Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
Fiscal Year: 2018-2019						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
USS MIDWAY MUSEUM-GHS (MORRELL) ENTERTAINMENT FOR STUDENTS AND SE ATTENDING THE NJROTC ORIENTATION II DIEGO CA JUNE 3-9, 2018			1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$143.00
				7/4/2018	STUDENT TRAVEL	
USS MIDWAY MUSEUM GHS (MORRELL) ENTERTAINMENT FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$45.00	
DIEGO CA 30NE 3-3, 2010				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$6.69	
ONLENTATION IN SAN DIEGO OA JONE 3-9	, 2010			7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR S AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9			1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$6.69
ONLENTATION IN SAN DIEGO OA JONE 3-9	, 2010			7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR S AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9			1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$23.82
ONIENT/MONIN DAIN DIEGO G/100NE 3 3	, 2010			7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR S AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9			1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$6.69
ONIENT/MONIN DAIN DIEGO G/100NE 3 3	, 2010			7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR S AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9			1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$6.69
3	, _0.0			7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR S AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9			1 171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$20.00
5 <u>-1111111111111111111111111111111111</u>	, _5.0			7/4/2018	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
IN-N-OUT - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$7.94
				7/4/2018	STUDENT TRAVEL	
NAB GALLEY - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018	;	1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$55.25
				7/4/2018	STUDENT TRAVEL	
LITTLE CAESAR'S - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTO ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018	0	1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$59.54
				7/4/2018	STUDENT TRAVEL	
CULVER'S - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$7.02
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$6.69
0 <u>_</u>				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$6.69
CINETALINATION IN COUNTRY OF THE COU				7/4/2018	STUDENT TRAVEL	
MCDONALDS - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018	;	1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$99.43
Order William Count Bledd Controlle Co., 2010				7/4/2018	STUDENT TRAVEL	
CULVER'S - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$41.27
· · · · · · · · · · · · · · · · · · ·				7/4/2018	STUDENT TRAVEL	
CULVER'S - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$111.38
3 3 2 2 2 2 2 2.				7/4/2018	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
scal Year: 2018-2019						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BELMONTPARK - GHS (MORRELL) ENTERTAINMENT FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$253.50
25.10				7/4/2018	STUDENT TRAVEL	
MARTA TRANSPORTATION - VARIOUS VENDORS VENUES FOR STUDENTS AND SPONSOR (NUNEZ) ATTENDING THE TSA NATIONALS - RESTAURANT AND ENTERTAINMENT - ATLANTA GA - JUNE 21-27, 2018 FOR STUDENTS, SPONSORS, AND CHAPERONES		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$64.0
OTHER ENGINEE				7/4/2018	YEARBOOK	
GEORGIA AQUARIUM - VARIOUS VENDORS VENUES FOR STUDENTS AND SPONSOR (NUNEZ) ATTENDING THE TSA NATIONALS - RESTAURANT AND ENTERTAINMENT - ATLANTA GA - JUNE 21-27, 2018 FOR STUDENTS, SPONSORS, AND CHAPERONES	}	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$50.0
				7/4/2018	YEARBOOK	
GEORGIA AQUARIUM - VARIOUS VENDORS VENUES FOR STUDENTS AND SPONSOR (NUNEZ) ATTENDING THE TSA NATIONALS - RESTAURANT AND ENTERTAINMENT - ATLANTA GA - JUNE 21-27, 2018 FOR STUDENTS, SPONSORS, AND CHAPERONES	}	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$166.00
TOR STUDENTS, SPONSORS, AND CHAPERONES				7/4/2018	YEARBOOK	
E GROUP TSA - VARIOUS VENDORS VENUES FOR STUDENTS AND SPONSOR (NUNEZ) ATTENDING THE TSA NATIONALS - RESTAURANT AND ENTERTAINMENT - ATLANTA GA - JUNE 21-27, 2018 FOR STUDENTS, SPONSORS, AND CHAPERONES	Ē	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$93.00
				7/4/2018	YEARBOOK	
E GROUP TSA - VARIOUS VENDORS VENUES FOR STUDENTS AND SPONSOR (NUNEZ) ATTENDING THE TSA NATIONALS - RESTAURANT AND ENTERTAINMENT - ATLANTA GA - JUNE 21-27, 2018 FOR STUDENTS, SPONSORS, AND CHAPERONES	•	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$48.00
TON STODENTS, SPONSONS, AND CHAPENONES				7/4/2018	YEARBOOK	
ATLANTA GA - VARIOUS VENDORS VENUES FOR STUDENTS AND SPONSOR (NUNEZ) ATTENDING THE TSA NATIONALS - RESTAURANT AND ENTERTAINMENT - ATLANTA GA - JUNE 21-27, 2018 FOR STUDENTS, SPONSORS, AND CHAPERONES	Ē	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$43.8
. c. c. seline, or oncone, and or all enough				7/4/2018	YEARBOOK	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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MARTA TRANSPORTATION - VARIOUS VENDORS VENUES FOR STUDENTS AND SPONSOR (NUNEZ) ATTENDING THE TSA NATIONALS - RESTAURANT AND ENTERTAINMENT - ATLANTA GA - JUNE 21-27, 2018 FOR STUDENTS, SPONSORS, AND CHAPERONES		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$30.00
				7/4/2018	YEARBOOK	
UNITED AIRLINES - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$100.00
				7/4/2018	DRAMA CLUB	
EL PASO INTERNATIONAL AIRPORT - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$25.00
				7/4/2018	DRAMA CLUB	
CARLOS & MICKEY - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$26.30
OMESSIC				7/4/2018	DRAMA CLUB	
STARBUCKS - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$10.88
				7/4/2018	DRAMA CLUB	
DOMINO'S PIZZA - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$23.75
				7/4/2018	DRAMA CLUB	

Voucher Detail Listing				Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name QT Vendor #	Y	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$20.68
			7/4/2018	DRAMA CLUB	
SHELL GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$32.74
			7/4/2018	GIRLS BASKETBALL	
SHELL GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$35.94
			7/4/2018	GIRLS BASKETBALL	
PHOENIX MERCURY GHS GIRLS BASKETBALL ENTERTAINMENT FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$180.00
DEIWER			7/4/2018	GIRLS BASKETBALL	
CORNER STORE GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$40.00
0021 0 0, 2010			7/4/2018	GIRLS BASKETBALL	
STARBUCKS - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$9.19
THE STAGE WATCHENT SATESSAT			7/4/2018	DRAMA CLUB	
STARBUCKS- MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$8.75
OTHER MARKET OF TEORY			7/4/2018	DRAMA CLUB	
LA PAZ - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$30.65
STAGE WANAGEWENT GATEGONT			7/4/2018	DRAMA CLUB	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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NOODLES & COMPANY - MEALS, TRANSPORTATION SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$30.24
				7/4/2018	DRAMA CLUB	
MCDONALDS - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$17.81
				7/4/2018	DRAMA CLUB	
PLAYSCRIPTS, INC MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NEATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$128.68
CATEGORY				7/4/2018	DRAMA CLUB	
CORNER STORE GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$31.72
332. 3 3, 23.3				7/4/2018	GIRLS BASKETBALL	
PILOT GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$22.30
				7/4/2018	GIRLS BASKETBALL	
LOVE'S GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$28.65
				7/4/2018	GIRLS BASKETBALL	
LOVE'S GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$23.60
				7/4/2018	GIRLS BASKETBALL	
CIRCLE K GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$56.55
				7/4/2018	GIRLS BASKETBALL	
CIRCLE K GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$45.00
				7/4/2018	GIRLS BASKETBALL	

