

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1027

07/31/2019

Fiscal Year: 2019-2020

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					
Check Group:						
SNOW-KONE SYRUP COMBO PACK (ITEM#980103492) FOR SNP SUMMER BASH ON JUNE 21, 2019		1	181907502	181907502 SNP 7/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.22
DISPENSING PUMPS, SET OF 12 W/22 CAPS (ITEM#985376) AND SCOOP POPCORN BOXES (ITEM#984763) FOR SNP SUMMER BASH ON JUNE 21, 2019		1	181907502	181907502 SNP 7/4/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$128.52
LIFETIME 6' FOLD IN HALF LIGHT COMMERCIAL GRADE TBALE WHITE GRANITE (ITEM#980066876) AND 10 X 10 CANOPY (ITEM#980160473) FOR SNP SUMMER BASH ON JUNE 21, 2019		1	181907502	181907502 SNP 7/4/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,083.20
Check #: 0						
PO/InvoiceTotal:						\$2,357.94
Check Group:						
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 05/30/19		1	181907529	181907529 SNP 7/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.22
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 05/30/19		1	181907529	181907529 SNP 7/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.91
Check #: 0						
PO/InvoiceTotal:						\$122.13
Check Group:						

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MCDONALD'S CMS (M. HERNANDEZ) 15 MEALS FOR STUDENTS IN ARIZONA, FOOD FOR STUDENTS AND TEACHER AT THE NATIONAL COMPETITION IN TUSCON, ARIZONA ON JUNE 18-22, 2019		1	181907531	181907531	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$38.66
				7/4/2019	MESA	
SLOT CANYON CMS (M. HERNANDEZ) 15 MEALS FOR STUDENTS IN ARIZONA, FOOD FOR STUDENTS AND TEACHER AT THE NATIONAL COMPETITION IN TUSCON, ARIZONA ON JUNE 18-22, 2019		1	181907531	181907531	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$12.89
				7/4/2019	MESA	
IN-N-OUT BURGER CMS (M. HERNANDEZ) 15 MEALS FOR STUDENTS IN ARIZONA, FOOD FOR STUDENTS AND TEACHER AT THE NATIONAL COMPETITION IN TUSCON, ARIZONA ON JUNE 18-22, 2019		1	181907531	181907531	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$27.39
				7/4/2019	MESA	
DENNY'S RESTAURANT CMS (M. HERNANDEZ) 15 MEALS FOR STUDENTS IN ARIZONA, FOOD FOR STUDENTS AND TEACHER AT THE NATIONAL COMPETITION IN TUSCON, ARIZONA ON JUNE 18-22, 2019		1	181907531	181907531	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$42.58
				7/4/2019	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$121.52
Check Group:						
ANAHEIM MARRIOTT CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$18.05
				7/4/2019	STUDENT TRAVEL	
ANAHEIM MARRIOTT CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$23.71
				7/4/2019	STUDENT TRAVEL	
LA TIZNADA CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$29.09
				7/4/2019	STUDENT TRAVEL	

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GAYLORD NATIONAL RESORT CHS CTE (D.RICHMAN) HOTEL NIGHTS IN MARYLAND FOR TSA NATIONAL CONFERENCE		3	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$3,760.80
SUPER SHUTTLE CHS (D.RICHMAN) TRANSPORTATION FOR STUDENT AND ADVISOR AT TSA NATIONAL COMPETITION IN NATIONAL HARBOR MARYLAND-3 ROUND TRIPS TO VARIOS PLACES JUNE 27, 2019 THROUGH JULY 02, 2019		1	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$171.50
ANAHEIM MARRIOT HOTEL CHS CTE (E.DAVIS) 2 ROOMS FOR NATIONAL FCCLA FOR 1 STUDENT AND 1 ADVISOR FOR 5 NIGHTS FOR JUNE 30-JULY 5,2019		2	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$2,222.10
HEAD/PENN RACQUET SPORTS CHS (P.RUIZ) TENNIS MXG 3 (U20) 1 @ 72.50; MXG 3 (U30) 1 @ 72.50; MXG 5 (U10) 2 @ 72.50 FREIGHT CHARGE AND PROCESSING FEE FOR TENNIS EQUIPMENT (RACQUETS)		1	181907532	181907532 CHS 7/4/2019	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$309.12
ESTIFANOS EBKURE CHS (R.RICHMAN) FOR TRAVEL TO DIFFERENT LOCATIONS IN HARBOR MARYLAND DURING TSA TRIP BY USING TAXI CABS		1	181907532	181907532 CHS 7/4/2019	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$45.00
ESTIFANOS EBKURE CHS (R.RICHMAN) FOR TRAVEL TO DIFFERENT LOCATIONS IN HARBOR MARYLAND DURING TSA TRIP BY USING TAXI CABS		1	181907532	181907532 CHS 7/4/2019	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$45.00
ESTIFANOS EBKURE CHS (R.RICHMAN) FOR TRAVEL TO DIFFERENT LOCATIONS IN HARBOR MARYLAND DURING TSA TRIP BY USING TAXI CABS		1	181907532	181907532 CHS 7/4/2019	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$35.00
ESTIFANOS EBKURE CHS (R.RICHMAN) FOR TRAVEL TO DIFFERENT LOCATIONS IN HARBOR MARYLAND DURING TSA TRIP BY USING TAXI CABS		1	181907532	181907532 CHS 7/4/2019	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$35.00
CHICK-FIL-A CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$32.12

