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:								
AMAZON ATHLETICS DEPT. TRX GO SU TRAINING: BODYWEIGHT FITNESS RES TRAINING; FITNESS FOR ALL LEVELS & FOR TOTAL BODY WORKOUTS FOR HO LIGHTWEIGHT & PORTABLE WORKOU	SISTANCES & ALL GOALS DME & TRAVEL	;	1	181907581	181907581 ATHL	31701.4000.56118.0000.019000.0000.47.0651		\$525.35
Elemmetern a Fermier weimes					8/4/2019	GENERAL SUPPLIES AND MATERIALS		
					(Check #: 0		
						PO/Invo	iceTotal:	\$525.35
Check Group:								,
CHERRY CHEESE DANISHES, MUFFINS, CUP CAKES, CHIPS - ASSORTED 30/PK, CREAMER, SPLENDA, COFFEE, PAPER PLATES, PAPER PLATES, PAPER PLATEDS DESSERT, FORKS, WATER, COKES ASSORTED, GRAPES, BANANAS, STRAWBERRIES, MOYONAISE PACKETS, FOIL, STORAGE BAGS FOR ALL PPD MAINTENANCE & HEAD CUSTODIAN PERSONNEL TRAINING ON JULY 10 AND ALL CUSTODIAN & WAREHOUSE PERSONNEL TRAINING ON JULY 11, 2019 TOTAL OF 179 EMPLOYEES,		1	181907644	181907644 PPD	11000.2600.53330.0000.019000.0000.40.0000		\$603.52	
STUDENTS AND PRESENTERS					8/4/2019	PROFESSIONAL DEVELOPMENT		
					(Check #: 0		
					·		iceTotal:	\$603.52
Check Group:						1 0/11100	ice i ctai.	ψ003.32
PASTRIES AND DRINKS FOR WELCOME	= BACK		1	192000456	192000456 SP	70000.1000.00000.9000.019013.0000.61.6015	5	\$52.34
BREAKFAST			•	.02000.00				ψοΞ.σ.
					8/4/2019	SUNLAND PARK ELEMENTARY - PTO		
					(Check #: 0	<u></u> .	
						PO/Invo	iceTotal:	\$52.34
Check Group:								

Voucher Detail Listing					Voucher Batch Number: 1053	08/28/2019
Fiscal Year: 2019-2020						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
WATERS, PLATES, NAPKINS, JUICES, SODAS, ASSORTED PACKAGED SNACKS, UTENSILS, CUPCAKES, COFFEE, CREAMERS, SUGARS AND FOLDERS FOR CELEBRATING END OF SUMMER PROGRAM WITH STUDENTS		1	192000472	192000472 GE	23000.1000.56118.9000.019017.0000.61.6010	\$274.2
				8/4/2019	GENERAL SUPPLIES AND MATERIALS	
				(Check #: 0	
					PO/InvoiceTotal:	\$274.29
Check Group:						
LA CENTRAL BAKERY BREAKFAST BURRITOS FOR		1	192000473	192000473 YH	70000.1000.00000.9000.019025.0000.61.7260	\$146.2
TEACHER & STAFF FIRST DAY BACK				8/4/2019	COYOTE TEACHERS	
				(Check #: 0	
					PO/InvoiceTotal:	\$146.2
Check Group:						
SOFIA'S - 1ST DAY OF TEACHER WORK DAY BREAKFAST		1	192000494	192000494 RS	70000.1000.00000.9000.019140.0000.61.7260	\$330.00
BILL AND T				8/4/2019	SUNSHINE CLUB	
				(Check #: 0	
					PO/InvoiceTotal:	\$330.0
Check Group:						
MUFFINS,ORANGE JUICE, AND CONTINENTAL BREAKFAST ITEMS FOR 1ST DAY FOR STAFF		1	192000495	192000495 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$97.80
BREAKI NOT TEMOTOR TOT BATTOR OTALT				8/4/2019	SUNSHINE CLUB	
				(Check #: 0	
					PO/InvoiceTotal:	\$97.86
Check Group:						
COFFEE ITEMS, FOOD, COOKING OIL, FRUIT, MILK, JUICE, VEGETABLES, FOIL TRAYS, FOIL, AND CAND' FOR TEACHERS AND STAFF WELCOME BACK BREAKFAST	(1	192000497	192000497 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$398.9
				8/4/2019	SUNSHINE CLUB	
				(Check #: 0	
					PO/InvoiceTotal:	\$398.9

