

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1020

07/27/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
*****GHS/SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE, SHUTTLE TO AND FROM AIRPORT FOR GHS JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017 // SAUL NUÑEZ		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6,250.20
AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR VERONICA HUNNICUTT ATTENDING PROSTART SUMMER INSTITUTE IN BENTONVILLE, AR. JULY 9-14, 2017		1	161705652	161705652 AV 7/4/2017	24176.1000.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$685.60
ACTE - 2017 ACTE MEMBERSHIP APPLICATION FOR ROSA A. HOOD		1	161705652	161705652 AV 7/4/2017	24176.1000.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$120.00
NATIONAL RESTAURANT ASSOCIATION EDUCATION FOUNDATION - PROSTART SUMMER INSTITUTE LEVEL ONE REGISTRATION FEE (JULY 9-14, 2017 IN BENTONVILLE, AR) // V. HUNNICUTT		1	161705652	161705652 AV 7/4/2017	24176.1000.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$675.00
*****SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR LUIS VILLALOBOS STH ATTENDING THE SUMMER 2017 TRAINING SCHEDULE IN SAN DIEGO JULY 10-21, 2017		1	161705652	161705652 AV 7/4/2017	24176.1000.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$453.96
AMERICAN AIRLINES - SHUTTLE TO AND FROM AIRPORT - FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.00
DELTA - SHUTTLE TO AND FROM AIRPORT - FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.00

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HARD ROCK CAFE- MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$46.85
PENN STATION - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.83
BARREL STORE - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.44
CHILI'S TOO- MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.59
CRACKER BARREL - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$23.69
KENTUCKY PORK - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.00
KY CATTLEMAN'S - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.00
PIZZA HUT-MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.21

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BLUE HORSE CAFE - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.68
BURGER KING- MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.20
BURKER KING - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.29
TACO BELL - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.01
CRACKER BARREL - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.34
TAXI SVC - TAXI MR. MYERS - FOR GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.50
E-GROUP SKILLS USA- GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$100.00
HILLERICH & BRADSBY - GHS STUDENTS/SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705652	161705652 AV 7/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$28.00

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YELLOW CAB CHECKER - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.00
YELLOW CAB - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.00
YELLOW CAB - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.80
YELLOW CAB -CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.55
YELLOW CAB - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.00
ARAMARK - CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV 7/4/2017	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$54.76

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PHILLY STYLE PIZZA - CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV 7/4/2017	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$52.66
MCDONALDS - CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV 7/4/2017	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$18.41
YELLOW CAB- CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.00
YELLOW CAB - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.00
YELLOW CAB - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.25
BLUE HORSE CAFE - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$148.40

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HARD ROCK CAFE - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$163.77
				7/4/2017	STUDENT TRAVEL	
PIZZA HUT - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$141.43
				7/4/2017	STUDENT TRAVEL	
TGI FRIDAY'S - CHS GROUND TRANSPORTATION FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$143.06
				7/4/2017	STUDENT TRAVEL	
DOMINO'S PIZZA - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$120.21
				7/4/2017	STUDENT TRAVEL	
SMASHBURGER- CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$103.13
				7/4/2017	STUDENT TRAVEL	
RALLY'S - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$103.52
				7/4/2017	STUDENT TRAVEL	

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BLUE HORSE CAFE- CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$134.00
				7/4/2017	STUDENT TRAVEL	
LOS TAQUITOS - CHS GROUND TRANSPORTATION, MEALS FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705652	161705652 AV	11000.1000.55817.3000.019000.0000.22.0440	\$89.05
				7/4/2017	STUDENT TRAVEL	
RED FIRE AMERICAN GRILL -- CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV	26204.1000.55817.1010.019000.0000.12.0484	\$39.22
				7/4/2017	STUDENT TRAVEL	
KOJA GRILL - CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV	26204.1000.55817.1010.019000.0000.12.0484	\$44.73
				7/4/2017	STUDENT TRAVEL	
FOGO DE CHAO -CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV	26204.1000.55817.1010.019000.0000.12.0484	\$89.04
				7/4/2017	STUDENT TRAVEL	
MCDONALDS -CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV	26204.1000.55817.1010.019000.0000.12.0484	\$21.66
				7/4/2017	STUDENT TRAVEL	
BURGER KING - CMS/RINA VIRAMONTES - MEALS FOR CMS STUDENTS/SPONSOR ATTENDING MESA NATIONAL COMPETITION IN PHILADELPHIA, PA JUNE 19-24, 2017 // RINA VIRAMONTES		1	161705652	161705652 AV	26204.1000.55817.1010.019000.0000.12.0484	\$52.02
				7/4/2017	STUDENT TRAVEL	