cher Detail Listing						Voucher Batch Number: 1022	07/31/2018
ll Year: 2018-2019							
or Remit Name ription Ve	endor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
EL HEFE TEMPE GHS GIRLS BASKETBALL VA MEALS FOR GIRLS BASKETBALL CAMP - DEN JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$222.7
					7/4/2018	GIRLS BASKETBALL	
MCDONALD'S GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$79.9
					7/4/2018	GIRLS BASKETBALL	
WALMART GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$32.7
					7/4/2018	GIRLS BASKETBALL	
SUBWAY GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$125.6
2010					7/4/2018	GIRLS BASKETBALL	
IN-N-OUT GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$96.3
2010					7/4/2018	GIRLS BASKETBALL	
JERSEY MIKE'S SUB GHS GIRLS BASKETBAL VARIOUS - MEALS FOR GIRLS BASKETBALL DENVER - JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$8.6
DE14VER					7/4/2018	GIRLS BASKETBALL	
WINGS STOP GHS GIRLS BASKETBALL VARI MEALS FOR GIRLS BASKETBALL CAMP - DEN JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$145.9
3021 0 0, 2010					7/4/2018	GIRLS BASKETBALL	
HERTZ RENT A CAR GHS GIRLS BASKETBAL RENTAL FOR GIRLS BASKETBALL CAMP - DE JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$365.7
JOL1 0-0, 2010					7/4/2018	GIRLS BASKETBALL	
HERTZ RENT A CAR GHS GIRLS BASKETBAL RENTAL FOR GIRLS BASKETBALL CAMP - DE JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$365.7
332. 33,2010					7/4/2018	GIRLS BASKETBALL	
LOVE'S COUNTRY GHS GIRLS BASKETBALL RENTAL FOR GIRLS BASKETBALL CAMP - DE JULY 6-8, 2018			1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$24.5
JULY 6-8, 2018					7/4/2018	GIRLS BASKETBALL	

oucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
scal Year: 2018-2019						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$24.00
002. 00, 20.0				7/4/2018	GIRLS BASKETBALL	
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$18.88
3021 0-0, 2010				7/4/2018	GIRLS BASKETBALL	
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$19.36
				7/4/2018	GIRLS BASKETBALL	
PILOT GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$40.53
				7/4/2018	GIRLS BASKETBALL	
PILOT GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$35.40
				7/4/2018	GIRLS BASKETBALL	
ALON 7 ELEVEN GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$24.56
				7/4/2018	GIRLS BASKETBALL	
ALON 7 ELEVEN GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$25.26
0021 0 0, 2010				7/4/2018	GIRLS BASKETBALL	
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$68.55
0021 0 0, 2010				7/4/2018	GIRLS BASKETBALL	
DESERT DIAMOND BUFFET GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$141.41
52.772.77 002.7 0 0, 20.70				7/4/2018	GIRLS BASKETBALL	
GOLDEN CORRAL GHS GIRLS BASKETBALL VARIOUS MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$255.18
001.00,2010				7/4/2018	GIRLS BASKETBALL	

ucher Detail Listing				Voucher Batch Number: 1022	07/31/2018
al Year: 2018-2019					
dor Remit Name QT' cription Vendor #	Y	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$95.0
			7/4/2018	GIRLS BASKETBALL	
WALMART GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$22.9
332. 3 0, 2010			7/4/2018	GIRLS BASKETBALL	
WALMART GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$86.9
332. 3 3, 23.3			7/4/2018	GIRLS BASKETBALL	
BAYMONT INN GHS GIRLS BASKETBALL LODGING FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$690.5
2010			7/4/2018	GIRLS BASKETBALL	
SOUTHWEST AIRLINES - AIRFARE FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$235.0
OSM ENEMOE IN MEMORY STOOMS 22 20, 2010			7/4/2018	STUDENT TRAVEL	
UBER - TRANSPORTATION FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$61.8
OSM ENEMOE IN MEMORY STOOMS 22 20, 2010			7/4/2018	STUDENT TRAVEL	
MARTA - TRANSPORTATION FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$180.2
GONT ENERGE IN THE WITH GROOME 22 20, 2010			7/4/2018	STUDENT TRAVEL	
WENDY' S- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$102.7
ATEANTA GA JOINE 22-20, 2010			7/4/2018	STUDENT TRAVEL	
HARD ROCK CAFE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$57.8
John Energe With Edition Office Le Lo, Lord			7/4/2018	STUDENT TRAVEL	
HARD ROCK CAFE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$47.7
CONTENENT IN THE MAIN ON SOME 22 20, 2010			7/4/2018	STUDENT TRAVEL	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
WAFFLE HOUSE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$103.11
				7/4/2018	STUDENT TRAVEL	
DOMINO'S PIZZA- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$116.67
				7/4/2018	STUDENT TRAVEL	
WESTIN PEACHTREE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$120.03
				7/4/2018	STUDENT TRAVEL	
GUS'S- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$50.97
				7/4/2018	STUDENT TRAVEL	
GUS'S - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$139.73
7112 114 171 G/1 G/1 G/1 G/1 G/1 G/1 G/1 G/1 G/1 G/				7/4/2018	STUDENT TRAVEL	
GREAT WRAPS - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$95.23
				7/4/2018	STUDENT TRAVEL	
CHICK FIL-A -MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	I	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$85.76
7(12/1417) S/100(12/2/20, 2010)				7/4/2018	STUDENT TRAVEL	
GEORGIA WORLD CONGRESS CTR - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$77.00
				7/4/2018	STUDENT TRAVEL	
HOOTERS- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	l	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$135.16
7.1.2.11.7.1 O.1.00112 22 20, 2010				7/4/2018	STUDENT TRAVEL	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GEORGIA WORLD CONGRESS CTR- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	i	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$3.00
				7/4/2018	STUDENT TRAVEL	
GEORGIA WORLD CONGRESS CTR - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	ì	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$7.00
				7/4/2018	STUDENT TRAVEL	
CVS PHARMACY - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$15.73
2014 ENERGE HV/N ENVIY 6/100NE EE 20, 2010				7/4/2018	STUDENT TRAVEL	
WAFFLE HOUSE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$94.96
COM ENEMOE IN THE NATION OF COME 22 20, 2010				7/4/2018	STUDENT TRAVEL	
WAFFLE HOUSE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$25.91
00111 ENEMOE 11771 B 11771 O/100112 EE 20, 2010				7/4/2018	STUDENT TRAVEL	
METRO CAFE - MEALS FOR STUDENTS AND ADVISOF (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$113.08
711 E 1117 S 7 S S 1 E 2 E 2 E 2 E 3 E 5 E 5 E 5 E 5 E 5 E 5 E 5 E 5 E 5				7/4/2018	STUDENT TRAVEL	
SUNTRUST PARK - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$26.75
OOM ENERGE III / N B III / N O/ OOME 22 20, 2010				7/4/2018	STUDENT TRAVEL	
SUNTRUST PARK - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$93.50
2 3 2				7/4/2018	STUDENT TRAVEL	
CAFE MONO - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$71.88
22 220.12				7/4/2018	STUDENT TRAVEL	

