Voucher Detail Listing						Voucher Batch Number: 1000	07/17/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY	F	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT	90156						
BANK OF AMERICA							
P.O. DRAWER 70							
ANTHONY NM 88021							
Check Group:							
LITTLE CAESARS - PIZZA FOR AFTER SCH ROBOTICS MEETING	OOL		1 1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$24.98
					7/4/2015	ELECTRONICS	
SUBWAY - MEALS, HOTEL, ACTIVITIES FO ORIENTATION TRIP FOR NJROTIC IN DEN\ MAY 30-JUNE 5, 2015			1 1	141508439	141508439 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$52.50
MAT 30-JUNE 5, 2015					7/4/2015	STUDENT TRAVEL	
SUPER CHINA BUFFET - MEALS, HOTEL, A FOR ORIENTATION TRIP FOR NJROTIC IN CO MAY 30-JUNE 5, 2015			1 1	141508439	141508439 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$65.80
CO MAT 30-30NE 3, 2013					7/4/2015	STUDENT TRAVEL	
CHICK - FILL-A - MEALS, HOTEL, ACTIVITIE ORIENTATION TRIP FOR NJROTIC IN DEN\ MAY 30-JUNE 5, 2015			1 1	141508439	141508439 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$52.08
MAT 30-30NE 3, 2013					7/4/2015	STUDENT TRAVEL	
MCDONALDS - MEALS, HOTEL, ACTIVITIES ORIENTATION TRIP FOR NJROTIC IN DEN\ MAY 30-JUNE 5, 2015			1 1	141508439	141508439 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$44.82
MAT 30-30NE 3, 2013					7/4/2015	STUDENT TRAVEL	
QUALITY INN & SUITES - MEALS, HOTEL, A FOR ORIENTATION TRIP FOR NJROTIC IN CO MAY 30-JUNE 5, 2015			1 1	141508439	141508439 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,847.72
CO MAT 30-JUNE 5, 2015					7/4/2015	STUDENT TRAVEL	
CHEESE CAKE FACTORY- HOTEL, MEALS CHICANO AND SPANISH CLUB CULTURAL SAN ANTONIO JUNE 2-7, 2015			1 1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$16.24
SAN ANTONIO JONE 2-1, 2013					7/4/2015	SPANISH CLUB	
BURGER FI - HOTEL, MEALS FOR CHICANO SPANISH CLUB CULTURAL TRIP TO SAN A			1 1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$13.98
JUNE 2-7, 2015					7/4/2015	SPANISH CLUB	

ucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
al Year: 2015-2016						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BURGER FI - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$46.8
				7/4/2015	SPANISH CLUB	
GRIMALDI'S PIZZERIA - HOTEL, MEALS FOR CHICANG AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015)	1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$219.3
				7/4/2015	SPANISH CLUB	
BURGER FI - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$125.
00NL 2 7, 2010				7/4/2015	SPANISH CLUB	
BUFFALO WILD WINGS - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$97.7
				7/4/2015	SPANISH CLUB	
SEAWORLD SAN ANTONIO - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$242.4
SAN ANTONIO JUNE 2-7, 2015				7/4/2015	SPANISH CLUB	
MCDONALDS - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$36.3
JUNE 2-7, 2013				7/4/2015	SPANISH CLUB	
K1 SPEED - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$540.2
JUNE 2-7, 2015				7/4/2015	SPANISH CLUB	
STAY EXPRESS INN - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$1,572.0
ANTONIO JUNE 2-7, 2013				7/4/2015	SPANISH CLUB	
RIO SAN ANTONIO CRUISES - MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$115.9
				7/4/2015	SPANISH CLUB	
HOME DEPOT - VACUUM FOR FOR COMPUTERS IN THE ELECTRONIC CLASS		1	141508439	141508439 GHS	23000.1000.56118.9000.019054.0000.63.6010	\$60.9
				7/4/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS- CTE SUMMER PROGRAM INCENTIVE END OF PROGRAM -		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$24.77
				7/4/2015	DECA/PANTHER PAW	
LITTLE CAESARS- CTE SUMMER PROGRAM INCENTIVE END OF PROGRAM -		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7210	\$24.77
				7/4/2015	BUSINESS PROFESSIONALS OF AMERICA	
BEST BUY.COM - MOTOROLA HAND HELD SYMBOL BAR CODE READER FOR ELECTRONICS CLASS		1	141508439	141508439 GHS	23000.1000.56118.9000.019054.0000.63.6010	\$150.99
				7/4/2015	GENERAL SUPPLIES AND MATERIALS	
AMAZON.COM - CAMERA'S SD CARDS, TO REPLAC STOLEN ONES, ACCESSORIES, ETC.		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$2,162.90