Voucher Detail Listing				Voucher Batch Number: 1053	08/28/2019
Fiscal Year: 2019-2020					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
TO GO BOXES, CUTLERY, PASTA, SAUCE, GROUND MEAT, CROISSANTS, CHICKEN, PECANS, GRAPES, MAYO, HUMMUS, VEGGIES, SODAS, WATER, TEAS, GARLIC BREAD, CHIPS, COOKIES, LUNCH ITEMS FOR GISD MINI CONFERENCE ON JULY 30, 2019 FOR 400 PEOPLE		1 192000502	2 192000502 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$969.72
			8/4/2019	CULINARY CLUB	
COFFEE, WATER, JUICE, BREAKAGE TRAYS, FRUIT TRAYS, CUPS, STIRRERS, PLATES, CUTLERY, NAPKINS, BAGELS, CREAM CHEESE, HOT TEA, AND CREAMERS - BREAKFAST ITEMS FOR GISD MINI CONFERENCE JULY 30, 2019 FOR 400 PEOPLE		1 192000502	2 192000502 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$381.61
			8/4/2019	CULINARY CLUB	
				Check #: 0	
				PO/InvoiceTotal:	\$1,351.33
Check Group:					
WALMART - THUMB DRIVES FOR MR. DEMPSEY		1 192000510	192000510 TECH 8/4/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$237.46
				Check #: 0	
				PO/InvoiceTotal:	\$237.46
Check Group:					

Voucher Detail Listing					Voucher Batch	Number: 1053	08/28/2019	
Fiscal Year: 2019-2020								
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount	
GEMALTO COGENT HR (DR. BROWDER) NM FINGER PRINTING ONLINE SERVICES/BACK GROUND CHECK FOR OMAR MEDINA REGISTRATION ID: NM0497921 PAYMENT CONFIRMATION NUMBER: 3762846065 - PAUL HERNANDEZ REGISTRATION ID: NM0497900 PAYMENT CONFIRMATION NUMBER: 3762844246 - ALFREDO DESANTIAGO REGISTRATION ID: NM0497862 PAYMENT CONFIRMATION NUMBER: 3762841604 - SAVANNAH TELLES REGISTRATION ID: NM0497844 PAYMENT CONFIRMATION NUMBER: 3762840056 - SONIA SOLIS REGISTRATION ID: NM0497781 PAYMENT CONFIRMATION NUMBER: 3762835989 - JUANA MARTINEZ REGISTRATION ID: NM0497789 PAYMENT CONFIRMATION NUMBER: 3762836511 - CARLY VOJSLAVEK REGISTRATION ID: NM0498668 PAYMENT CONFIRMATION NUMBER: 3762939925 - SANDRA MARTIN REGISTRATION ID: NM0498632 PAYMENT CONFIRMATION NUMBER: 3762936835 - ANONIO LAWLER REGISTRATION ID: NM0498631 - ALFREDO CENICEROS REGISTRATION ID: NM04986361 - ALFREDO CENICEROS REGISTRATION ID: NM0498384 PAYMENT CONFIRMATION NUMBER: 37629037150 - MICHAEL MICHAYLUK REGISTRATION ID: NM04978354 PAYMENT CONFIRMATION NUMBER: 3762909770 - MICHAEL MICHAYLUK REGISTRATION ID: NM04978354 PAYMENT CONFIRMATION NUMBER: 37629077150		11	192000561	192000561 HUM RES	11000.2500.55915.0000.019000	0.0000.13.0000		\$484.00
				8/4/2019	OTHER CONTRACT SERVICE	S		
				(Check #: 0			
						PO/InvoiceTotal:		\$484.00
Check Group:								
BORDER YOUTH REGISTRATION FEES FOR DEBORAH HOLGUIN, RICARDO ROBERTS, JENNIFER ZAPATA, TINA JACQUEZ, VERONICA RANGEL, MARIBEL BACA, MONICA VARGAS, MARICRUZ CARRASCO, CRYTSAL ARAGON, TO ATTEND TRAUMA & TRIUMPH BORDER YOUTH CONFERENCE ON AUGUST 7-8, 2019 JUDSON F. WILLIAM CONVENTION CENTER, 1 CIVIC CENTER PLAZA IN EL PASO, TX AUGUST 7-8, 2019 8:00 AM - 5 PM		9	192000565	192000565 FED	24101.2100.53330.0000.01903	2.0000.24.0000		\$900.00
·				8/4/2019	PROFESSIONAL DEVELOPME	NT		
				(Check #: 0			
						PO/InvoiceTotal:		\$900.00
Check Group:								
Printed: 09/03/2019 9:13:30 AM Report: rptAPVoucherl	Detail			2019	9.2.09		Page:	4

