

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1112

10/15/2021

Fiscal Year: 2021-2022

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:						
3DRD GRADE FUNDRAISER, QTY 2 FRUIT ROLL UPS, , QTY 2 FAMOUS COOKIES, QTY 3 CAPRISUN, QTY 1 SUGAR DONUTS, QTY 1 CHOCOLATE DONUTS, QTY 2 FRUIT SNACKS		1	212201021	212201021 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$10.48
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
BRIDAL SHOWER-SUNSHINE COMMITTEE, MM MARK CAFE, LA FIESTA ROUND TORTILLA CHIPS, LIPTON ICED TEA MIX, NACHO CHEESE SAUCE, JALAPENOS NACHO SLICES, HEFTY FOAM PLATES		1	212201021	212201021 LLES	70000.1000.00000.9000.019086.0000.61.7260	\$52.93
				10/15/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$63.41
Check Group:						
NHS.US/STORE, STHS NHS, NATIONAL HONOR SOCIETY INDUCTION CEREMONY OCT 6, 2021 @ 5:30 @ STHS CAFETERIA, QTY 5 NHS CLASSIC CERTIFICATES @ \$15.00 EA = \$175.00, QTY 150 NHS MEMBERSHIP CARDS @ \$7.80 EA = \$1,170.00, QTY 10 NHS CANDLES & WAX PRO @ \$26.50 EA = \$265.00 = \$1,510.00		1	212201152	212201152 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$1,537.00
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
LITTLE CAESARS PIZZA, STHS, FEED STUDENT HELPERS FOR AFTERSCHOOL 09/03/21 FOOTBALL GAME. QTY 6 PIZZA @ \$5.00 EA = \$30.00 TAX \$2.48 = \$32.48		1	212201152	212201152 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$32.48
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
DAIRY QUEEN, STHS - NJROTC, N.RANGEL, PROVIDE LUNCH MEAL TO STUDENTS DURING NO SKILLS DRILL MEET ON SEPTEMBER 18, 2021, QTY 18 FOOD, @ \$20.00 EA = \$360.00		1	212201152	212201152 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$345.17
				10/15/2021	STUDENT TRAVEL	