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Vendor Remit Name QT Vendor #	Y	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$91.86
			7/4/2018	STUDENT TRAVEL	
PITTYPATS - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$166.28
			7/4/2018	STUDENT TRAVEL	
PITTY PAT'S-MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$49.00
			7/4/2018	STUDENT TRAVEL	
ALLANZA GLOBAL ASSISTANCE TRAVEL INSURANCE GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	2	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$90.00
			7/4/2018	GIRLS BASKETBALL	
HERTZ CAR RENTAL GHS GIRLS BASKETBALL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018	2	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$700.34
			7/4/2018	GIRLS BASKETBALL	
****WESTIN PEACHTREE - ILODGING FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$903.06
			7/4/2018	STUDENT TRAVEL	
****WESTIN PEACHTREE - ILODGING FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$2,267.90
2011 ENERGE III / 11 E III / 1 6 / 10 C II E E E E E E E E E E E E E E E E E			7/4/2018	STUDENT TRAVEL	
UACCEPT.COM	1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$39.00
****FEDEX OFFICE SUPPLIES FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018	1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$0.44
			7/4/2018	STUDENT TRAVEL	
MCM ELEGANTE HOTEL GHS (J.GONZALES) LODGING FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$967.08
·,			7/4/2018	BASKETBALL CLUB	

cher Detail Listing					Voucher Batch Number: 1022	07/31/2018
l Year: 2018-2019						
or Remit Name ription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
AVIS RENT A CAR GHS (J.GONZALES) LODGING FO BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE	R	1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$338.8
2010 71220 00211002				7/4/2018	BASKETBALL CLUB	
AVIS RENT A CAR GHS (J.GONZALES) CAR RENTAL FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$338.
,				7/4/2018	BASKETBALL CLUB	
BUFFALO WILD WINGS GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$190.3
14 17, 2010 NEBOQUETQUE				7/4/2018	BASKETBALL CLUB	
CIRCLE K GHS (J.GONZALES) GAS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$29.9
ALBOQUENQUE				7/4/2018	BASKETBALL CLUB	
CIRCLE K GHS (J.GONZALES) GAS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$30.
ALBOQUENQUE				7/4/2018	BASKETBALL CLUB	
WENDY'S GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$111.0
ALBOQUENQUE				7/4/2018	BASKETBALL CLUB	
IHOP GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$186.2
ALBUQUERQUE				7/4/2018	BASKETBALL CLUB	
FURR'S GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$116.8
ALBUQUERQUE				7/4/2018	BASKETBALL CLUB	
SUBWAY GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$69.
ALDOGOLINGOL				7/4/2018	BASKETBALL CLUB	
CORNER STORE GHS (J.GONZALES) GAS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$80.
, LDO QOLI (QOL				7/4/2018	BASKETBALL CLUB	

oucher Detail Listing						Voucher Batch Number: 1022	07/31/2018
iscal Year: 2018-2019							
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UACCEPT.COM			1	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	(\$39.00
					7/4/2018	STUDENT TRAVEL	
****WESTIN PEACHTREE ATLANTA GA A 06/22/18 DEPARTURE 06/26/18	RRIVAL		3	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$3,476.8
					7/4/2018	STUDENT TRAVEL	
****WESTIN PEACHTREE ATLANTA GA A 06/28/18 DEPARTURE 06/29/18	RRIVAL		3	171806103	171806103 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$4,729.5
					7/4/2018	STUDENT TRAVEL	
USMC W MESS - GHS (MORRELL) MEAL STUDENTS AND SPONSOR ATTENDING ORIENTATION IN SAN DIEGO CA JUNE 3	THE NJROTO	:	1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$56.6
	· · · · · · · · · · · · · · · · · · ·				7/4/2018	STUDENT TRAVEL	
RTS BAY PARK - GHS (MORRELL) ENTERTAINMENT FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$96.7	
				7/4/2018	STUDENT TRAVEL		
						Check #: 0	
						PO/InvoiceTotal:	\$22,495.8
Check Group:							, , , , , , , , , , , , , , , , , , , ,
SQUARE UP TAXI - CTE/GHS MYERS, BU TRANSPORTATION FOR STUDENTS ANI (MYERS) ATTENDING THE SKILLS USA N LOUISVILLE KENTUCKY JUNE 23-30, 201	D SPONSOR NATIONALS IN		1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$94.0
EGGIOVILLE NEITHOOKI GONE 20 00, 201					7/4/2018	STUDENT TRAVEL	
NASSP - AVECHS NAT. HONOR SOCIETY SCHOOL YEAR 2018-19	Y AFFILIATION	I	1	171807045	171807045 AV	70000.1000.00000.9000.019018.0000.63.6610	\$385.0
					7/4/2018	National Honor Society AVEC	
	BAJA FRESH - CTE/GHS MYERS,AGUIRRE- MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE		4	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$31.9
FOR STUDENTS AND SPONSOR (MYERS THE SKILLS USA NATIONALS IN LOUISV	S) ATTENDING	6	'	171007043			,
FOR STUDENTS AND SPONSOR (MYERS	S) ATTENDING	3	ı	171007043	7/4/2018	STUDENT TRAVEL	**
FOR STUDENTS AND SPONSOR (MYERS THE SKILLS USA NATIONALS IN LOUISV	S) ATTENDING ILLE AGUIRRE- ((MYERS) S IN	6		171807045		STUDENT TRAVEL 26204.1000.55817.1010.019000.0000.12.0000	\$30.1