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DELAWARE NORTH - GHS/LERMA - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$60.61
SUN DINER (\$70.10) and NASH SHORES (\$55.77)=\$125.87 - GHS/LERMA - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$125.87
WALGREENS - GHS/LERMA - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.47
PANERA BREAD - GHS/LERMA - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.27
PANERA BREAD -STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.97
TEQUILA COWBOY - GHS/LERMA - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$39.15
HYATT REGENCY -CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.04
IN-N-OUT BURGER - CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.65
NETWORKS BAR AND GRILL-CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$41.99

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HYATT REGENCY (\$27.64) and HARD ROCK CAFE (\$83.85)=\$111.49---CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$111.49
PIZZA HUT - CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.16
HOOTERS-CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$38.01
HYATT REGENCY (\$15.88) and PHOENIX CONVENTION CENTER (\$17.50)=\$33.38-- -CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.38
RAIN FOREST CAFE - CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.57
COMPASS RESTAURANT - CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$46.13
HYATT REGENCY - CHS/MARISELA HOLGUIN -LODGING AND MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,251.84

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PHOENIX CONVENTION CENTER - HYATT REGENCY - CHS/MARISELA HOLGUIN -LODGING AND MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.00
ACE PARKING 3418 - CHS/MARISELA HOLGUIN -LODGING AND MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.00
ACE PARKING 3418 - CHS/MARISELA HOLGUIN -LODGING AND MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.00
ROSEN CENTRE HOTEL - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4,886.00
WOK N ROLL - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.22
WOK N ROLL - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$41.49
RED' S DELI - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$59.64

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MCDONALDS- GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1.07
MCDONALDS- GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$72.76
WAL-MART - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$61.76
MCDONALDS- GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$58.69
IZZIBAN SUSHI - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$89.00
MCDONALDS- GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$77.28
DENNY'S RESTAURANT - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$50.63
CHICK-FILL-A - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$80.31

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SMOOTH JAVA - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$67.79
SMOOTH JAVA - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.01
DISNEY PARKS - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$169.45
DISNEY PARKS - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$171.28
CAFE TU TANGO - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$210.00
EL PASO INTERNATIONAL AIRPORT - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.00
MEARS MOTOR SHUTTLE - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$330.00
PIZZA HUT - GHS/SAUL NUNEZ- LODGING AND MEALS FOR JOURNALISM STUDENTS AND ADVISOR ATTENDING 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$97.74

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NASH SHORES WP-STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.28
LUIGI'S CITY PIZZA/TEQUILA COWBOY - STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.80
NASH SHORES WP- STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.36
DELAWARE NORTH - STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.80
SUN DINER - STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.30
AMC ARIZONA - CHS/MARISELA HOLGUIN-AMUSEMENT PARK TICKETS FOR STUDENTS ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017 - DURING NAT. CONFERENCE		1	161705652	161705652 AV 7/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$10.84
AMC ARIZONA - CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$21.70
ODYSEA AQUARIUM - CHS/MARISELA HOLGUIN-MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017		1	161705652	161705652 AV 7/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$50.97
*****FCCLA - STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$183.00