				7/4/2015	YEARBOOK	
SQ E. GROUP - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$30.00
				7/4/2015	ELECTRONICS	
SQ E GROUP - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$22.00
				7/4/2015	ELECTRONICS	
HARBOR FREIGHT TOOLS - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$13.95
				7/4/2015	ELECTRONICS	
PP OZARKDELIGHT- MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$12.00
COMPETITION IN LOUISVILLE RT JUNE 22-20, 2015				7/4/2015	ELECTRONICS	
WAL-MART - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015	5	1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$19.24
2000 VILLE IN JOINE 22-20, 2013				7/4/2015	ELECTRONICS	
TGI FRIDAY- MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN	5	1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$27.99
LOUISVILLE KY JUNE 22-26, 2015				7/4/2015	ELECTRONICS	

Fiscal Year: 2015-2016 /endor Remit Name							
/endor Remit Name							
Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS - MEALS AND ACTIVITIES F STUDENTS ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 2:	NAT.		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$7.7
	2 20, 2010				7/4/2015	ELECTRONICS	
LOUISVILLE SLUGGER - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015	NAT.		1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$20.00
	,				7/4/2015	ELECTRONICS	
CORPUS CHRISTI REGIONA - MEALS AND MISC. ITEMS FOR CHICANO AND BILINGU GOING TO SAN ANTONIO, TX.			1	141508439	141508439 GHS	70000.1000.00000.9000.019054.0000.63.5480	\$30.0
					7/4/2015	SPANISH CLUB	
					C	Check #: 0	
						PO/InvoiceTotal:	\$7,721.33
Check Group:							
MCDONALDS - STHS NJROTC TRIP TO C SPRINGS MAY 30- JUNE 5, 2015	OLORADO		1	141508440	141508440 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$135.0
					7/4/2015	STUDENT TRAVEL	
CHICK - FIL - A - STHS NJROTC TRIP TO SPRINGS MAY 30- JUNE 5, 2015	COLORADO		1	141508440	141508440 STHS		\$132.0
					7/4/2015	STUDENT TRAVEL	
SUPER CHINA BUFFET - STHS NJROTC T COLORADO SPRINGS MAY 30- JUNE 5, 20			1	141508440	141508440 STHS		\$216.6
					7/4/2015	STUDENT TRAVEL	
SUBWAY- STHS NJROTC TRIP TO COLO SPRINGS MAY 30- JUNE 5, 2015	RADO		1	141508440	141508440 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$143.50
					7/4/2015	STUDENT TRAVEL	
QUALITY IN N & SUITES - CREDITSTHS TRIP TO COLORADO SPRINGS MAY 30- 、			1	141508440	141508440 STHS	23000.1000.55817.9000.019200.0000.63.7200	(\$62.00
					7/4/2015	STUDENT TRAVEL	
WENDY'S - BOYS BAKSTBALL - MEALS A CAMP JUNE 13, 2015	ΓΤΕΑΜ		1	141508440	141508440 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$117.1
					7/4/2015	BASKETBALL CLUB	
KFC - BOYS BAKSTBALL - MEALS AT TEA JUNE 13, 2015	M CAMP		1	141508440	141508440 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$79.82
					7/4/2015	BASKETBALL CLUB	

Fiscal Year: 2012 QTY PO No. Invoice Date Account Account Ar Vendor # Vendor # PO No. Invoice Date Account Account Ar WALGREENS - BOYS BAKSTBALL - MEALS AT TEAM CAMP JUNE 13, 2015 1 141508440 141508440 STHS 2000.1000.0000.0000.0019200.0000.83130 Account Account <td< th=""><th>/2015</th><th>Voucher Batch Number: 1000 0</th><th></th><th></th><th></th><th></th><th></th><th>Voucher Detail Listing</th></td<>	/2015	Voucher Batch Number: 1000 0						Voucher Detail Listing
Description Vendor # Invoice Date WALGREENS - BOYS BAKSTBALL - MEALS AT TEAM CAMP JUNE 13, 2015 1 1 141508440 STHS 70000.1000.0000.0000.0000.0000.0000.000								Fiscal Year: 2015-2016
CAMP JUNE 13, 2015 7/4/2015 BASKETBALL CLUB ROOMS FOR STHS NJROTC STUDENT ORIENTATION TRIP MAY 30 - JUNE 5, 2015 IN COLORADO, SPRINGS 1 141508440 STHS 2300.1000.55817.2000.01920.0000.63.7200 7/4/2015 STUDENT RAVEL	nount	unt		PO No.		QTY	Vendor #	
ROOMS FOR STHS NJROTC STUDENT ORIENTATION TRIP MAY 30 - JUNE 5, 2015 IN COLORADO, SPRINGS 1 141508440 1141508440 STUDENT TRAVEL 1 141508440 STUDENT TRAVEL	\$2.99)0.1000.00000.9000.019200.0000.63.6130	141508440 STHS	141508440	1		LS AT TEAM	