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CAMPISI'S CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$8.64
				7/4/2019	STUDENT TRAVEL	
DOMINOS PIZZA CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$46.59
				7/4/2019	STUDENT TRAVEL	
IORELLA PIZZERIA CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$41.34
				7/4/2019	STUDENT TRAVEL	
SUBWAY CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$29.20
				7/4/2019	STUDENT TRAVEL	
PIZZA BOLIS CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$42.77
				7/4/2019	STUDENT TRAVEL	
GAYLORD NATIONAL MARKETPLACE CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$22.26
				7/4/2019	STUDENT TRAVEL	
CIBO EXPRESS MARKETPLACE CHS (R.RICHMAN) C.J. FODD FOR TSA STUDENTS AND ADVISOR AT TSA NATIONAL CONVENTION AND COMPETITION IN MARYLAND - MEALS -BREAKFAST, LUNCH & DINNER JUNE 27, 2019 - JULY 02, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$51.70
				7/4/2019	STUDENT TRAVEL	

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FIORELLA PIZZERI CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY 02, 2019		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$52.79
				7/4/2019	CRIMINAL JUSTICE CLUB	
GAYLORD NATIONAL MARKETPLACE CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY 02, 2019		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$69.96
				7/4/2019	CRIMINAL JUSTICE CLUB	
SUBWAY CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY 02, 2019		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$23.59
				7/4/2019	CRIMINAL JUSTICE CLUB	
SODEXO NATIONAL ZOO PARK CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY 02, 2019		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$72.33
				7/4/2019	CRIMINAL JUSTICE CLUB	
PIZZA BOLI'S CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY 02, 2019		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$31.08
				7/4/2019	CRIMINAL JUSTICE CLUB	
YUMMY YUMMY CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY 02, 2019		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$74.35
				7/4/2019	CRIMINAL JUSTICE CLUB	
IHOP CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$38.20
				7/4/2019	STUDENT TRAVEL	
ANAHEIM MARRIOTT CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$19.29
				7/4/2019	STUDENT TRAVEL	

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ANAHEIM MARRIOTT CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$16.16
THE CHEESECAKE FACTORY CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$26.08
THE CHEESECAKE FACTORY CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$11.26
BALBOA BAKERY & DONUTS CHS CTE (E.DAVIS) MEALS FOR 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DAYS JUNE 30-JULY 5, 2019		1	181907532	181907532 CHS 7/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$17.38
Check #: 0						
PO/InvoiceTotal:						\$7,421.46
Check Group:						
PERISHABLES FOR PRINCIPALS ADVISORY MEETING IN JUNE 5, 2019		1	181907534	181907534 SUPT 7/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$193.92
Check #: 0						
PO/InvoiceTotal:						\$193.92
Check Group:						
****COFFEE, CREAMERS, SUGAR, AND PASTRIES FOR TEACHERS LOUNGE		1	181907536	181907536 RS 7/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$110.84
Check #: 0						
PO/InvoiceTotal:						\$110.84
Check Group:						
COMPOSITION BOOKS, GLUE, PENCILS, PENS, CRAYONS, AND OTHER ITEMS FOR STUDENTS TO USE DURING K-5 SUMMER PROGRAM		1	181907541	181907541 VE 7/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.80

