

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1146

11/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY						
NM 88021						
Check Group:						
SPROUTS SNP SPECIAL NEED GROCERIES FOR STUDENTS DISTRICT WIDE AS PER ATTACHMENT SA 10/09/19		1	192001595	192001595 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$204.24
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
SPROUTS SNP SPECIAL NEED GROCERIES FOR STUDENTS DISTRICT WIDE AS PER ATTACHMENT SA 10/09/19		1	192001595	192001595 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$300.24
Check Group:						
SKITTLES ORIGINAL CANDY, AIR HEADS XTREME, M&M'S MILK CHOCOLATE, AIRHEADS VARIETY, CHARMS BLOW POP, FRITO LAY CLASSIC MIX, FRITO LAY FLAMIN HOT, COCA COLA, MOUNTAIN DEW, GATORADE VARIETY PACK, DUCHESS HONEY BUN		1	192001764	192001764 AV	70000.1000.00000.9000.019018.0000.63.7270	\$155.37
				11/4/2019	YEARBOOK	
TAKIS FUEGO, MM WATER, HERSHEY'S FULL SIZE VARIETY PACK, SHASTA VARIETY PACK, MARS CHOCOLATE CANDY VARIETY MIX, FRITO LAY FLAMING HOT MIX VARIETY CONCESSION ITEMS FOR FUNDRAISING		1	192001764	192001764 AV	70000.1000.00000.9000.019018.0000.63.7896	\$89.40
				11/4/2019	CLASS OF 2022	
MM PURIFIED WATER, FRITO LAY FLAMING HOT MIX, GATORADE VARIETY PACK, COCA COLA. CONCESSION DURING HOMECOMING DANCE		1	192001764	192001764 AV	70000.1000.00000.9000.019018.0000.63.7270	\$43.76
				11/4/2019	YEARBOOK	
					Check #: 0	
					PO/InvoiceTotal:	\$288.53
Check Group:						

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BUD GRIFFIN ASSOC. PPD (J.HERRERA) EMERGENCY SERVICE CALL FOR THE AC UNIT IN THE TECHNOLOGY SERVER ROOM AT GAC FOR TWO HOURS LABOR AND TRIP FEE		1	192002338	192002338 PPD 11/4/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$290.00
EPIC SPORTS INC. PEVO CAST E7915 6.5' X 18.5' YOUTH SOCCER GOALS		4	192002338	192002338 PPD 11/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,204.96
EPIC SPORTS INC. PEVO CAST E7915 6.5' X 18.5' YOUTH SOCCER GOALS		1	192002338	192002338 PPD 11/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$205.00)
USPS, PPD, J.HERRERA, 100 EA USPS STAMPS TOTAL \$55.00 PURPOSE: EMERGENCY NEEDED 100 STAMPS TO SEND OUT PAYCHECKS. PITNEY BOWES IS HAVING ISSUES AND WE CANNOT LOAD POSTAGE.		1	192002338	192002338 PPD 11/4/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$4,344.96
Check Group:						
WALMART (J.ZAPATA) REQ. 1538 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192002339	192002339 FED 11/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$282.06
WALMART (J.ZAPATA) REQ. 1541 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES, BLANKET		1	192002339	192002339 FED 11/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.57
ENTERPRISE CAR RENTAL SOCIAL WORKERS & MR. ENCINA MAIN DRIVER MR. ENCINA OLWEUS BULLYIING PREVENTION PROGRAM ON OCT. 22-24, 2019 IN LOUISVILLE, KY VEHICLE PICK UP: OCT. 21, 2019 AT 2 P.M. AND VEHICLE RETURN: OCT. 25, 2019 AT 10 A.M. OCCUPANTS: J.ZAPAT		1	192002339	192002339 FED 11/4/2019	24189.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$566.81

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WALMART (M.VARGAS) REQ. 1550- SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES, BLANKET AND JACKET		1	192002339	192002339 FED 11/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$337.35
WALMART (M.VARGAS) REQ. 1551 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES AND BLANKET		1	192002339	192002339 FED 11/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.14
WALMART (M.VARGAS) REQ. 1552 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES AND BLANKET		1	192002339	192002339 FED 11/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$296.04
WALMART (J.ZAPATA) REQ. 1554 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES, BLANKET AND JACKET		1	192002339	192002339 FED 11/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$335.73
ALWAYS FOOD SAFE (E.BURCIAGA) FOOD HANDLERS ON-LINE COURSE		1	192002339	192002339 FED 11/4/2019	27149.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$464.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS REGISTRATION FEES: FOR NATIONAL BOARD ANNUAL CANDIDATE ACCOUNT SUPPORT NETWORK TEACHER CANDIDATES 2019-2020 (FIRST RECRUITMENT) FOR 18 TEACHERS AS PER ATTACHED LIST		16	192002339	192002339 FED 11/4/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS REGISTRATION FEES: FOR NATIONAL BOARD ANNUAL CANDIDATE ACCOUNT SUPPORT NETWORK TEACHER CANDIDATES 2019-2020 (FIRST RECRUITMENT) FOR 18 TEACHERS AS PER ATTACHED LIST		1	192002339	192002339 FED 11/4/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$75.00

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WALMART (J.ZAPATA) REQ. 1542 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES, BLANKET		1	192002339	192002339 FED	24101.1000.56118.1010.019000.0000.24.0000	\$299.35
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,453.05
Check Group:						
MANAGE ENGINE ADMANAGER PLUS PROFESSIONAL EDITION SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 2 DOMAIN WITH 5 HELP DESK TECHNICIAN		1	192002340	192002340 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$4,205.95
				11/4/2019	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$4,205.95
Check Group:						
WALMART GMS (?) GLOVES, LIQUID DYE, POWDER DYE, SALT, AND COTTON CLOTHING/TEXTILE DYING EXPERIMENT TO BE CONDUCTED WEEK OF OCT. 14TH.		1	192002341	192002341 GMS	70000.1000.00000.9000.019052.0000.62.7350	\$39.79
				11/4/2019	HOME ECONOMICS	
DOMINOS GMS (M.SANCHEZ) BAND PEPPERONI PIZZA FOR STUDENTS PERFORMING AT GMS FOOTBALL GAME ON SATURDAY, OCT. 12, 2019		1	192002341	192002341 GMS	70000.1000.00000.9000.019052.0000.62.5310	\$81.18
				11/4/2019	GUITAR	
WALMART GMS (M.SANCHEZ) BAND BOXES OF CHIPS, PACKAGES OF CRACKERS, PACKAGES OF TRIAL MIX, PACKAGES OF STRING CHEESE, AND BOXES OF GRANOLA BARS - FOOD ITEMS FOR BAND PRACTICE AFTERSHOOL AND FOR SATURDAY FOOTBALL GAME OCT. 12, 2019		1	192002341	192002341 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$158.16
				11/4/2019	BAND	
DOMINO'S PIZZA GMS (M.SANCHEZ) BAND PEPPERONI PIZZA FOR STUDENTS PERFORMING AT GHS FOOTBALL GAME ON FRIDAY NIGHT OCT. 18, 2019		1	192002341	192002341 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$81.18
				11/4/2019	BAND	

