

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2015

Fiscal Year: 2015-2016

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

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BURGER FI - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$46.80
GRIMALDI'S PIZZERIA - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$219.31
BURGER FI - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$125.52
BUFFALO WILD WINGS - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$97.78
SEAWORLD SAN ANTONIO - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$242.41
MCDONALDS - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$36.37
K1 SPEED - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$540.21
STAY EXPRESS INN - HOTEL, MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$1,572.06
RIO SAN ANTONIO CRUISES - MEALS FOR CHICANO AND SPANISH CLUB CULTURAL TRIP TO SAN ANTONIO JUNE 2-7, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$115.50
HOME DEPOT - VACUUM FOR FOR COMPUTERS IN THE ELECTRONIC CLASS		1	141508439	141508439 GHS 7/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$60.90

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LITTLE CAESARS- CTE SUMMER PROGRAM INCENTIVE END OF PROGRAM -		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$24.77
LITTLE CAESARS- CTE SUMMER PROGRAM INCENTIVE END OF PROGRAM -		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$24.77
BEST BUY.COM - MOTOROLA HAND HELD SYMBOL BAR CODE READER FOR ELECTRONICS CLASS		1	141508439	141508439 GHS 7/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$150.99
AMAZON.COM - CAMERA'S SD CARDS, TO REPLACE STOLEN ONES, ACCESSORIES, ETC.		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$2,162.90
SQ E. GROUP - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$30.00
SQ E GROUP - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$22.00
HARBOR FREIGHT TOOLS - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$13.95
PP OZARKDELIGHT- MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$12.00
WAL-MART - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$19.24
TGI FRIDAY- MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$27.99

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MCDONALDS - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$7.73
LOUISVILLE SLUGGER - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING THE SKILLS USA NAT. COMPETITION IN LOUISVILLE KY JUNE 22-26, 2015		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$20.00
CORPUS CHRISTI REGIONA - MEALS AND ACTIVITIES, MISC. ITEMS FOR CHICANO AND BILINGUAL CLUB GOING TO SAN ANTONIO, TX.		1	141508439	141508439 GHS 7/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$7,721.32
Check Group:						
MCDONALDS - STHS NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508440	141508440 STHS 7/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$135.07
CHICK - FIL - A - STHS NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508440	141508440 STHS 7/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$132.07
SUPER CHINA BUFFET - STHS NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508440	141508440 STHS 7/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$216.60
SUBWAY- STHS NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508440	141508440 STHS 7/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$143.50
QUALITY IN N & SUITES - CREDIT---STHS NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508440	141508440 STHS 7/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	(\$62.00)
WENDY'S - BOYS BAKSTBALL - MEALS AT TEAM CAMP JUNE 13, 2015		1	141508440	141508440 STHS 7/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$117.11
KFC - BOYS BAKSTBALL - MEALS AT TEAM CAMP JUNE 13, 2015		1	141508440	141508440 STHS 7/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$79.82

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WALGREEN'S - BOYS BAKSTBALL - MEALS AT TEAM CAMP JUNE 13, 2015		1	141508440	141508440 STHS 7/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$2.99
ROOMS FOR STHS NJROTC STUDENT ORIENTATION TRIP MAY 30 - JUNE 5, 2015 IN COLORADO, SPRINGS		1	141508440	141508440 STHS 7/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$2,244.68
Check #: 0						
PO/InvoiceTotal:						\$3,009.84
Check Group:						
STRIPES #171 GAS - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM		1	141508475	141508475 ATHL 7/4/2015	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$28.50
AVIS RENTAL CAR - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM		1	141508475	141508475 ATHL 7/4/2015	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$188.27
GOLDEN CORRAL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM		1	141508475	141508475 ATHL 7/4/2015	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$92.04
FARMERS COUNTRY MARKET - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM		1	141508475	141508475 ATHL 7/4/2015	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$74.69
SHELL OIL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL, NM		1	141508475	141508475 ATHL 7/4/2015	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$20.05
Check #: 0						
PO/InvoiceTotal:						\$403.55
Check Group:						
AMERICAN AIRLINES - FLIGHT ACCOMMODATIONS FOR JULIAN ENCINA AND JUANA MENDOZA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		1	141508480	141508480 FED 7/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$876.40
CTAT - REGISTRATION FEE FOR JUANA MENDOZA AND JULIAN ENCINA ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		1	141508480	141508480 FED 7/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$990.00

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CTAT - REGISTRATION FEE FOR DENISE S. WERGE ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		1	141508480	141508480 FED 7/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$495.00
AMERICAN AIRLINES- FLIGHT ACCOMMODATIONS FOR FOR DENISE S. WERGE ATTENDING THE TCEC SUMMER CONFERENCE JULY 20-23, 2015 IN DALLAS FORTHWORTH		1	141508480	141508480 FED 7/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$349.20
KFC - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.94
KFC - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.88
KFC- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.41
PIZZA HUT - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$73.94
WHITE CASTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$18.35
WHITE CASTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.84

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WHITE CASTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.03
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$254.20
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$230.98
CROWNE PLAZA- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$254.20
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$172.95
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$230.98
MCDONALDS- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.87
MCDONALDS- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.51

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PAPA MURPHY'S DIXIE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.25
PAPA MURPHY'S DIXIE- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.00
KENTUCKY PORK PRODUCER - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.00
BRACKEN STEAK AMERICA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.75
SUBWAY- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$39.54
SUBWAY - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.32