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COMPOTITION BOOKS, GLUE, PENCILS, PENS, CRAYONS, AND OTHER ITEMS FOR STUDENTS TO USE DURING K-5 SUMMER PROGRAM		1	181907541	181907541 VE 7/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.82
Check #: 0						
PO/InvoiceTotal:						\$220.62
Check Group:						
ANAHEIM MARRIOT - STHS FCCLA (B.LUSK) FCCLA NATIONAL CONFERENCE AND COMPETITION HOTEL ROOM IN ANAHEIM CALIFORNIA ON JUNE 30 -JULY 4, 2019		3	181907576	181907576 STHS 7/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$3,333.15
ENTERPRISE RENTAL CAR STHS (L.VILLALOBOS) CTE BIOMED CAR RENTAL FOR PLTW CORE TRAINING 2019 JUNE 17 TO JUNE 28, 2019		1	181907576	181907576 STHS 7/4/2019	11000.1000.53330.1010.019200.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$643.07
GAYLAND NATIONAL RESORT STHS (K.BERGTHOLDT) CTE HOTEL FOR TSA NATIONAL CONFERENCE WASHINGTON DC		6	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$7,521.60
HARD ROCK CAFE STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR VOLLEYBALL PLAYERS		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$68.19
PARTY CITY EL PASO STHS (N.WOHLGEMUTH) BLACK PLASTIC TABLE SKIRT FOR LESC MEETING - STHS CAFETERIA ON JUNE 26, 2019		1	181907576	181907576 STHS 7/4/2019	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$69.20
DRAGON CHINA BUFFET STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 2019 24 PERSONS ON TRIP IN DALLAS TX		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$257.20
MORELAND HALL DNG FAC STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 2019 24 PERSONS ON TRIP IN DALLAS TX		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$6.00

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MORELAND HALL DNG FAC STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 2019 24 PERSONS ON TRIP IN DALLAS TX		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$224.00
				7/4/2019	STUDENT TRAVEL	
MORELAND DNG FAC STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 2019 24 PERSONS ON TRIP IN DALLAS TX		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$140.00
				7/4/2019	STUDENT TRAVEL	
SUBWAY STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 2019 24 PERSONS ON TRIP IN DALLAS TX		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$302.06
				7/4/2019	STUDENT TRAVEL	
DENNY'S RESTAURANT STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 2019 24 PERSONS ON TRIP IN DALLAS TX		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$315.47
				7/4/2019	STUDENT TRAVEL	
HOTEL STHS (N.RANGEL) HOTEL ROOM FOR ORIENTATION TRIP JUNE 9-14, 2019 TO DALLAS TX 8 ROOMS FOR 4 NIGHTS		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$2,649.00
				7/4/2019	STUDENT TRAVEL	
THE SIXTH FLOOR MUSEAUM STHS (N.RANGEL) NJROTC ACTIVITIES DURING ORIENTATION TRIP JUNE 05-14, 2119 TO DALLAS TX		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$313.00
				7/4/2019	STUDENT TRAVEL	
SIX FLAGS OVER TEXAS BUS PARKING STHS (N.RANGEL) NJROTC ACTIVITIES DURING ORIENTATION TRIP JUNE 05-14, 2119 TO DALLAS TX		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$30.00
				7/4/2019	STUDENT TRAVEL	
HYATT REGENCY HOTEL STHS CTE (M.GONZALEZ) HOTEL ROOM STUDENT, TEACHER, CHAPERONE 4 NIGHTS X3 ROOOMS JUNE 22-25, 2019 IN DALLAS, TEXAS		2	181907576	181907576 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$1,307.04
				7/4/2019	STUDENT TRAVEL	

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HYATT REGENCY HOTEL STHS CTE (M.GONZALEZ) HOTEL ROOM STUDENT,TEACHER,CHAPERONE 4 NIGHTS X3 ROOOMS JUNE 22-25, 2019 IN DALLAS, TEXAS		2	181907576	181907576 STHS	11000.1000.55817.1010.019200.0000.63.0000	(\$69.42)
				7/4/2019	STUDENT TRAVEL	
HYATT REGENCY HOTEL STHS CTE (M.GONZALEZ) HOTEL ROOM STUDENT,TEACHER,CHAPERONE 4 NIGHTS X3 ROOOMS JUNE 22-25, 2019 IN DALLAS, TEXAS		1	181907576	181907576 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$618.81
				7/4/2019	STUDENT TRAVEL	
UBER TRIP STHS (M.GONZALEZ) TRANSPORTATION TO AND FROM HOTEL DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$6.55
				7/4/2019	EDUCATORS RISING CLUB	
UBER TRIP STHS (M.GONZALEZ) TRANSPORTATION TO AND FROM HOTEL DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$8.36
				7/4/2019	EDUCATORS RISING CLUB	
UBER TRIP STHS (M.GONZALEZ) TRANSPORTATION TO AND FROM HOTEL DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$14.66
				7/4/2019	EDUCATORS RISING CLUB	
SUPERSHUTTLE EXECUCAR REFUND STHS (M.GONZALEZ) TRANSPORTATION TO AND FROM HOTEL DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	(\$45.70)
				7/4/2019	EDUCATORS RISING CLUB	
MEDIEVAL TIMES STHS (M.GONZALEZ) RECREATION AND SIGHT SEEING DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$188.64
				7/4/2019	EDUCATORS RISING CLUB	
REUNION TOWER STHS (M.GONZALEZ) RECREATION AND SIGHT SEEING DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$60.62
				7/4/2019	EDUCATORS RISING CLUB	
SUBWAY STHS CTE (M.GONZALEZ) NATIONAL COMPETITION 11 MEALS X4 PEOPLE @ \$8.00 DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$28.45
				7/4/2019	EDUCATORS RISING CLUB	
SONNY BRYAN'S SMOKEHOUSE STHS CTE (M.GONZALEZ) NATIONAL COMPETITION 11 MEALS X4 PEOPLE @ \$8.00 DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$54.50
				7/4/2019	EDUCATORS RISING CLUB	