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WALMART GMS (?) SCHOOL HOME EC. MELAMINE FOAM SPONGES, HAIR RESTRAINTS, KITCHEN CLOCK/TIMER, UTENSIL CUDDY, EGGS, SUGAR, CHOC.CHIPS AND FLOUR COOKING LAB 2; TO BE CONDUCTED ON WEEK OF OCT. 28TH BROWNIES		1	192002341	192002341 GMS 11/4/2019	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$95.23
WALMART GMS (?) HOME EC. LAB M&M'S, EGGS, SUGAR, PEANUT BUTTER AND SNACK BAGS FOR COOKING LAB 3 PEANUT BUTTER COOKIES TO BE CONDUCTED THE WEEK OF NOV. 04, 2019		1	192002341	192002341 GMS 11/4/2019	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$77.54
WALMART GMS (?) SUPPLIES AND FOOD ITEMS FOR UNIT 2 FOOD PRODUCTION INTRODUCTORY COOKING LAB FOR WEEK OF OCT. 7, 2019		1	192002341	192002341 GMS 11/4/2019	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$191.33
Check #: 0						
PO/InvoiceTotal:						\$724.41
Check Group:						
LITTLE CAESAR'S LAS CRUCES CMS (?) MESA PIZZA FOR STUDENTS AND TEACHER AT THE BEST ROBOTICS COMPETITION ON OCT. 19. 2019		1	192002342	192002342 CHM 11/4/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$70.00
THE SNACK BAR CMS (M.HERNANDEZ) COMBO PLATE PROVIDING MEALS TO MEMBERS OF SRCL MONITORING VISIT		20	192002342	192002342 CHM 11/4/2019	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$100.00
MYERS STEVENS & TOOHEY & CO. CMS ATHLETICS SCHOOL TIME ACCIDENT PLAN - PURCHASE INSURNACE FOR STUDENTS WHOSE PARENTS ARE UNABLE TO PURCHASE OR PROVIDE HEALTH INSURANCE IN CASE OF EMERGENCY DURING SCHOOL SPONSORED ACTIVITIES. MUST BE PURCHASED WITH PCARD SO THAT COVERAGE BEGINS UPON PURCHASE. IPR TO REMAIN OPEN FOR 1ST SEMESTER.		1	192002342	192002342 CHM 11/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$72.10
Check #: 0						
PO/InvoiceTotal:						\$242.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART CHS (J.CARDONA) STAFF BIRTHDAY		1	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$211.65
SANTA FE HILTON BUFFALO THUNDER CHS (V.GARCIA) CTE OPERATIONAL PROSTART TEACHER TRAINING OCT. 25-27, 2019 ONE (1) NIGHT HOTEL STAY FOR VERONICA GARCIA		1	192002343	192002343 CHS 11/4/2019	11000.1000.53330.3000.019003.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$140.59
WALMART CHS (MS.LOPEZ) VOLLEYBALL DECORATIONS SUPPLIES AND VARIOUS GIFTS AND FLOWERS FOR SENIOR NIGHT VOLLEYBALL OCT. 15, 2019		1	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$148.40
WALMART CHS (V.GARCIA) LOBO DEN GROCERIES FOR BREAKFAST CAFE FOR STAFF & TEACHERS - STRAWBERRIES, GRAPES, MELONS, BAGEL, CREAM CHEESE, ENGLISH MUFFINS, YOGURT AND EGGS		1	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$100.17
WALMART CHS (V.GARCIA) CTE OPERATIONAL CLASS SUPPLIES/PROGRAM SUPPLIES - TREAT BAGS, GLUE GUNS, GLUE STICKS, LAUNDRY BASKETS, LAUNDRY SORTER, CAKE DISPLAY AND BEVERAGE STAND DISPENSER		1	192002343	192002343 CHS 11/4/2019	11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$161.34
SHAMROCK WHOLESALE, EL PASO CHS (V.GARCIA) PROGRAM SUPPLIES TO TO CONTAINERS, MEASURING SPOONS, COFFEE REFILLS, COFFEE FILTERS, JARS, SALT & PEPPER SHAKERS, DELI BOXES CASES 4 OZ - 6 OZ CUPCAKE LINERS, SOUP CUP[S W/LIDS, AND LARGE CUPS W/LIDS		1	192002343	192002343 CHS 11/4/2019	11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$280.54
AMERICAN RED CROSS STORE CHS (?) CRIMINAL JUSTICE CTE -FIRST AID AED DELUXE INTRUCTIONS KIT, ADULT CPR/FIRST AID INSTRUCTOR STARTER KIT, PRESTAN PRO AED TRAINER PLUS, FIRST AID AND CPR TRAINING KITS/STUDENTS, FIRST AID STUDENT TRAINING KITS, PRESTAN A		1	192002343	192002343 CHS 11/4/2019	11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3,140.32
WALMART CHS (J.CARDONA) SUNSHINE STAFF MEMBERS BIRTHDAY OF NOVEMBER AND BIRTHDAY CARDS		1	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$56.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL STEEL SUPPLY CHS (V.LOPEZ) A36 SQUARE STEEL TUBE 1" X 11 GA AND EXPANDED METAL 1/2" TO FIX		1	192002343	192002343 CHS 11/4/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$122.99
WALMART CHS (V.GARCIA) LOBO DEN BISTRO FRUIT, VEGGIES, TURKEY, BREAD AND SALAD MIX WEEKLY GROCERIES - CAFE TEACHER SALES OCT. 28, 2019		1	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$75.54
WALMART CHS (V.GARCIA) LOBO DEN BISTRO CREAM CHEESE, FRUIT, VEGGIES, CHIX, SALAD, AND DRESSING OTHER GROCERIES FOR LUNCH ITEMS WEEKLY GROCERIES FOR TEACHER LUNCH SALES/SNACKS 10/21/19		1	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$77.03
HUDL SPORTS TECHNOLOGY CHS (?) HUDL SPORTS TECHNOLOGY FOR FOOTBALL SECURITY SYSTEM		1	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$1,099.00
MT NEEDLES CHS (F.HERNANDEZ) TRACK LIFE SERIES RUNNING CAP EMBROIDERED CAPS FOR COACHING STAFF		6	192002343	192002343 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB	\$110.28
Check #: 0						
PO/InvoiceTotal:						\$5,724.27
Check Group:						
TACO BELL STHS VARSITY FOOTBALL MEALS FOR STUDENTS TRAVELING TO GODDARD OCT. 11, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$295.99
PETER PIPER PIZZA STHS 9/JV/V VOLLEYBALL MEALS FOR STUDENTS TRAVELING TO GODDARD OCT. 05, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$71.91
DANNY'S PLACE BBQ CHS 9/JV/V VOLLEYBALL MEALS FOR STUDENT TRAVELING TO CARLSBAD OCT. 05, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$294.00
LITTLE CAESARS GHS VARSITY FOOTBALL MEALS FOR STUDENTS TRAVELING TO HOBBS ON OCT. 11, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$198.34