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SQ BABUCARR JAW - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$18.00
SQ GUINER HYACINTHE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.00
SQ GUINER HYACINTHE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.00
SMASHBURGER - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$55.70
SMASHBURGER - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$56.04
BRACKEN STEAK AMERICA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.00

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BRACKEN STEAK AMERICA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$10.50
				7/4/2015	STUDENT TRAVEL	
DOMINO'S - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$215.49
				7/4/2015	STUDENT TRAVEL	
STARS OF LOUIHOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015SSVILLE -		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$173.63
				7/4/2015	STUDENT TRAVEL	
QUIZNOS - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$14.90
				7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$14.83
				7/4/2015	STUDENT TRAVEL	
SUPERSHUTTLE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$159.30
				7/4/2015	STUDENT TRAVEL	
HARDROCK CAFE - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$221.00
				7/4/2015	STUDENT TRAVEL	
YELLOW CAB- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$40.00
				7/4/2015	STUDENT TRAVEL	

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YELLOW CAB - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$40.00
				7/4/2015	STUDENT TRAVEL	
YELLOW CAB - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$19.55
				7/4/2015	STUDENT TRAVEL	
12TH FAIRWAY - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$20.95
				7/4/2015	STUDENT TRAVEL	
KFC - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$16.94
				7/4/2015	STUDENT TRAVEL	
RALLY'S- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$16.94
				7/4/2015	STUDENT TRAVEL	
SUBWAY- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$12.72
				7/4/2015	STUDENT TRAVEL	
SQ READY CAB COMPANY- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$14.15
				7/4/2015	STUDENT TRAVEL	
CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED	11000.1000.55817.3000.019000.0000.22.0440	\$196.16
				7/4/2015	STUDENT TRAVEL	

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CROWNE PLAZA - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$254.20
MCDONALDS - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.73
CRACKER BARREL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.54
CRACKER BARREL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.76
SQ READY CAB - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.75
GOLDEN CORRAL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.27
CRACKER BARREL- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.48
GOLDEN CORRAL - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.63

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KENTUCKY KINGDOM - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.04
QUIZNOS - HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.63
DAIRY QUEEN- HOTEL, MEALS, ACTIVITIES FOR GHS AND CHS STUDENTS ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUSVILLE, KENTUCKY JUNE 22-27, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.56
DELTA AIRLINES - FLIGHT ACCOMMODATIONS FOR PRISCILLA SCOTT -GHS ATTENDING THE 2015 SUMMER INSTITUTE/NEW ENGLAND CULINARY INSTITUTE JULY 20-24, 2015 IN MOTEPÉLIER, VERMONT		1	141508480	141508480 FED 7/4/2015	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$946.20
NRA EDUCATION FOUNDATION - REGISTRATION FEE FOR OLGA H. PEREZ-STHS ATTENDING THE PROSTART TRAINING LEVEL 1 -NORTHERN ARIZONA UNIVERSITY FLAGSTAFF AZ JULY 5 - 10, 2015		1	141508480	141508480 FED 7/4/2015	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$675.00
SOUTHWEST AIRLINES - FLIGHT ACCOMMODATIONS FOR DINA THOMASON ATTENDING THE PRINCIPLES OF BIOMEDICAL SCIENCE AT UNIVERSITY OF TEXAS AT TYLER JULY 5-7, 2015		1	141508480	141508480 FED 7/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$391.00
CAREER AND TECHNOLOGY - TCEC SUMMER CONFERENCE REGISTRATION -BUILDING STRONG AND SUSTAINABLE BUSINESS PARTNERSHIPS---FOR ROSA HOOD, AIDA GENTZLER IN DALLAS FT WORTH		1	141508480	141508480 FED 7/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,050.00

Check #: 0

PO/InvoiceTotal: \$9,167.13

Check Group:

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TGI FRIDAY- VARIOUS MEALS FOR STUDENT AND STAFF GOING TO THE SKILLS USA NATIONAL CHAMPIONSHIPS JUNE 22-26, 2015		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$220.26
HARD ROCK CAFEVARIOUS MEALS FOR STUDENT AND STAFF GOING TO THE SKILLS USA NATIONAL CHAMPIONSHIPS JUNE 22-26, 2015 -		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$135.96
HYATT REGENCY ALB. STARBUCKS - VARIOUS FAST FOOD JUNE 27, 2015 FOR ARTS & CRAFTS FAIR		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$17.28
HYATT REGENCY - ONE NIGHT STAY NEW MEXICO ARTS AND CRAFTS FAIR IN ALBUQUERQUE JUNE 27, 2015		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$116.39
PRICELINE.COM- RODEWAY INN ROSWELL - CHS STUDENTS AND COACH LYDIA GUERRERO TRIP TO ROSWELL,NM		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$343.80
TGI FRIDAY'S- MEALS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 22-26, 2015		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$91.73
POTBELLY SANDWICH - MEALS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 22-26, 2015		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$113.79
*****STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 22-26, 2015KY FAIR & EXPO CTR -		1	151600064	141500064 CHS 7/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$14.00

Check #: 0

PO/InvoiceTotal: \$1,053.21

Vendor Total: \$21,355.05

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Grand Total:						\$21,355.05

End of Report