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E GROUP SKILLS USA- CTE/GHS MYERS- SHIRTS FOR STUDENTS (MYERS, AGUIRRE) ATTENDING THI SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018	E	1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$96.0
•				7/4/2018	STUDENT TRAVEL	
FALLS CITY MARKET - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018	₹	1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$52.8
				7/4/2018	STUDENT TRAVEL	
LOWE'S- CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$21.1
33.12 23 33, 23.13				7/4/2018	STUDENT TRAVEL	
PORCH KITCHEN AND BAR - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN	.S	1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$73.9
LOUISVILLE KENTUCKY JUNE 23-30, 2018				7/4/2018	STUDENT TRAVEL	
CROWNE PLAZA - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$18.0
20010 VIZEZ NEW 700KT 00KZ 20 00, 2010				7/4/2018	STUDENT TRAVEL	
TACO BELL - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$25.7
EGGIOVILLE RENTOORT GONE 23 30, 2010				7/4/2018	STUDENT TRAVEL	
RUTH'S CATERING - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$11.0
EGGIGVILLE ILENTOGICE GOINE 25-50, 2010				7/4/2018	STUDENT TRAVEL	
SUBWAY - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018	_	1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$34.3
JUINE 23-30, 2010				7/4/2018	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
ATLANTA BREAD - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$33.45
				7/4/2018	STUDENT TRAVEL	
DELTA - CTE/GHS MYERS- MEALS FOR STUDENTS AND SPONSOR (MYERS, AGUIRRE) ATTENDING TH SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018	E	1	171807045	171807045 AV	26204.1000.55817.1010.019000.0000.12.0000	\$25.00
				7/4/2018	STUDENT TRAVEL	
				(Check #: 0	
					PO/InvoiceTotal:	\$932.58
Check Group:						
YELLOW CHECKER - TRANSPORTATION FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018	i	1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$61.45
00NE 24 00, 2010				7/4/2018	STUDENT TRAVEL	
WESTIN PEACHTREE PLAZA CHS CTE(E.DAVIS) FCCLA NATIONAL LEADERSHIP COMPETETITION IN ATLANTA GA JUNE 28- JULY 02, 2018	N	3	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$642.75
711271171 O/100112 20 0021 02, 2010				7/4/2018	STUDENT TRAVEL	
HILLERICH & BRADSBY - VARIOUS PARKS AND ATTRACTIONS - FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) CHS CRIMINAL JUSTICE SKILLS USA TRIP TO LOUISVILLE, KY JUNE 24-30, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$117.00
2010				7/4/2018	CRIMINAL JUSTICE CLUB	
BELLE OF LOUISVILLE - VARIOUS PARKS AND ATTRACTIONS DIFFERENT MUSEUMS - FOR STUDENTS AND SPONSORS (R. GABALDON) CHS CRIMINAL JUSTICE SKILLS USA TRIP TO LOUISVILL KY JUNE 24-30, 2018	.E,	1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5340	\$171.00
ICI JUNE 24-30, 2010				7/4/2018	LAW ENFORCEMENT	
MARTA - SUPER SHUTTLE - FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FFCCLA NAT. COMPETITION IN ATLANTA, GA JUNE 28JULY 02, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$35.00
2010				7/4/2018	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
UNITED AIRLINES- BAGGAGE, FOR STUDENTS AND SPONSOR (R.RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		2	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$440.00
				7/4/2018	STUDENT TRAVEL	
UNITED AIRLINES- SHUTTLE, BAGGAGE FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$125.00
				7/4/2018	STUDENT TRAVEL	
STAPLES - ADMIN 2018-2019 SCHOOL YEAR PLANNER		1	171807167	171807167 CHS 7/4/2018	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$117.16
MARRIOTT CHS-CTE (MARISELA HOLGUIN) HOTEL FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		2	171807167	171807167 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$278.46
				7/4/2018	STUDENT TRAVEL	
PEET'S COFFEE CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		1	171807167	171807167 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$11.61
ONE/WIDO 1 E 00WE 21 23,2010				7/4/2018	STUDENT TRAVEL	
GEORGE M BUSH CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		1	171807167	171807167 CHS	26204.1000.55817.1010.019000.0000.12.0000	\$25.98
ONE 11 20,2010				7/4/2018	STUDENT TRAVEL	
HILTON ORLANDO LAKE BUENA VISTA CHS-CTE (MARISELA HOLGUIN) LODGING FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FLORIDA JUNE 21-25.2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$492.76
21 20,2010				7/4/2018	STUDENT TRAVEL	
HILTON ORLANDO LAKE BUENA VISTA CHS-CTE (MARISELA HOLGUIN) LODGING FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FLORIDA JUNE 21-25.2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$541.68
Z1-ZJ,ZU10				7/4/2018	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
RAINFOREST CAFE CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR DURING THE EDUCATORS RISING NATIONAL CONFERENCE JUNE 21-24, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$57.06
_ : _ :, _ ::				7/4/2018	TEACHER CADET	
EARL OF SANDWICH CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR DURING THE EDUCATORS RISING NATIONAL CONFERENCE JUNE 21-24, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$25.95
2. 2., 2010				7/4/2018	TEACHER CADET	
RAGLAN ROAD CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR DURING THE EDUCATORS RISING NATIONAL CONFERENCE JUNE 21-24, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$15.39
21-24, 2010				7/4/2018	TEACHER CADET	
THE POLITE PIG CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR DURING THE EDUCATORS RISING NATIONAL CONFERENCE JUNE 21-24, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$30.72
,				7/4/2018	TEACHER CADET	
EARL OF SANDWICH CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR DURING THE EDUCATORS RISING NATIONAL CONFERENCE JUNE 21-24, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$22.87
_ : _ :, _ ::				7/4/2018	TEACHER CADET	
TJS CNN CENTER - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$34.36
OOM ETHION IN MEMORY SOURCE 20 0021 2, 2010				7/4/2018	STUDENT TRAVEL	
ARBY'S - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$35.88
114771 E 114777 G 77 G 67 E 20 G 62 F 2, 20 G				7/4/2018	STUDENT TRAVEL	
SHUTTLE FINDER CHS-CTE (MARISELA HOLGUIN) TRANSPORTATION FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FLORIDA JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$16.14
0,_0.0				7/4/2018	STUDENT TRAVEL	