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WENDY'S STHS VARSITY BOYS SOCCER MEALS FOR STUDENT TRAVELING TO RUIDOSO ON OCT. 15, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$189.71
WENDY'S STHS GIRLS VARISITY SOCCER MEALS FOR STUDENT TRAVELING TO RUIDODO ON OCT. 15, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$148.79
LITTLE CAESARS CHS 9/JV/V VOLLEYBALL MEALS FOR STUDENTS TRAVELING TO RUIDOSO ON OCT. 29, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$257.72
SONIC CHS BOYS AND GIRLS XCOUNTRY MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 26, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$66.96
SONIC CHS BOYS AND GIRLS XCOUNTRY MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 26, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$66.96
SONIC RESTAURANT GHS BOYS AND GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 26, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$35.45
SONIC RESTAURANT GHS BOYS AND GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 26, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$35.45
WENDY'S RESTAURANT STHS FOOTBALL MEALS FOR STUDENT TRAVELING TO SILVER CITY OCT. 25, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$271.40
LITTLE CAESARS RESTAURANT CHS FOOTBALL MEALS FOR STUDENT TRAVELING TO DEMING OCT. 25, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$200.00
MCDONALD'S RESTAURANT STHS VOLLEYBALL MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 22, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$97.32

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WENDY'S RESTAURANT CHS GIRLS VARSITY SOCCER MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 22, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$92.87
WEND'S RESTAURANT CHS BOYS VARSITY SOCCER MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 22, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$113.40
BURGER KING GHS BOYS & GRILS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO DEMING ON NOV. 2, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$25.96
BURGER KING GHS BOYS & GRILS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO DEMING ON NOV. 2, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$25.96
PIZZA HUT STHS BOYS AND GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 26, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$31.11
PIZZA HUT STHS BOYS AND GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO RUIDOSO OCT. 26, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$31.10
FREDDY'S STHS BOYS SOCCER MEAS FOR STUDENT TRAVELING TO ALBUQUERQUE ON NOV. 1, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$179.50
MCDONALD'S STHS BOYS SOCCER MEAS FOR STUDENT TRAVELING TO ALBUQUERQUE ON NOV. 1, 2019		1	192002344	192002344 ATHL 11/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$153.98

Check #: 0

PO/InvoiceTotal: \$2,883.88

Check Group:

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HOBBY LOBBY HOT PINK GROSGRAM RIBBON, SAFETY PINS, AND GLASS BOTTLE W/CORK. ITEMS WILL BE USED FOR STUDENTS TO WEAR ON PINK WEEK		1	192002345	192002345 YH 11/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.64
HOBBY LOBBY DECORATIONS FOR FRONT OFFICE AND MEETING ROOMS		1	192002345	192002345 YH 11/4/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$450.16
Check #: 0						
PO/InvoiceTotal:						\$472.80
Check Group:						
WALMART STHS (B.LUSK) FOOD LAB SUPPLIES & MATERIALS; TO INCLUDE EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGAR, LEMONS, ALMONS, CHOW MEIN NOODLES, SOUR CREAM, CREAM OF TARTAR, CHOCOLATE AND WHITE ALMOND BARK, CLEANING SUPPL		1	192002346	192002346 STHS 11/4/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$102.34
WALMART STHS (R.SALCIDO) SCIENCE GLASS MASON JARS W/LIDS, POTTING MIX, GRASS SEEDS, VANILLA EXTRACT, GV HALF & HALF, PLASTIC SPOONS, AND RUBBER GLOVES FOR SCIENCE STUDENT LABS		1	192002346	192002346 STHS 11/4/2019	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$158.51
SUPERFAN FUNDRAISING STHS (A.AGUIRRE) CATALOG SALES FUNDRAISER FOR VOLLEYBALL		1	192002346	192002346 STHS 11/4/2019	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$775.86
WALMART STHS (C.MENDEZ) PROSTART SUPPLIES AND MATERIALS FOR PROSTART FOOD LABS TO INCLUDE EGGS, SUGAR, VEGETABLES, PATTY, MEAT, VARIOUS FOOD ITEMS - FOOD LAB SUPPLIES AND MATERIALS FOR PROSTART STUDENT LABS		1	192002346	192002346 STHS 11/4/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$87.44

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REC FOUNDATION ROBO EVENTS STHS (K.BERGTHOLDT) CTE ENGINEERING VRC TEAM REGISTRATION (2 TEAM), COMPETITION FEE-HORIZON (1 TEAM), COMPETITION FEE-HANKS (1 TEAM), COMPETITION FEE-LOBOS DEN (1 TEAM) AND COMPETITION FEE-GRIFFINS NEAL VEX ROBOTIC REGISTRATION FEE ROBOTICS ACTIVITY CLUB		1	192002346	192002346 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$240.00
				11/4/2019	PROJECT LEAD THE WAY FEES	
BUCK RODGER TRAVEL STHS (C.RICHARDSON) BOYS BASKETBALLS AIRLINE TICKETS FOR RAFFLE WINNERS AND FOR TWO INDIVIDUALS WINNER TO BE ANNOUNCED OCT. 18, 2019		2	192002346	192002346 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$751.22
				11/4/2019	BASKETBALL CLUB	
WINGSTOP STHS (K.BERGTHOLDT) LUNCH FOR ALL DAY VEX COMPETITION AT CANUTILLO EARLY COLLEGE HS		1	192002346	192002346 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$31.79
				11/4/2019	PROJECT LEAD THE WAY FEES	
HOBBY LOBBY STHS (C.RENTERIA) JR CLASS SPONSER LANTERNS, CLOCKS, FLOWERES, OTHER/VARIOUS ITEMS FOR PROM CENTER PIECES - PROM DECORATIONS		1	192002346	192002346 STHS	70000.1000.00000.9000.019200.0000.63.7900	\$154.06
				11/4/2019	CLASS OF 2021	
NEW MEXICO MILITARY INN MEALS STHS (N.RANGEL) NJROTC MEALS DURING NMMI DRILL MEET TRIP LUNCH AND DINNER OCT. 31, 2019 THROUGH NOV. 02, 2019 BFASST INCLUDED W/HOTEL, SAT. LUNCH AND INCLUDING WITH/DRILL MEET		1	192002346	192002346 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$165.00
				11/4/2019	STUDENT TRAVEL	
CHINA KING MEALS STHS (N.RANGEL) NJROTC MEALS DURING NMMI DRILL MEET TRIP LUNCH AND DINNER OCT. 31, 2019 THROUGH NOV. 02, 2019 BFASST INCLUDED W/HOTEL, SAT. LUNCH AND INCLUDING WITH/DRILL MEET		1	192002346	192002346 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$383.00
				11/4/2019	STUDENT TRAVEL	
LA GRAN VICTORIA LLC MEALS STHS (N.RANGEL) NJROTC MEALS DURING NMMI DRILL MEET TRIP LUNCH AND DINNER OCT. 31, 2019 THROUGH NOV. 02, 2019 BFASST INCLUDED W/HOTEL, SAT. LUNCH AND INCLUDING WITH/DRILL MEET		1	192002346	192002346 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$404.86
				11/4/2019	STUDENT TRAVEL	