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****FCCLA - STHS/LUSK - STUDENTS AND SPONSOR ATTENDING NATIONAL MEETING IN NASHVILLE, TN JULY 2-6, 2017		1	161705652	161705652 AV 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	(\$183.00)
Check #: 0						
PO/InvoiceTotal:						\$19,036.83
Check Group:						
HYATT REGENCY - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$23.07
RAINFOREST CAFE - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$29.08
PRICELINE RENTAL CAR - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$55.00
PRICELINE RENTAL CAR - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$55.00
ORLANDO AIRPORT - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$721.56
ORLANDO AIRPORT -GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	(\$150.00)
ORLANDO AIRPORT - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$575.19

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ORLANDO AIRPORT - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	(\$150.00)
LYFT RIDE - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$17.24
WG COCOA BEACH - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$75.00
WAL-MART - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$62.38
DENNY'S RESTAURANT-GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$107.24
WAL-MART- GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$12.22
ABM PARKING ORLANDO - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$10.00
UNIVERSAL ORLANDO RESORT- GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$1,356.81
UNIVERSAL ORLANDO RESORT - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$30.00
UNIVERSAL ORLANDO RESORT- GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$30.00

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POLLO TROPICAL - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$74.21
WALT DISNEY WORLD - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$40.00
WALT DISNEY WORLD - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$40.00
WALT DISNEY WORLD - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$40.00
WALT DISNEY WORLD - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$40.00
DISNEY PARKS - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$85.16
SHELL - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$19.00
DISNEY PARKS - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$306.72
DISNEY PARKS - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	(\$25.56)
CAFE TU TANGO - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$81.05

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IZZIBAN SUSHI - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$197.21
PANDA EXPRESS - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$120.95
7 ELEVEN - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$32.05
7 ELEVEN - GHS/SAUL NUNEZ STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$31.53
RAINFOREST CAFE - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$55.69
COMPASS RESTAURANT - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$46.13
IN N OUT BURGER - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.22
HYATT REGENCY - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,251.84
SHUTTLEWIZARD- GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$270.00

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ODYSEA AQUARIUM - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$73.76
HOOTERS - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$21.67
IN - N - OUT BURGER - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$6.43
AMC ARIZONA - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$32.55
ACE PARKING 3418 - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.00
CHASE FIELD - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.75
STARBUCKS - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.28
CHASE FIELD - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.00

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CHASE FIELD - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$15.25
STARBUCKS - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.75
HOOTERS AZ CENTER - GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$36.34
PILOT #557 --GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$30.00
PILOT #557 --GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$30.00
CORNER STORE - GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$32.33
CORNER STORE - GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$41.52
CHURCH CHICKEN - GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$20.18
CHURCH CHICKEN - GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$34.61
WAL-MART - GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$57.23
LONG JOHN SILVERS - GIRLS BASKETBALL TEAM CAMP IN HOBBS NM JUNE 2-3, 2017		1	161706431	161706431 GHS 7/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$105.22

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PIZZA HUT - GHS/VIRGINIA LERMA - HOTEL AND MEALS STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.77
HARD ROCK CAFE- GHS/VIRGINIA LERMA - STUDENTS AND SPONSOR ATTENDING THE NATIONAL EDUCATORS RISING MEETING ON JUNE 23-26, 2017 IN PHOENIX, AZ		1	161706431	161706431 GHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$56.16
Check #: 0						
PO/InvoiceTotal:						\$6,276.79
Check Group:						
HILLERI & BRADSBY CO.- ADMISSION CHARGES FOR VARIOUS EVENTS/ATTRACTIONS FOR STUDENTS/STAFF ATTENDING SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$130.00
HARD ROCK CAFE- JUNE 19-24 SKILLS USA COMPETITION--TEACHER: RONALD RICHMAN		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$96.42
BELLE OF LOUISVILLE- JUNE 19-24 SKILLS USA COMPETITION BELLE LOUISVILLE FOR 5 - MOHAMED ALI MUSEUM---TEACHER: RONALD RICHMAN		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$210.00
CHICK-FIL-A - MEALS FOR GIRLS BASKETBALL TEAM DURING RIO RANCHO/ALBUQUERQUE JUNE 8-9/17		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$92.99
WINGSTOP- MEALS FOR GIRLS BASKETBALL TEAM DURING RIO RANCHO/ALBUQUERQUE JUNE 8-9/17		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$103.19
MCDONALDS-MEALS FOR GIRLS BASKETBALL TEAM DURING RIO RANCHO/ALBUQUERQUE JUNE 8-9/17		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$90.81
LA QUINTA- CHS GIRLS BASKETBALL TOURNAMENT JUNE 8-9/17 RIO RANCHO/ALBUQUERQUE		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$334.30