TRIP MAY 30 - JUNE 5, 2015 IN COLORADO, SPRINGS 7/4/2015 STUDENT TRAVEL		KETBALL CLUB	7/4/2015					
Check #: 0 Check #: 0 Check #: 0 STRIPES #171 GAS - CHS STUDENTS AND COACH 1 141508475 141508475 ATHL 70000.1000.00000.09000.019003.0000.63.6150	\$2,244.68		141508440 STHS	141508440	1			
Check Group: PO/InvoiceTotal: STRIPES #171 GAS - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 AVIS RENTAL CAR - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.9000.019003.0000.63.6150 GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.9000.019003.0000.63.6150 GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.0000.019003.0000.63.6150		DENT TRAVEL	7/4/2015					
Check Group: STRIPES #171 GAS - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 AVIS RENTAL CAR - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508476 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508476 ATHL		#: 0	C					
STRIPES #171 GAS - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 AVIS RENTAL CAR - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 141508475 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 141508475 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.	\$3,009.84	PO/InvoiceTotal:						
LYDIA GUERRERO TRIP TO ROSWELL, NM 7/4/2015 GIRLS BASKETBALL AVIS RENTAL CAR - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.0000.019003.0000.63.6150 GUERRERO TRIP TO ROSWELL, NM								Check Group:
AVIS RENTAL CAR - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 VIEL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 VIEL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 GIRLS BASKETBALL Check Group: THIP TO ROSWELL, NM 1 141508475 THIP TO ROSWELL PO/InvoiceTotal: Check Group: AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TOECS SUMMER COMFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH 1 141508480 2417	\$28.50)0.1000.00000.9000.019003.0000.63.6150	141508475 ATHL	141508475	1			
LYDIA GUERRERO TRIP TO ROSWELL, NM 7/4/2015 GIRLS BASKETBALL GOLDEN CORRAL - CHS STUDENTS AND COACH 1 141508475 141508475 ATHL 7/4/2015 GIRLS BASKETBALL LYDIA GUERRERO TRIP TO ROSWELL, NM 7/4/2015 GIRLS BASKETBALL 7/4/2015 GIRLS BASKETBALL FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 7/4/2015 GIRLS BASKETBALL SHELL OLL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 7/4/2015 GIRLS BASKETBALL SHELL OLL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 7/4/2015 GIRLS BASKETBALL GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 7/4/2015 GIRLS BASKETBALL GUERRERO TRIP TO ROSWELL, NM 1 141508475 GIRLS BASKETBALL PO/InvoiceTotal: Check Group:		LS BASKETBALL	7/4/2015					
GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 VILLON 7/4/2015 GIRLS BASKETBALL 7/4/2015 GIRLS BASKETBALL VILLON 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 VILLON 1 141508475 141508475 GIRLS BASKETBALL VILLON 1 141508475 THL 70000.1000.00000.0000.019003.0000.63.6150 VILLON 1 141508475 THL 70000.1000.00000.0000.019003.0000.63.6150 VILLON VILLON 1 141508475 THL 70000.1000.00000.0000.0000.0000.0000.00	\$188.27)0.1000.00000.9000.019003.0000.63.6150	141508475 ATHL	141508475	1			
LYDIA GUERRERO TRIP TO ROSWELL, NM FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 SHELL OIL - CHS STUDENTS AND COACH LYDIA SHELL OIL - CHS STUDENTS AND SHELL SHELL CHS SHELL C		LS BASKETBALL	7/4/2015					
FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 Y4/2015 GIRLS BASKETBALL Check Group: 7/4/2015 GIRLS BASKETBALL AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH 1 141508480 141508480 FED 24176.1000.53330.3000.019000.0000.22.0000	\$92.04		141508475 ATHL	141508475	1			
COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 7/4/2015 GIRLS BASKETBALL SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 141508475 ATHL 70000.1000.00000.9000.019003.0000.63.6150 7/4/2015 GIRLS BASKETBALL Check #: 0 PO/InvoiceTotal: Check Group: AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		_S BASKETBALL	7/4/2015					
SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM 1 141508475 ATHL 7000.1000.00000.9000.019003.0000.63.6150 7/4/2015 GIRLS BASKETBALL Check #: 0 PO/InvoiceTotal: Check Group: AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH	\$74.69			141508475	1			
GUERRERO TRIP TO ROSWELL, NM 7/4/2015 GIRLS BASKETBALL Check #: 0 PO/InvoiceTotal: Check Group: AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH 1 141508480 141508480 FED 24176.1000.53330.3000.019000.0000.22.0000								
Check Group: AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH	\$20.05			141508475	1		CH LYDIA	
PO/InvoiceTotal: Check Group: AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS 1 141508480 141508480 FED 24176.1000.53330.3000.019000.0000.22.0000 FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		_S BASKETBALL	7/4/2015					
Check Group: AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		#: 0	C					
AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS 1 141508480 141508480 FED 24176.1000.53330.3000.019000.0000.22.0000 FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH	\$403.55	PO/InvoiceTotal:						
FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH								Check Group:
7/4/2015 PROFESSIONAL DEVELOPMENT	\$876.40	′6.1000.53330.3000.019000.0000.22.0000	141508480 FED	141508480	1		OZA	FOR JULIAN ENCINA AND JUANA MENDO ATTENDING THE TCEC SUMMER CONFEI
		FESSIONAL DEVELOPMENT	7/4/2015					
CTAT - REGISTRATION FEE FOR JUANA MENDOZA 1 141508480 141508480 FED ^{24176.1000.53330.3000.019000.0000.22.0000} AND JULIAN ENCINA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH	\$990.00	′6.1000.53330.3000.019000.0000.22.0000	141508480 FED	141508480	1		CEC SUMMER	AND JULIAN ENCINA ATTENDING THE TC CONFERENCE JULY 20-23, 2015 IN DALLA
7/4/2015 PROFESSIONAL DEVELOPMENT		FESSIONAL DEVELOPMENT	7/4/2015					

Voucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CTAT - REGISTRATION FEE FOR DENISE S. WERGE ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		1	141508480	141508480 FED	24176.1000.53330.3000.019000.0000.22.0000	\$495.00
				7/4/2015	PROFESSIONAL DEVELOPMENT	
AMERICAN AIRLINES- FLIGHT ACCOMMODATIONS FOR FOR DENISE S. WERGE ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		1	141508480	141508480 FED	24176.1000.53330.3000.019000.0000.22.0000	\$349.20
				7/4/2015	PROFESSIONAL DEVELOPMENT	
KFC - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$16.94
,				7/4/2015	STUDENT TRAVEL	
KFC - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$33.88
				7/4/2015	STUDENT TRAVEL	
KFC- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$25.41
				7/4/2015	STUDENT TRAVEL	
PIZZA HUT - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	9	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$73.94
				7/4/2015	STUDENT TRAVEL	
WHITE CASTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$18.35
				7/4/2015	STUDENT TRAVEL	
WHITE CASTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$20.84
				7/4/2015	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
iscal Year: 2015-2016						
Vendor Remit Name Vescription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
WHITE CASTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$6.03
				7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$254.2
,				7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$230.9
,,,,				7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$254.20
				7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$172.9
				7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$230.9
				7/4/2015	STUDENT TRAVEL	
MCDONALDS- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE KENTUCKY JUNE 22-27, 2015	- ,	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$8.8
				7/4/2015	STUDENT TRAVEL	
MCDONALDS- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE KENTUCKY JUNE 22-27, 2015	Ξ,	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$17.5
				7/4/2015	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE KENTUCKY JUNE 22-27, 2015	3	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$24.54
				7/4/2015	STUDENT TRAVEL	