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PIZZA HUT MEALS STHS (N.RANGEL) NJROTC MEALS DURING NMMI DRILL MEET TRIP LUNCH AND DINNER OCT. 31, 2019 THROUGH NOV. 02, 2019 BFAST INCLUDED W/HOTEL, SAT. LUNCH AND INCLUDING WITH/DRILL MEET		1	192002346	192002346 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$79.10
				11/4/2019	STUDENT TRAVEL	
CHILI'S GRILL MEALS STHS (N.RANGEL) NJROTC MEALS DURING NMMI DRILL MEET TRIP LUNCH AND DINNER OCT. 31, 2019 THROUGH NOV. 02, 2019 BFAST INCLUDED W/HOTEL, SAT. LUNCH AND INCLUDING WITH/DRILL MEET		1	192002346	192002346 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$412.56
				11/4/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,745.74
Check Group:						
FALL FESTIVAL INCENTIVES FOR STUDENTS HOT DOGS BUNS AND MEAT, DRINKS ETC.		1	192002348	192002348 SR	23000.1000.56118.9000.019009.0000.61.6010	\$421.10
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
N'JOY PURE SUGAR 22 OZ CANISTER 8PK, N'JOY COFFEE CREAMER 16OZ 8PK, FOLGERS CLASSIC ROAST GROUND COFEE 48OZ, HEFTY SUPREME PLATES 320 COUNT, CLOVER HILL ULTIMATE VARIETY PACK 40Z/16PK COFFE WITH THE PRICIPAL		1	192002348	192002348 SR	23000.1000.56118.9000.019009.0000.61.6010	\$89.84
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
CAKE, TOSTADAS, CHEESE, FORKS, CHOCOLATE CANDY BAGS ITEMS FROM SUNSHINE COMMITTEE FOR BIRTHDAY'S IN AUG, SEPT AND OCT.		1	192002348	192002348 SR	70000.1000.00000.9000.019009.0000.61.7260	\$110.40
				11/4/2019	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$621.34
Check Group:						
\$230.00 CASH REWARDS CREAMER, CUPS COFFEE, PLASTIC CUPS, COFFEE POT NAPKINS, PLATES FORKS		1	192002349	192002349 GHS	70000.1000.00000.9000.019054.0000.63.7800	\$185.84
				11/4/2019	CLASS OF 2009	
CHIPS, SODAS FOR AFTER SCHOOL ENGINEERING		1	192002349	192002349 GHS	70000.1000.00000.9000.019054.0000.63.6870	\$186.48
				11/4/2019	MESA	

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TERRY CLOTH TOWELS, DINNER FORKS CLASSROOM SUPPLIES & KITCHEN EQUIPMENT		1	192002349	192002349 GHS 11/4/2019	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$23.66
FRITO LAY FLAMIN MIX, GATORADE BERRY PACK, MEMBERS CHOICE BOTTLED WATER, COCA COLA, SPRITE, MEMBERS CHOICE HOT DOG BUNS, MEMBERS CHOICE BEEF FRANKS, LG FIESTA ROUND TORTILLA, NACHO CHEESE, PREMIUM JUMBO BOUQUET CONSESSION SALES & VOLLEYBALL SENIOR NIGHT (10/29/19)		1	192002349	192002349 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$190.53
FRITO LAY FLAMING HOT VARIETY, GATORADE BERRY VARIETY PACK, MEMBERSCHOICE BOTTLED WATER, COCA COLA, SPRITE, MEMBERS CHOICE HOT DOG BUNS, MEMBERS MARK BEEF FRANKS, LA FIESTA ROUND TORTILLA CHIPS, HEINZ CONDIMENTS PACK, MEMBERS CHOICE NACHO CHEESE, HERSHEY'S FULL SIZE VARIETY PACK, CONCESSION SALES, DEMING 10/22/19 PINK MONTH		1	192002349	192002349 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$126.70
GRANULATED SUGAR, WATER, SPRITE, DR. PEPPER, COKE, EGGS, MARGARIE BLOCKS, ASSORTE CHIPS, DIET DR. PEPPER, CORN TORTILLAS, SOUR CREAM 5# TUB, FIESTA BLEND CHEESE, STRAWS JUMBO WRAPPED, 3 COMPARTMENT BOXES, SANDWICH BOXES, SANDWICH BOXES, 20 OZ PLASTIC CUPS, SCOTCH BRITE PADS, STAINLESS STEEL BRUSH, STAINLESS STEEL POLLISH, 3 PACK BLEACH, COMET CLEANER AND COMMERCIAL SANITIZER. ITEMS WILL BE USED TO OPERATE THE RESTAURANT AND FOR LABS		1	192002349	192002349 GHS 11/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$298.29
HOT CHOCOLATE FUNDRAISER FOR DIA DE LOS MUERTOS		1	192002349	192002349 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$7.28
Check #: 0						
PO/InvoiceTotal:						\$1,018.78
Check Group:						
DURACELL COPPERTON C BATTERIES		1	192002350	192002350 VE 11/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.92

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WATER, POPCORN KERNEL, POPCORN BAGS, HALLOWEEN CANDIES, AND OTHER ITEMS		1	192002350	192002350 VE 11/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$232.25
POPCORN KERNELS, PAPER BAGS #2, NACHO CHEESE, HOT CHEETOS SELLING THESE ITEMS DURING FALL FESTIVAL ON 10/31/2019		1	192002350	192002350 VE 11/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.66
AIRHEADS, MOLTS FRUIT SNACK, KELLOGG FRUIT SNACKS, NABISCO COOKIE VARIETY PACK, HOT CHEETOS, CHARMS BLOW POP ITEMS FOR FOLLOWING EVENTS PRIZES FOR MATH/SCIENCE NIGHT, FALL FESTIVAL NIGHT, POP TAB PARTICIPATE, FIELD TRIP SNACK 10/20-19		1	192002350	192002350 VE 11/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.94
KEEBLER BITE SIZE M&M'S COOKIES, NABISCO COOKIE VARIETY PACK FUNDRAISER TO RAISE MONEY FOR PROFIT TO BENEFIT STUDENTS AND BUY SUPPLIES FOR STUDENTS AND FIELD TRIPS		1	192002350	192002350 VE 11/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.34
CAPRI SUN, DR. PEPPER, SPRITE, DIET COKE FALL FESTIVAL FOR FUNDRAISE FOR ASC EXTRA FIELD TRIPS IN THE SPRING TIME. PARENTS, STUDENTS AND ADMISSIONS WILL BE PARTICIPATING IN THIS ACTIVITY.		1	192002350	192002350 VE 11/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.60
HOT DOGS FRANKS, HOT DOG BUNS, TORTILLAS CHIPS, NACHO CHEESE SAUSE REQUESTING SUPPLIES FOR FALL FESTIVAL FUNDRAISER SUPPLIES FOR STUDENTS FOR DURING COMPUTER LAB. PARENST AND STUDENTS AND COMMUNITY WILL BE PARTICIPATING IN THIS ACTIVITY.		1	192002350	192002350 VE 11/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.14
Check #: 0						
PO/InvoiceTotal:						\$650.85
Check Group:						
22 QTY ICEE FREEZE UP VARIETY 30CT WILL BE GIVEN TO STUDENTS ON THE 40TH DAY AS AN INCENTIVE FOR BEING IN SCHOOL		1	192002351	192002351 YH 11/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$173.36

