUARIUM - ENTERTAINMENT FOR STUDENTS DURING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-27, 2016		1	151608126	151608126 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$213.5
				7/4/2016	TEACHER CADET	
WHOLESALE INFLATABLES - 2ND PAYMENT; REMAINING BALANCE IS \$925		1	151608126	151608126 CHS	70000.1000.00000.9000.019003.0000.63.6450	\$850.0
				7/4/2016	FOOTBALL CLUB	
BOSTON TRANSPORTATION - SHUTTLE TO HOTEL FROM AIRPORT & BACK DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$40.0
				7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	6	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$19.1
				7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	6	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$33.7
				7/4/2016	STUDENT TRAVEL	

oucher Detail Listing				Voucher Batch Number: 1013	07/20/2016
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UBER - TRANSPORTATION DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$16.6 ⁻
			7/4/2016	STUDENT TRAVEL	
AMERICAN AIRLINES - LUGGAGE FEE FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	4	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$100.00
			7/4/2016	STUDENT TRAVEL	
STARBUCKS COFFEE - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$13.5
			7/4/2016	STUDENT TRAVEL	
LA PROVENCE CAFE - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$41.85
			7/4/2016	STUDENT TRAVEL	
STARBUCKS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$25.10
			7/4/2016	STUDENT TRAVEL	
OTTO PIZZA - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$39.6
			7/4/2016	STUDENT TRAVEL	
CVS PHARMACY - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$14.98
			7/4/2016	STUDENT TRAVEL	
NEW ENGLAND AQUARIUM - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN	1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$14.18
JUNE 24-20, 2010//WARIGELA AULGUIN			7/4/2016	STUDENT TRAVEL	

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STARBUCKS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$25.68
				7/4/2016	STUDENT TRAVEL	
UBURGER - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$36.97
				7/4/2016	STUDENT TRAVEL	
BLANCO TACOS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$65.27
				7/4/2016	STUDENT TRAVEL	
MCDONALDS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$5.22
				7/4/2016	STUDENT TRAVEL	
MCDONALDS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$18.24
				7/4/2016	STUDENT TRAVEL	
STARBUCKS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$15.41
				7/4/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,664.91
Check Group:						
HAMPTON INN & SUITES - LODGING FOR NM FFA CONVENTION JUNE 1-3, 2016		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7360	\$348.12
CONVENTION JUNE 1-3, 2010				7/4/2016	FFA	

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/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
THE ESCAPE GAME - DINNER AND SHOW GAMES FOR TSA NATIONAL COMPETITION IN NASHVILLE, TN JUNE 28- JULY 2, 2016//SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$367.08
				7/4/2016	YEARBOOK	
BUFFALO WILD WINGS - MEALS FOR FFA CONVENTION JUNE 1-3, 2016//L. HAMILTON		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7450	\$84.19
				7/4/2016	HORTICULTURE	
MEDICAL ARTS - PARKING FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$17.00
				7/4/2016	NATL. SPANISH HONOR SOC.	
STRIPES - GAS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		2	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$100.00
100010N, 1X 30NE 3-13, 2010				7/4/2016	NATL. SPANISH HONOR SOC.	
HILTON & GRB C.C. PARKING - HOTEL PARKING FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$56.29
0.10,2010				7/4/2016	NATL. SPANISH HONOR SOC.	
MCDONALD'S - MEALS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$141.05
				7/4/2016	NATL. SPANISH HONOR SOC.	
RAINFOREST FACE - MEALS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$379.82
0.10,2010				7/4/2016	NATL. SPANISH HONOR SOC.	
WHATABURGER - MEALS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$80.60
				7/4/2016	NATL. SPANISH HONOR SOC.	
HOTELS.COM - HOTEL FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$445.73
11110001011, 1700112 3-10, 2010				7/4/2016	NATL. SPANISH HONOR SOC.	