Voucher Detail Listing					Voucher Batch Number: 1053	08/28/2019
Fiscal Year: 2019-2020						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
MEMBER MARK COOKIES TRAY 84 AND KOOL- AID TROPICAL PUNCH		1	192000566	192000566 LL	23000.1000.56118.9000.019086.0000.61.6010	\$167.78
THO HOVE I SHOT!				8/4/2019	GENERAL SUPPLIES AND MATERIALS	
				(Check #: 0	
					PO/InvoiceTotal:	\$167.78
Check Group:						
ANAHEIM MARRIOTT IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS	70000.1000.00000.9000.019003.0000.63.5400	\$29.63
00142 00 0021 0, 2010				8/4/2019	FCCLA	
ANAHEIM MARRIOTT IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS	70000.1000.00000.9000.019003.0000.63.5400	\$11.30
301VE 30 30E1 0, 2013				8/4/2019	FCCLA	
ANAHEIM MARRIOTT IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS	70000.1000.00000.9000.019003.0000.63.5400	\$15.09
33.12.33.332.13				8/4/2019	FCCLA	
WALMART		1	192000645	192000645 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$61.65
				8/4/2019	CULINARY CLUB	
LOS TAQUITOS IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS	70000.1000.00000.9000.019003.0000.63.5400	\$28.63
552. 5, 25.5				8/4/2019	FCCLA	
				(Check #: 0	
					PO/InvoiceTotal:	\$146.30
Check Group:						
ANAHEIM PORTOFINO INN & SUITES GHS (V.LERMA) MEALS FOR STUDENTS TRAVELING ANAHEIM, CA FOR FCCLA NATIONAL LEADERSHIP CONFERENCE		3	192000646	192000646 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$393.12
JUNE 28, 2019 TO JULY 5, 2019				8/6/2019	STUDENT TRAVEL	
ALLEN PIZZA PLANET GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$108.88
2010 III AIVAHEIIVI, OALII ORIVIA				8/6/2019	FHA	