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CHEETOS 50PK, WATERS, GATORADES 28 PK NACHO CHEESE. ITEMS WILL BE USE TO FUNDRAISE FOR STUDENTS UPCOMING EVENTS.		1	192002351	192002351 YH 11/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$140.82
Check #: 0						
PO/InvoiceTotal:						\$314.18
Check Group:						
PIE CAKE, LASAGNA, SALAD, BREAD, CREAMER, COFFEE, POPCORN BAG		1	192002352	192002352 NV 11/4/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$108.98
SUGAR, COFFEE, CANDY BAGS FOR STAFF APPRECIATION		1	192002352	192002352 NV 11/4/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$107.37
Check #: 0						
PO/InvoiceTotal:						\$216.35
Check Group:						
BLOW POPS, AIR HEADS XTREME, SOUR PUNCH, CAPRI SUN, ASSORTED CANDY/CHOCOLATE, AIR HEADS 90CT, USING \$120.00 CASH REWARDS - \$331.46 TOTAL = \$211.46		1	192002353	192002353 AE 11/4/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$152.78
ICE CREAM -- PRIZE FRO DOOR DECORATING CONTEST FOR DRUG AWARENESS WEEK (STUDENT INCENTIVE)		1	192002353	192002353 AE 11/4/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.92
NISSIN CUP NOODLES, BEEF FLAVOR 30CT, NISSIN CUP NOODLES, CHICKEN FLAVOR -- COOKING LESSONS SCIENCE		1	192002353	192002353 AE 11/4/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.84
Check #: 0						
PO/InvoiceTotal:						\$208.54
Check Group:						
FLOUR, SUGAR, POWDERED SUGAR, BUTTER, ALUM, PANS, CHOCOLATE CHIPS, STEMOS, COFFEE, BUTANE FUEL, SALT, RAMEKINS		1	192002354	192002354 CHS 11/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$353.89

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WATER, GATORADES, CANDY, CHOCOLATE, WINNIES, BUNS, CHEESE, TOSTADAS, JALAPENOS, CHIPS, CORN NUTS, MARUCHAN, DRINKS, SPRITE, DR. PEPPER, COKE, MANZANITA, - SUNSHINE ACCT. VOLLEYBAL CONCESSION STAND ON 10/29/2019		1	192002354	192002354 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$335.92
				11/4/2019	SUNSHINE CLUB	
CONCESSION STAND ITEMS FOR OCT 18, 2019 VARSITY FOOTBALL, HAMBURGER AND HOT DOG MEAT AND BUNS, CHIPS, SODAS, GATORADE, CANDY		1	192002354	192002354 CHS	70000.1000.00000.9000.019003.0000.63.6450	\$405.78
				11/4/2019	FOOTBALL CLUB	
ICE CREAM, COOKIES OREO, CANDY, CHOCO SYRUP, SPOONS, STRAWBERRIES, BANANAS, WALNUTS, GUMMIES - ICE CREAM INCENTIVE FOR PERFECT ATTENDANCE 10/21/19		1	192002354	192002354 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$203.38
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES FOR HALLOWEEN HAUNTED HOUSE AND TRICK OR TREATING ON 10/31		1	192002354	192002354 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$131.10
				11/4/2019	TEACHER CADET	
FOOTBALL CONCESSION STAND ITEMS, HAMBURGER PATTIES AND BUNS AND HOT DOG MEAT AND BUNS, SODAS, WATER, CANDIES AND NACHOS ITEMS FOR NOV 1ST VARSITY FOOTBALL GAME VS STHS		1	192002354	192002354 CHS	70000.1000.00000.9000.019003.0000.63.6450	\$360.91
				11/4/2019	FOOTBALL CLUB	
CHOC MINISIZE VARIETY PACK JTP & DSC PRE K TRICK OR TREAT EVENT		1	192002354	192002354 CHS	70000.1000.00000.9000.019003.0000.63.9150	\$14.98
				11/4/2019	LSC CLASS	
					Check #: 0	
						PO/InvoiceTotal: \$1,805.96
Check Group:						
TOOTSIE PLAYTIME MIX, SNICKERS FUN SIZE, AIRHEADS VARIETY PACK, ASSORTED CHIPS, WATER, GOODIES		1	192002356	192002356 DT	23000.1000.56118.9000.019040.0000.61.6010	\$198.76
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
FRITO LAY MIX PACK, WATER, CAPRI SUN, RICEKRISPIES, PRINGLES SNACK PACKS, GOODIES. INCENTIVES FOR PERFECT ATTENDANCE, GRADES.		1	192002356	192002356 DT	23000.1000.56118.9000.019040.0000.61.6010	\$372.39
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$571.15
Check Group:						
CANDY, CHOCOLATE CHIPS NOVEMBER GOODIES SALES		1	192002357	192002357 SP 11/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$358.33
CUP CAKES STUDENTS INCENTIVES		1	192002357	192002357 SP 11/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.43
CANDY, CHOCOLATE CHIPS OCTOBER GOODIES SALES		1	192002357	192002357 SP 11/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$328.33
DONUTS, ICE CREAM, BLOW POPS, CAPRI SUN, WATER STUDENTS INCENTIVES		1	192002357	192002357 SP 11/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.98
CROCK-POT, FRANK/BUNS, CHILI BEANS, SODAS, WATER, UTINSILS, VALENTINA, BUTTER FALL FESTIVAL		1	192002357	192002357 SP 11/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$296.00
QTY 3 DOZEN DOUNUTS \$30.00 COFFEE WITH THE PRINCIPAL		1	192002357	192002357 SP 11/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$27.90
SODAS, PISTACHOS STAFF SALES		1	192002357	192002357 SP 11/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$47.12
FRANKS, HOT DOG BUNS AND OTHER ITEMS, CHEESE, JALAPENO, TOSTADAS, NACHOS ITEM. FALL FESTIVAL FOR COMMUNITY ENGAMENT ACTIVITIES FOR PARENTS AND STUDENTS.		1	192002357	192002357 SP 11/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.16
Check #: 0						
PO/InvoiceTotal:						\$1,381.25
Check Group:						
TAKIS, FRUIT SNACKS, VARIOUS CANDIES, VARIOUS CHOCOLATES, RICE KRISPIES, CORN NUTS, WATER, AND SODAS		1	192002358	192002358 RS 11/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.70