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FREDDY'S, STHS NJROTC, N.RANGEL, PROVIDE LUNCH MEAL TO STUDENTS DURING SOUTHERN NM EARLY BIRD MEET ON SEPTEMBER 25, 2021, QTY 30 FOOD @ \$10.00 = \$300.00		1	212201152	212201152	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$343.24
				10/15/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,257.89
Check Group:						
SPROUTS, SPECIAL NEEDS: STH, GHS, GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ, DT, SR, YU, CHM, GAC, STE, CHS, LL. QTY 10 16 OZ BAG ORGANIC MIXED VEGETABLE, QTY 5 9OZ EARTHBOUND ORG. BROCCOLI, QTY 10 16 OZ BG ORGANIC GREAN BEAN, QTY 10 10Z ORGANIC FR. BLUEBERRIES, QTY 10 10 OZ ORGANIC FR CHERRIES, QTY 10 10OZ ORGANIC BERRY MEDLEY, QTY 10 10 OZ ORGANIC FR. STAWBERRIES, QTY 6 10OZ NATURES PATH RICE CRISPY CEREAL GF, QTY 2 26.5 OZ SPRTS ORG SEASALT (FINE), QTY 10 10OZ WHOLLY GF PIZZA CRUST, QTY 5 6 OZ APPLGATE ORG TURKEY SLICED, QTY 2 STLK ORG CELERY STALK, QTY 16 1.31 LB ORGANIC BONELESS CHICKEN BRST.		1	212201289	212201289	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$667.23
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$667.23
Check Group:						
REVISED SAM'S: CHANGED DATES FROM SEPT 7TH TO SEPT 18TH, SM 09/13/21 -- VOLLEYBALL ACCOUNT 7070: FOR VOLLEYBALL CONCESSION STAND HOME GAME ON TUESDAY SEPT 7, 2021 QTY 7 POWERADE VARIETY PACK 24PK, QTY 4 45 PK MM WATER, QTY 5 30 PK FLAMIN LAY HOT MIX, QTY 1 46 PK TAKI, QTY 5 ASSORTED CANDY BOX, QTY 2 12 CT JACK BEEF JERKY, QTY 3 42 CT FAMOUS AMOS COOKIES, QTY 1 36 PK SKINNY POPCORN		1	212201333	212201333	GHS 70000.1000.00000.9000.019054.0000.63.7070	\$312.12
				10/15/2021	VOLLEYBALL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SREB VISIT TO GHS & STHS LUNCHES & SNACKS (2) DAYS, GROCERIES FOR SREB TRAINING VISIT ON 09/14 AND 09/15, 2021 SERVING AM/PM SNACKS & LUNCH TO GHS & STHS LUNCHES & SNACKS 2 DAYS, MAYONNAISE, WHOLE ALMONDS, GRAPES GREEN AND RED, KELLOGG'S TOASTED CRACKERS VARIETY PACK, DANIELE GOURMENT SELECTION PROSCIUTTO, GALA APPLES, DANIELE OLD WORLD SALAME TRIO PACK, BANANAS, WORCESTERSHIRE SAUCE, LOUISIANA HOT SAUCE, MM PENNE RIGATE PASTA, POMPEIAN IMPORTED CLASSIC PURE MILD OLIVE OIL, PEELED GARLIC, YELLOW ONIONS, MM SHREDDED PARMESAN CHEESE, MM PART SKIM SHREDDED MOZZARELLA CHEESE, ORGANIC TENDER SEET CARROTS, MM WHOLE PEELED TOMATOES IN TOMATO JUICE, MM FRENCH BREAD, HEARTS OF ROMAINE LETTUCE, BACON, AVOCADOS, BLUE CHEESE, ICEBERG LETTUCE, LARGE EGGS, FRESH MOZZARELLA CHEESE PEARLS, MM PLAIN NONFAT GREEK YOGURT		1	212201333	212201333	GHS 23000.1000.56118.9000.019054.0000.63.7130	\$464.86
				10/15/2021	PANTHER HUT CLASS	
GHS, FOOTBALL CONCESSION STAND, M.MILLER, HOT CHEETOS, FRITO LAY CLASSIC MIX VARIETY, CHEETOS CRUNCHY, NESTLE PURE LIFE WATER, COCA COLA, SPRITE, DR. PEPPER, DIET COKE, GATORADE FRUIT PUNCH, SNICKERS, TWIX, PEANUT M&M'S, REESE'S PEANUT BUTTER CUPS, HERSHEY'S MILK CHOCOLATE BARS, KIT KAT, BUTTERFINGER, BLOW POPS, HEINZ KETCHUP, FRENCH'S MUSTARD 2-PACK JALAPENOS, LA FIESTA TORTILLACHIPS, RICO'S GOURMET NACHO CHEESE SAUCE, BAR-S FRANK FAMILY PACK, SARA LEE HOT DOG BUNS, WOLF BRAND NO MEAT CHILI, FRITOS, NISSIN CUP NOODLES CHICKEN FLAVOR, MM FOOD TRAY, WHITE PLASTIC FORKS 600 CT, MM DISPOSABLE GLOVES		1	212201333	212201333	GHS 70000.1000.00000.9000.019054.0000.63.7897	\$1,352.86