cher Detail Listing					Voucher Batch Number: 1022	07/31/2018
l Year: 2018-2019						
or Remit Name iption Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SHUTTLE FINDER CHS-CTE (MARISELA HOLGUIN) TRANSPORTATION FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FLORIDA JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$15
				7/4/2018	STUDENT TRAVEL	
SHUTTLE FINDER CHS-CTE (MARISELA HOLGUIN) TRANSPORTATION FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FLORIDA JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$26
21 25,2010				7/4/2018	STUDENT TRAVEL	
CHILI'S GRILL - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$76
OGMI ETTHON IN EGGIOVIELE IN GOINE 24 GG, 2010				7/4/2018	STUDENT TRAVEL	
MCDONALDS - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$36
Comment and the Control of the Contr				7/4/2018	STUDENT TRAVEL	
PAPA JOHNS - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$76
				7/4/2018	STUDENT TRAVEL	
INSHOP - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$57
OOM ETHION IN EGGIOVILLE IN JOINE 24 30, 2010				7/4/2018	STUDENT TRAVEL	
TGI FRIDAY' S- MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$79
COM ETHION IN EGGIOVIELE IN COME 24 00, 2010				7/4/2018	STUDENT TRAVEL	
DOUBLE DRAGON - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$72
55 2511 IV 2555 VIELE IV 55112 24 50, 2010				7/4/2018	STUDENT TRAVEL	
WAGNERS PHARMACY INC MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018	3	1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$69
				7/4/2018	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
WHATABURGER - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$45.1
				7/4/2018	STUDENT TRAVEL	
CHILI'S GRILL - VARIOUS FOOD AND SNACKS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) CHS CRIMINAL JUSTICE SKILLS USA TRIP TO LOUISVILLE, KY JUNE 24-30, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$57.2
				7/4/2018	CRIMINAL JUSTICE CLUB	
SMASHBURGER- VARIOUS FOOD AND SNACKS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) CHS CRIMINAL JUSTICE SKILLS USA TRIP TO LOUISVILLE, KY JUNE 24-30, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$93.5
				7/4/2018	CRIMINAL JUSTICE CLUB	
WENDY'S - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$28.6
				7/4/2018	STUDENT TRAVEL	
DOWNTOWN ATLANTA - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$74.6
				7/4/2018	STUDENT TRAVEL	
CHICK FIL-A -MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$31.7
11771 E 11777 O 77 O O 71 E 20 O O E 1 E , 20 10				7/4/2018	STUDENT TRAVEL	
CHINA BREEZE - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$13.9
COMILETTION IN ATEANTA OF JOINE 20-30E1 2, 2010				7/4/2018	STUDENT TRAVEL	
CHICK FIL-A - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018	!	1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$5.7
				7/4/2018	STUDENT TRAVEL	
TJS CNN CENTER- MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$35.1
2 2 2 2 3 3 2 3 2				7/4/2018	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
HARD ROCK CAFE - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018	3	1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$98.90
2011 2111011111111211111111111111111111				7/4/2018	STUDENT TRAVEL	
DAVINCI'S PIZZA - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018	3	1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$20.12
				7/4/2018	STUDENT TRAVEL	
CORNER BAKERY CAFE - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$29.89
30000 E11110101117 (1117 67 00 11 20 00 E1 2, 20 10	,			7/4/2018	STUDENT TRAVEL	
CHICK-FIL-A - MEALS FOR STUDENTS AND SPONSO (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$29.50
114 / TE/114 / / G/ GONE 20 GOET 2, 2010				7/4/2018	STUDENT TRAVEL	
PIZZA HUT - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$30.45
W () () () () () () () () () (7/4/2018	STUDENT TRAVEL	
GOLDBERG'S - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018	3	1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$34.85
2011 21110111111112 111111 21112 20 10 21 2, 20 10				7/4/2018	STUDENT TRAVEL	
WENDY'S- MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018	I	1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$31.93
IN ATEANTA OA 30NE 20-30ET 2, 2010				7/4/2018	STUDENT TRAVEL	
****UNITED AIR LINES CHS-CTE (MARISELA HOLGUII BAGGAGE FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018	N)	1	171807167	171807167 CHS	11000.1000.55817.3000.019200.0000.22.0440	\$25.00
2.12.11.20.12.20.12.120,20.10				7/4/2018	STUDENT TRAVEL	
***STARBUCKS CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019200.0000.22.0440	\$6.13
5.12.1.156 12				7/4/2018	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
DINO SLUSH CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019200.0000.22.0440	\$13.00
,				7/4/2018	STUDENT TRAVEL	
***FLAME TREE BBQ CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019200.0000.22.0440	\$38.34
				7/4/2018	STUDENT TRAVEL	
HITON MDSE CHS-CTE (MARISELA HOLGUIN) MEALS FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019200.0000.22.0440	\$242.82
21-23,2010				7/4/2018	STUDENT TRAVEL	
***UNITED AIR LINES CHS-CTE (MARISELA HOLGUIN) BAGGAGE FOR STUDENTS AND SPONSOR THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FL JUNE 21-25,2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019200.0000.22.0440	\$25.00
ONE 112012 1 20,2010				7/4/2018	STUDENT TRAVEL	
PRICELINE - HOTEL FOR CHS GIRLS BASKETBALL CAMP IN ROSWELL JUNE 15-16, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.6150	\$373.60
				7/4/2018	GIRLS BASKETBALL	
PRINCELINE REFUND - HOTEL FOR CHS GIRLS BASKETBALL CAMP IN ROSWELL JUNE 15-16, 2018		1	171807167	171807167 CHS	70000.1000.00000.9000.019003.0000.63.6150	(\$373.60)
				7/4/2018	GIRLS BASKETBALL	
CORNER BAKERY CAFE - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$13.56
30Mil 211116Will Will 20 WOON 25 COLT 2, 2010				7/4/2018	STUDENT TRAVEL	
				(Check #: 0	
					PO/InvoiceTotal:	\$4,833.33
Check Group:						
USS MIDWAY MUSEUM - TICKETS, LUNCH, AND PARKING - NJROTC - SAN DIEGO ORIENTATION TRIP		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$148.00
JUNE 3-9, 2018 FOR				7/4/2018	STUDENT TRAVEL	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
MISSION BAY INN - LODGING FOR STHS NJROTC STUDENTS AND SPONSOR ON ORIENTATION TRIP TO SAN DIEGO, CA ON JUNE 03-09, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$4,000.26
				7/4/2018	STUDENT TRAVEL	
GEORGIA AQUARIUM-STHS-CTE (KBERGTHOLDT) ATTRACTION FOR STUDENT AND SPONSORS TSA NATIONAL CONFERENCE ATLANTA, GA 06/22-27/20	18	7	171807168	171807168 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$578.76
, 6,	. •			7/4/2018	PROJECT LEAD THE WAY FEES	
MAX'S COAL OVEN PIZZA-STHS-CTE (KBERGTHOLD MEALS FOR STUDENT AND SPONSORS TSA NATIONAL CONFERENCE ATLANTA, GA 06/22-26/20 ²	,	1	171807168	171807168 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$153.13
,,				7/4/2018	PROJECT LEAD THE WAY FEES	
HARD ROCK CAFE-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENT AND SPONSORS TSA NATIONAL CONFERENCE ATLANTA, GA 06/22-27/20 ⁷	18	1	171807168	171807168 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$147.03
WATIONAL GOIN ENEMOE ATEMATA, GA GOIZE 21720	10			7/4/2018	PROJECT LEAD THE WAY FEES	
MARTA AIRPORT-STHS-CTE (KBERGTHOLDT) TRANSPORTATION FOR STUDENTS AND SPONSOR TSA NATIONAL CONFERENCE ATLANTA, GA JUNE 22-27, 2018	2	1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$180.25
22 21, 2010				7/4/2018	STUDENT TRAVEL	
MARVIN THOMAS-STHS-CTE (KBERGTHOLDT) TRANSPORTATION FOR STUDENTS AND SPONSOR TSA NATIONAL CONFERENCE ATLANTA, GA JUNE 22-27, 2018	2	1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$50.00
22 27, 2010				7/4/2018	STUDENT TRAVEL	
LYFT RIDE RECEIPT-STHS-CTE (KBERGTHOLDT) TRANSPORTATION FOR STUDENTS AND SPONSOR TSA NATIONAL CONFERENCE ATLANTA, GA JUNE 22-27, 2018	R	1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$35.37
22 21, 2010				7/4/2018	STUDENT TRAVEL	
WHATABURGER-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018	S	1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$58.74
55 E.I.I.S.I.V.I.E.II.V.I., 67. 66142 22 21, 2016				7/4/2018	STUDENT TRAVEL	
WAFFLE HOUSE-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018	S	1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$97.36
55 25				7/4/2018	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A-STHS-CTE (KBERGTHOLDT) MEALS FOI STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$55.88
				7/4/2018	STUDENT TRAVEL	
GUS'S WORLD FAMOUS FRIED CHICKEN-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$107.90
				7/4/2018	STUDENT TRAVEL	
STARBUCKS-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$25.81
COMILETTION ATEANTA, OA JONE 22-21, 2010				7/4/2018	STUDENT TRAVEL	
TACO BELL-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$20.88
2010 ETTTOWNE TWO N, CA 2010				7/4/2018	STUDENT TRAVEL	
HOOTERS-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$91.54
36m 211116117112111711, 371 36112 22 27, 2016				7/4/2018	STUDENT TRAVEL	
METRO CAFE DINER-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$90.46
10/100/11/2010				7/4/2018	STUDENT TRAVEL	
HARD ROCK CAFE-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$49.36
10/1 00 WILL THION 7/1 DAY 17/1, 0/1 00 NE 22 27, 2010				7/4/2018	STUDENT TRAVEL	
TECHNOLOGY STUDENT ASSOC. STHS-CTE (KBERGTHOLDT) REGISTRATION FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$745.00
, ,				7/4/2018	STUDENT TRAVEL	
****SOUTHWEST AIRLINES STHS LUIS VILLALOBOS PLTW CORE TRAINING DALLAS TX , JULY 8-31, 2018		1	171807168	171807168 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$518.97
				7/4/2018	PROFESSIONAL DEVELOPMENT	

