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	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
SNOW-KONE SYRUP COMBO PACK (ITEM# FOR SNP SUMMER BASH ON JUNE 21, 201			1 181907502	181907502 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$146.22
,				7/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DISPENSING PUMPS, SET OF 12 W/22 CAP (ITEM#985376) AND SCOOP POPCORN BOX (ITEM#984763) FOR SNP SUMMER BASH O 2019	KES		1 181907502	181907502 SNP	21000.3100.56117.0000.019000.0000.42.0000	\$128.52
				7/4/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GRADE TBALE WHITE GRANITE (ITEM#980	LIFETIME 6' FOLD IN HALF LIGHT COMMERCIAL GRADE TBALE WHITE GRANITE (ITEM#980066876) AND 10 X 10 CANOPY (ITEM#980160473) FOR SNP		1 181907502	181907502 SNP	21000.3100.56118.0000.019000.0000.42.0000	\$2,083.20
COMMERCE AND TO STOCK E 21, 2010				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,357.94
Check Group:						
SPROUTS GROCERIES AND ORGANIC PROFOR STUDENTS SPECIAL NEEDS DISTRICT 05/30/19			1 181907529	181907529 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$58.22
03/30/19				7/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
SPROUTS GROCERIES AND ORGANIC PROFOR STUDENTS SPECIAL NEEDS DISTRICT 05/30/19			1 181907529	181907529 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$63.91
33,337,10				7/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	 \$122.13
Check Group:						

PO No.	Invoice Invoice Date	Account	Amount
181907531	181907531 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$38.66
	7/4/2019	MESA	
181907531	181907531 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$12.89
	7/4/2019	MESA	
181907531	181907531 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$27.39
	7/4/2019	MESA	
181907531	181907531 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$42.58
	7/4/2019	MESA	
	(Check #: 0	
		PO/InvoiceTotal:	\$121.52
			¥
181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$18.05
	7/4/2019	STUDENT TRAVEL	
181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$23.71
	7/4/2019	STUDENT TRAVEL	
181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$29.09
	7/4/2019	STUDENT TRAVEL	
	81907531 81907531 81907531 81907532	Invoice Date 81907531	Invoice Date

cher Detail Listing						Voucher Batch Number: 1027	07/31/2019
l Year: 2019-2020							
or Remit Name ription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
GAYLORD NATIONAL RESORT CHS CTE (D.RICHMAN) HOTEL NIGHTS IN MARYLAND FOR TSA NATIONAL CONFERENCE		3	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$3,760.8	
					7/4/2019	STUDENT TRAVEL	
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	23000.1000.55817.9000.019003.0000.63.6010	\$171.50	
					7/4/2019	STUDENT TRAVEL	
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	23000.1000.55817.9000.019003.0000.63.6010	\$2,222.10	
				7/4/2019	STUDENT TRAVEL		
MXG 3 (U20) 1 @ 72.50; MXG 3 (U30) 1 @ 7 (U10) 2 @ 72.50 FREIGHT CHARGE AND PF	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	70000.1000.00000.9000.019003.0000.63.7050	\$309.12
					7/4/2019	TENNIS CLUB	
ESTIFANOS EBEKURE CHS (R.RICHMAN) TRAVEL TO DIFFERENT LOCATIONS IN HA MARYLAND DURING TSA TRIP BY USING T	RBOR		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5340	\$45.00
	7.0.11.07.12.0				7/4/2019	LAW ENFORCEMENT	
ESTIFANOS EBEKURE CHS (R.RICHMAN) F TRAVEL TO DIFFERENT LOCATIONS IN HA MARYLAND DURING TSA TRIP BY USING T	RBOR		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5340	\$45.00
	7.0.11.07.12.0				7/4/2019	LAW ENFORCEMENT	
ESTIFANOS EBEKURE CHS (R.RICHMAN) F TRAVEL TO DIFFERENT LOCATIONS IN HA MARYLAND DURING TSA TRIP BY USING T	RBOR		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5340	\$35.00
	7.0.11.07.12.0				7/4/2019	LAW ENFORCEMENT	
ESTIFANOS EBEKURE CHS (R.RICHMAN) F TRAVEL TO DIFFERENT LOCATIONS IN HA MARYLAND DURING TSA TRIP BY USING T	RBOR		1	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5340	\$35.00
	7000				7/4/2019	LAW ENFORCEMENT	
CHICK-FIL-A CHS (R.RICHMAN) C.J. FODD STUDENTS AND ADVISOR AT TSA NATION CONVENTION AND COMPETITION IN MARY MEALS -BREAKFAST, LUNCH & DINNER JU - JULY 02, 2019	IAL YLAND -		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$32.12
					7/4/2019	STUDENT TRAVEL	