PAPA MURPHY'S DIXIE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	J	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$17.25
				7/4/2015	STUDENT TRAVEL	
PAPA MURPHY'S DIXIE- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE II LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$19.00
				7/4/2015	STUDENT TRAVEL	
KENTUCKY PORK PRODUCER - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$9.00
2010				7/4/2015	STUDENT TRAVEL	
BRACKEN STEAK AMERICA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$30.75
2010				7/4/2015	STUDENT TRAVEL	
SUBWAY- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE KENTUCKY JUNE 22-27, 2015	,	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$39.54
RENTOORT JOINE 22-21, 2013				7/4/2015	STUDENT TRAVEL	
SUBWAY - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$16.32
RENTOCKT JUNE 22-21, 2015				7/4/2015	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SUBWAY- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE KENTUCKY JUNE 22-27, 2015	3	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$28.46
·····				7/4/2015	STUDENT TRAVEL	
SQ BABUCARR JAW - HOTEL, MEALS, ACTIVITIES FO GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	र	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$18.00
				7/4/2015	STUDENT TRAVEL	
SQ GUINER HYACINTHE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE II LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$30.00
				7/4/2015	STUDENT TRAVEL	
SQ GUINER HYACINTHE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$30.00
				7/4/2015	STUDENT TRAVEL	
SMASHBURGER - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$55.70
				7/4/2015	STUDENT TRAVEL	
SMASHBURGER - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$56.04
				7/4/2015	STUDENT TRAVEL	
BRACKEN STEAK AMERICA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIF CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$19.00
2013				7/4/2015	STUDENT TRAVEL	
				1/4/2013		

				Voucher Batch Number: 1000	07/17/2015
scal Year: 2015-2016					
endor Remit Name QTY escription Vendor #	/	PO No.	Invoice Invoice Date	Account	Amount
BRACKEN STEAK AMERICA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$10.5
			7/4/2015	STUDENT TRAVEL	
DOMINO'S - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$215.4
			7/4/2015	STUDENT TRAVEL	
STARS OF LOUIHOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015SVILLE -	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$173.6
			7/4/2015	STUDENT TRAVEL	
QUIZNOS - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$14.9
			7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$14.8
			7/4/2015	STUDENT TRAVEL	
SUPERSHUTTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$159.3
,,,,,,,,,,,.,,,,,,,,,,,			7/4/2015	STUDENT TRAVEL	
HARDROCK CAFE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$221.0
,			7/4/2015	STUDENT TRAVEL	
YELLOW CAB- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$40.0
			7/4/2015	STUDENT TRAVEL	

					Voucher Batch Number: 1000	07/17/2015	
iscal Year: 2015-2016							
/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
YELLOW CAB - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$40.0
				7/4/2015	STUDENT TRAVEL		
YELLOW CAB - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$19.5
				7/4/2015	STUDENT TRAVEL		
12TH FAIRWAY - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$20.9
2003 VILL, KENTOOKT JONE 22-27, 2013				7/4/2015	STUDENT TRAVEL		
KFC - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$16.9 [,]
				7/4/2015	STUDENT TRAVEL		
RALLY'S- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$16.9
				7/4/2015	STUDENT TRAVEL		
SUBWAY- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$12.7
,				7/4/2015	STUDENT TRAVEL		
SQ READY CAB COMPANY- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$14.1
2010				7/4/2015	STUDENT TRAVEL		
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	:	\$196.1
				7/4/2015	STUDENT TRAVEL		

oucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