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CROWNE PLAZA - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$82.00
CROWNE PLAZA - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$48.00
CROWNE PLAZA - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$22.00
TGI FRIDAY - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$79.18
LOS TAQUITOS - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING THE SKILLS USA NATIONAL LEADERSHIP CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017		1	161706459	161706459 CHS 7/4/2017	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$40.28
STIRES FINA MART- DISPUTED ITEM AND ACCEPTED BY CHS --GAS FOR BAND TRUCK TO DELIVER INSTRUMENTS TO AND FROM GRADUATION AT UTEP ON MAY 27, 2017		1	161706459	161706459 CHS 7/4/2017	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$65.75
Check #: 0						
PO/InvoiceTotal:						\$1,394.92
Check Group:						
ADVANTAGE RENT A CAR - FOR MARIA GONZALEZ ATTENDING TSA NATIONAL CONFERENCE IN ORLANDO, FL. JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$680.05

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THE HOME DEPOT - CREDIT FOR TAX CHARGED IN FEBRUARY		1	161706485	161706485 STHS 7/4/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$61.99)
(ATHLETICS CREDIT) MCM ELEGANTE - LODGING FOR STHS BASEBALL MAY 10-13, 2017 IN ALBUQUERQUE, NM		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$1,341.60)
ROSEN PLAZA HOTEL - STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,127.04
MCDONALDS - STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$57.10
BUFFALO WINGS - STHS/MS. GONZALEZ -HOTEL AND BUFFALO WILD WINGS -MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$103.31
VILLAGE INN - STHS/MS. GONZALEZ -HOTEL AND VILLAGE INN- MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$97.63
DOMINO'S PIZZA - STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$58.51
IHOP- STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$92.20
CICI'S PIZZA - STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$74.40
MCDONALDS- STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$47.32

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STARBUCKS -STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.38
DUNKIN DONUTS - STHS/MS. GONZALEZ -HOTEL AND DUNKIN DONUTS/ BASKIN ROBBINS - MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.07
SUBWAY -STHS/MS. GONZALEZ -HOTEL AND MEALS FOR STUDENT ATTENDING THE TSA NATIONAL CONFERENCE JUNE 21-25, 2017		1	161706485	161706485 STHS 7/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$78.40
SHELL - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$47.03
SHELL - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$55.79
AVIS RENT A CAR - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$410.02
AVIS RENT A CAR - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$512.53
ARAMARK ASU - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$777.92
CHASE TOWER -STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$16.00
RAINFOREST CAFE - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$64.49
LOVES - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$60.00

