

Gadsden Independent Schools

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 -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$143.00
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$45.00
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$6.69
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$6.69
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$23.82
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$6.69
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$6.69
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$20.06

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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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$7.94
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$55.25
LITTLE CAESAR'S - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$59.54
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$7.02
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$6.69
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$6.69
MCDONALDS - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$99.43
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$41.27
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$111.38

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BELMONT PARK - GHS (MORRELL) ENTERTAINMENT FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$253.50
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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$64.00
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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$50.07
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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$166.00
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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$93.00
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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$48.00
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		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$43.87

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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, NE--ATTENDING 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, NE--ATTENDING 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, NE--ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$26.30
				7/4/2018	DRAMA CLUB	
STARBUCKS - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NE--ATTENDING 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, NE--ATTENDING 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	

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PANDA EXPRESS - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NE--ATTENDING 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
				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
				7/4/2018	GIRLS BASKETBALL	
STARBUCKS - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NE--ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$9.19
				7/4/2018	DRAMA CLUB	
STARBUCKS- MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NE--ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$8.75
				7/4/2018	DRAMA CLUB	
LA PAZ - MEALS, TRANSPORTATION, SHUTTLE AND OTHER EXPENSES FOR STUDENTS (MILLER) WHILE IN ROUTE TO/FROM LINCOLN, NE--ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL UNDER THE STAGE MANAGEMENT CATEGORY		1	171806103	171806103 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$30.65
				7/4/2018	DRAMA CLUB	

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

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EL HEFE TEMPE GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$222.75
MCDONALD'S GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$79.92
WALMART GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$32.76
SUBWAY GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$125.64
IN-N-OUT GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$96.37
JERSEY MIKE'S SUB GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$8.65
WINGS STOP GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$145.91
HERTZ RENT A CAR GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$365.74
HERTZ RENT A CAR GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$365.74
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$24.53

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LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$24.00
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$18.88
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$19.36
PILOT GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$40.53
PILOT GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$35.40
ALON 7 ELEVEN GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$24.56
ALON 7 ELEVEN GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$25.26
LOVE'S COUNTRY GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$68.55
DESERT DIAMOND BUFFET GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$141.41
GOLDEN CORRAL GHS GIRLS BASKETBALL VARIOUS MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$255.18

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WENDY'S GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$95.01
WALMART GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$22.95
WALMART GHS GIRLS BASKETBALL VARIOUS - MEALS FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$86.94
BAYMONT INN GHS GIRLS BASKETBALL LODGING FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$690.50
SOUTHWEST AIRLINES - AIRFARE FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$235.00
UBER - TRANSPORTATION FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$61.84
MARTA - TRANSPORTATION FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$180.25
WENDY' S- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$102.78
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$57.81
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$47.76

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WAFFLE HOUSE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$103.11
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$116.61
WESTIN PEACHTREE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$120.03
GUS'S- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$50.97
GUS'S - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$139.73
GREAT WRAPS - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$95.23
CHICK FIL-A -MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$85.76
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$77.00
HOOTERS- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$135.16

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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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$3.00
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$7.00
CVS PHARMACY - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$15.73
WAFFLE HOUSE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$94.96
WAFFLE HOUSE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$25.91
METRO CAFE - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$113.08
SUNTRUST PARK - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$26.75
SUNTRUST PARK - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$93.50
CAFE MONO - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$71.88

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MCDONALDS- MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$91.86
PITTYPATS - MEALS FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$166.28
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$49.00
ALLANZA GLOBAL ASSISTANCE TRAVEL INSURANCE GHS GIRLS BASKETBALL CAR RENTAL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		2	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$90.00
HERTZ CAR RENTAL GHS GIRLS BASKETBALL FOR GIRLS BASKETBALL CAMP - DENVER - JULY 6-8, 2018		2	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$700.34
****WESTIN PEACHTREE - ILODGING FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$903.06
****WESTIN PEACHTREE - ILODGING FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$2,267.90
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$0.44
MCM ELEGANTE HOTEL GHS (J.GONZALES) LODGING FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$967.08