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COFFEE, CREAMERS, SUGAR, PASTRIES. TEACHERS LOUNGE		1	192002358	192002358 RS 11/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$129.86
TAKIS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS. STUDENT FUNDRAISER STUDENT COUNCIL		1	192002358	192002358 RS 11/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$600.36
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, WATERS, BLOW POPS, VARIOUS CHOCOLATES, KOOL AID JAMMERS, SODAS, ICEE, FORKS, SPOONS FALL CARNIVAL FUNDRAISER		1	192002358	192002358 RS 11/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$554.78
LYSOL SPRAY, HAND SANITIZER		1	192002358	192002358 RS 11/4/2019	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.90
Check #: 0						
PO/InvoiceTotal:						\$1,729.60
Check Group:						
HITACHI 40" TELEVISION AND VIZIO 36' SOUND BAR		1	192002359	192002359 STHS 11/4/2019	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$239.76
Check #: 0						
PO/InvoiceTotal:						\$239.76
Check Group:						
HUNNYBUNS, CHEETOS, SODAS, H2O WATER, GATORADES, CHOCOLATES, EXTREMES, SWEET & SOUR PATCH, CORN NUTS, RICE KRSPIE TREATS, SKITTLES, MINI DONUTS, AIR HEADS, SNACK BARS. FOR CONCESSION STAND SPORTS/EVENTS		1	192002360	192002360 GMS 11/4/2019	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,451.10
ROLLING OR REGULAR COOLERS FOR SPORTS & STUDENT EVETS		1	192002360	192002360 GMS 11/4/2019	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$279.68
ICE CREAM VARIETY PACK STUDENT RECOGNITION HONOR ROLL /PERFECT ATTENDANCE OCT 23, 2019		1	192002360	192002360 GMS 11/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$157.20

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Check #: 0						
PO/InvoiceTotal:						\$1,887.98
Check Group:						
DRINKS AND SNACKS FOR STUDENT LEADERSHIP MEETING		1	192002361	192002361 STM 11/4/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$80.28
HOME EC CLASS SUPPLIES, BISCUITS, PIZZA SAUCE, PEPPERONI, CHEESE, VEGGIES, CHOCOLATE CHIPS, MARGARINE, VANILLA, SUGAR, COOKING SPRAY, DISH SOAP, SOS PADS EGGS, ZIPLOCK BAGS		1	192002361	192002361 STM 11/4/2019	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$465.27
CONCESSION SALES, PRE PACKAGED ITEMS DRINK, CANDY CHIPS, ICE CREAM		1	192002361	192002361 STM 11/4/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$183.48
CONCESSION SALES PRE PACKAGED ITEMS DRINKS, CANDY, CHIPS, ICE CREAM ACTIVITIES/INCENTIVES		1	192002361	192002361 STM 11/4/2019	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$183.48
CONCESSION SALES PRE PACKAGED ITEMS DRINKS, CANDY, CHIPS 8TH GRADE FIELD TRIP		1	192002361	192002361 STM 11/4/2019	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$292.90
CONCESSION SALES, PRE PACKEAGED ITEMS DRINKS, CANDY, CHIPS 8TH GRADE FIELD TRIP		1	192002361	192002361 STM 11/4/2019	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$296.19
CONCESSION SALES, PRE PACKAGED ITEMS DRINKS, CANDY, CHIPS. PROJECTS/INCENTIVES		1	192002361	192002361 STM 11/4/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$220.60
CONCESSION SALES PRE PACKAGED ITEMS DRINKS, CANDY, CHIPS. STUDENT COUNCIL SCHOOL PROJECTS/INCENTIVES		1	192002361	192002361 STM 11/4/2019	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$224.58
CONCESSION SALES PRE PACKAGED ITEMS DRINKS, CANDY, CHIPS 8TH GRADE FIELD TRIP		1	192002361	192002361 STM 11/4/2019	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$278.50
MIXED CANDY BAGS, TWINKIES CUPCAKES PASTRIES STUDENT INCENTIVES, WILL BE USED AS PRIZES FOR GAMES		1	192002361	192002361 STM 11/4/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$127.26

Check #: 0

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PO/InvoiceTotal:						\$2,352.54
Check Group:						
30 COUNT CUPCAKES, CASES OF WATER, ASSORTED SODAS, CONTAINERS OF LEMONADE, DRINK CONTAINERS. NEED TO PURCHASE ITEMS FOR KISSES WITH MOM FOR OCT 18, 2019		1	192002442	192002442 GE	23000.1000.56118.9000.019017.0000.61.6010	\$305.41
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
AIR HEADS, EXTREME AIR HEADS, SMALL FRUIT SNACKS, LARGE FRUIT SNACKS, GRANDMA COOKIES, TRAIL MIX, GRANOLA BARS, CORNUTS, PISTACHOS,CASES OF WATER, PACKAGES OF PLASTIC GLOVES,LITTLE BAGGIES FOR POPCORN, THANK YOU BAGS, CANDY CORN, POWER PUNCH, LAFF TAFFY, PORK GRINDS, ASSORTED COOKIES ITEMS FOR AFTER SCHOOL SALES		1	192002442	192002442 GE	23000.1000.56118.9000.019017.0000.61.6010	\$481.76
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
WATERS, ASSORTED MUFFINS, COFFEE, FROZEN FRUIT BAGS, BAGELS, CREAM CHEESE, JUICES, GRADMA COOKIES, TRAIL MIX, GRANOLA BARS, VELVETTA, ASSORTED CHIPS, #2 SIZE BAGS WHITE, BOWLS, CAN OF JALAPENOS, FORKS, FLAT PLATES PURCHASING ITEMS FOR FALL FIESTA WHICH WILL BE A COMMUNITY EVENT. PARENTS ARE WELCOME TO PARTICIPATE WITH THEIR STUDENTS.		1	192002442	192002442 GE	23000.1000.56118.9000.019017.0000.61.6010	\$276.17
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
CAKE HALF SHEET PURCHASING A CAKE FR OCTOBER BIRTHDAYS		1	192002442	192002442 GE	70000.1000.00000.9000.019017.0000.61.6015	\$19.98
				11/4/2019	SUMMARY	
CANDY BAGS PURCHASING CANDIES FOR OUR FALL FIESTA		1	192002442	192002442 GE	23000.1000.56118.9000.019017.0000.61.6010	\$120.60
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,203.92
Check Group:						