iscal Year: 2015-2016						
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CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$254.2
, ,				7/4/2015	STUDENT TRAVEL	
MCDONALDS - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE KENTUCKY JUNE 22-27, 2015	;,	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$8.7
				7/4/2015	STUDENT TRAVEL	
CRACKER BARREL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$22.5
				7/4/2015	STUDENT TRAVEL	
CRACKER BARREL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$22.7
				7/4/2015	STUDENT TRAVEL	
SQ READY CAB - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$17.7
				7/4/2015	STUDENT TRAVEL	
GOLDEN CORRAL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$30.2
				7/4/2015	STUDENT TRAVEL	
CRACKER BARREL- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$21.4
				7/4/2015	STUDENT TRAVEL	
GOLDEN CORRAL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$17.6
,,,,,,				7/4/2015	STUDENT TRAVEL	

Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	t
NING THE	l	1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$26.0
				7/4/2015	STUDENT TRAVEL		
S USA		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$20.6
				7/4/2015	STUDENT TRAVEL		
SKILLS USA		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440		\$6.5
				7/4/2015	STUDENT TRAVEL		
HE 2015 JLINARY		1	141508480	141508480 FED	11000.1000.53330.3000.019000.0000.22.0440		\$946.2
				7/4/2015	PROFESSIONAL DEVELOPMENT		
THE ERN ARIZONA		1	141508480	141508480 FED	11000.1000.53330.3000.019000.0000.22.0440		\$675.0
, 2010				7/4/2015	PROFESSIONAL DEVELOPMENT		
SOUTHWEST AIRLINES - FLIGHT ACCOMMODATIONS FOR DINA THOMASON ATTENDING THE PRINCIPLES OF BIOMEDICAL SCIENCE AT UNIVERSITY OF TEXAS AT TYLER JULY 5-7, 2015		1	141508480	141508480 FED	24176.1000.53330.3000.019000.0000.22.0000		\$391.0
				7/4/2015	PROFESSIONAL DEVELOPMENT		
IG STRONG		1	141508480	141508480 FED	24176.1000.53330.3000.019000.0000.22.0000		\$1,050.0
				7/4/2015	PROFESSIONAL DEVELOPMENT		
					Check #: 0		
					PO/InvoiceTotal:		\$9,167.1
							-
	ACTIVITIES DING THE DNFERENCE IN 15 FOR GHS AND S USA IN LOUSVILLE, TIES FOR GHS SKILLS USA IN LOUSVILLE, ATIONS FOR HE 2015 JLINARY ELIER, STRATION FEE THE ERN ARIZONA 0, 2015 MMODATIONS E PRINCIPLES	Vendor # ACTIVITIES DING THE DNFERENCE IN 15 FOR GHS AND S USA IN LOUSVILLE, TIES FOR GHS SKILLS USA IN LOUSVILLE, ATIONS FOR HE 2015 JLINARY ELIER, STRATION FEE THE ERN ARIZONA 0, 2015 MMODATIONS E PRINCIPLES ITY OF TEXAS	Vendor # ACTIVITIES 1 DING THE 1 DNFERENCE IN 15 FOR GHS AND 1 IN LOUSVILLE, 1 TIES FOR GHS 1 SKILLS USA 1 IN LOUSVILLE, 1 ATIONS FOR 1 HE 2015 1 JUINARY 1 ELIER, 1 STRATION FEE 1 THE 1 PRINCIPLES 1 ITY OF TEXAS 1 MMMER 1 VMMER 1	Vendor #ACTIVITIES DING THE DNFERENCE IN 151141508480FOR GHS AND S USA IN LOUSVILLE,1141508480FOR GHS AND S USA IN LOUSVILLE,1141508480FIES FOR GHS SKILLS USA IN LOUSVILLE,1141508480ATIONS FOR HE 2015 JLINARY ELIER,1141508480STRATION FEE B THE ERN ARIZONA D, 20151141508480MMODATIONS E PRINCIPLES ITY OF TEXAS1141508480	Vendor #Invoice DateACTIVITIES DING THE ONFERENCE IN 151141508480141508480 FEDDING THE ONFERENCE IN 157/4/20157/4/2015FOR GHS AND IS USA IN LOUSVILLE,1141508480141508480 FEDTIES FOR GHS SKILLS USA IN LOUSVILLE,1141508480FEDTIES FOR GHS STRATION FEE STRATION FEE STRATION FEE TIE OF TEXAS1141508480FEDTIES FOR GHS STRATION FEE STRATION FEE <td>Vendor # Invoice Date ACTIVITIES DNFERENCE IN 15 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 DNFERENCE IN 15 7/4/2015 STUDENT TRAVEL FOR GHS AND .S USA IN LOUSVILLE, 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 SKILS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 SKILS USA IN LOUSVILLE, 1 141508480 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 HE 2015 JLINARY ELIER, 1 141508480 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TYRATION FEE IFTHCIPLES ITY OF TEXAS 1 141508480 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 MMODATIONS ISTRONG 1 14150</td> <td>Vendor # Invoice