ıcher Detail Listing						Voucher Batch Number: 1027	07/31/2019
al Year: 2019-2020							
or Remit Name ription \	endor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	
					7/4/2019	STUDENT TRAVEL	
DOMINOS PIZZA CHS (R.RICHMAN) C.J. FOI TSA STUDENTS AND ADVISOR AT TSA NATI CONVENTION AND COMPETITION IN MARYL MEALS -BREAKFAST, LUNCH & DINNER JUN - JULY 02, 2019	ONAL AND -		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$46
0011 02, 2010					7/4/2019	STUDENT TRAVEL	
FIORELLA 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		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$41	
- JULY 02, 2019					7/4/2019	STUDENT TRAVEL	
SUBWAY CHS (R.RICHMAN) C.J. FODD FOR STUDENTS AND ADVISOR AT TSA NATIONA CONVENTION AND COMPETITION IN MARYL MEALS -BREAKFAST, LUNCH & DINNER JUN - JULY 02, 2019	L .AND -		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$29
- 3011 02, 2019					7/4/2019	STUDENT TRAVEL	
PIZZA BOLIS CHS (R.RICHMAN) C.J. FODD F STUDENTS AND ADVISOR AT TSA NATIONA CONVENTION AND COMPETITION IN MARYL MEALS -BREAKFAST, LUNCH & DINNER JUN - JULY 02, 2019	L .AND -		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$42
					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	
					7/4/2019	STUDENT TRAVEL	
CIBO EXPRESS MARKETPLACE CHS (R.RIC C.J. FODD FOR TSA STUDENTS AND ADVISO NATIONAL CONVENTION AND COMPETITION MARYLAND - MEALS -BREAKFAST, LUNCH & JUNE 27, 2019 - JULY 02, 2019	OR AT TSA N IN		1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$51
,					7/4/2019	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
Fiscal Year: 2019-2020						
Vendor Remit Name Description Vendor	QT dor#	ΓΥ	PO No.	Invoice Invoice Date	Account	Amount
FIORELLA PIZZERI CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY 02, 2019	D	•	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 TRAVELI HARBOR MARYLAND DURING TSA NATIONAL CONFERENCE JUNE 27, 2019 THROUGH JULY (2019		•	I 181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$69.96
2013				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	ΓSA	•	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.RICHM. MEALS FOR STUDENTS TRAVELING TO HARBO MARYLAND DURING TSA NATIONAL CONFEREN JUNE 27, 2019 THROUGH JULY 02, 2019	DR [′]	•	181907532	181907532 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$72.33
00NE 27, 2010 171NOOO1100E1 02, 2010				7/4/2019	CRIMINAL JUSTICE CLUB	
PIZZA BOLI'S CHS (R.RICHMAN) MEALS FOR STUDENTS TRAVELING TO HARBOR MARYLAN DURING TSA NATIONAL CONFERENCE JUNE 27 THROUGH JULY 02, 2019			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 FO STUDENTS TRAVELING TO HARBOR MARYLAN DURING TSA NATIONAL CONFERENCE JUNE 27 THROUGH JULY 02, 2019	D	•	I 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 STUDE AND 1 ADVISOR TOTAL OF 34 MEALS FOR 6 DA JUNE 30-JULY 5, 2019		•	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$38.20
				7/4/2019	STUDENT TRAVEL	
ANAHEIM MARRIOTT CHS CTE (E.DAVIS) MEAL 1 STUDENT AND 1 ADVISOR TOTAL OF 34 MEAI 6 DAYS JUNE 30-JULY 5, 2019	_S FOR LS FOR	•	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$19.29
5 2 5 55112 55 5521 5, 2515				7/4/2019	STUDENT TRAVEL	

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
ANAHEIM MARRIOTT CHS CTE (E.DAVIS 1 STUDENT AND 1 ADVISOR TOTAL OF 3 6 DAYS JUNE 30-JULY 5, 2019			1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$16.1
0 DATS JOINE 30-JOET 3, 2019					7/4/2019	STUDENT TRAVEL	
THE CHEESECAKE FACTORY CHS CTE (MEALS FOR 1 STUDENT AND 1 ADVISOR MEALS FOR 6 DAYS JUNE 30-JULY 5, 201	TOTAL ÓF 34	ļ	1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$26.0
					7/4/2019	STUDENT TRAVEL	
THE CHEESECAKE FACTORY CHS CTE (MEALS FOR 1 STUDENT AND 1 ADVISOR MEALS FOR 6 DAYS JUNE 30-JULY 5, 201	TOTAL ÓF 34	ļ	1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$11.2
					7/4/2019	STUDENT TRAVEL	
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	ļ	1	181907532	181907532 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$17.3	
				7/4/2019	STUDENT TRAVEL		
					(Check #: 0	
						PO/InvoiceTotal:	\$7,421.4
Check Group:							4 ·,· <u></u> -··
PERISHABLES FOR PRINCIPALS ADVISO IN JUNE 5, 2019	RY MEETING		1	181907534	181907534 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$193.9
					7/4/2019	GENERAL SUPPLIES AND MATERIALS	
					(Check #: 0	
						PO/InvoiceTotal:	\$193.9
Check Group:							
****COFFEE,CREAMERS,SUGAR, AND PA TEACHERS LOUNGE	STRIES FOR		1	181907536	181907536 RS	70000.1000.00000.9000.019140.0000.61.7260	\$110.8
TEAGHERS EGONGE					7/4/2019	SUNSHINE CLUB	
					(Check #: 0	
						PO/InvoiceTotal:	\$110.8
Check Group:							
COMPOSITION BOOKS,GLUE,PENCILS,PENS,CRAYONS, ITEMS FOR STUDENTS TO USE DURING	, AND OTHER K-5 SUMMER		1	181907541	181907541 VE	23000.1000.56118.9000.019001.0000.61.6010	\$121.8
PROGRAM							

Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
COMPOTITION BOOKS,GLUE,PENCILS,PENS,CRAYONS, AND OTHER ITEMS FOR STUDENTS TO USE DURING K-5 SUMMEI PROGRAM		1	181907541	181907541 VE	23000.1000.56118.9000.019001.0000.61.6010	\$98.82
				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
				C	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	11000.1000.55817.3000.019200.0000.22.0440	\$3,333.15
20.0				7/4/2019	STUDENT TRAVEL	
ENTERPRISE RENTAL CAR STHS (L.VILLALOBOS) CT BIOMED CAR RENTAL FOR PLTW CORE TRAINING 2019 JUNE 17 TO JUNE 28, 2019	E	1	181907576	181907576 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$643.07
,				7/4/2019	PROFESSIONAL DEVELOPMENT	
GAYLAND NATIONAL RESORT STHS (K.BERGTHOLD) CTE HOTEL FOR TSA NATIONAL CONFERENCE WASHINGTON DC	Γ)	6	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$7,521.60
				7/4/2019	PROJECT LEAD THE WAY FEES	
HARD ROCK CAFE STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR VOLLEYBALL PLAYERS		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$68.19
				7/4/2019	VOLLEYBALL	
PARTY CITY EL PASO STHS (N.WOHLGEMUTH) BLACK PLASTIC TABLE SKIRT FOR LESC MEETING - STHS CAFETERIA ON JUNE 26, 2019		1	181907576	181907576 STHS	11000.2400.56118.0000.019200.0000.63.0000	\$69.20
31113 374 ETERIA 314 3314 23, 2313				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
DRAGON CHINA BUFFET STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 201 24 PERSONS ON TRIP IN DALLAS TX	9	1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$257.20
241 ENCONG ON THE IN BALERIO TX				7/4/2019	STUDENT TRAVEL	
MORELAND HALL DNG FAC STHS (N.RANGEL) BREAKFAST (1 DAY) LUNCH (5 DAY) AND DINNER (5 DAY) MEALS FOR ORIENTATION TRIP JUNE 9-14, 201 24 PERSONS ON TRIP IN DALLAS TX	9	1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$6.00
271 LINGOING ON THAT IN DALLAG TA				7/4/2019	STUDENT TRAVEL	

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
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	9	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	Γ	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	9	1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$315.47
241 EROONG ON THE IN BALEAG TA				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
NOOMO FOR 4 WOITE				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
30NE 03-14, 2113 TO DALLAG TA				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
ONLINIATION THE SOME 00-14, 2119 TO DALLAG TX				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
12//10				7/4/2019	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	\$618.8
				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	\$6.5
				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	\$8.30
				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	\$14.60
				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	\$188.6
				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	\$28.4
5/121/10, 1// 05/12 21 20, 2010				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
. 201 LE & \$40.00 DALLAO, 17 3014 21-23, 2013				7/4/2019	EDUCATORS RISING CLUB	

Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	70000.1000.00000.9000.019200.0000.63.7170	\$65.06
				7/4/2019	EDUCATORS RISING CLUB	
SPAGHETTI WAREHOUSE 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	\$67.55
,				7/4/2019	EDUCATORS RISING CLUB	
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	11000.1000.55817.1010.019200.0000.63.0000	\$23.89
00142 00, 2010 11110 0021 00, 2010				7/4/2019	STUDENT TRAVEL	
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	23000.1000.55817.9000.019200.0000.63.6010	\$101.38
JOINE 20, 2019 111100031130E1 2, 2019				7/4/2019	STUDENT TRAVEL	
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	23000.1000.55817.9000.019200.0000.63.6010	\$69.21
00112 20, 2010 1111(000110021 2, 2010				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	\$33.43
20, 2010 1111(000110021 2, 2010				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	\$30.41
25, 25.5 1.11.0001.002. 2, 25.0				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	\$61.87
20, 2010 1111(0001100L1 2, 2010				7/4/2019	STUDENT TRAVEL	

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Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	\$73.4 ⁻
				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 FOI STUDENTS AND ADVISOR TSA TRAVEL TO NATIONA 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 NATIONA CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019	L	1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$177.34
11111000110021 2, 2010				7/4/2019	STUDENT TRAVEL	
PAPA JOHN'S STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONA CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019	L	1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$70.1
11111000110021 2, 2010				7/4/2019	STUDENT TRAVEL	
SUBWAY STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONA CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019	L	1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$127.44
11111000110021 2, 2010				7/4/2019	STUDENT TRAVEL	
SHAKE SHACK STHS (K.BERGTHOLDT) MEALS FOR STUDENTS AND ADVISOR TSA TRAVEL TO NATIONA CONFERENCE WASHINGTON, D.C. JUNE 28, 2019 THROUGH JULY 2, 2019	L	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 NATIONA 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
11110001100112, 2010				7/4/2019	STUDENT TRAVEL	

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Fiscal Year: 2019-2020						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	6	1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$106.72
				7/4/2019	STUDENT TRAVEL	
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	70000.1000.00000.9000.019200.0000.63.4130	\$368.00
				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	\$17.69
				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	\$34.86
INDURACE AT THE TOATHATIONAL CONFERENCE				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	\$38.47
WOOTH EACH OF THE TOTAL COME COME ENERGY				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	\$17.44
				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	\$41.0
				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	\$80.70
				7/4/2019	PROJECT LEAD THE WAY FEES	

CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE SUPERSHUTTLE EXECUCAR STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE UBERT RIP STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE UBERT RIP STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
Description	Fiscal Year: 2019-2020						
CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE SUPERSHUTTLE EXECUCAR STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LEFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LIBER TRIP STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LIBER TRIP STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LOBERT THE TSA NATIONAL CONFERENCE LOBERT THE TSA NATIONAL CONFERENCE LOBERT THE TSA NATIONAL CONFERENCE TAINING JUNE 17 TO JUNE 28, 2019 TAIZO19 PROJECT LEAD THE WAY FEES TO000.1000.00000.9000.019200.0000.83.4130 \$1.043.20 \$1.043.20 \$1.043.20 \$1.043.20 \$1.043.20 \$1.043.20 \$1.043.20 \$1.043.20 \$1.040.20		QTY		PO No.		Account	Amount
SUPERSHUTTLE EXECUCAR STHS (K.BERGTHOLDT) 1 181907576 181907576 STHS 70000.1000.00000.0000.000.63.4130 \$78.75 779.75 779.75	CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$60.35
CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE UBER TRIP STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 TAILOUS EXPENSES TO BE 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,043.26 EIGNOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 TAILOUS EXPENSES TO BE 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,043.26 EIGNOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 TAILOUS EXPENSES TO BE 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,043.26 EIGNOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 TAILOUS EXPENSES TO BE 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,043.26 EIGNOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 TAILOUS EXPENSES TO BE 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,043.26 EIGNOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 TAILOUS EXPENSES TO BE 11 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,043.26 ENGRET EXPENSE TO BE 11 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,043.26 ENGRET EXPENSE TO BE 11 181907576 S					7/4/2019	PROJECT LEAD THE WAY FEES	
To To To To To To To To	CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$78.75
ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE LYFT RIDE STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE UBER TRIP STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE UBER TRIP STHS (K BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT MCDONALD'S STHS (M.GONZALEZ) RECREATION 1 181907576 181907576 STHS 70000.1000.00000.0000.0000.019200.0000.63.7170 \$27.60					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 UBER TRIP STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE UBER TRIP STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT MCDONALD'S STHS (M.GONZALEZ) RECREATION 1 181907576 181907576 STHS 70000.1000.00000.9000.019200.0000.63.0000 \$653.20	ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$29.93
ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE UBER TRIP STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROJECT LEAD THE WAY FEES 1 181907576 STHS 11000.1000.053330.1010.019200.0000.63.0000 \$1,043.20					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		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$29.30
ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE INCURRED AT THE TSA NATIONAL CONFERENCE 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 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$1,015.60 \$1,015.60	INOUNTED AT THE TOATAATIONALE COM ENERGE				7/4/2019	PROJECT LEAD THE WAY FEES	
7/4/2019 PROJECT LEAD THE WAY FEES	ENGINEERING FOR EXTRA MEALS, AND CITY ACTIVITY MISCELLANEOUS EXPENSES TO BE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$30.19
BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 7/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$653.20 FOR TRAINING JUNE 17 TO JUNE 28, 2019 T/4/2019 PROFESSIONAL DEVELOPMENT MCDONALD'S STHS (M.GONZALEZ) RECREATION 1 181907576 STHS 70000.1000.00000.9000.019200.0000.63.7170 \$27.67					7/4/2019	PROJECT LEAD THE WAY FEES	
T/4/2019 PROFESSIONAL DEVELOPMENT	BIOMED HOTEL STAY FOR PLTW 2019 CORE		1	181907576	181907576 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$1,043.20
BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 7/4/2019 PROFESSIONAL DEVELOPMENT COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 7/4/2019 PROFESSIONAL DEVELOPMENT 7/4/2019 PROFESSIONAL DEVELOPMENT MCDONALD'S STHS (M.GONZALEZ) RECREATION 1 181907576 181907576 STHS 70000.1000.00000.9000.019200.0000.63.7170 \$27.67	110 0110 0110 17 10 00110 20, 2010				7/4/2019	PROFESSIONAL DEVELOPMENT	
COURTYARD MARRIOTT STHS (LVILLALOBOS) CTE 1 181907576 STHS 11000.1000.53330.1010.019200.0000.63.0000 \$653.20 BIOMED HOTEL STAY FOR PLTW 2019 CORE TRAINING JUNE 17 TO JUNE 28, 2019 7/4/2019 PROFESSIONAL DEVELOPMENT MCDONALD'S STHS (M.GONZALEZ) RECREATION 1 181907576 STHS 70000.1000.00000.9000.019200.0000.63.7170 \$27.67	BIOMED HOTEL STAY FOR PLTW 2019 CORE		1	181907576	181907576 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$1,015.60
BIOMED HOTEL STAY FOR PLTŴ 2019 CORE ´ TRAINING JUNE 17 TO JUNE 28, 2019 7/4/2019 PROFESSIONAL DEVELOPMENT MCDONALD'S STHS (M.GONZALEZ) RECREATION 1 181907576 181907576 STHS 70000.1000.00000.9000.019200.0000.63.7170 \$27.67					7/4/2019	PROFESSIONAL DEVELOPMENT	
MCDONALD'S STHS (M.GONZALEZ) RECREATION 1 181907576 181907576 STHS 70000.1000.00000.9000.019200.0000.63.7170 \$27.67	BIOMED HOTEL STAY FOR PLTW 2019 CORE (1	181907576	181907576 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$653.20
mobolities of the (mobile letter) resolution of the following the first terms of the firs	•				7/4/2019	PROFESSIONAL DEVELOPMENT	
			1	181907576	181907576 STHS		\$27.67
7/4/2019 EDUCATORS RISING CLUB					7/4/2019	EDUCATORS RISING CLUB	