Voucher Detail Listing						Voucher Batch Number: 1013	07/20/2016
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
TSA WEB.ORG - TO PURCHASE / FOR TSA NATIONAL CONVENTIC WEAR THIS			1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$82.
WEAR HING					7/4/2016	YEARBOOK	
NEW MEXICO DECA - DECA 2016	STATE PINS		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$30.
BPA - 2016 STATE PINS			1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7210	\$200.
					7/4/2016	BUSINESS PROFESSIONALS OF AMERICA	
SKILLS USA - REGISTRATION FOR SKILLS USA ELECTRONICS OCCUPATIONS		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$228.	
				7/4/2016	ELECTRONICS		
KFC - MEALS FOR NJROTC CADE NAVY ORIENTATION IN SAN DIEC 2016//MARK MORRELL			1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$114.
					7/4/2016	STUDENT TRAVEL	
SAM'S - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$6.	
	2010//WARR WORRELL				7/4/2016	STUDENT TRAVEL	
SAM'S - MEALS FOR NJROTC CA NAVY ORIENTATION IN SAN DIEC 2016//MARK MORRELL			1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$89.
					7/4/2016	STUDENT TRAVEL	
MCDONALDS - MEALS FOR NJRC ATTENDING NAVY ORIENTATION JUNE 4-11, 2016//MARK MORREL	I IN SAN DIEGO, CA.		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$144.
JUNE 4-11, 2010//MARK MORKEL	L				7/4/2016	STUDENT TRAVEL	
RTS BAY PARK - MEALS FOR NJ ATTENDING NAVY ORIENTATION JUNE 4-11, 2016//MARK MORREL	I IN SAN DIEGO, CA.		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$151.
					7/4/2016	STUDENT TRAVEL	
CULVER'S - MEALS FOR NJROTO ATTENDING NAVY ORIENTATION JUNE 4-11, 2016//MARK MORREL	I IN SAN DIEGO, CA.		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$31.
	_				7/4/2016	STUDENT TRAVEL	
CULVER'S - MEALS FOR NJROTO ATTENDING NAVY ORIENTATION JUNE 4-11, 2016//MARK MORREL	I IN SAN DIEGO, CA.		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$162.
	_				7/4/2016	STUDENT TRAVEL	

/oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016	
iscal Year: 2016-2017							
/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
NAB GALLEY - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$92.2
				7/4/2016	STUDENT TRAVEL		
USMC-W-MESS 5500 - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$97.8
				7/4/2016	STUDENT TRAVEL		
USMC MA620 - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$92.2
				7/4/2016	STUDENT TRAVEL		
PANDA EXPRESS - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$86.6
				7/4/2016	STUDENT TRAVEL		
RUBIO'S - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$115.4
				7/4/2016	STUDENT TRAVEL		
CHINA SUPER BUFFET - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$728.2
				7/4/2016	STUDENT TRAVEL		
EL POLLO LOCO - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$145.2
				7/4/2016	STUDENT TRAVEL		
IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$37.5
				7/4/2016	STUDENT TRAVEL		
IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$46.1
				7/4/2016	STUDENT TRAVEL		
IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200		\$33.8
JUNE 4-11, 2010/IMARK MORKELL				7/4/2016	STUDENT TRAVEL		

cher Detail Listing					Voucher Batch Number: 1013	07/20/2016
al Year: 2016-2017						
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IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$40.7
				7/4/2016	STUDENT TRAVEL	
UNITED - BAG FEES FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		2	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$100.0
······································				7/4/2016	DRAMA CLUB	
PIZZA HUT - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$9.6
				7/4/2016	DRAMA CLUB	
MCDONALDS - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$19.0
NEBRASKA JUNE 25- JULT 1, 2010/WI. MILLER				7/4/2016	DRAMA CLUB	
LEISURE TAXI - TRANSPORTATION FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$14.3
				7/4/2016	DRAMA CLUB	
LEISURE TAXI - TRANSPORTATION FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$12.7
				7/4/2016	DRAMA CLUB	
RUNZA RESTAURANT - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$15.7
				7/4/2016	DRAMA CLUB	
PANDA EXPRESS - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$22.0
				7/4/2016	DRAMA CLUB	
INSHUTTLE - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$240.0
				7/4/2016	STUDENT TRAVEL	

