

**Kairos Hughes  
Expense  
Reimbursement  
Voucher:**

**PROGRAM:  
Weekend  
Expenses**

**ADVISORY  
COUNCIL**

Hughes

**Weekend #** 45

**Date of Weekend:** Sep 26-29 2019

Reimburse to: Various Vendors

Submission Date: 9/25/2019

Reimbursement is hereby  
requested

Was an advance received?

	\$ Amount	Check #	Vendor
Meals/Food Stuffs	\$ 780.00		1898 Ranchers
Meals/Food Stuffs	\$ 65.78		1899 HEB
Meals/Food Stuffs	\$ 500		1900 James Carson
Meals/Food Stuffs	\$ 840.00		1901 Ranchers
Meals/Food Stuffs	\$ 478.39		1902 Bushes
Meals/Food Stuffs	\$ 99.80		1903 HEB
Meals/Food Stuffs	\$ 370.00		1904 Little Caesars
Meals/Food Stuffs	\$ 276.50		1905 Subway
Meals/Food Stuffs	\$ 237.00		1906 Subway
Meals/Food Stuffs	\$ 1,607.15		1897 Ben E. Keith
	\$		
	\$		
Housing/Facility Rent	\$ 500.00		1896 Trinity Baptist
Housing/Facility Rent	\$ 10,978.20		1907 Ramada Inn
<b>Total Expenses:</b>	<b>\$ 16,732.82</b>		

Submitted by: Pat Pate email approval.

Approved by: Steve Ryder email approval.

Hughes - Financial Secretary

Mail or E-Mail to: **Hughes Financial  
Secretary**

Sryder@JsrSys.com