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AVIS RENT A CAR GHS (J.GONZALES) LODGING FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$338.89
AVIS RENT A CAR GHS (J.GONZALES) CAR RENTAL FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$338.89
BUFFALO WILD WINGS GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$190.33
CIRCLE K GHS (J.GONZALES) GAS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$29.93
CIRCLE K GHS (J.GONZALES) GAS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$30.01
WENDY'S GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$111.07
IHOP GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$186.23
FURR'S GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$116.87
SUBWAY GHS (J.GONZALES) MEALS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$69.86
CORNER STORE GHS (J.GONZALES) GAS FOR BOY BASKETBALL LOBO TEAM CAMP JUNE 14-17, 2018 ALBUQUERQUE		1	171806103	171806103 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$80.00

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UACCEPT.COM		1	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	(\$39.00)
****WESTIN PEACHTREE ATLANTA GA ARRIVAL 06/22/18 DEPARTURE 06/26/18		3	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$3,476.85
****WESTIN PEACHTREE ATLANTA GA ARRIVAL 06/28/18 DEPARTURE 06/29/18		3	171806103	171806103 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$4,729.50
USMC W MESS - GHS (MORRELL) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NJROTC ORIENTATION IN SAN DIEGO CA JUNE 3-9, 2018		1	171806103	171806103 GHS 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$56.60
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$96.72
Check #: 0						
PO/InvoiceTotal:						\$22,495.82
Check Group:						
SQUARE UP TAXI - CTE/GHS MYERS, BURCIAGA- TRANSPORTATION FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$94.00
NASSP - AVECHS NAT. HONOR SOCIETY AFFILIATION SCHOOL YEAR 2018-19		1	171807045	171807045 AV 7/4/2018	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$385.00
BAJA FRESH - CTE/GHS MYERS,AGUIRRE- MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$31.90
HOMETOWN PIZZA - CTE/GHS MYERS, AGUIRRE- MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$30.14

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E GROUP SKILLS USA- CTE/GHS MYERS- SHIRTS FOR STUDENTS (MYERS, AGUIRRE) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171807045	171807045 AV 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$96.00
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$52.89
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$21.17
PORCH KITCHEN AND BAR - 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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$73.94
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$18.00
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.72
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$11.00
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$34.37

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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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$33.45
DELTA - 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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.00
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		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$61.45
WESTIN PEACHTREE PLAZA CHS CTE(E.DAVIS) FCCLA NATIONAL LEADERSHIP COMPETITION IN ATLANTA GA JUNE 28- JULY 02, 2018		3	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$642.75
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$117.00
BELLE OF LOUISVILLE - VARIOUS PARKS AND ATTRACTIONS DIFFERENT MUSEUMS - FOR STUDENTS AND SPONSORS (R. GABALDON) CHS CRIMINAL JUSTICE SKILLS USA TRIP TO LOUISVILLE, KY JUNE 24-30, 2018		1	171807167	171807167 CHS 7/4/2018	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$171.00
MARTA - SUPER SHUTTLE - FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCCLA NAT. COMPETITION IN ATLANTA, GA JUNE 28--JULY 02, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$35.00

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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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$440.00
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$125.00
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$278.46
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$11.61
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.98
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$492.76
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$541.68

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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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$57.06
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$25.95
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$15.39
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$30.72
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$22.87
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$34.36
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$35.88
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$16.14

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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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$15.98
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$26.37
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$76.09
MCDONALDS - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$36.14
PAPA JOHNS - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$76.03
INSHOP - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$57.36
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$79.42
DOUBLE DRAGON - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$72.56
WAGNERS PHARMACY INC. - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$69.80

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WHATABURGER - MEALS FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$45.15
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$57.20
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$93.53
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$28.69
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$74.69
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$31.77
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$13.92
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$5.72
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$35.17

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HARD ROCK CAFE - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$98.90
DAVINCI'S PIZZA - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$20.12
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$29.89
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$29.53
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$30.45
GOLDBERG'S - MEALS FOR STUDENTS AND SPONSOR (DAVIS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171807167	171807167 CHS 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$34.85
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$31.93
****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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$25.00
***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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$6.13