oucher Detail Listing						Voucher Batch Number: 1013	07/20/2016
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UBER - TRANSPORTATION FOR STUDENTS/SPONSOF DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$17.	
					7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$33.
					7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$34.
					7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$42.
					7/4/2016	STUDENT TRAVEL	
LYFT - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$18.	
					7/4/2016	STUDENT TRAVEL	
LYFT - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$28.
					7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$30.
					7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$13.
11 30NE 20-30ET 2, 2010/3A0E NONE2					7/4/2016	STUDENT TRAVEL	
LYFT - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$32.
TH JOINE 20-JULE 2, 2010/SAUL NUMEZ					7/4/2016	STUDENT TRAVEL	
LYFT - TRANSPORTATION FOR STUDEN DURING NATIONAL TSA CONFERENCE II			1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$35.
TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ					7/4/2016	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
UBER - TRANSPORTATION FOR STUDENTS/SPONSOF DURING NATIONAL TSA CONFERENCE IN NASHVILLE TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$35.69
				7/4/2016	STUDENT TRAVEL	
UBER - TRANSPORTATION FOR STUDENTS/SPONSOF DURING NATIONAL TSA CONFERENCE IN NASHVILLE TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$37.28
				7/4/2016	STUDENT TRAVEL	
EL PASO INTERNATIOAL AIRPORT - PARKING FOR SPONSOR WHILE ATTENDING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$25.00
				7/4/2016	STUDENT TRAVEL	
GAYLORD OPRYLAND RESORT & CONVENTION CENTER - LODGING FOR STUDENTS/SPONSOR ATTENDING 2016 NATIONAL TSA CONVENTION IN NASHVILLE, TN JUNE 28- JULY 2, 2016		4	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$3,515.68
······································				7/4/2016	STUDENT TRAVEL	
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	i	1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$150.77
				7/4/2016	STUDENT TRAVEL	
WHATABURGER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	,	1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$103.31
				7/4/2016	STUDENT TRAVEL	
ACME FEED & SEED - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$187.06
				7/4/2016	STUDENT TRAVEL	
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	ì	1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$9.61
				7/4/2016	STUDENT TRAVEL	