oucher Detail Listing						Voucher Batch Number: 1027	07/31/2019
iscal Year: 2019-2020							
rendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
MEDIEVAL TIMES STHS (M.GONZALEZ) R AND SIGHT SEEING DALLAS, TX JUNE 21			1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	(\$20.00)
					7/4/2019	EDUCATORS RISING CLUB	
EDUCATORS RISING DISPUTED TRANSAI DELTA KAPPE INTERNATIONAL -EDUCAT STHS (M.GONZALEZ) CTE/EDUCATORS R BIRD REGISTRATION FOR STUDENTS, TE CHAPERON	ORS RISING	(1	181907576	181907576 STHS	11000.1000.55817.3000.019200.0000.22.0440	(\$1,060.00)
					7/4/2019	STUDENT TRAVEL	
EDUCATORS RISING DISPUTED TRANSAI DELTA KAPPE INTERNATIONAL -EDUCAT STHS (M.GONZALEZ) CTE/EDUCATORS R BIRD REGISTRATION FOR STUDENTS, TE CHAPERON	ORS RISING	′	1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.7170	(\$25.00)
5 <u>-</u>					7/4/2019	EDUCATORS RISING CLUB	
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	23000.1000.55817.9000.019200.0000.63.6010	\$53.62	
2010					7/4/2019	STUDENT TRAVEL	
MCDONALD'S STHS (K.BERGTHOLDT) ME STUDENTS AND ADVISOR TSA TRAVEL T CONFERENCE WASHINGTON, D.C. JUNE THROUGH JULY 2, 2019	O NATIONAL		1	181907576	181907576 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$88.01
, , , ,					7/4/2019	STUDENT TRAVEL	
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND (ACTIVITY MISCELLANEOUS EXPENSES T INCURRED AT THE TSA NATIONAL CONFI	O BE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$12.13
INCORRED AT THE TOA NATIONAL CONT	LINLINOL				7/4/2019	PROJECT LEAD THE WAY FEES	
LYFT RIDE STHS (K.BERGTHOLDT) CTE ENGINEERING FOR EXTRA MEALS, AND (ACTIVITY MISCELLANEOUS EXPENSES T INCURRED AT THE TSA NATIONAL CONFI	O BE		1	181907576	181907576 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$32.74
					7/4/2019	PROJECT LEAD THE WAY FEES	
					C	Check #: 0	
						PO/InvoiceTotal:	\$22,131.26

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oucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
scal Year: 2019-2020						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	11000.1000.53330.1010.019054.0000.63.0000	\$516.92
				7/4/2019	PROFESSIONAL DEVELOPMENT	
MGM NATIONAL HARBOR HOTEL GHS (E.SORIANCO) DOUBLE OCCUPANCY ROOMS 5 NIGHTS FOR NATIONAL TSA CONFERECE, NATIONAL HARBOR MD JUNE 28, 2019 TO JULY 2, 2019		5	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$7,425.50
				7/4/2019	STUDENT TRAVEL	
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	11000.1000.55817.3000.019054.0000.22.0440	\$72.07
10 0021 0, 2010				7/4/2019	STUDENT TRAVEL	
ALBERTSONS GHS (A.VALTIERRA) DRINKS & SNACKS FOR PLAYERS DURING MAYFIELD BASKETBALL CAMP		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$95.04
 				7/4/2019	GIRLS BASKETBALL	
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	11000.1000.55817.3000.019054.0000.22.0440	\$3,534.73
,				7/4/2019	STUDENT TRAVEL	
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	70000.1000.00000.9000.019054.0000.63.7060	\$601.35
2010 HV/HV HEIM, O/LEN O/HV/H				7/4/2019	FHA	
SIX FLAGS NJROTC ADMISSION TICKETS TO SIX FLAGS		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$657.84
				7/4/2019	STUDENT TRAVEL	
AVIS CAR RENTAL GHS (J.GONZALES) BOYS BASKETBALL - VAN RENTAL FOR UNM LOBO TEAM CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$735.44
3 33.12 13 12, 2313				7/4/2019	BASKETBALL CLUB	
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

cher Detail Listing				Voucher Batch Number: 1027	07/31/2019
l Year: 2019-2020					
or Remit Name QTY iption Vendor #		PO No.	Invoice Invoice Date	Account	Amount
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	\$683.0
			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	\$418.7
			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	\$381.1
			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	\$446.9
			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	\$1,324.0
00112 0 10, 2010			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	\$49.7
THE TO BREE ION THOUSE O' TO, 2010			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	\$456.3
33.12 3 13, 23.13			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	\$270.0
00112 0 10, 2010			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	\$169.6
TAIL TO DALLAGA TA GOINE 9-10, 2019			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	23000.1000.55817.9000.019054.0000.63.7200	\$206.98
·				7/4/2019	STUDENT TRAVEL	
LITTLE CAESARS GHS (M.MORREL) HOTEL, AND ENTERTAINMENT FOR 15 STUDENTS/C DURING NJROTC ORIENTATION TRIP TO DA JUNE 9-15, 2019	CADETS		1 181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$103.83
55 5, 55				7/4/2019	STUDENT TRAVEL	
SAM'S GHS (M.MORREL) HOTEL, MEALS, AN ENTERTAINMENT FOR 15 STUDENTS/CADE DURING NJROTC ORIENTATION TRIP TO DA JUNE 9-15, 2019	TS		1 181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$110.38
00.112 0 10, 2010				7/4/2019	STUDENT TRAVEL	
SAM'S GHS (M.MORREL) HOTEL, MEALS, AND ENTERTAINMENT FOR 15 STUDENTS/CADETS DURING NJROTC ORIENTATION TRIP TO DALLASX TX	TS		1 181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$70.2
JUNE 9-15, 2019				7/4/2019	STUDENT TRAVEL	
FURR'S GHS (J.GONZALES) BOYS BASKETB HOTEL/MEALS AND ENTERTAINMENT FOR U TOTAL CAMP JUNE 10-12, 2019			1 181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$126.0
10 ME 6/111 00 12, 2010				7/4/2019	BASKETBALL CLUB	
SUBWAY GHS (J.GONZALES) BOYS BASKET HOTEL/MEALS AND ENTERTAINMENT FOR U TOTAL CAMP JUNE 10-12, 2019			1 181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$37.59
101AL CAIMF JOINE 10-12, 2019				7/4/2019	BASKETBALL CLUB	
CIRCLE K ALBUQUERQUE (GAS STATION) G (J.GONZALES) BOYS BASKETBALL - HOTEL/ AND ENTERTAINMENT FOR UNM LOBO TOT JUNE 10-12, 2019	MEALS		1 181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$35.00
00NL 10 12, 2010				7/4/2019	BASKETBALL CLUB	
M & M ALBUQUERQUE GAS STATION) GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/ AND ENTERTAINMENT FOR UNM LOBO TOT JUNE 10-12, 2019			1 181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$19.98
JUNE 10-12, 2013				7/4/2019	BASKETBALL CLUB	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	70000.1000.00000.9000.019054.0000.63.6130	\$60.72
,				7/4/2019	BASKETBALL CLUB	
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	70000.1000.00000.9000.019054.0000.63.6130	\$130.28
,				7/4/2019	BASKETBALL CLUB	
LITTLE CAESARS GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$37.76
TOR OTHER EDBO TOTAL OF HIM GOILE TO 12, 2010				7/4/2019	BASKETBALL CLUB	
STUDIO 478 GHS (A.VALTIERRA) GIRLS BASKETBALL YOUNG GUNS SHIRTS REFUND OF SALES TAX ON SCHOOL SHIRTS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	(\$173.00)
				7/4/2019	GIRLS BASKETBALL	
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	70000.1000.00000.9000.019054.0000.63.6150	\$53.00
				7/4/2019	GIRLS BASKETBALL	
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	70000.1000.00000.9000.019054.0000.63.6150	\$53.00
1120011011101121101121121, 2010				7/4/2019	GIRLS BASKETBALL	
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	70000.1000.00000.9000.019054.0000.63.6150	\$689.00
1120.0110.11011 011E1 0011E E4 E1, 2010				7/4/2019	GIRLS BASKETBALL	
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	70000.1000.00000.9000.019054.0000.63.5590	\$289.11
11.5011, 11.5 0011220, 2010 0021 2, 2010				7/4/2019	TV 101	