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CHILI'S GRILL & BAR STHS CTE (M.GONZALEZ) NATIONAL COMPETITION 11 MEALS X4 PEOPLE @ \$8.00 DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$65.06
SPAGHETTI WAREHOUSE STHS CTE (M.GONZALEZ) NATIONAL COMPETITION 11 MEALS X4 PEOPLE @ \$8.00 DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$67.55
BALBOA BAKERY & DONUTS STHS (B.LUSK) CTE FCCLA MEALS FOR THREE (3) TO FCCLA NATIONAL CONFERENCE AND COMPETITION IN ANAHEIM, CA JUNE 30, 2019 THRU JULY 05, 2019		1	181907576	181907576 STHS 7/4/2019	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$23.89
POTBELLY SANDWICH SHOP STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$101.38
POTBELLY SANDWICH SHOP STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$69.21
JOHNNY ROCKETS STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$33.43
JOHNNY ROCKETS STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$30.41
JOHNNY ROCKETS STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$61.87

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JOHNNY ROCKETS STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$73.41
				7/4/2019	STUDENT TRAVEL	
JOHNNY ROCKETS STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$11.32
				7/4/2019	STUDENT TRAVEL	
CVS PHARMACY STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$91.75
				7/4/2019	STUDENT TRAVEL	
CHIPOTLE STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$177.34
				7/4/2019	STUDENT TRAVEL	
PAPA JOHN'S STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$70.11
				7/4/2019	STUDENT TRAVEL	
SUBWAY STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$127.44
				7/4/2019	STUDENT TRAVEL	
SHAKE SHACK STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$216.96
				7/4/2019	STUDENT TRAVEL	
TRINH NGUYEN STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$111.10
				7/4/2019	STUDENT TRAVEL	

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DOORDASH WENDY'S STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$106.72
CHINATOWN EXPRESS STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$368.00
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$17.69
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$34.86
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$38.47
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$17.44
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$41.01
SUPERSHUTTLE EXECUCAR STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$80.70

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SUPERSHUTTLE EXECUCAR STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$60.35
				7/4/2019	PROJECT LEAD THE WAY FEES	
SUPERSHUTTLE EXECUCAR STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$78.75
				7/4/2019	PROJECT LEAD THE WAY FEES	
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$29.93
				7/4/2019	PROJECT LEAD THE WAY FEES	
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$29.30
				7/4/2019	PROJECT LEAD THE WAY FEES	
UBER TRIP STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$30.19
				7/4/2019	PROJECT LEAD THE WAY FEES	
COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019		1	181907576	181907576 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$1,043.20
				7/4/2019	PROFESSIONAL DEVELOPMENT	
COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019		1	181907576	181907576 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$1,015.60
				7/4/2019	PROFESSIONAL DEVELOPMENT	
COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019		1	181907576	181907576 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$653.20
				7/4/2019	PROFESSIONAL DEVELOPMENT	
MCDONALD'S STHS (M.GONZALEZ) RECREATION AND SIGHT SEEING DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$27.67
				7/4/2019	EDUCATORS RISING CLUB	

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MEDIEVAL TIMES STHS (M.GONZALEZ) RECREATION AND SIGHT SEEING DALLAS, TX JUNE 21-25, 2019		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	(\$20.00)
EDUCATORS RISING DISPUTED TRANSACTION PHI DELTA KAPPE INTERNATIONAL -EDUCATORS RISING STHS (M.GONZALEZ) CTE/EDUCATORS RISING EARLY BIRD REGISTRATION FOR STUDENTS, TEACHER, & CHAPERON		1	181907576	181907576 STHS 7/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	(\$1,060.00)
EDUCATORS RISING DISPUTED TRANSACTION PHI DELTA KAPPE INTERNATIONAL -EDUCATORS RISING STHS (M.GONZALEZ) CTE/EDUCATORS RISING EARLY BIRD REGISTRATION FOR STUDENTS, TEACHER, & CHAPERON		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	(\$25.00)
DUNKIN DOUNTS/BASKIN ROBBINS STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$53.62
MCDONALD'S STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONAL CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019		1	181907576	181907576 STHS 7/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$88.01
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$12.13
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE		1	181907576	181907576 STHS 7/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$32.74