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FAMOUS AMOS CHOCOLATE CHIP, FRUIT ROLL UPS, KELLOGS FRUITY SNACKS, MOLT'S MEDLEY ASSORTED FRUIT , DUCHESS SUGAR DONUTS, DUCHESS CHOCOLATE DONUTS THIRD GRADE FUNDRAISER		1	192002465	192002465 LL 11/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.42
CHEWY GRANOLA BARS, VEGGIE STRAWS, GRANDMAS COOKIES, DICED PEACHES, MANDARIN ORANGES, LIPTON TEA, MIX CHIPS, RICE CRISPS, YOOCRUNCH YOGURT, LIFE SAVERS ITEMS USED TO FEED SNSHINE COMMITTEE.		1	192002465	192002465 LL 11/4/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$107.48
MM SLICED BAGELS, KRAFT PHILADELPHIA CREAM CHEESE, MM ORANGE JUICE, FOLGERS DECAFE CLASSIC ROAST, HEFTY PLATES, FOLGER CLASSIC ROAST. FOR TEACHERS AN STAFF WE WILL BE USING THE REWARDS FOR THIS TRANSACTION		1	192002465	192002465 LL 11/4/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$2.59
Check #: 0						
PO/InvoiceTotal:						\$230.49
Check Group:						
HOT CHEETOS, NACHO CHEESE, TORTILLA CHIPS, SODAS, WATER, POPCORN KERNELS		1	192002466	192002466 BE 11/4/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.86
Check #: 0						
PO/InvoiceTotal:						\$126.86
Check Group:						
CHANGE ORDER #1 CHANGE THE DEPT ELEMENT FROM 5270 TO 6270 SM 11/18/2019 - PIECE PRE-LIT TWINKLING ORNAMENT DECO, CHRISTMAS LITGH GIFT BOXES DECO, NUTCRACKER CHRISTMAS DECO, CHRISTMAS TREE, CHRISTMAS TREE DECO SET, PORTABLE BLUETOOTH SPEAKER WTH STAND. ITEMS USED FRO DECO AROUND CAMPUS FOR STUDENTS ENJOYMEN SPEAKERS WILL BE USED FOR STUDENT ACTIVITIES DURING SCHOOL \$340 REWARDS POINTS WILL BE USED IN PURCHASE		1	192002467	192002467 CHM 11/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	(\$394.98)

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CORN NUTS, SKITTLES, STARBURST, DONUTS, HONEY BUNS, CUPCAKES, HOT CHIP VARIETY PACK, SNICKERS, PEANUT/PLAIN M&M, SOURPUNCH STRAWS, RICE KRISPIES, LIPTON TEA, GATORADE, COKE, SPRITE, DR. PEPPER, WATER. ITEMS NEEDED FOR CONCESSION SALES		1	192002467	192002467 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$953.98
				11/4/2019	CONCESSION STAND	
CORN NUT, SKITTLES, STARBURST, DONUTS, HONEY BUNS, CUPCAKES, HOT FRIES, SNICKERS, PEANUT/PLAIN M&M, SOURPUNCH STRAWS, RICE KRISPIES, LIPTON TEA, GATORADE, COKE, SPRITE, DR PEPPER, NACHO CHEESE, TOSTADA CHIPS, BLOW POPS, TWIX, JALAPENO SLICES, REESES		1	192002467	192002467 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$1,044.56
				11/4/2019	CONCESSION STAND	
3 PIECE PRE-LIT TWINKLING ORNAMENT DECO, CHRISTMAS LITGH GIFT BOXES DECO, NUTCRACKER CHRISTMAS DECO, CHRISTMAS TREE, CHRISTMAS TREE DECO SET, PORTABLE BLUETOOTH SPEAKER WTH STAND. ITEMS USED FRO DECO AROUND CAMPUS FOR STUDENTS ENJOYMEN SPEAKERS WILL BE USED FOR STUDENT ACTIVITIES DURING SCHOOL \$340 REWARDS POINTS WILL BE USED IN PURCHASE		1	192002467	192002467 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$2,037.91
				11/4/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$3,641.47
Check Group:						
WALMART.COM ALTA (A.STEVENS) NATIONAL HONOR SOCIETY HANDCRAFTED WOODEN GAVEL AND ROUND BLOCK SET WITH BRASS WORK, NATURAL BROWN AND ROBERT'S RULES OF ORDER		1	192002497	192002497 AV	70000.1000.00000.9000.019018.0000.63.6610	\$28.96
				11/4/2019	National Honor Society AVEC	
WALMART.COM ALTA (A.STEVENS) SCIENCE CLUB - HANDCRAFTED WOODEN GAVEL AND ROUND BLOCK SET WITH BRASS WORK, NATURAL BROWN AND ROBERT'S RULES OF ORDER		1	192002497	192002497 AV	70000.1000.00000.9000.019018.0000.63.6080	\$28.95
				11/4/2019	SCIENCE CLUB	

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DOMINO'S PIZZA ALTA (A.STEVENS) LARGE PEPPERONI PAN PIZZA AND LARGE PEPPERONI HANDTOSSED PIZZA - FUNDRAISER CONCESSION SALES DURING HOMECOMING DANCE ON OCT. 18, 2019		10	192002497	192002497 AV 11/4/2019	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$117.91
Check Group:						
BACKGROUND CHECKS AND FINFER PRINTING		1	192002498	192002498 HR 11/4/2019	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$4,136.00
Check #: 0						
PO/InvoiceTotal:						\$4,136.00
Check Group:						
CHROMEBOOK PARTS.COM GHS (E.LEAL) LENDVD 11 100 E CHROMEBOOK AC POWER ADAPTER AND LENDVD 11 100 3 CHROMEBOOK LCD PANEL		75	192002499	192002499 GHS 11/4/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,999.25
WALMART GHS (A.SAPIEN) CULINARY ARTS/PROSTART GROCERIES FOR RESTAURANT LAB AND MEALS - CULINARY CLASS		1	192002499	192002499 GHS 11/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$340.79
WALMART GHS (A.SAPIEN) CULINARY ARTS/PROSTART GROCERIES FOR RESTAURANT LAB AND MEALS - CULINARY CLASS		1	192002499	192002499 GHS 11/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$231.94
SOCIEDAD HONORARIA GHS (MUNIZ) RENEWAL MEMBERSHIP FEE		1	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$65.00
ARBYS GHS (D.FACIO JR.) FOOTBALL STUDENTS TRAVELING TO HOBBS PRE-GAME MEALS FOR OCT. 11, 2019		1	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$520.00

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SUPER SHUTTLE.COM GHS (I.RAMOS) TRANSPORTATION ROUND TRIP FROM AIRPORT DECA NEW YORK CITY CONFERENCE ON NOV. 20-24, 2019		1	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$305.26
WALMART GHS (A.HOLGUIN) CULINARY ARTS FLOOR LAMP, ROLLING PIN, ELECTRIC HANDMIXER, PLASTIC 3 DRAWER, AND LAUNDRY HAMPER CLASSROOM SUPPLIES AND KITCHEN SUPPLIES		1	192002499	192002499 GHS 11/4/2019	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$70.84
EDHANDLERS.COM GHS ((?) HOSPITALITY FOOD HANDLERS CERTIFICATION TO OBTAIN FOOD HANDLERS FOR NUTRITION STUDENTS		130	192002499	192002499 GHS 11/4/2019	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$650.00
DOMINO'S PIZZA IN LAS CRUCES GHS (D.FACIO JR.) POST GAME MEALS FOR FOOTBALL TEAM -- PIZZA FOR PLAYERS, TRAINERS, COACHES ON OCT. 24, 2019		1	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$182.69
TECHNOLOGY STUDENT ASSOCIATION TSA GHS (E.SORIANO) NATIONAL ADVISOR FEE, STATE ADVISOR FEE, NATIONAL TOTAL TSA CURRICULUM, STATE TOTAL TSA CURRICULUM, AND ONLINE: HIGH SCHOOL TOTAL TSA MEMBERSHIP FEE FOR AFFILIATION INTO THE NATIONAL TECHNOLOGY STUDENT ASSOCIATION (TSA) ORGANIZATION		48	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$480.00
WALMART GHS (?) FOAM CUPS, NAPKINS, MILK, WATER, AND BOMBO SHEAVER FUNDRAISER FOR DIA DE LOS MUERTOS		1	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$9.26
FLAG CO GHS (MR.GIRON) AMERICAN HERCULES POLYESTER FLAG 3' X 5' TO PURCHASE FLAGS FOR OUTSIDE CAMPUS POLES NJROTC TAKES CARE OF CHANGING FLAGS AND SHIPPING		1	192002499	192002499 GHS 11/4/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$284.12
SCREENPRINTING.COM GHS (I.RAMOS) SUPPLIES FOR MARKETING PROGRAM SCREENPRINTING SUPPLIES FOR PANTHER PAW SCHOOL STORE - MARKETING PROGRAM		1	192002499	192002499 GHS 11/4/2019	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$891.37