Date ACTIVITIES INR THE DNFERENCE IN 15 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 T/4/2015 STUDENT TRAVEL 7/4/2015 STUDENT TRAVEL FOR GHS AND S USA IN LOUSVILLE, 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 SUSA IN LOUSVILLE, 7/4/2015 STUDENT TRAVEL TES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 TIES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TIES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TIES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TIES FOR GHS SKILLS USA IN LOUSTONS ELIER, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TITATION FEE ENN ARIZONA 0, 2015 7/4/2015 PROFESSIONAL DEVELOPMENT MMODATIONS E.PRINCIPLES 1 141508480 FED 24176.1000.53330.3000.019000.0000.22.000</br></br></br></br></br></br></td>	Vendor # Invoice Date ACTIVITIES DNFERENCE IN 15 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 DNFERENCE IN 15 7/4/2015 STUDENT TRAVEL FOR GHS AND .S USA IN LOUSVILLE, 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 SKILS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 SKILS USA IN LOUSVILLE, 1 141508480 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 HE 2015 JLINARY ELIER, 1 141508480 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TYRATION FEE IFTHCIPLES ITY OF TEXAS 1 141508480 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 MMODATIONS ISTRONG 1 14150	Vendor # Invoice Date ACTIVITIES INR THE DNFERENCE IN 15 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 T/4/2015 STUDENT TRAVEL 7/4/2015 STUDENT TRAVEL FOR GHS AND S USA IN LOUSVILLE, 1 141508480 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 SUSA IN LOUSVILLE, 7/4/2015 STUDENT TRAVEL TES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.55817.3000.019000.0000.22.0440 TIES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TIES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TIES FOR GHS SKILLS USA IN LOUSVILLE, 1 141508480 FED 11000.1000.53330.3000.019000.0000.22.0440 TIES FOR GHS

oucher Detail Listing					Voucher Batch Number: 1000	07/17/2015
scal Year: 2015-2016						
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TGI FRIDAY- VARIOUS MEALS FOR STUDENT AND STAFF GOING TO THE SKILLS USA NATIONAL CHAMPIONSHIPS JUNE 22-26, 2015		1	151600064	141500064 CHS	70000.1000.00000.9000.019003.0000.63.5340	\$220.2
				7/4/2015	LAW ENFORCEMENT	
HARD ROCK CAFEVARIOUS MEALS FOR STUDENT AND STAFF GOING TO THE SKILLS USA NATIONAL CHAMPIONSHIPS JUNE 22-26, 2015 -		1	151600064	141500064 CHS	70000.1000.00000.9000.019003.0000.63.5340	\$135.9
				7/4/2015	LAW ENFORCEMENT	
HYATT REGENCY ALB. STARBUCKS - VARIOUS FAST FOOD JUNE 27, 2015 FOR ARTS & CRAFTS FAIR		1 151600064		141500064 CHS	70000.1000.00000.9000.019003.0000.63.6040	\$17.2
				7/4/2015	ART CLUB	
HYATT REGENCY - ONE NIGHT STAY NEW MEXICO ARTS AND CRAFTS FAIR IN ALBUQUERQUE JUNE 27 2015	3	1	151600064	141500064 CHS	70000.1000.00000.9000.019003.0000.63.6040	\$116.3
2010				7/4/2015	ART CLUB	
PRICELINE.COM- RODEWAY INN ROSWELL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP ' ROSWELL.NM		1	151600064	141500064 CHS	70000.1000.00000.9000.019003.0000.63.6150	\$343.8
				7/4/2015	GIRLS BASKETBALL	
TGI FRIDAY'S- MEALS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIF CONFERENCE IN LOUISVILLE, KY JUNE 22-26, 2015		1	151600064	141500064 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$91.7
				7/4/2015	TV 101	
POTBELLY SANDWICH - MEALS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 22-26, 2015		1	151600064	141500064 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$113.7
,,				7/4/2015	TV 101	
*****STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 22-26, 2015KY FAIR & EXPO CTR -		1	151600064	141500064 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$14.0
				7/4/2015	TV 101	
					Check #: 0	
					PO/InvoiceTotal:	\$1,053.2
					Vendor Total:	

Voucher Detail Listing						Voucher Batch Number: 1000	07/17/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						Grand Tota	l: \$21,355.0

End of Report