Voucher Detail Listing				Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name QTY Description Vendor #	′	PO No.	Invoice Invoice Date	Account	Amount
EURO CAFEE STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$31.17
20.0			7/4/2018	STUDENT TRAVEL	
STARBUCKS STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$10.89
20.0			7/4/2018	STUDENT TRAVEL	
TJS CNN CENTER STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$20.65
00112 20 00212, 2010			7/4/2018	STUDENT TRAVEL	
ARBY'S STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$7.80
2010			7/4/2018	STUDENT TRAVEL	
HARD ROCK CAFE STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$56.24
00112 20 00212, 2010			7/4/2018	STUDENT TRAVEL	
SUBWAY STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$16.93
2010			7/4/2018	STUDENT TRAVEL	
ROMAN DELIGHT STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$28.59
0011E 20 00E12, 2010			7/4/2018	STUDENT TRAVEL	
HSUS GOURMET STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$48.90
3011E 20 30E12, 2010			7/4/2018	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY 2018	′2,	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$20.6
				7/4/2018	STUDENT TRAVEL	
FIREHOUSE SUBS STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$26.1
				7/4/2018	STUDENT TRAVEL	
WAFFLE HOUSE STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$29.2
				7/4/2018	STUDENT TRAVEL	
GOLDBERG'S STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2,	′2,	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$35.7
2018				7/4/2018	STUDENT TRAVEL	
POTBELLY SANDWICH SHOP STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANT, GA JUNE 28-JULY2, 2018	A	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$17.4
3/105/12 20 00E12, 2010				7/4/2018	STUDENT TRAVEL	
WENDY'S STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$11.4
2010				7/4/2018	STUDENT TRAVEL	
UNITED BAGGAGE GACHUPIN STHS (LUSK) FOR STUDENTS ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY 2018	′2,	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$75.0
2010				7/4/2018	STUDENT TRAVEL	
BLUE HORSE RESTAURANT STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$83.7
00, 2010				7/4/2018	STUDENT TRAVEL	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
WING ZONE STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$45.5
				7/4/2018	STUDENT TRAVEL	
BLUE HORSE RESTAURANT STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$27.5
				7/4/2018	STUDENT TRAVEL	
SUBWAY STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$36.2
14/11/014/120 IIV 20010 VIZEZ IVI 00/12 20 00, 2010				7/4/2018	STUDENT TRAVEL	
DOMINO'S PIZZA STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$40.1
				7/4/2018	STUDENT TRAVEL	
KENTUCKY KINGDOM STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$89.9
CONTRACTOR LEGISTRELLE IN COME 20 00, 2010				7/4/2018	STUDENT TRAVEL	
BLUE HORSE RESTAURANT STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$13.7
00, 2010				7/4/2018	STUDENT TRAVEL	
WING ZONE STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$16.2
TATTICITATES IN ECONOVIELE IN SOME 20 50, 2010				7/4/2018	STUDENT TRAVEL	
WING ZONE STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$97.7
				7/4/2018	STUDENT TRAVEL	
SMASHBURGER STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$56.3
23				7/4/2018	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1022	07/31/2018
cal Year: 2018-2019						
ndor Remit Name scription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
UNITED MARQUEZ BAGGAGE STHS (RINCON) FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$25.00
				7/4/2018	STUDENT TRAVEL	
UNITED LUNA BAGGAGE STHS (RINCON) FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 201		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$125.00
				7/4/2018	STUDENT TRAVEL	
UNITED LUNA BAGGAGE STHS (RINCON) FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$150.00
				7/4/2018	STUDENT TRAVEL	
EL PASO INTERNATIONAL PARKING STHS (RINCON) FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		2	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$50.00
				7/4/2018	STUDENT TRAVEL	
****FED EX OFFICE -STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$10.88
10/100/11 21/1101/11/21/11/11, 0/1 00/12 22 27, 2010				7/4/2018	STUDENT TRAVEL	
****DAIRY QUEEN -STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018	3	1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$58.28
GOWN ETHION AT LANAM, GA GONE 22 21, 2010				7/4/2018	STUDENT TRAVEL	
****UBER TRIP-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$11.26
30.m. 21111.01177.12 11177.1, 377 3377.2 22 27, 2310				7/4/2018	STUDENT TRAVEL	
****HOOTERS STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2 2018	,	1	171807168	171807168 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$30.00
2010				7/4/2018	STUDENT TRAVEL	
THE WESTIN PEACHTREE PLAZA - STHS-CTE (KBERGTHOLDT) LODGING FOR STUDENTS AND SPONSOR TSA NATIONAL CONFERENCE ATLANTA , GA JUNE 22-27, 2018		3	171807168	171807168 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$3,476.85
5/1 GOINE 22 21, 2010				7/4/2018	STUDENT TRAVEL	

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CULVER'S - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$184.29
				7/4/2018	STUDENT TRAVEL	
CULVER'S - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS		\$35.69
				7/4/2018	STUDENT TRAVEL	
NAB GALLEY - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS		\$97.75
				7/4/2018	STUDENT TRAVEL	
RTS BAY PARK - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS		\$194.92
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$6.69
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS		\$6.69
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS		\$6.69
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$7.94
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$7.94
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$15.88
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$15.88
				7/4/2018	STUDENT TRAVEL	
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$15.88
				7/4/2018	STUDENT TRAVEL	

	PO No. 171807168	Invoice Invoice Date 171807168 STHS	Account 23000.1000.55817.9000.019200.0000.63.7200	Amount
		Invoice Date		Amount
	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	
1				\$13.38
1		7/4/2018	STUDENT TRAVEL	
	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$15.88
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$15.88
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$13.38
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$15.88
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$15.88
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$86.92
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$103.15
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$162.36
		7/4/2018	STUDENT TRAVEL	
1	171807168	171807168 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$448.50
		7/4/2018	STUDENT TRAVEL	
		C	Check #: 0	
			PO/InvoiceTotal·	\$13,523.71
	1 1 1 1	1 171807168 1 171807168 1 171807168 1 171807168 1 171807168 1 171807168 1 171807168 1 171807168	1 171807168 171807168 STHS	1 171807168 171807168 STHS 23000.1000.55817.9000.019200.0000.63.7200 7/4/2018 STUDENT TRAVEL 1 171807168 171807168 STHS 23000.1000.55817.9000.019200.0000.63.7200

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EMBASSY SUITES HOTEL - LODGING FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$624.90
				7/4/2018	STUDENT TRAVEL	
RUBY TUESDAY - MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$51.79
00112 10 20,2010				7/4/2018	STUDENT TRAVEL	
AVILA - MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$24.99
30Mil 21111614 114111111111111111111111111111				7/4/2018	STUDENT TRAVEL	
FRANKLIN FOODWORKS - MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA,		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$53.73
JUNE 18-23,2018				7/4/2018	STUDENT TRAVEL	
SQUARE BURGER - MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$50.22
				7/4/2018	STUDENT TRAVEL	
C&P PENN'S LANDING - MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$74.00
35NE 10 25,2010				7/4/2018	STUDENT TRAVEL	
LGO MARKET- MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$44.54
00NL 10 20,2010				7/4/2018	STUDENT TRAVEL	
MCDONALDS- MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM	26204.1000.55817.1010.019000.0000.12.0000	\$35.11
10 20,2010				7/4/2018	STUDENT TRAVEL	