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SHIRTCHAMP.COM GHS (I.RAMOS) T-SHIRTS FOR PANTHER PAW SALES PURCHASING SHIRTS TO SCREEN PRINT & SELL AT THE PANTER PAW SCHOOL STORE		1	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$211.95
ADIDAS GHS (?) BOYS SOCCER ADIDAS JACKET FOR STATE TOURNAMENT		1	192002499	192002499 GHS 11/4/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$500.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN GHS (K.REYES) REGISTRATION FOR NAGC NM RESIDENT LISA AGUILAR		1	192002499	192002499 GHS 11/4/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$539.00
WALMART GHS (K.REYES) SUPPLIES AND MATERIALS FOR VETERANS DAY PROGRAM		1	192002499	192002499 GHS 11/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$83.59
WALMART GHS (K.REYES) SUPPLIES AND MATERIALS FOR VETERANS DAY PROGRAM		1	192002499	192002499 GHS 11/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$85.81
WALMART GHS (K.REYES) SUPPLIES AND MATERIALS FOR VETERANS DAY PROGRAM		1	192002499	192002499 GHS 11/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	(\$85.81)
WALMART		1	192002499	192002499 GHS 11/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	(\$38.26)
Check #: 0						
PO/InvoiceTotal:						\$8,326.80
Check Group:						
WALMART NV (M.RINCON) BROWN TABLE CLOTH ROLL, ORANGE TABLE CLOTH ROLL, FACE PAINT AND TOTE BAGS FOR FALL FESTIVAL CELEBRATION		1	192002651	192002651 NV 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.38
Check #: 0						
PO/InvoiceTotal:						\$30.38
Check Group:						
I MEMBER'S MARK 6 LEVEL COMMERCIAL STORAGE SHELVING ON WHEELS \$89.98		1	192002652	192002652 CURR 11/4/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$89.98

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Check #: 0						
PO/InvoiceTotal:						\$89.98
Check Group:						
THE WRIGHT STUFF HEALTH CARE PRODUCTS (L.MCNIECE) -CMM140N-SPECIAL NEEDS SUPER SIZE FEEDING APRON, CMM130T-SPECIAL NEEDS FEEDING APRON TEAL, CMM130N SPECIAL NEEDS FEEDING APRON NAVY, AND CMM130B SPECIAL NEEDS FEEDING APRON BLACK FOR LSC/DSC STUDENTS THAT ARE AGE APPROPRIATE, DURABLE AND MACHINE WASHABLE	1	192002653	192002653	SPED	24106.1000.56118.2000.019000.0000.55.0000	\$316.10
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$316.10
Check Group:						
LOWES STMS (?) DUCT TAPE/STRING ITEMS LISTED WERE RETURNED CREDIT CARD WAS USED WITHOUT APPROVAL ITEMS WERE IMMEDIATELY RETURNED - CREDIT CARD HAD BEEN ISSUED TO PURCHASE ITEMS AT PARTY CITY 10/22/19`	1	192002654	192002654	STM	23000.1000.56118.9000.019175.0000.62.6010	\$7.66
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
LOWES STMS (?) DUCT TAPE/STRING ITEMS LISTED WERE RETURNED CREDIT CARD WAS USED WITHOUT APPROVAL ITEMS WERE IMMEDIATELY RETURNED - CREDIT CARD HAD BEEN ISSUED TO PURCHASE ITEMS AT PARTY CITY 10/22/19`	1	192002654	192002654	STM	23000.1000.56118.9000.019175.0000.62.6010	(\$7.66)
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
PARTY CITY STMS (L.PARRA) HALLOWEEN HAUNTED HOUSE DECORATIONS PO 192002575 HAS BEEN GENERATED PARTY CITY NO LONGER ACCEPTS PURCHASE ORDERS G. GALVAN APPROVED CREDIT CARD USE	1	192002654	192002654	STM	23000.1000.56118.9000.019175.0000.62.6010	\$110.85
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	
PARTY CITY STMS (L.PARRA) HALLOWEEN HAUNTED HOUSE DECORATIONS PO 192002575 HAS BEEN GENERATED PARTY CITY NO LONGER ACCEPTS PURCHASE ORDERS G. GALVAN APPROVED CREDIT CARD USE	1	192002654	192002654	STM	23000.1000.56118.9000.019175.0000.62.6010	\$298.97
				11/4/2019	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$409.82
Check Group:						
FLOWER SHOP GET WELL SOON ARRANGEMENT FOR MR. SANCHEZ AT LA UNION, PRINCIPAL		1	192002784	192002784 RS 11/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$72.94
Check #: 0						
PO/InvoiceTotal:						\$72.94
Check Group:						
CHILI BEANS,PICNIC PACK, CHIPS VARIETY, HOT CHEETOS, TAQUIS, TOSTADAS, PICKLES, NACHO CHEESE, SHASTA COLA, SHASTA VARIETY, LEMON JUICE, NACHO BOATS, PAPER PLATES, CUPS FORKS, NAPKINS, CHILE POWDER, TAJIN POWDER, CANDY BOX, PALLETA PAYASO, SOUR PATCH WATERMELON, SKITTLES TROPICAL, FOIL SHEETS, FOIL, HOT CHOCOLATE FALL FESTIVAL ON 11/01/19 SCHOOL FUNDRAISER FOR STUDENTS		1	192002785	192002785 STE 11/4/2019	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$548.88
Check #: 0						
PO/InvoiceTotal:						\$548.88
Check Group:						
MM POPCORN KIT W/COCONUT OIL, MM CHEDDAR CHEESE SAUCE, WINCUP FOAMCUPS, MM WHITE PLASTIC SPOONS, MM ULTRA 10' PRINTED PAPER, CAPRI SUN COOLERS40 PK, KOOL AID TROPICAL PUNCH JUICE MIX, AUSTIN ZOO ANIMAL CRACKERS. ITEMS PURCHASED WILL BE FOR STUDENTS FOR P		1	192002832	192002832 CHE 11/4/2019	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$315.02
Check #: 0						
PO/InvoiceTotal:						\$315.02
Vendor Total:						\$59,950.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$59,950.78

End of Report