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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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$13.00
***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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$38.34
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$242.82
***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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$25.00
PRICELINE - HOTEL FOR CHS GIRLS BASKETBALL CAMP IN ROSWELL JUNE 15-16, 2018		1	171807167	171807167 CHS 7/4/2018	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$373.60
PRINCELINE REFUND - HOTEL FOR CHS GIRLS BASKETBALL CAMP IN ROSWELL JUNE 15-16, 2018		1	171807167	171807167 CHS 7/4/2018	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	(\$373.60)
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 7/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$13.56
Check #: 0						
PO/InvoiceTotal:						\$4,833.33
Check Group:						
USS MIDWAY MUSEUM - TICKETS, LUNCH, AND PARKING - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018 FOR		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$148.00

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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 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$4,000.26
GEORGIA AQUARIUM-STHS-CTE (KBERGTHOLDT) ATTRACTION FOR STUDENT AND SPONSORS TSA NATIONAL CONFERENCE ATLANTA, GA 06/22-27/2018		7	171807168	171807168 STHS 7/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$578.76
MAX'S COAL OVEN PIZZA-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENT AND SPONSORS TSA NATIONAL CONFERENCE ATLANTA, GA 06/22-26/2018		1	171807168	171807168 STHS 7/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$153.13
HARD ROCK CAFE-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENT AND SPONSORS TSA NATIONAL CONFERENCE ATLANTA, GA 06/22-27/2018		1	171807168	171807168 STHS 7/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$147.03
MARTA AIRPORT-STHS-CTE (KBERGTHOLDT) TRANSPORTATION FOR STUDENTS AND SPONSOR TSA NATIONAL CONFERENCE ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$180.25
MARVIN THOMAS-STHS-CTE (KBERGTHOLDT) TRANSPORTATION FOR STUDENTS AND SPONSOR TSA NATIONAL CONFERENCE ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$50.00
LYFT RIDE RECEIPT-STHS-CTE (KBERGTHOLDT) TRANSPORTATION FOR STUDENTS AND SPONSOR TSA NATIONAL CONFERENCE ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$35.37
WHATABURGER-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$58.74
WAFFLE HOUSE-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$97.36

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CHICK-FIL-A-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$55.88
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$107.90
STARBUCKS-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.81
TACO BELL-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$20.88
HOOTERS-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$91.54
METRO CAFE DINER-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$90.46
HARD ROCK CAFE-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$49.36
TECHNOLOGY STUDENT ASSOC. STHS-CTE (KBERGTHOLDT) REGISTRATION FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$745.00
****SOUTHWEST AIRLINES STHS LUIS VILLALOBOS PLTW CORE TRAINING DALLAS TX , JULY 8-31, 2018		1	171807168	171807168 STHS 7/4/2018	11000.1000.53330.1010.019200.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$518.97

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EURO 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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$31.17
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$10.89
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$20.65
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$7.80
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$56.24
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$16.93
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$28.59
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$48.90

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CHICK-FIL-A STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018		1	171807168	171807168 STHS 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$20.65
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$26.18
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$29.29
GOLDBERG'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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$35.72
POTBELLY SANDWICH SHOP STHS (LUSK) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018		1	171807168	171807168 STHS 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$17.42
WENDY'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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$11.49
UNITED BAGGAGE GACHUPIN STHS (LUSK) FOR STUDENTS ATTENDING THE NAT. LEADERSHIP CONFERENCE FCCLA IN ATLANTA GA JUNE 28-JULY2, 2018		1	171807168	171807168 STHS 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$75.00
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$83.77

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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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$45.55
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$27.56
SUBWAY STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$36.26
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$40.11
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$89.97
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$13.78
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$16.27
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$97.78
SMASHBURGER STHS (RINCON) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KY JUNE 26 -30, 2018		1	171807168	171807168 STHS 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$56.32

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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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$25.00
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$125.00
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$150.00
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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$50.00
****FED EX OFFICE -STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$10.88
****DAIRY QUEEN -STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$58.28
****UBER TRIP-STHS-CTE (KBERGTHOLDT) MEALS FOR STUDENTS AND SPONSOR NATIONAL TSA COMPETITION ATLANTA, GA JUNE 22-27, 2018		1	171807168	171807168 STHS 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$11.26
****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 7/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$30.00
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3,476.85