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ENTERPRISE GHS (A.SAPIEN) CTE TRANSPORTATION - RENTAL CAR FOR WEEK OF THE NATIONAL RESTAURANT ASSOCIATION EDUCATION FOUNDATION SUMMER INSTITUTE JUNE 22 - 28, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$516.92
MGM NATIONAL HARBOR HOTEL GHS (E.SORIANCO) DOUBLE OCCUPANCY ROOMS 5 NIGHTS FOR NATIONAL TSA CONFERENCE, NATIONAL HARBOR MD JUNE 28, 2019 TO JULY 2, 2019		5	181907577	181907577 GHS 7/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$7,425.50
PANERA BREAD GHS (V.LERMA) MEALS FOR STUDENTS TRAVELING ANAHEIM, CA FOR FCCLA NATIONAL LEADERSHIP CONFERENCE JUNE 28, 2019 TO JULY 5, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$72.07
ALBERTSONS GHS (A.VALTIERRA) DRINKS & SNACKS FOR PLAYERS DURING MAYFIELD BASKETBALL CAMP		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$95.04
ANAHEIM PORTOFINO INN AND SUITES GHS (V.LERMA) LODGING FOR THE STUDENTS AND ADVISOR TRAVELING TO FCCLA NATIONAL LEADERSHIP CONFERENCE JUNE 28, 2019 TO JULY 05, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$3,534.73
TICKETS LA DODGERS GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$601.35
SIX FLAGS NJROTC ADMISSION TICKETS TO SIX FLAGS		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$657.84
AVIS CAR RENTAL GHS (J.GONZALES) BOYS BASKETBALL - VAN RENTAL FOR UNM LOBO TEAM CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$735.44
SEARS GHS (?) ONE TOOL SET FOR STUDENT		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$303.53

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TRAVELOCITY.COM /HOLIDAY INN EXPRESS & SUITES PHOENIX/CHANDLER (AHWATUKEE) PHOENIX GHS (A.VALTIERRA) HOTEL & RENTAL CAR FOR ARIZONA STATE TEAM CAMP		6	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$683.04
				7/4/2019	GIRLS BASKETBALL	
PAYLESS RENTAL GHS (A.VALTIERRA) HOTEL & RENTAL CAR FOR ARIZONA STATE TEAM CAMP		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$418.77
				7/4/2019	GIRLS BASKETBALL	
AVIS RENTAL GHS (A.VALTIERRA) HOTEL & RENTAL CAR FOR ARIZONA STATE TEAM CAMP		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$381.18
				7/4/2019	GIRLS BASKETBALL	
AVIS RENTAL GHS (A.VALTIERRA) HOTEL & RENTAL CAR FOR ARIZONA STATE TEAM CAMP		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$446.96
				7/4/2019	GIRLS BASKETBALL	
COMFORT SUITES NORTH FOSSIL CREEK FORT WORTH, TX GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,324.00
				7/4/2019	STUDENT TRAVEL	
FREEZE FRAME PHOTO GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$49.78
				7/4/2019	STUDENT TRAVEL	
SOUTHERN METHODIST UNIVERSITY DINING FACILITY GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$456.38
				7/4/2019	STUDENT TRAVEL	
IN-N-OUT BURGER GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$270.03
				7/4/2019	STUDENT TRAVEL	
DRAGON CHINA BUFFET GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$169.62
				7/4/2019	STUDENT TRAVEL	

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DENNY'S RESTAURANT GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$206.98
LITTLE CAESARS GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$103.83
SAM'S GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$110.38
SAM'S GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$70.21
FURR'S GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$126.07
SUBWAY GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$37.59
CIRCLE K ALBUQUERQUE (GAS STATION) GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$35.03
M & M ALBUQUERQUE GAS STATION) GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$19.98

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CHUCKY'S LAS CRUCES (GAS STATION) GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$60.72
WENDY'S RESTAURANT GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$130.28
LITTLE CAESARS GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$37.76
STUDIO 478 GHS (A.VALTIERRA) GIRLS BASKETBALL YOUNG GUNS SHIRTS REFUND OF SALES TAX ON SCHOOL SHIRTS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	(\$173.00)
BTCAMP -UTEP WOMEN'S BASKETBALL SUMMER CAMPS REAKTHROUGH BASKETBALL GHS (A.VALTIERRA) BREAKTHROUGH BASKETBALL CAMP REGISTRATION UTEP JUNE 24-27, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$53.00
BT CAMP - UTEP WOMEN'S BASKETBALL SUMMER CAMPS REAKTHROUGH BASKETBALL GHS (A.VALTIERRA) BREAKTHROUGH BASKETBALL CAMP REGISTRATION UTEP JUNE 24-27, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$53.00
BT CAMP - UTEP WOMEN'S BASKETBALL SUMMER CAMPS REAKTHROUGH BASKETBALL GHS (A.VALTIERRA) BREAKTHROUGH BASKETBALL CAMP REGISTRATION UTEP JUNE 24-27, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$689.00
CADILLAC RANCH (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$289.11