Fiscal Year: 2014 PI No. Invoice Date Account Vendor # QT PO No. Invoice Date Account CENTER. MALL ORD OPRYLAND HOTEL & CONVENTION CENTER. 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 CENTER. MATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 7/4/2016 STUDENT TRAVEL PANDA EXPRESS. MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 JUMMY KELLYS	07/20/2016	Voucher Batch Number: 1013				9	Voucher Detail Listing
Description Vendor # Invoice Date GAYLORD OPRVLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANDA EXPRESS - MEALS FOR STUDENTS/SPONSOR TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 RAINFOREST CAFE - MEALS FOR STUDENTS/SPONSOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ 7/4/2016 STUDENT TRAVEL JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY							Fiscal Year: 2016-2017
CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 7/4/2016 STUDENT TRAVEL PANDA EXPRESS - MEALS FOR STUDENTS/SPONSOR TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 RAINFOREST CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 H1000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 H1000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 H1000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 H1000.1000.55817.1010.019000.0000.12.0000 JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 H1000.1000.55817.1010.019000.0000.12.0000 JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 H1000.1000.55817.1010.019000.0000.12.0000 TA VEL TAVEL	Amount	Account		PO No.	ΤY	Vendor #	
74/2016 STUDENT TRAVEL PANDA EXPRESS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 RAINFOREST CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR TURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 1 151608362 <t< td=""><td>\$3.8</td><td>11000.1000.55817.1010.019000.0000.12.0000</td><td>151608362 GHS</td><td>151608362</td><td>1</td><td>R STUDENTS/SPONSOR DURING ERENCE IN NASHVILLE, TN</td><td>CENTER - MEALS FOR STUDENTS/SPO NATIONAL TSA CONFERENCE IN NASH</td></t<>	\$3.8	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	R STUDENTS/SPONSOR DURING ERENCE IN NASHVILLE, TN	CENTER - MEALS FOR STUDENTS/SPO NATIONAL TSA CONFERENCE IN NASH
DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ7/4/2016STUDENT TRAVELRAINFOREST CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ11151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ11151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ115160836211000.1000.55817.1010.019000.0000.12.0000JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ115160836211000.1000.55817.1010.019000.0000.12.0000TRAVEL TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 (SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000TRAVEL TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016		STUDENT TRAVEL	7/4/2016			,	
RAINFOREST CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ11516083621151608362 GHS11000.1000.55817.1010.019000.0000.12.0000JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000JURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JU	\$97.5	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	DURING NATIONAL TSA CONFERENCE IN NASHVILLE,	
STUDENTE/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZTH JUNE 28-JULY 2, 2016 /SAUL NUNEZTH JUNE 28-JULY 2, 7/4/2016STUDENT TRAVELPYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1115160836211000.1000.55817.1010.019000.0000.12.0000PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1115160836211000.1000.55817.1010.019000.0000.12.0000JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ11151608362GHS11000.1000.55817.1010.019000.0000.12.0000JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ11151608362GHS11000.1000.55817.1010.019000.0000.12.0000TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ11151608362GHS11000.1000.55817.1010.019000.0000.12.0000TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ11151608362GHS11000.1000.55817.1010.019000.0000.12.0000PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ11151608362GHS11000.1000.55817.1010.019000.0000.12.0000PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONA		STUDENT TRAVEL	7/4/2016				
PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /S	\$310.8	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2,	
DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 100000000000000000000000000000000000		STUDENT TRAVEL	7/4/2016				
PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-	\$44.1	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	DURING NATIONAL TSA CONFERENCE IN NASHVILLE,	
DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 7/4/2016 STUDENT TRAVEL JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 7/4/2016 STUDENT TRAVEL PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 7/4/2016 STUDENT TRAVEL 1 151608362 HS 11000.1000.55817.1010.019000.0000.12.0000 7/4/2016 STUDENT TRAVEL 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000		STUDENT TRAVEL	7/4/2016				
JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 11000.1000.55817.1010.019000.0000.12.0000 PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 STUDENT TRAVEL PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000	\$4.0	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	DURING NATIONAL TSA CONFERENCE IN NASHVILLE,	
DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ7/4/2016STUDENT TRAVELTRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362 GHS11000.1000.55817.1010.019000.0000.12.0000T/4/2016TUDENT TRAVEL1151608362 GHS11000.1000.55817.1010.019000.0000.12.0000PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1151608362 GHS11000.1000.55817.1010.019000.0000.12.0000T/4/2016TUDENT TRAVEL7/4/2016STUDENT TRAVEL1		STUDENT TRAVEL	7/4/2016				·····
TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1 151608362STUDENTS/SPONSOR DURING NATIONAL TSA 7/4/2016STUDENT TRAVELPANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1 151608362151608362 GHSSTUDENT TRAVELPANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1 151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000T/4/2016STUDENT TRAVEL1 151608362151608362 GHS11000.1000.55817.1010.019000.0000.12.0000	\$615.7	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	SA CONFERENCE IN NASHVILLE	DURING NATIONAL TSA CONFERENCE
STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 7/4/2016 STUDENT TRAVEL PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 1 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 7/4/2016 STUDENT TRAVEL		STUDENT TRAVEL	7/4/2016				
7/4/2016STUDENT TRAVELPANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ1 151608362 GHS11000.1000.55817.1010.019000.0000.12.00007/4/2016STUDENT TRAVEL	\$40.3	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	DURING NATIONAL TSA	STUDENTS/SPONSOR DURING NATION CONFERENCE IN NASHVILLE, TN JUNE
STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ 7/4/2016 STUDENT TRAVEL		STUDENT TRAVEL	7/4/2016				
7/4/2016 STUDENT TRAVEL	\$46.6	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	DURING NATIONAL TSA	STUDENTS/SPONSOR DURING NATION CONFERENCE IN NASHVILLE, TN JUNE
		STUDENT TRAVEL	7/4/2016				
PANCAKE PANTRY - MEALS FOR 1 151608362 151608362 GHS 11000.1000.55817.1010.019000.0000.12.0000 STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	\$105.6	11000.1000.55817.1010.019000.0000.12.0000	151608362 GHS	151608362	1	DURING NATIONAL TSA	CONFERENCE IN NASHVILLE, TN JUNE
7/4/2016 STUDENT TRAVEL		STUDENT TRAVEL	7/4/2016				

Voucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BURGER KING - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	,	1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$90.1
				7/4/2016	STUDENT TRAVEL	
STEAK & SHAKE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	,	1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$33.8
·				7/4/2016	STUDENT TRAVEL	
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$15.0
				7/4/2016	STUDENT TRAVEL	
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	11000.1000.55817.1010.019000.0000.12.0000	\$45.5
30NE 20 30ET 2, 2010/0/02 NONE2				7/4/2016	STUDENT TRAVEL	
*****E GROUP TSA - POLO SHIRTS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	,	1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$137.0
				7/4/2016	YEARBOOK	
*****E GROUP TSA - POLO SHIRTS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	,	1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$22.0
				7/4/2016	YEARBOOK	
*****GAYLORD OPRY RESTAURANT - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$70.4
				7/4/2016	YEARBOOK	
*****SAVANNAHS CANDY KITCHEN - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE. TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$49.5
				7/4/2016	YEARBOOK	
*****FEDEX OFFICE - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$1.7
NACHVILLE, IN JOINE 20-JULI 2, 2010/OAUE NUMEZ				7/4/2016	YEARBOOK	

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*****FEDEX OFFICE - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$7.80
				7/4/2016	YEARBOOK	
*****TRAVEL TRADERS - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	,	1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$15.53
				7/4/2016	YEARBOOK	
*****NASHVILLE FOOD SYSTEMS - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$17.45
				7/4/2016	YEARBOOK	
*****REGAL CINEMAS OPRY - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$9.06
,				7/4/2016	YEARBOOK	
*****REGAL CINEMAS OPRY - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$198.96
				7/4/2016	YEARBOOK	
*****HOT TOPIC - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ	,	1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$76.15
				7/4/2016	YEARBOOK	
*****L2G METRO PARKS - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$53.20
				7/4/2016	YEARBOOK	
					Check #: 0	
					PO/InvoiceTotal:	\$11,673.50
Check Group:						* ,
DELTA - ROUNDTRIP FLIGHT FOR GHS STUDENTS/TEACHER TO ATTEND NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN		5	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$6,113.50
LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS				7/4/2016	STUDENT TRAVEL	

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SOUTHWEST AIRLINES - ROUNDTRIP FLIGHT FOR VERONICA HUNNICUTT TO ATTEND 2016 SUMMER INSTITUTES LEVEL 1 IN SACRAMENTO, CA JUNE 26-JULY 1, 2016		1	151608446	151608446 FED	11000.1000.53330.1010.019000.0000.12.0000	\$553.96
				7/4/2016	PROFESSIONAL DEVELOPMENT	
SOUTHWEST - ROUNDTRIP AIRFARE FOR GUADALUPE GONZALEZ DOMINGUEZ AND JUANA M PAVLIS TO ATTEND HSTW COLLEGE READINESS MATH INSTITUTE IN LOUISVILLE, KY JULY 11-15, 2010		1	151608446	151608446 FED	26204.1000.53330.1010.019000.0000.12.5170	\$1,328.96
······································	-			7/4/2016	PROFESSIONAL DEVELOPMENT	
SAM'S/SNACKS, DRINKS, AND OTHER ITEMS FOR GROUP CONNECTION AND PARENTS TRAINING WORKSHOPS		1	151608446	151608446 FED	28193.2100.56118.0000.019000.0000.24.0000	\$1,268.44
				7/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/CRAYOLA SUNNY DAY SURVIVAL TUB FOR GROUP CONNECTIONS AND PARENTS TRAINING WORKSHOPS		1	151608446	151608446 FED	28193.2100.56118.0000.019000.0000.24.0000	\$294.30
				7/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/ITEMS FOR MIGRANT PROGRAM		1	151608446	151608446 FED	24103.1000.56118.1010.019000.0000.24.0000	\$3,121.22
				7/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/ITEMS FOR MIGRANT PROGRAM		1	151608446	151608446 FED	24113.2100.56118.0000.019000.0000.24.0000	\$943.37
				7/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/ITEMS FOR MIGRANT PROGRAM		1	151608446	151608446 FED	24101.2100.56118.0000.019000.0000.24.0000	\$10.95
				7/4/2016	GENERAL SUPPLIES AND MATERIALS	
ROBORAVE INTERNATIONAL - REGISTRATION FOR GHS TEAM MAY 5-7, 2016/MARCOS MYERS		1	151608446	151608446 FED	11000.1000.55817.3000.019000.0000.22.0440	\$400.00
				7/4/2016	STUDENT TRAVEL	
PUR.//PARENTS AS TEACHERS NATIONAL CENTER, INC MODEL CERTIFIED SUBSCRIPTION FOR JULIE BALLARD-SOTO		1	151608446	151608446 FED	28193.2100.53711.0000.019000.0000.24.0000	\$62.51
				7/4/2016	OTHER CHARGES	
WAHLBURGERS - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ	1	1	151608446	151608446 FED	11000.1000.55817.3000.019000.0000.22.0440	\$28.00
				7/4/2016	STUDENT TRAVEL	