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

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IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$13.38
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$15.88
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$15.88
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$13.38
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$15.88
IN-N-OUT - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$15.88
LITTLE CAESARS - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$86.92
USMC W MESS - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$103.15
MCDONALDS - MEALS FOR STUDENTS - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$162.36
BELMONT PARK - TICKETS, LUNCH, AND PARKING - NJROTC - SAN DIEGO ORIENTATION TRIP JUNE 3-9, 2018 FOR		1	171807168	171807168 STHS 7/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$448.50

Check #: 0

PO/Invoice Total: \$13,523.71

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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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$624.90
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$51.79
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$24.99
FRANKLIN FOODWORKS - MEALS FOR STUDENTS AND SPONSOR (RINA VIRAMONTES) ATTENDING THE MESA USA NAT. COMPETITION IN PHILADELPHIA PA, JUNE 18-23,2018		1	171807455	171807455 CHM 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$53.73
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$50.22
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$74.00
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$44.54
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 7/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$35.11

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BAYMONT INN & SUITES - CREDIT FOR ATHLETIC DEPARTMENT - LODGING FOR STHS BOYS GOLF MAY 5-8, 2018 --SEE ATTACHED		1	171807455	171807455 CHM 7/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	(\$221.38)
Check #: 0						PO/InvoiceTotal: \$737.90
Check Group:						
SOUTHWEST AIRLINES- AIRFARE FOR FRANCES SANCHEZ AND NICOLE ORTIZ ATTENDING THE 14TH ANNUAL BILINGUAL AND LATINO RECRUITMENT FAIR IN SAN ANTONIO TEXAS JUNE 13-15, 2018		1	171807701	171807701 HR 7/4/2018	27128.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$979.92
SOUTHWEST AIRLINES- AIRFARE FOR LAURA PARGAS ATTENDING THE 14TH ANNUAL BILINGUAL AND LATINO RECRUITMENT FAIR IN SAN ANTONIO TEXAS JUNE 13-15, 2018		1	171807701	171807701 HR 7/4/2018	27128.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$489.96
Check #: 0						PO/InvoiceTotal: \$1,469.88
Check Group:						
EQUIPMENT FOR USE OF GAC MEETINGS SHADES, CANPOPY,TARP, TABLES, GRILL		1	171807719	171807719 SUPT 7/4/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$62.98)
Check #: 0						PO/InvoiceTotal: (\$62.98)
Check Group:						
WAL-MART- ITEMS REQUIRED FOR LIFE SKILLS INSTRUCTION DURING EXTENDED SCHOOL YEAR SERVICES--NICOLE ORTIZ		1	171807750	171807750 SPED 7/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$145.69
Check #: 0						PO/InvoiceTotal: \$145.69
Check Group:						

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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 7/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$57.89
WALMART - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT 7/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$38.01
FAMILY DOLLAR - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT 7/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
FAMILY DOLLAR - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT 7/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
DOLLAR TREE STORE - VARIOUS VENDORS PURCHASE PERISHABLES/PAPER PRODUCTS FOR IN SERVICE ADMINISTRATION SUPPLIES, TRAP ON JUNE 4, 2018		1	171807756	171807756 SUPT 7/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$52.00
IKARD PROPANE GAS - PURCHASE PROPANE GAS FOR GRILLS FOR IN-SERVICE ADMINISTRATORS ON JUNE 6, 2018		1	171807756	171807756 SUPT 7/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$58.99
HOTEL ALBUQUERQUE- ATTENDING THE 39TH ANNUAL 2018 SCHOOL LAW CONFERENCE JUE 7-9, 2108		4	171807756	171807756 SUPT 7/4/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$844.48
Check #: 0						
PO/InvoiceTotal:						\$1,079.37
Check Group:						
FEDEX OFFICE GHS (LERMA) EXPENSES FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS 7/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$30.00

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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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$46.54
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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$28.48
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 7/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$30.00
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 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$10.11
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 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$7.85
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 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$11.27
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 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$12.98
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$72.72