Voucher Detail Listing				Voucher Batch Number: 1053	08/28/2019
Fiscal Year: 2019-2020					
Vendor Remit Name Q1 Description Vendor #	ΓΥ	PO No.	Invoice Invoice Date	Account	Amount
LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$61.50
			8/6/2019	FHA	
HUNGRY BEAR GHS (V.LERMA) MEALS FOR STUDENTS TRAVELING ANAHEIM, CA FOR FCCLA NATIONAL LEADERSHIP CONFERENCE JUNE 28, 2019 TO JULY 5, 2019		192000646	192000646 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$83.40
			8/6/2019	STUDENT TRAVEL	
HUNGRY BEAR GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA	•	192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$16.68
2010 IN AIR CHEINI, O'ALII O'ANA			8/6/2019	FHA	
LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$31.50
OCT O, 2010 INVALIDIN, OALII ORUNA			8/6/2019	FHA	
LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$45.00
OCT O, 2010 NOTAN TIENN, OALH ORAN			8/6/2019	FHA	
LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$14.75
OCT O, 2010 NOTAN TIENN, OALH ORAN			8/6/2019	FHA	
CALIFORNIA PIZZA GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA	•	192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$7.26
2018 IN ANALIEIW, OALII ORINA			8/6/2019	FHA	
CALIFORNIA PIZZA GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		l 192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$63.75
ZOTO IN AINAHEINI, OALH OINNA			8/6/2019	FHA	

Voucher Detail Listing						Voucher Batch Number: 1053	08/28/2019	
Fiscal Year: 2019-2020								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
CHICK-FIL-A GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060		\$52.10	
					8/6/2019	FHA		
WENDY'S AT PILOT STORE (AND ENTERTAINMENT FOR I MEETING LEAVING JUNE 28, JULY 5, 2019 IN ANAHEIM, CA	FCCLÀ NATIONAL 2019 AND RETURNING		1	192000646	192000646 GHS	70000.1000.00000.9000.019054.0000.63.7060		\$57.05
					8/6/2019	FHA		
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	STÙDENTS AND SA CONFERENCE		1	192000646	192000646 GHS	11000.1000.55817.3000.019054.0000.22.0440		\$40.81
20.0					8/6/2019	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,		1	192000646	192000646 GHS	11000.1000.55817.3000.019054.0000.22.0440		\$25.97	
2019					8/6/2019	STUDENT TRAVEL		
(E.SORIANO) TSA ORGANIZA STUDENTS AND ADVISORS F	CIBO EXPRESS WALKTHROUGH MARKET GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 201		1	192000646	192000646 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$	3217.31
10 0021 02, 2010					8/6/2019	STUDENT TRAVEL		
COMFORT SUITES NORTH FOSSIL CREEK GHS (M.MORRELL) LODGING FOR STUDENTS DURING NJROTC ORIENTATION TRIP TO DALLAS, TX JUNE 9-15, 2019	STUDENTS DURING		1	192000646	192000646 GHS	23000.1000.55817.9000.019054.0000.63.7200		(\$0.60)
0 10, 2010					8/6/2019	STUDENT TRAVEL		
					(Check #: 0		
						PO/InvoiceTotal:	\$1,	,218.48
Check Group:								
UTEP TEAM CAMP STHS (A.A REGISTARTION FEE FOR VO			2	192000647	192000647 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$1,	,060.00
					8/4/2019	VOLLEYBALL		
UTEP TEAM CAMP STHS (A.A			2	192000647				\$1

				Voucher Batch Number: 1053	08/28/2019
QTY		PO No.	Invoice Invoice Date	Account	Amount
	1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$34.48
			8/4/2019	STUDENT TRAVEL	
	1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$16.11
			8/4/2019	STUDENT TRAVEL	
	1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$15.62
			8/4/2019	STUDENT TRAVEL	
	1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$12.93
			8/4/2019	STUDENT TRAVEL	
	1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$51.99
			8/4/2019	STUDENT TRAVEL	
)	1	192000647	192000647 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$1,085.00
			8/4/2019	STUDENT TRAVEL	
	1	192000647	192000647 STHS 8/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$0.60
A	1	192000647	192000647 STHS	23000.1000.56118.9000.019003.0000.63.5590	(\$375.79)
			8/4/2019	CHS TV 101 CLASS	
	QTY D	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 192000647 1 192000647 1 192000647 1 192000647 1 192000647	Invoice Date 1 192000647 192000647 STHS 8/4/2019 1 192000647 192000647 STHS	QTY PO No. Invoice Invoice Date Account Invoice Date 1 192000647 192000647 STHS 11000.1000.55817.1010.019200.0000.63.0000 8/4/2019 STUDENT TRAVEL 1 192000647 192000647 STHS 11000.1000.55817.1010.019200.0000.63.0000 8/4/2019 STUDENT TRAVEL 1 192000647 192000647 STHS 11000.1000.55817.1010.019200.0000.63.0000 8/4/2019 STUDENT TRAVEL 1 192000647 192000647 STHS 11000.1000.55817.1010.019200.0000.63.0000 0 1 192000647 192000647 STHS 11000.1000.55817.3000.019200.0000.22.0440 1 192000647 192000647 STHS 11000.1000.55817.3000.019200.0000.22.0440