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VOLLEYBALL FESTIVAL - STHS VOLLEYBALL TOURNAMENT JUNE 28 - JULY 2, 2017 PHOENIZ AZ		1	161706485	161706485 STHS 7/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$2,628.56
Check #: 0						
PO/InvoiceTotal:						\$7,658.16
Check Group:						
SPROUTS - BROWN EGGS, CREAM CHEESE, BEET JUICE, FROZEN ITEMS: GREEN PEAS, ZUCHINI, RASPBERRIES, STRAWBERRIES, CHERRIES, BLACKBERRIES, PEACH, PINEAPPLE, MANGO, BEEF STEAK, BACON		1	161707161	161707161 STU NUT 7/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.96
*****LOWE'S - LACTAID FOR SPECIAL NEEDS STUDENTS		1	161707161	161707161 STU NUT 7/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.60
LOWES - LACTAID		1	161707161	161707161 STU NUT 7/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.88
LOWE'S - ROSEMARY MINT HAND SOAP, #4853 5-GAL BUCKET - SUMMER SEAMLESS PROGRAM		1	161707161	161707161 STU NUT 7/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.92
LOWE'S/KRAFT JET-PUFFED MINI MARSHMALLOWS AND FLAVOR GELATIN-ITEMS TO PROMOTE SUMMER GRILLING		1	161707161	161707161 STU NUT 7/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.44
*****SPROUTS - SEA SALT, BROCCOLI, BEET JUICE FOR SPECIAL NEEDS STUDENTS		1	161707161	161707161 STU NUT 7/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.42
Check #: 0						
PO/InvoiceTotal:						\$389.22
Check Group:						
WAL-MART HAMILTON BEACH MICROWAVE, GALANZ SINGLE DOOR REFRIGERATOR NEEDED FOR LIFE SKILLS CURRICULUM - NICOLE ORTIZ		1	161707168	161707168 SPED 7/4/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3,006.23

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CREDIT		1	161707168	161707168 7/4/2017	SPED 24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,656.22)
Check #: 0						PO/InvoiceTotal: <u>\$1,350.01</u>
Check Group:						
BEN'S CHILI BOWL (\$102.56) - STUDENT COUNCIL EXPENSES DURING TRIP TO WASHINGTON DC JUNE 1-3, 2017		1	161707169	161707169 7/4/2017	RS 23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$102.56
RESTAURANT ASSOC. US CAPITOL VISITOR CENTER (\$299.07) - VARIOUS - STUDENT COUNCIL EXPENSES DURING TRIP TO WASHINGTON DC JUNE 1-3, 2017		1	161707169	161707169 7/4/2017	RS 23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$299.07
Check #: 0						PO/InvoiceTotal: <u>\$401.63</u>
Check Group:						
EL PASO TIMES/LAS CRUCES SUN NEWS - ADVERTISEMENT SUPERINTENDENT 6/9 - 6/30, 2017		1	161707177	161707177 7/4/2017	HUM RES 11000.2500.55400.0000.019000.0000.13.0000 ADVERTISING	\$745.26
ALBUQUERQUE JOURNAL - ADVERTISEMENT SUPERINTENDENT 6/9 - 6/30, 2017		1	161707177	161707177 7/4/2017	HUM RES 11000.2500.55400.0000.019000.0000.13.0000 ADVERTISING	\$783.91
Check #: 0						PO/InvoiceTotal: <u>\$1,529.17</u>
Check Group:						
PHOTO PRINTS FOR NATIONAL LEADERSHIP WALL, PRINT CARTRIGES, STORAGE CONTAINERS, AND WATER CONTAINERS		1	161707180	161707180 7/4/2017	STHS 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$413.10
Check #: 0						PO/InvoiceTotal: <u>\$413.10</u>
Check Group:						

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HOT CHETTOS,KOOL AID,CHOCOLATE,FRUIT SNACKS,CANDY, COOKIES, AND ICEE FOR STUDENT FUNDRAISER		1	161707181	161707181 RS 7/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$285.28
Check #: 0						PO/InvoiceTotal: \$285.28
Check Group: FOOD ITEMS TO PROMOTE SUMMER GRILLING		1	161707297	161707297 STU NUT 7/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.04
Check #: 0						PO/InvoiceTotal: \$132.04
Check Group: HOTEL ALBUQUERQUE - HOTEL ARRANGEMENTS FOR BOARD MEMBERS ATTENDING THE NMSBA SCHOOL LAW CONFERENCE IN ALBUQUERQUE JUNE 1-3, 2017		1	161707315	161707315 SUPT 7/4/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,031.10
Check #: 0						PO/InvoiceTotal: \$1,031.10
						Vendor Total: \$39,898.25

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Grand Total:						\$39,898.25

End of Report