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FIORELLA PIZZAERI (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$106.85
				7/4/2019	TV 101	
MGM NATIONAL HARBOR (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$31.79
				7/4/2019	TV 101	
LINCOLN MEMORIAL N. (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$58.65
				7/4/2019	TV 101	
HANK'S ON THE WHARF (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$161.15
				7/4/2019	TV 101	
MGM NATIONAL HARBOR (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$34.92
				7/4/2019	TV 101	
MGM NATIONAL HARBOR (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$67.81
				7/4/2019	TV 101	
POTOMAC RIVERBOAT COMPANY (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$147.00
				7/4/2019	TV 101	

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POTOMAC RIVERBOAT COMPANY (GHS) TSA (E.SORIANO) MEALS AND ENTERIANMENT FOR STUDENT TRAVELING TO THE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$147.00
				7/4/2019	TV 101	
RAINFOREST CAFE GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$186.33
				7/4/2019	FHA	
PANERA BREAD GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$10.43
				7/4/2019	FHA	
IN-N-OUT GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$36.08
				7/4/2019	FHA	
SQU*SQ NAIEB070@GMAIL.COM (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$36.44
				7/4/2019	TV 101	
SQU*SQ SALAHUDDIN KAR (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$50.58
				7/4/2019	TV 101	
SQ*SQ TAXI CAB TRANSPORTATION (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$53.93
				7/4/2019	TV 101	

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UBER TRIP (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$34.26
				7/4/2019	TV 101	
UBER TRIP (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$10.05
				7/4/2019	TV 101	
UBER TRIP (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$29.76
				7/4/2019	TV 101	
UBER TRIP (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$8.61
				7/4/2019	TV 101	
SQU*SQ CHEZ LIMOUSINE (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NATIONAL TSA CONFERENCE AT THE NATIONAL HARBOR, MD JUNE28, 2019 -JULY 2, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$140.00
				7/4/2019	TV 101	
CALIFORNIA PIZZA GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$82.53
				7/4/2019	FHA	
IN-N-OUT BURGER GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$10.18
				7/4/2019	FHA	

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LAZ PARKING FEE GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$25.00
MCDONALDS GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$3.76
MCDONALDS GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$45.02
E GROUP FCCLA GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$20.00
PANDA KITCHEN GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$12.72
PANDA KITCHEN GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$70.04
CIRCKE K GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$100.00
WENDY'S RESTAURANT GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$115.21

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LOVES GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$58.16
CARL'S JR/GREEN BURRITO GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$37.93
DENNY'S RESTAURANT GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$28.22
DENNY'S RESTAURANT GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$85.12
CITY OF NEWPORT BEACH PARKING RECEIPT GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$11.50
CARL'S JR/GREEN BURRITO GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$7.53
JACK IN THE BOX GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$5.38
SUBWAY GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$6.75

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JACK IN THE BOX GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$40.74
DAYEY'S LOCKER SPORT FISHING & WHALE WATCHING GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$139.23
WALMART GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$93.88
PARKWHIZ INC PS 227087555 GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$10.00
PARKWHIZ INC PS 227083963 GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$10.00
PARKWHIZ INC PS 227070365 GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$10.00
PHOENIX MERCURY GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$204.00
LOVES GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$125.00
EL POLLO LOCO RESTAURANT GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$145.21

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CAN'T STOP SMOKIN' BBQ GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$22.24
MOD PIZZA GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$142.63
IN-N-OUT BURGER GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$113.07
CAN'T SPOT SMOKIN' BBQ GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$130.62
ALON 7-ELEVEN GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$76.29
CIRCLE K GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS 7/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$56.24
CHICK-FIL-A GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$104.38
SHAKE SHACK GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$229.11
SUBWAY GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$103.93

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FIORELLA PIZZERI GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$158.74
				7/4/2019	STUDENT TRAVEL	
MCM NATIONAL HARBOR GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$110.20
				7/4/2019	STUDENT TRAVEL	
LINCOLN MEMORIAL GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$109.27
				7/4/2019	STUDENT TRAVEL	
PAPA JOHN'S GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$118.75
				7/4/2019	STUDENT TRAVEL	
MGM NATIONAL HARBOR GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$103.85
				7/4/2019	STUDENT TRAVEL	
HANK'S ON THE WHARF GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$180.40
				7/4/2019	STUDENT TRAVEL	
CALICHE'S FROZEN CUSTARD GHS (R.QUIROGA) STUDENTS TRAVELING TO LAS CRUCES, NMSU - FOOD, SNACKS, REGISTRATION FOR ANNUAL STATE FFA CONVENTION JUNE 4-7, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$55.06
				7/4/2019	HORTICULTURE CLASS	