Voucher Detail Listing					Voucher Batch Number: 1053	08/28/2019
Fiscal Year: 2019-2020						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
ASE EDUCATION FOUNDATION CREDIT MEMO ALTA VISITA (C.ENRIQUEZ) REGISTRATION FEE TO ATTEN THE ASE INSTRUCTOR TRAINING JULY 25-25, 2019 IF FRISCO, TX	D	1	192000647	192000647 STHS	24176.1000.53330.3000.019054.0000.22.0000	(\$550.00)
				8/4/2019	PROFESSIONAL DEVELOPMENT	
UNIVERSITY OF NORTHERN COLORADO TEAM CAMI STHS (A.AGUIRRE) VOLLEYBALL - TEAM	>	1	192000647	192000647 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$834.15
				8/4/2019	STUDENT TRAVEL	
UNIVERSITY OF NORTHERN COLORADO TEAM CAMI STHS (A.AGUIRRE) VOLLEYBALL - TEAM	>	1	192000647	192000647 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$1,725.85
				8/4/2019	VOLLEYBALL	
NMSU TEAM CAMP STHS (A.AGUIRRE) VOLLEYBALL TEAM ENTRY FEE - TEAM REGISTRATION FEE FOR VOLLEYBALL TEAM CAMP		2	192000647	192000647 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$1,056.84
VOLLE I BALLE I LA MINO A MINI				8/4/2019	VOLLEYBALL	
				(Check #: 0	
					PO/InvoiceTotal:	\$4,967.78
Check Group:						
K-5 PERFECT ATTENDANCE INCENTIVES		1	192001054	192001054 RS 8/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$281.54
CONTINENTAL BREAKFAST FOR PROFESSIONAL DEVELOPMENT JULY 31, 2019		1	192001054	192001054 RS	70000.1000.00000.9000.019140.0000.61.7260	\$296.20
				8/4/2019	SUNSHINE CLUB	
TEACHERS LUNCH FOR OPEN HOUSE AUGUST 1, 2019		1	192001054	192001054 RS	70000.1000.00000.9000.019140.0000.61.7260	\$212.80
				8/4/2019	SUNSHINE CLUB	
SANDWICH BREAD CROISSANTS JALAPENOS		1	192001054	192001054 RS 8/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$45.48
				C	Check #: 0	
					PO/InvoiceTotal:	\$836.02
Check Group:						
SNACK, COFFEE GRANOLA BARS, MUFFINS, AND WATER - SNACKS NEEDED FOR STUDENTS HELPING WITH REGISTRATION	3	1	192001326	192001326 STHS	70000.1000.00000.9000.019200.0000.63.7880	\$254.20
WITTREGISTRATION				8/4/2019	CLASS OF 2019	
				(Check #: 0	
Printed: 09/03/2019 9:13:30 AM Report: rot∆P\/ouch	- "Datail				12.09	Page:

Voucher Detail Listing

Voucher Batch Number: 1053 08/28/2019

Fiscal Year: 2019-2020

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

PO/InvoiceTotal: \$254.20

Vendor Total: \$12,991.89

Voucher Detail Listing

Voucher Batch Number: 1053 08/28/2019

Fiscal Year: 2019-2020

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Grand Total: \$12,991.89

End of Report