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BAYMONT INN & SUITES - CREDIT FOR DEPARTMENT - LODGING FOR STHS E 5-8, 2018SEE ATTACHED		Y	1	171807455	171807455 CHM	11000.1000.55817.9000.019200.0000.47.7010	(\$221.38)
0 0, 20 10 022 111 11 10 12					7/4/2018	STUDENT TRAVEL	
					(Check #: 0	
						PO/InvoiceTotal:	\$737.90
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SOUTHWEST AIRLINES- AIRFARE FOR SANCHEZ AND NICOLE ORTIZ ATTEND ANNUAL BILINGUAL AND LATINO RECI IN SAN ANTONIO TEXAS JUNE 13-15, 2	ING THE 14TH RUITMENT FAIR	1	1	171807701	171807701 HR	27128.2500.55813.0000.019000.0000.13.0000	\$979.92
					7/4/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
SOUTHWEST AIRLINES- AIRFARE FOR LAURA PARGAS ATTENDING THE 14TH ANNUAL BILINGUAL AND LATINO RECRUITMENT FAIR IN SAN ANTONIO		1	171807701	171807701 HR	27128.2500.55813.0000.019000.0000.13.0000	\$489.96	
TEXAS JUNE 13-13, 2016	TEXAS JUNE 13-15, 2018				7/4/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					(Check #: 0	
						PO/InvoiceTotal:	\$1,469.88
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EQUIPMENT FOR USE OF GAC MEETIN CANPOPY, TARP, TABLES, GRILL	NGS SHADES,		1	171807719	171807719 SUPT	11000.2300.57332.0000.019000.0000.10.0000	(\$62.98)
					7/4/2018	SUPPLY ASSETS \$5,000 OR LESS	
					(Check #: 0	
						PO/InvoiceTotal:	(\$62.98)
Check Group:							
WAL-MART- ITEMS REQUIRED FOR LIF INSTRUCTION DURING EXTENDED SC SERVICESNICOLE ORTIZ			1	171807750	171807750 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$145.69
<u> </u>					7/4/2018	GENERAL SUPPLIES AND MATERIALS	
					(Check #: 0	
						PO/InvoiceTotal:	\$145.69
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WALMART - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$57.89
, , , , , , , , , , , , , , , , , , , ,				7/4/2018	GENERAL SUPPLIES AND MATERIALS	
WALMART - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$38.01
, , , , , , , , , , , , , , , , , , , ,				7/4/2018	GENERAL SUPPLIES AND MATERIALS	
FAMILY DOLLAR - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$15.00
ABAMATA THE TOTAL OF THE STATE				7/4/2018	GENERAL SUPPLIES AND MATERIALS	
FAMILY DOLLAR - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$13.00
				7/4/2018	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE STORE - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$52.00
30HE 4, 2010				7/4/2018	GENERAL SUPPLIES AND MATERIALS	
IKARD PROPANE GAS - PURCHASE PROPANE GAS FOR GRILLS FOR IN-SERVICE ADMINISTRATORS ON JUNE 6, 2018		1	171807756	171807756 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$58.99
55.12 5, 25.15				7/4/2018	GENERAL SUPPLIES AND MATERIALS	
HOTEL ALBUQUERQUE- ATTENDING THE 39TH ANNUAL 2018 SCHOOL LAW CONFERENCE JUE 7-9, 2108		4	171807756	171807756 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$844.48
2100				7/4/2018	BOARD TRAVEL	
				(Check #: 0	
					PO/InvoiceTotal:	\$1,079.37
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FEDEX OFFICE GHS (LERMA) EXPENSES FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3,		1	171807771	171807771 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$30.00
2018				7/4/2018	FHA	

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USPS GHS (LERMA) EXPENSES FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$46.5
				7/4/2018	FHA	
NATURAL ICE CREAM GHS (LERMA) EXPENSES FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$28.4
2010				7/4/2018	FHA	
EL PASO INTERNATIONAL AIRPORT GHS (LERMA) PARKING FEE FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$30.0
1, 11				7/4/2018	FHA	
CASEY'S CORNER GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE 2018 EDUCATORS RISING CONFERENCE IN ORLANDO, FL JUNE 21-24, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$10.1
				7/4/2018	STUDENT TRAVEL	
PANDA EXPRESS GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE 2018 EDUCATORS RISING CONFERENCE IN ORLANDO, FL JUNE 21-24, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$7.8
,				7/4/2018	STUDENT TRAVEL	
CICIS PIZZA GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE 2018 EDUCATORS RISING CONFERENCE IN ORLANDO, FL JUNE 21-24, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$11.2
2010				7/4/2018	STUDENT TRAVEL	
RUBY'S DINER GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE 2018 EDUCATORS RISING CONFERENCE IN ORLANDO, FL JUNE 21-24, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$12.9
2010				7/4/2018	STUDENT TRAVEL	
RUBY'S DINER GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$72.7
20.0				7/4/2018	STUDENT TRAVEL	

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RUBY'S DINER GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$81.7
				7/4/2018	STUDENT TRAVEL	
WALMART GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$63.6
				7/4/2018	STUDENT TRAVEL	
CICI'SPIZZA GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$45.0
CONTENED IN ONEANDOTE, SOME 20 - 27, 2010				7/4/2018	STUDENT TRAVEL	
APPLEBEE'S GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$64.3
00111 ENERGE IN ONE WAS 1 E, 00112 20 21, 2010				7/4/2018	STUDENT TRAVEL	
CASEY'S CORNER GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$54.2
35/12 25 21, 25/15				7/4/2018	STUDENT TRAVEL	
CICI'S PIZZA GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$41.8
2010				7/4/2018	STUDENT TRAVEL	
UNIVERSAL STUDIOS RICHTERS GHS (LERMA) ENTERTAINMENT FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$77.6
ONE 1100 1 E, 0011E 20 21, 2010				7/4/2018	STUDENT TRAVEL	
PARKING FEES GHS (LERMA) ADVISOR ROUNDTRIP FLIGHT AND RENTAL FOR EDUCATOR RISING NATIONAL CONFERENCE ORLANDO FL JUNE 20-27, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$22.0
2010				7/4/2018	STUDENT TRAVEL	

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PARKING FEES GHS (LERMA) ADVISOR ROUNDTRIP FLIGHT AND RENTAL FOR EDUCATOR RISING NATIONAL CONFERENCE ORLANDO FL JUNE 20-27, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$19.17
2010				7/4/2018	STUDENT TRAVEL	
FOX RENT A CAR GHS (LERMA) RENTAL FOR EDUCATOR RISING NATIONAL CONFERENCE ORLANDO FL JUNE 20-27, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$758.49
GRE 1100 1 200 11 20 21, 2010				7/4/2018	STUDENT TRAVEL	
FOX RENT A CAR GHS (LERMA) ADVISOR ROUNDTRIF FLIGHT AND RENTAL FOR EDUCATOR RISING NATIONAL CONFERENCE ORLANDO FL JUNE 20-27, 2018		1	171807771	171807771 GHS	11000.1000.55817.1010.019054.0000.63.0000	(\$255.76)
2010				7/4/2018	STUDENT TRAVEL	
HOUSTON GEORGE BUSH AIRPORT GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3,		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$32.07
2018				7/4/2018	STUDENT TRAVEL	
TACO BELL GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$7.99
00NE 20 00E1 0, 2010				7/4/2018	STUDENT TRAVEL	
HOOTERS GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$99.52
- 3021 3, 2010				7/4/2018	STUDENT TRAVEL	
SUBWAY GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$24.17
- 3011 3, 2010				7/4/2018	STUDENT TRAVEL	
CHICK-FIL-A GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$25.83
0014L 20 - 00L1 0, 2010				7/4/2018	STUDENT TRAVEL	

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ROMAN DELIGHT CNN GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018	R	1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$15.00
33				7/4/2018	STUDENT TRAVEL	
CHICK-FIL-A GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$8.92
33				7/4/2018	STUDENT TRAVEL	
CHICK-FIL-A GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$37.00
				7/4/2018	STUDENT TRAVEL	
TACO BELL GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$11.99
JUNE 28 - JULY 3, 2018				7/4/2018	STUDENT TRAVEL	
CHINA BREEZE CNN CENTER GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$29.0°
ATEANTA, OA 30NE 20 - 30ET 3, 2010				7/4/2018	STUDENT TRAVEL	
TJS CNN CENTER GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$14.6 ⁻
30NE 20 30E1 3, 2010				7/4/2018	STUDENT TRAVEL	
TJS CNN GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28	8	1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$21.74
- JULY 3, 2018				7/4/2018	STUDENT TRAVEL	
ROMAN DELIGHT CNN GHS CTE (LERMA) MEALS FOI STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018	R	1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$24.36
JUNE 20 - JULI 3, 2010				7/4/2018	STUDENT TRAVEL	