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Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
FIORELLA PIZZAERI (GHS) TSA (E.SORIAN AND ENTERIANMENT FOR STUDENT TRAV THE NATIONAL TSA CONFERENCE AT THE HARBOR, MD JUNE28, 2019 -JULY 2, 2019	EĹING TO		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.SC MEALS AND ENTERIANMENT FOR STUDEN TRAVELING TO THE NATIONAL TSA CONFE THE NATIONAL HARBOR, MD JUNE28, 2019 2019	T ERENCE AT		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$31.79
2019					7/4/2019	TV 101	
LINCOLN MEMORIAL N. (GHS) TSA (E.SOR MEALS AND ENTERIANMENT FOR STUDEN TRAVELING TO THE NATIONAL TSA CONFE THE NATIONAL HARBOR, MD JUNE28, 2019 2019	T ERENCE AT		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$58.68
					7/4/2019	TV 101	
HANK'S ON THE WHARF (GHS) TSA (E.SOF MEALS AND ENTERIANMENT FOR STUDEN TRAVELING TO THE NATIONAL TSA CONFE THE NATIONAL HARBOR, MD JUNE28, 2019 2019	T ERENCE AT		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$161.15
2010					7/4/2019	TV 101	
MGM NATIONAL HARBOR (GHS) TSA (E.SC MEALS AND ENTERIANMENT FOR STUDEN TRAVELING TO THE NATIONAL TSA CONFE THE NATIONAL HARBOR, MD JUNE28, 2019 2019	T ERENCE AT		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$34.92
2010					7/4/2019	TV 101	
MGM NATIONAL HARBOR (GHS) TSA (E.SC MEALS AND ENTERIANMENT FOR STUDEN TRAVELING TO THE NATIONAL TSA CONFE THE NATIONAL HARBOR, MD JUNE28, 2019 2019	T ERENCE AT		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$67.8 ⁷
2010					7/4/2019	TV 101	
POTOMAC RIVERBOAT COMPANY (GHS) T (E.SORIANO) MEALS AND ENTERIANMENT STUDENT TRAVELING TO THE NATIONAL T CONFERENCE AT THE NATIONAL HARBOR JUNE28, 2019 -JULY 2, 2019	FOR SA		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$147.00
33.1220, 2010 3021 2, 2010					7/4/2019	TV 101	

Voucher Detail Listing				Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	YTÇ	PO No.	Invoice Invoice Date	Account	Amount
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
555, 25.5			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
2010 HV/HVHIEIW, O/IEH O/HH/H			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
2010 HV HV HEIM, O'NEH O'NWY			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
NATIONAL HARDON, IND SOMEZO, 2019 -SOLT 2, 2019			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
33.123, 2010 3021 2, 2010			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	

oucher Detail Listing						Voucher Batch Number: 1027	07/31/2019
Fiscal Year: 2019-2020							
/endor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
UBER TRIP (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL AND SHUTTLE FROM HOTEL TO CONFERENCE NAT TSA CONFERENCE AT THE NATIONAL HARBOR JUNE28, 2019 -JULY 2, 2019	E NATIONAL		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$34.2
					7/4/2019	TV 101	
UBER TRIP (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL SHUTTLE FROM HOTEL TO CONFERENCE TSA CONFERENCE AT THE NATIONAL HA JUNE28, 2019 -JULY 2, 2019	E NATIONAL		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$10.0
JUINEZO, ZUIY -JULT Z, ZUIY					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	E NATIONAL		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$29.7
					7/4/2019	TV 101	
UBER TRIP (GHS) TSA (E.SORIANO) TRANSPORTATION TO AND FROM HOTEL SHUTTLE FROM HOTEL TO CONFERENCI TSA CONFERENCE AT THE NATIONAL HA JUNE28, 2019 -JULY 2, 2019	E NATIONAL		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$8.6
0014220, 2013 0021 2, 2013					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	_ AND E NATIONAL		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.5590	\$140.0
JUNE28, 2019 -JULY 2, 2019					7/4/2019	TV 101	
CALIFORNIA PIZZA GHS (V.LERMA) MEAL ENTERTAINMENT FOR FCCLA NATIONAL LEAVING JUNE 28, 2019 AND RETURNING 2019 IN ANAHEIM, CALIFORNIA	MEETING		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$82.5
2010 IIV AIVALLEIWI, OALII ORINIA					7/4/2019	FHA	
IN-N-OUT BURGER GHS (V.LERMA) MEAL ENTERTAINMENT FOR FCCLA NATIONAL LEAVING JUNE 28, 2019 AND RETURNING 2019 IN ANAHEIM, CALIFORNIA	MEETING		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$10.1
2019 IN ANAHEIM, CALIFORNIA					7/4/2019	FHA	

oucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
scal Year: 2019-2020						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	70000.1000.00000.9000.019054.0000.63.7060	\$25.0
2010 HV HV HEIM, O'NEH O'NHH				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$3.7
				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$45.0
2010 IN A WALLING, CALLI CIANA				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$20.0
2019 IN ANALIEINI, OALII OMNIA				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$12.7
2010 HV/HV/HEIM, O/LEH OKKH/K				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$70.0
				7/4/2019	FHA	
CIRCKE K GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$100.0
				7/4/2019	GIRLS BASKETBALL	
WENDY'S RESTAURANT GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$115.2
				7/4/2019	GIRLS BASKETBALL	

Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
LOVES GAS STATION GHS (A.VALTIERRA) ITEMS FOI OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS	R	1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$58.1
				7/4/2019	GIRLS BASKETBALL	
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	70000.1000.00000.9000.019054.0000.63.7060	\$37.9
				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$28.2
				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$85.1
				7/4/2019	FHA	
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	١	1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$11.5
				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$7.5
GOLT 6, 2010 IN AUGULEUM, OALIN ORANA				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$5.3
2010 IN ANAMERIN, OALII ORANA				7/4/2019	FHA	
SUBWAY GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5,		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$6.7
2019 IN ANAHEIM, CALIFORNIA				7/4/2019	FHA	

oucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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ndor Remit Name scription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	70000.1000.00000.9000.019054.0000.63.7060	\$40.7
7.5				7/4/2019	FHA	
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	70000.1000.00000.9000.019054.0000.63.7060	\$139.2
2010 11.7 11.0 11.2 11.1, 07.2 11.0 11.1 11.1 11.1 11.1 11.1 11.1 11				7/4/2019	FHA	
WALMART GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$93.8
1 00b, branco, oranoro, nab ono				7/4/2019	GIRLS BASKETBALL	
PARKWHIZ INC PS 227087555 GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$10.0
				7/4/2019	GIRLS BASKETBALL	
PARKWHIZ INC PS 227083963 GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING: FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$10.0
	,			7/4/2019	GIRLS BASKETBALL	
PARKWHIZ INC PS 227070365 GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$10.0
CAMP INCLUDING, 1 COD, DIVING, SNACKS, AND GAC	•			7/4/2019	GIRLS BASKETBALL	
PHOENIX MERCURY GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$204.0
INCLUDING, 1 OOD, DINING, SNACKS, AND GAS				7/4/2019	GIRLS BASKETBALL	
LOVES GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING: FOOD, DRINKS, SNACKS, AND GAS	2	1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$125.0
				7/4/2019	GIRLS BASKETBALL	
EL POLLO LOCO RESTAURANT GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING; FOOD, DRINKS, SNACKS, AND GAS	.	1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$145.2
CANNI INOCODINO, I COD, DININIO, SIVACIO, AND GAC	,			7/4/2019	GIRLS BASKETBALL	

Voucher Detail Listing						Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CAN'T STOP SMOKIN' BBQ GHS (A.VALTIE FOR OUR BREAK THROUGH BASKETBALL INCLUDING: FOOD, DRINKS, SNACKS, AND	CAMP	6	1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$22.24
,,,,					7/4/2019	GIRLS BASKETBALL	
MOD PIZZA GHS (A.VALTIERRA) ITEMS FO BREAK THROUGH BASKETBALL CAMP INC FOOD, DRINKS, SNACKS, AND GAS			1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$142.63
					7/4/2019	GIRLS BASKETBALL	
IN-N-OUT BURGER GHS (A.VALTIERRA) IT OUR BREAK THROUGH BASKETBALL CAM INCLUDING: FOOD, DRINKS, SNACKS, AND	P		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$113.07
,,,,					7/4/2019	GIRLS BASKETBALL	
CAN'T SPOT SMOKIN' BBQ GHS (A.VALTIERRA) ITEN FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING: FOOD, DRINKS, SNACKS, AND GAS	CAMP	3	1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$130.62
	. 0, 10				7/4/2019	GIRLS BASKETBALL	
ALON 7-ELEVEN GAS STATION GHS (A.VALTIERRA) ITEMS FOR OUR BREAK THROUGH BASKETBALL CAMP INCLUDING: FOOD, DRINKS, SNACKS, AND GAS	8	1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$76.29	
, , ,	,				7/4/2019	GIRLS BASKETBALL	
CIRCLE K GAS STATION GHS (A.VALTIERF FOR OUR BREAK THROUGH BASKETBALL INCLUDING; FOOD, DRINKS, SNACKS, AND	CÁMP		1	181907577	181907577 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$56.24
					7/4/2019	GIRLS BASKETBALL	
CHICK-FIL-A GHS (E.SORIANO) TSA ORGA MEALS FOR STUDENTS AND ADVISORS FO NATIONAL TSA CONFERENCE NATIONAL H MD JUNE 28, 2019 TO JULY 02, 2019	OR		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$104.38
· · · · · · · · · · · · · · · · · · ·					7/4/2019	STUDENT TRAVEL	
SHAKE SHACK GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AI ADVISORS FOR NATIONAL TSA CONFEREI NATIONAL HARBOR, MD JUNE 28, 2019 TO 2019	NCE		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$229.11
20.0					7/4/2019	STUDENT TRAVEL	
SUBWAY GHS (E.SORIANO) TSA ORGANIZ MEALS FOR STUDENTS AND ADVISORS FO NATIONAL TSA CONFERENCE NATIONAL F MD JUNE 28, 2019 TO JULY 02, 2019	OR		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$103.93
MD 0014E 20, 2010 10 00E1 02, 2010					7/4/2019	STUDENT TRAVEL	

oucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
scal Year: 2019-2020						
ndor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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
2010				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,		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$109.2
2019				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
WID SOME 20, 2019 TO SOLT 02, 2019				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	\$103.8
2019				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,		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$180.40
2019				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
TITA GOTTVETTION GOTTE TT, 2010				7/4/2019	HORTICULTURE CLASS	

oucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
iscal Year: 2019-2020						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$28.97
ACADEMY CAMP IN FT. BLISS, TX ON JUN 24-28, 2019				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
7070EWT 07WT TV 1. BEIOG, 17 01 001 24 20, 2010				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
00NE 3 13, 2013				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		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1.40
JUNE 9-15, 2019				7/4/2019	STUDENT TRAVEL	
MGM NATIONAL HARBOR HOTEL GHS (E.SORIANCO) DOUBLE OCCUPANCY ROOMS 5 NIGHTS FOR NATIONAL TSA CONFERECE, NATIONAL HARBOR MD JUNE 28, 2019 TO JULY 2, 2019		1	181907577	181907577 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$11.99
0014L 20, 2010 10 00L1 2, 2010				7/4/2019	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	23000.1000.55817.9000.019054.0000.63.7200	\$145.85
,				7/4/2019	STUDENT TRAVEL	
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	\$151.44
7.07.52.11.7 07.11.11 11.17 17.52.166, 17.7 61.7 61.7 26, 26.16				7/4/2019	STUDENT TRAVEL	
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, 201		1	181907577	181907577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$125.00
7.07.0E.W.1 07.W.1 11.7 1. DE100, 17. 011.001.24 20, 2010				7/4/2019	STUDENT TRAVEL	
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	23000.1000.55817.9000.019054.0000.63.7200	\$39.72
71071521111 0711111 1111 11 152166, 174 611 66112 1 26, 2616				7/4/2019	STUDENT TRAVEL	
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	23000.1000.55817.9000.019054.0000.63.7200	\$139.37
7.07.0EWT 07.WT WY 1. DEIGO, 17. 014 0014 24 20, 2010				7/4/2019	STUDENT TRAVEL	
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	23000.1000.55817.9000.019054.0000.63.7200	\$20.07
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				7/4/2019	STUDENT TRAVEL	
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		1	181907577	181907577 GHS	11000.1000.55817.1010.019054.0000.21.0415	(\$737.99)
NEBRASKA JUNE 24-29, 2019				7/4/2019	STUDENT TRAVEL	

ucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
al Year: 2019-2020						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	11000.1000.53330.1010.019054.0000.63.0000	\$9.7
,,				7/4/2019	PROFESSIONAL DEVELOPMENT	
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	11000.1000.53330.1010.019054.0000.63.0000	\$30.0
				7/4/2019	PROFESSIONAL DEVELOPMENT	
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	11000.1000.53330.1010.019054.0000.63.0000	\$30.0
				7/4/2019	PROFESSIONAL DEVELOPMENT	
UBER TRIP UNITED AIRLINE BAGGAGE FEE GHS (M.MILLER) MEALS, ENTERTAINMENT, SHUTTLE, LUGGAGE, VARIOUS OTHER EXPENSES FOR THESPAIN FESTIVAL IN LINCOLN, NEBRASKA JUNE		1	181907577	181907577 GHS	11000.1000.53330.1010.019054.0000.63.0000	\$9.2
24-29, 2019				7/4/2019	PROFESSIONAL DEVELOPMENT	
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	11000.1000.53330.1010.019054.0000.63.0000	\$18.2
24-29, 2019				7/4/2019	PROFESSIONAL DEVELOPMENT	
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	11000.1000.53330.1010.019054.0000.63.0000	\$20.4
24-29, 2019				7/4/2019	PROFESSIONAL DEVELOPMENT	
JOURNEY ED (ARZAGA) ADOBE CREATIVE CLOUD ALL APPS VIPCREDIT DEPT. ISSUED A PO		1	181907577	181907577 GHS	31900.4000.56113.0000.019000.0000.44.0775	(\$419.1
				7/4/2019	SOFTWARE	
				(Check #: 0	
					PO/InvoiceTotal:	\$24,706.6

oucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
iscal Year: 2019-2020						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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 AN 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
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
30NE 3, 2013 11.00 AM 10 2.00 1 M				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
WEBNESSKI, SONE 3, 2013 11.00 / W 10 2.00 1 W				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
DEI / III III O OI OONE 12, 2010 / II 10.00 AM				7/4/2019	BOARD TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1027	07/31/2019
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
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	Ē	1	192000598	192000598 AV	11000.1000.56118.1010.019018.0000.63.0000	\$15.84
SUCCESSFULLY PASSING THE EXAM.				7/4/2019	GENERAL SUPPLIES AND MATERIALS	
				(Check #: 0	
					PO/InvoiceTotal:	\$15.84
					Vendor Total:	\$64,313.97

Voucher Detail Listing

Voucher Batch Number: 1027 07/31/2019

Fiscal Year: 2019-2020

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$64,313.97

End of Report

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