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PETER PIPER PIZZA GHS (R.QUIROGA) STUDENTS TRAVELING TO LAS CRUCES, NMSU - FOOD, SNACKS, REGISTRATION FOR ANNUAL STATE FFA CONVENTION JUNE 4-7, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$31.58
				7/4/2019	HORTICULTURE CLASS	
OLIVE GARDEN GHS (R.QUIROGA) STUDENTS TRAVELING TO LAS CRUCES, NMSU - FOOD, SNACKS, REGISTRATION FOR ANNUAL STATE FFA CONVENTION JUNE 4-7, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$200.22
				7/4/2019	HORTICULTURE CLASS	
TACO CABANA GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$129.79
				7/4/2019	STUDENT TRAVEL	
KRISPY KREME GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$28.97
				7/4/2019	STUDENT TRAVEL	
KRISPY KREME GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$37.28
				7/4/2019	STUDENT TRAVEL	
LOWES BIG 8 GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$21.80
				7/4/2019	STUDENT TRAVEL	
COMFORT SUITES GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX JUNE 9-15, 2019		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1.40
				7/4/2019	STUDENT TRAVEL	
MGM NATIONAL HARBOR HOTEL GHS (E.SORIANCO) DOUBLE OCCUPANCY ROOMS 5 NIGHTS FOR NATIONAL TSA CONFERENCE, NATIONAL HARBOR MD JUNE 28, 2019 TO JULY 2, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$11.99
				7/4/2019	STUDENT TRAVEL	

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SPEEDY'S PIZZA GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$145.85
TACO CABANA GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$151.44
LITTLE CAESARS GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$125.00
DOLLAR TREE GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$39.72
WALMART GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$139.37
EXCHANGE GHS (M.MORREL) MEALS AND DRINKS/SNACKS FOR APPROXIMATELY 60 STUDENTS/CADETS DURING NJROTC LEADERSHIP ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019		1	181907577	181907577 GHS 7/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$20.07
STUDENT HAD AN EMERGENCY COULDN'T ATTEND COMPETION AIRLINE CREDIT FLIGHT - PRICELINE.COM GHS EDUC.SERV. (M.MILLER) ROUND TRIP FLIGHT FOR STUDENT S AND TEACHER TO TRAVEL TO LINCOLN,NE FOR INTERNATIONAL THESPIAN FESTIVAL (NATIONALS) AT UNIVERSITY OF NEBRASKA JUNE 24-29, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	(\$737.99)

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MCDONALD'S GHS (M.MILLER) MEALS, ENTERTAINMENT, SHUTTLE, LUGGAGE, VARIOUS OTHER EXPENSES FOR THESPAIN FESTIVAL IN LINCOLN, NEBRASKA JUNE 24-29, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$9.77
UNITED AIRLINE BAGGAGE FEE GHS (M.MILLER) MEALS, ENTERTAINMENT, SHUTTLE, LUGGAGE, VARIOUS OTHER EXPENSES FOR THESPAIN FESTIVAL IN LINCOLN, NEBRASKA JUNE 24-29, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$30.00
UNITED AIRLINE BAGGAGE FEE GHS (M.MILLER) MEALS, ENTERTAINMENT, SHUTTLE, LUGGAGE, VARIOUS OTHER EXPENSES FOR THESPAIN FESTIVAL IN LINCOLN, NEBRASKA JUNE 24-29, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$30.00
UBER TRIP UNITED AIRLINE BAGGAGE FEE GHS (M.MILLER) MEALS, ENTERTAINMENT, SHUTTLE, LUGGAGE, VARIOUS OTHER EXPENSES FOR THESPAIN FESTIVAL IN LINCOLN, NEBRASKA JUNE 24-29, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$9.20
UBER TRIP UNITED AIRLINE BAGGAGE FEE GHS (M.MILLER) MEALS, ENTERTAINMENT, SHUTTLE, LUGGAGE, VARIOUS OTHER EXPENSES FOR THESPAIN FESTIVAL IN LINCOLN, NEBRASKA JUNE 24-29, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$18.26
UBER TRIP UNITED AIRLINE BAGGAGE FEE GHS (M.MILLER) MEALS, ENTERTAINMENT, SHUTTLE, LUGGAGE, VARIOUS OTHER EXPENSES FOR THESPAIN FESTIVAL IN LINCOLN, NEBRASKA JUNE 24-29, 2019		1	181907577	181907577 GHS 7/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$20.40
JOURNEY ED (ARZAGA) ADOBE CREATIVE CLOUD ALL APPS VIP--CREDIT DEPT. ISSUED A PO		1	181907577	181907577 GHS 7/4/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	(\$419.17)