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PANERA BREAD - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000		\$18.25
				7/4/2016	STUDENT TRAVEL		
NUNZIO'S PIZZERIA - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000		\$67.77
				7/4/2016	STUDENT TRAVEL		
WEST CAMPUS DH - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000		\$17.87
				7/4/2016	STUDENT TRAVEL		
DUNKIN' DONUTS - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D.		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000		\$12.48
GONZALEZ				7/4/2016	STUDENT TRAVEL		
PAPA RAZZI - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000		\$68.44
GUNZALLZ				7/4/2016	STUDENT TRAVEL		
STARBUCKS - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000		\$34.84
				7/4/2016	STUDENT TRAVEL		
RHETT'S DINER - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000		\$30.66
GUIVERLEE				7/4/2016	STUDENT TRAVEL		
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AMAZON - REFUND FOR PRIME MEMBERSHIP		1	151608446	151608446 FED	24101.1000.53330.1010.019000.0000.24.0000	(\$99.00)
				7/4/2016	PROFESSIONAL DEVELOPMENT	
PAYPAL/ KHADIJABOST -GROUND TRANSPORTATION FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$40.00
				7/4/2016	STUDENT TRAVEL	
SKILLS USA - UNIFORMS (OFFICIAL POLO) FOR GHS STUDENTS ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-26, 2016 //MARCOS MYERS		1	151608446	151608446 FED	70000.1000.00000.9000.019054.0000.63.7340	\$96.00
				7/4/2016	ELECTRONICS	
SKILLS USA - UNIFORMS (OFFICIAL POLO) FOR GHS STUDENTS ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-26, 2016 //MARCOS MYERS		1	151608446	151608446 FED	70000.1000.00000.9000.019054.0000.63.7340	\$42.00
,,				7/4/2016	ELECTRONICS	
DELTA - BAGGAGE FEES FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$285.00
				7/4/2016	STUDENT TRAVEL	
HOMETOWN PIZZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$48.67
				7/4/2016	STUDENT TRAVEL	
LOUISVILLE CARDINAL - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$110.16
				7/4/2016	STUDENT TRAVEL	
EXECUTIVE BOWLING SNAC - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$54.10
				7/4/2016	STUDENT TRAVEL	