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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 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$81.78
WALMART GHS (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE EDUCATORS RISING CONFERENCE IN ORLANDO FL, JUNE 20 - 27, 2018		1	171807771	171807771 GHS 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$63.60
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$45.06
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$64.35
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$54.23
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$41.83
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 7/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$77.65
PARKING FEES GHS (LERMA) ADVISOR ROUNDTRIP FLIGHT AND RENTAL FOR EDUCATOR RISING NATIONAL CONFERENCE ORLANDO FL JUNE 20-27, 2018		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$22.00

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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 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$19.17
FOX RENT A CAR GHS (LERMA) RENTAL FOR EDUCATOR RISING NATIONAL CONFERENCE ORLANDO FL JUNE 20-27, 2018		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$758.49
FOX RENT A CAR GHS (LERMA) ADVISOR ROUNDTRIP FLIGHT AND RENTAL FOR EDUCATOR RISING NATIONAL CONFERENCE ORLANDO FL JUNE 20-27, 2018		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	(\$255.76)
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, 2018		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$32.07
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$7.99
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$99.52
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$24.17
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$25.83

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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		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$15.00
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$8.92
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$37.03
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$11.99
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$29.01
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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$14.61
TJS CNN 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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$21.74
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		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$24.36

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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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$153.92
GREAT WRAPS GRILL 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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$43.59
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		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$48.40
UNITED AIRLINES GHS CTE (LERMA) BAGGAGE FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$400.00
MARTA TRAIN GHS CTE (LERMA) FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$31.50
MARTA TRAIN GHS CTE (LERMA) FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171807771	171807771 GHS 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$17.50
****CIBO EXPRESS 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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$6.98
NATURAL ICE CREAM 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 7/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$5.99

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****WENDY'S CTE (LERMA) MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA, GA JUNE 28 - JULY 3, 2018		1	171807771	7/4/2018	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$61.12
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,343.59
Check Group:						
PAPA'S MURPHY - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	7/4/2018	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$27.00
					STUDENT TRAVEL	
E-GROUP SKILSS USA-SHIRTS FOR STUDENTS (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	7/4/2018	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$96.00
					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	7/4/2018	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$61.50
					STUDENT TRAVEL	
UNITED AIRLINES- BAGGAGE FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	7/4/2018	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$150.00
					STUDENT TRAVEL	
TAXI SERVICES - TRANSPORTATION - FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018RVICES -		2	171807775	7/4/2018	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$28.90
					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	7/4/2018	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$20.75
					STUDENT TRAVEL	

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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 7/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$9.65
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 7/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$8.30
MCDONALDS- MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS 7/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$23.85
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 7/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$28.32
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 7/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$29.15
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$149.45
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$77.22
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 7/4/2018	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$19.45

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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 7/4/2018	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$7.58
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 7/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$31.00
INSHOP - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS 7/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$27.57
MCDONALDS- MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS 7/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$16.93
CHILI'S - MEALS FOR STUDENTS AND SPONSOR (SORIA) ATTENDING THE SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE KY JUNE 24 - 30, 2018		1	171807775	171807775 CHS 7/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$37.50
Check #: 0						
PO/InvoiceTotal:						\$850.12
Check Group:						
SPROUTS - PRODUCE FOR SPECIAL NEEDS AT DESERT VIEW ELEM.		1	171807793	171807793 STU 7/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.86
Check #: 0						
PO/InvoiceTotal:						\$54.86
Check Group:						
SUPPLIES MATERIALS, SNACKS AND INCENTIVES FOR STUDENTS WHO WILL BE ATTENDING THE SUMMER PROGRAM OF K-5TH PLUS SCHOOL YEAR 2018-2019		1	171807810	171807810 VE 7/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$311.92
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 SALES AND ACTIVITIES. PRINTER CARTRIDGES.		1	181900622	181900622 STHS 7/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$198.82
Check #: 0						
PO/InvoiceTotal:						\$198.82
Vendor Total:						\$49,229.61

Gadsden Independent Schools

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
Grand Total:						\$49,229.61

End of Report