Check #: 0

PO/InvoiceTotal: \$24,706.60

Check Group:

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HOTEL ALBUQUERQUE LODGING FOR BOARD MEMBERS WILL BE ATTENDING THE 40TH ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM ON JUNE 14-15, 2019 DANIEL ESTUPINAN, DANIEL CASTILLO, LAURA SALAZAR FLORES, MARIA SAENZ, AND JENNIFER VIRAMONTES		1	181907578	181907578 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$963.36
				7/4/2019	BOARD TRAVEL	
JASON'S DELI SANDWICHES PURCHASE PLATTERS OF SANDWICHES FOR PRINCIPAL'S ADVISORY MEETING ON WEDNESDAY, JUNE 5, 2019		1	181907578	181907578 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$945.93
				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
INTER CONTINENTAL MIAMI HOTEL DANIEL ESTUPINAN TO ATTEND THE NALEO ANNUAL CONFERENCE IN MIAMI, FL ON JUNE 19-22, 2019 PLUS TAX DEPARTING ON JUNE 18, 2019 AT 11:00 AM AND RETURNING ON JUNE 23, 2019 AT 4:00 PM		1	181907578	181907578 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$1,277.35
				7/4/2019	BOARD TRAVEL	
SOUTHWEST AIRLINES DANIEL ESTUPINAN TO ATTEND THE NALEO ANNUAL CONFERENCE IN MIAMI, FL ON JUNE 19-22, 2019 DEPARTNG ON JUNE 18, 2019 AT 11:00 AM AND RETURNING ON JUNE 23, 2019 AT 4:00 PM		1	181907578	181907578 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$898.20
				7/4/2019	BOARD TRAVEL	
NALEO ANNUAL CONFERECE REGISTRATION FOR DANIEL ESTUPINAN TO ATTEND THE NALEO ANNUAL CONFERENCE IN MIAMI, FL ON JUNE 19-22, 2019		1	181907578	181907578 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$800.00
				7/4/2019	BOARD TRAVEL	
WALMART PURCHASE PERISHABLES/SUPPLIES FOR PRINCIPAL'S ADVISORY MEETING ON WEDNESDAY, JUNE 5, 2019 11:00 AM TO 2:00 PM		1	181907578	181907578 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$145.52
				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE PURCHASE PERISHABLES/SUPPLIES FOR PRINCIPAL'S ADVISORY MEETING ON WEDNESDAY, JUNE 5, 2019 11:00 AM TO 2:00 PM		1	181907578	181907578 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$20.57
				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
RIO GRANDE INN BEST WESTERN - DANIEL ESTUPINAN TO ATTEND THE NMSBA BOARD OF DIRECTORS IN ALBUQUERQUE, NM ON JUNE 13, 2019 - DEPARTING ON JUNE 12, 2019 AT 10:00 AM		1	181907578	181907578 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$121.95
				7/4/2019	BOARD TRAVEL	

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BEST WESTERN PLUS RUIDOSO INN - GADSDEN BOARD WILL BE ATTENDING THE NMSBA 2019 LEADERSHIP RETREAT IN RUIDOSO, NM ON JULY 12-13, 2019 DANIEL ESTUPINAN, DANIEL CASTILLO, LAURA SALAZAR FLORES, MARIA SAENZ, AND JENNIFER VIRAMONTES - 2 NIGHTS - DEPARTING ON JULY 11, 2019 AT 12:00 PM AND RETURNING ON JULY 13, 2019 AT 3:00 PM		5	181907578	181907578	SUPT 11000.2300.55811.0000.019000.0000.10.0000	\$1,562.25
				7/4/2019	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$6,735.13
Check Group:						
JOURNEY ED. ADOBE PHOTOSHOP RENEWAL (12 MONTH LICENSE LEVEL 1) NEED TO ORDER SOFTWARE FOR JESSICA HERRERA (PPD)		1	181907620	181907620	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$176.71
				7/4/2019	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$176.71
Check Group:						
ON APRIL BILL VENDOR CREDITED THE SALES TAX TWICE AND NOW VENDOR IS COLLECTING FOR ONE OF THE CREDIT CHARGED FOR \$15.84 -- KAPLAN IT TRANING AVECHS (A.STEVENS) OCP ORACLE 12C 180 DAY EXAM PREPARATION BUNDLE- BPA EXAM PREPARATION MATERIALS TO AID STUDENTS IN SUCCESSFULLY PASSING THE EXAM.		1	192000598	192000598	AV 11000.1000.56118.1010.019018.0000.63.0000	\$15.84
				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$15.84
					Vendor Total:	\$64,313.97

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Grand Total:						\$64,313.97

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