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KY CATTLEMANS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$58.75
				7/4/2016	STUDENT TRAVEL	
KY CATTLEMANS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$12.75
				7/4/2016	STUDENT TRAVEL	
KENTUCKY PORK PRODUCERS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$13.50
				7/4/2016	STUDENT TRAVEL	
CRACKER BARREL - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$41.07
				7/4/2016	STUDENT TRAVEL	
KROGER - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE II LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS	N	1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$31.9 [,]
				7/4/2016	STUDENT TRAVEL	
KY CATTLEMANS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$23.50
				7/4/2016	STUDENT TRAVEL	
CROWNE PLAZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$9.28
				7/4/2016	STUDENT TRAVEL	
CROWNE PLAZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016/MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$2.39
				7/4/2016	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
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HARD ROCK CAFE - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$173.3
				7/4/2016	STUDENT TRAVEL	
KENTUCKY KINGDOM - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$11.2
				7/4/2016	STUDENT TRAVEL	
AREAS USA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$15.8
				7/4/2016	STUDENT TRAVEL	
*****TINSLEY FAMILY CONCESS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$82.0
				7/4/2016	STUDENT TRAVEL	
YELLOW CHECKER CARDINAL CAB - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$25.0
				7/4/2016	STUDENT TRAVEL	
TAXI 7 - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$19.3
				7/4/2016	STUDENT TRAVEL	
TAXI 7 - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$28.7
				7/4/2016	STUDENT TRAVEL	
TAXI 7 - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$25.0
				7/4/2016	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
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DOMINO'S PIZZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016/MARCOS MYERS		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$61.5
				7/4/2016	STUDENT TRAVEL	
MARRIOTT - LODGING FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27-JULY 2, 2016//MAGGIE ROMERO		3	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$3,512.8
				7/4/2016	STUDENT TRAVEL	
LUCKY DOGS AIRPORT LLC - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$24.15
				7/4/2016	STUDENT TRAVEL	
SUBWAY - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$31.1 ⁷
Komerco				7/4/2016	STUDENT TRAVEL	
SUBWAY - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$20.53
				7/4/2016	STUDENT TRAVEL	
JOHNNY ROCKETS - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$103.26
				7/4/2016	STUDENT TRAVEL	
WAFFLE HOUSE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$59.10
				7/4/2016	STUDENT TRAVEL	
MCDONALDS - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$36.18
				7/4/2016	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
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WHITE CASTLE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$50.3
				7/4/2016	STUDENT TRAVEL	
LITTLE CAESARS - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$41.5
				7/4/2016	STUDENT TRAVEL	
PYRAMIDS CAFE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$7.0
				7/4/2016	STUDENT TRAVEL	
BURGER KING - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$38.7
				7/4/2016	STUDENT TRAVEL	
BAR-B-CUTIE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$88.6
				7/4/2016	STUDENT TRAVEL	
TGI FRIDAY'S - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$28.0
				7/4/2016	STUDENT TRAVEL	
TGI FRIDAY'S - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$115.8
				7/4/2016	STUDENT TRAVEL	
NASHVILLE AIRPORT MARRIOTT - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$27.8
				7/4/2016	STUDENT TRAVEL	

/oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016
Fiscal Year: 2016-2017						
/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
NASHVILLE AIRPORT MARRIOTT - MEALS FOR STH STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO	S	1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$25. <i>*</i>
				7/4/2016	STUDENT TRAVEL	
BURGER KING - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$53.9
				7/4/2016	STUDENT TRAVEL	
BURGER KING - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$15.9
				7/4/2016	STUDENT TRAVEL	
IN-N-OUT BURGER - MEALS AND FOR STHS STUDENTS ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA. JULY 2-8, 2016//REBECCA LUSK		1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$23.4
,,				7/4/2016	STUDENT TRAVEL	
PANDA EXPRESS - MEALS AND FOR STHS STUDEN ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA. JULY 2-8, 2016//REBECCA LUSK	TS	1	151608446	151608446 FED	26204.1000.55817.1010.019000.0000.12.0000	\$19.9
				7/4/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$19,911. ²
Check Group:						
SPROUTS - SPECIAL NEEDS PRODUCE, DAIRY, MEATS AND FROZEN FOODS FOR STE; STHS		1	151608447	151608447 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$138.7
				7/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
WALMART - MAGIC BULLET 11 PIECE SET FOR STH SPECIAL NEEDS	S	2	151608447	151608447 STU NUT	21000.3100.56117.0000.019000.0000.42.0000	\$79.7
				7/4/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
LOWES - LACTAID, SOY MILK FOR AE, VE SPECIAL NEEDS		1	151608447	151608447 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$48.4
				7/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
SAM'S/COKES		1	151608447	151608447 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$306.6
				7/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1013	07/20/2016	
scal Year: 2016-2017							
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
LOWE'S - LACTAID AND SOY MILK FOR SNP WHSE		1	151608447	151608447 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$80.	
			454000447	7/4/2016		\$ 40	
SPROUTS - EGGS, YOGURT FOR STE, STHS, CMS SPECIAL NEEDS		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.	
WALMART - BLENDER AND FOOD PROCESSOR FO SPECIAL NEEDS DIETS	R	1	151608447	151608447 STU NUT	21000.3100.56117.0000.019000.0000.42.0000	\$89.	
				7/4/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS		
LOWE'S - LACTAID AND SOY MILK FOR STHS, RS, WHSE		1	151608447	151608447 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$283.	
				7/4/2016	FOOD - INSTRUCTIONAL PROGRAMS		
WALMART - ALMOND MILK, COCONUT MILK, RICE MILK FOR SPECIAL NEEDS		1	151608447	151608447 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$50.	
				7/4/2016	FOOD - INSTRUCTIONAL PROGRAMS		
				C	Check #: 0		
					PO/InvoiceTotal:	\$1,119.	
Check Group:							
HOTEL ALBUQUERQUE - LODGING FOR BOARD MEMBERS, ATTENDING NMSBA LAW CONFERENCE JUNE 3-4, 2016//MARIA E. SAENZ, JENNIFER VIRAMONTES, DANIEL CASTILLO	Ē	3	151608467	151608467 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$604.	
				7/4/2016	BOARD TRAVEL		
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR JOSEFINA PADILLA, YVONNE CASILLAS, SALLY SEPULVEDA, AND MARCO PERALES FLORES TO ATTEND POWERSCHOOL UNIVERSITY 2016 IN		1	151608467	151608467 SUPT	11000.2300.53330.0000.019000.0000.10.0000	\$1,615.	
AUSTIN, TX JULY 10-14, 2016				7/4/2016	PROFESSIONAL DEVELOPMENT		
POWERSCHOOL UNIVERSITY - FOUR DAYS OF TRAINING FOR YVONNE CASILLAS, SALLY S FLORES JOSEFINA PADILLA, AND MARCO PERALES JULY	,	4	151608467	151608467 SUPT	11000.2300.53330.0000.019000.0000.10.0000	\$8,800.	
10-14, 2016				7/4/2016	PROFESSIONAL DEVELOPMENT		
				C	Check #: 0		
					PO/InvoiceTotal:	\$11,020.	
						ψι,020.	

Voucher Detail Listing					Voucher Batch Number: 1013	07/20/2016		
Fiscal Year: 2016-2017								
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount		
TOURNAMENT @STHS GYM//LATINO WORLD CHAMPIONSHIPS 13-14 YEAR OLD JUNE 3-5, 2016		1	151608487	151608487 ATHL	70000.1000.00000.9000.019200.0000.63.6150	\$59.66		
				7/4/2016	GIRLS BASKETBALL			
SAM'S - CONCESSION STAND PERISHABLES FOR 3-DAY BASKETBALL TOURNAMENT @STHS GYM//LATINO WORLD CHAMPIONSHIPS 13-14 YEAF OLD JUNE 3-5, 2016	R	1	151608487	151608487 ATHL	70000.1000.00000.9000.019200.0000.63.6150	\$269.68		
				7/4/2016	GIRLS BASKETBALL			
				(Check #: 0			
					PO/InvoiceTotal:	\$329.34		
					Vendor Total:	\$51,887.43		

Voucher Detail Listing						Voucher Batch Number: 1013	07/20/2016
Fiscal Year:2016-2017Vendor Remit Name DescriptionVendor		QTY	PO No.	Invoice Invoice Date	Account		Amount
	Vendor #						Amount
						Grand Total:	\$51,887.43

End of Report