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HARD ROCK CAFE GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$153.92	
					7/4/2018	STUDENT TRAVEL	
GREAT WRAPS GRILL CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018	HE FCCLA		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$43.59
					7/4/2018	STUDENT TRAVEL	
GOLDBERGS ON CON GHS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018	HE FCCLA		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$48.40
00112 20 0021 0, 2010	00112 20 0021 0, 2010				7/4/2018	STUDENT TRAVEL	
UNITED AIRLINES GHS CTE (LERMA) BAGGAGE FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018	HE FCCLA		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$400.00
30.12.23 30.27 6, 20.13					7/4/2018	STUDENT TRAVEL	
MARTA TRAIN GHS CTE (LERMA) FOR ST AND SPONSOR ATTENDING THE FCCLA N LEADERSHIP CONFERENCE IN ATLANTA - JULY 3, 2018	IAT.	3	1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$31.50
0021 0, 2010					7/4/2018	STUDENT TRAVEL	
MARTA TRAIN GHS CTE (LERMA) FOR ST AND SPONSOR ATTENDING THE FCCLA N LEADERSHIP CONFERENCE IN ATLANTA - JULY 3, 2018	IAT.	3	1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$17.50
0021 0, 2010					7/4/2018	STUDENT TRAVEL	
****CIBO EXPRESS CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$6.98	
JUNE 28 - JULY 3, 2018					7/4/2018	STUDENT TRAVEL	
NATURAL ICE CREAM CTE (LERMA) MEAL STUDENTS AND SPONSOR ATTENDING TI NAT. LEADERSHIP CONFERENCE IN ATLA JUNE 28 - JULY 3, 2018	HE FCCLA		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$5.99
30.12.20 302. 0, 2010					7/4/2018	STUDENT TRAVEL	

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****WENDY'S CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28		1	171807771	171807771 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$61.12
- JULY 3, 2018				7/4/2018	STUDENT TRAVEL	
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PAPA'S MURPHY - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 30, 2018	24 -	1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$27.00
33, 23.3				7/4/2018	STUDENT TRAVEL	
E-GROUP SKILSS USA-SHIRTS FOR STUDENTS (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018	3	1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$96.00
3011 ENERGE IN 20010 VIELE IN 30112 ET 30, 2010				7/4/2018	STUDENT TRAVEL	
BLUE TAXI - TRANSPORTATION - FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$61.50
44, = 5 · 5				7/4/2018	STUDENT TRAVEL	
UNITED AIRLINES- BAGGAGE FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 2 30, 2018		1	171807775	171807775 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$150.00
30, 2010				7/4/2018	STUDENT TRAVEL	
TAXI SERVICES - TRANSPORTATION - FOR STUDENTS AND SPONSOR (SORIA) ATTENDING TH SKILLS USA NATIONAL CONFERENCE IN LOUISVILL KY JUNE 24 - 30, 2018RVICES -		2	171807775	171807775 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$28.90
101 0014E 24 00, 20101010E0				7/4/2018	STUDENT TRAVEL	
YELLOW CAB - TRANSPORTATION - FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS US NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 2 30, 2018	SA	1	171807775	171807775 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$20.75
33, 2010				7/4/2018	STUDENT TRAVEL	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
YELLOW CAB - TRANSPORTATION - FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 30, 2018		1	171807775	171807775 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$9.6
33, 23.3				7/4/2018	STUDENT TRAVEL	
YELLOW CAB - TRANSPORTATION - FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$8.30
33, 23.3				7/4/2018	STUDENT TRAVEL	
MCDONALDS- MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$23.8
CONTENENCE IN EGGISVILLE RT JOINE 24 - 30, 2010				7/4/2018	STUDENT TRAVEL	
WAGNERS PHARMACY - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 30, 2018		1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$28.3
30, 2010				7/4/2018	STUDENT TRAVEL	
DOUBLE DRAGON - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$29.1
30, 2010				7/4/2018	STUDENT TRAVEL	
TGI FRIDAY'S- MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS	70000.1000.00000.9000.019003.0000.63.6040	\$149.4
CONFERENCE IN LOUISVILLE RT JOINE 24 - 30, 2010				7/4/2018	ART CLUB	
THE CHEESECAKE FACTORY - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS	70000.1000.00000.9000.019003.0000.63.6040	\$77.2
55 21. 55, 25.15				7/4/2018	ART CLUB	
STARBUCKS COFFEE - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS	70000.1000.00000.9000.019003.0000.63.6040	\$19.4
00, 2010				7/4/2018	ART CLUB	

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THORNTONS - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018	-	1	171807775	171807775 CHS	70000.1000.00000.9000.019003.0000.63.6040	\$7.58	
55, _5.5					7/4/2018	ART CLUB	
KENTUCKY PORK - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 30, 2018	-	1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$31.00	
·					7/4/2018	STUDENT TRAVEL	
INSHOP - MEALS FOR STUDENTS AND S (SORIA) ATTENDING THE SKILLS USA N CONFERENCE IN LOUISVILLE KY JUNE	ATIONAL		1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$27.57
	_, _, _,				7/4/2018	STUDENT TRAVEL	
MCDONALDS- MEALS FOR STUDENTS A (SORIA) ATTENDING THE SKILLS USA N CONFERENCE IN LOUISVILLE KY JUNE	ATIONAL	8	1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$16.93
	,				7/4/2018	STUDENT TRAVEL	
CHILI'S - MEALS FOR STUDENTS AND S (SORIA) ATTENDING THE SKILLS USA N CONFERENCE IN LOUISVILLE KY JUNE	ATIONAL		1	171807775	171807775 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$37.50
	,				7/4/2018	STUDENT TRAVEL	
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						PO/InvoiceTotal:	\$850.12
Check Group:							
SPROUTS - PRODUCE FOR SPECIAL NE DESERT VIEW ELEM.	EDS AT		1	171807793	171807793 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$54.86
DESERT VIEW ELEW.					7/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					(Check #: 0	
						PO/InvoiceTotal:	\$54.86
Check Group:							
SUPPLIES MATERIALS, SNACKS AND IN FOR STUDENTS WHO WILL BE ATTEND SUMMER PROGRAM OF K-5TH PLUS SC 2018-2019	NG THE		1	171807810	171807810 VE	23000.1000.56118.9000.019001.0000.61.6010	\$311.92
					7/4/2018	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	

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				PO/InvoiceTotal:	\$311.92
Check Group:					
GAN 1278TNP NEW PAPER ADV		1 171807814	171807814 FIN 7/4/2018	11000.2500.55400.0000.019000.0000.09.0000 ADVERTISING	\$315.00
			(Check #: 0	
				PO/InvoiceTotal:	\$315.00
Check Group:					
CHIPS AND GATORADE FOR AFTER SCHOOL SAL AND ACTIVITIES. PRINTER CARTRIDGES.	ES	1 181900622	181900622 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$198.82
AND ACTIVITIES. PRINTER CARTRIDGES.			7/4/2018	GENERAL SUPPLIES AND MATERIALS	
			(Check #: 0	
				PO/InvoiceTotal:	\$198.82
				Vendor Total:	\$49,229.61

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Voucher Batch Number: 1022 07/31/2018

Fiscal Year: 2018-2019

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Grand Total: \$49,229.61

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