				10/15/2021	CLASS OF 2023	
TO BUY ITEMS TO SELL AT THE MIDWAY DURING HOMECOMING WEEK, T.ORTEGA, NESTLY WATER, POWERADE SPORTS DRINK, VARIETY PACK, SKINNY POP POPCORN VARIETY 36PK		1	212201333	212201333	GHS 70000.1000.00000.9000.019054.0000.63.7899	\$152.10
				10/15/2021	CLASS OF 2025	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MR. DEMPSEY LEADERSHIP MEETING, JUMEX TROPICAL VARIETY PACK, LIQUID COFFEE CREAMER, COFFEE MATE FRENCH VANILLA, FOLDGERS CLASSIC ROAST, OF 7 MINI TWIST PRETZELS, MM WHITE CHUNK, MACADAMIA NUT COOKIE DOUGH, CHOCOLATE CHUNK COOKIES, BARLETT PEARS, RED SEEDLESS GRAPES, LARGE CANTALOPE, GOLDEN PINAPLE, MM SWEET CREAM BUTTER, BETTY CROCKER HERSHEY'S FUDGE, BROWNIE MIX, MM GRADE A VTMN WHOLE MILK, MM FRENCH BREAD, MEDLEY TOMATOES, SEEDLESS ENGLISH, HEARTS OF ROMAINE LETTUCE, RASPBERRIES, MM HEAVY WHIPPING CREAM, LEMONS, KRAFT GRATED PARMERSAN CHEESE, MM TOMATE JUICE, MM WHOLE PEALED TOMATOES IN TOMATO JUICE, JIMMY DEAN ROLL SAUSAGE		1	212201333	212201333 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$349.42
				10/15/2021	PANTHER HUT CLASS	
TO PURCHASE CONCESSION ITEMS FOR GAMES, HOT CHEETOS, WATER, COCA COLA, SPRITE, DR. PEPPER, GATORADE, PEANUT M&M'S, HERSHEY'S MILK CHOCOLATE, JALAPENOS, TORTILLAS CHIPS, NACHO CHEESE SAUCE, BARS FRANKS FAMILY PACK, HOT DOG BUNS, NISSAN CUP NOODLES, HOT CHOCOLATE		1	212201333	212201333 GHS	70000.1000.00000.9000.019054.0000.63.7897	\$779.07
				10/15/2021	CLASS OF 2023	
FOOTBALL CONCESSION STAND, HOT CHEETOS, WATER, JALAPENOS, CHEESE SAUCE, BAR S FRANK FAMILY PACK, TORTILLA CHIPS		1	212201333	212201333 GHS	70000.1000.00000.9000.019054.0000.63.7897	\$278.32
				10/15/2021	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$3,688.75
Check Group:						
SCRIPPS NATIONAL SPELLING BEE, INC. ACADEMIC SERVICES, E. CUMPLIDO, SPELLING BE ENROLLMET FEE FOR THE FOLLOWING SCHOOLS AE, BE, CES, DTE, DVE, GES, LUES, MES, NVES, RES, STES, SPES, SES, VES, YES, CMS, GMS, STMS @ \$175.00 EA SCHOOL = \$3,325.00		1	212201352	212201352 CUR	11000.1000.53711.1010.019000.0000.22.0448	\$3,325.00
				10/15/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ITEMS TO BE USED TO WASH STUDENT ATHLETE UNIFORMS, MM LAUNDRY DETERGENT, QTY 5 @ \$15 EA = \$75.00		1	212201353	212201353 CMS 10/15/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$69.40
ITEMS O BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUST/SEPTEMBER, M&M PEANUT, STARBURST, SKITTLES, SUGAR DONUTS, CORN NUTS, GATORADE, GREEN TEA, PEACHE TEA, TAKIS		1	212201353	212201353 CMS 10/15/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$465.52
ITEMS TO BE USED TO FEED TEACHERS ON FRIDAY 09/17/21 DURING PARENT TEACHER CONFERENCE, SIRLION PATTIES, HAMBURGER BUNS, COKE SPRITE, DR. PEPPER, DIET COKE		1	212201353	212201353 CMS 10/15/2021	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$170.44
M&M PEANUT, STARBURST, BLOW POPS, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, WATER, COKE, DR. PEPPER, SPRITE, GATORADE, GREEN TEA, PEACH TEA. ITEMS TO BE SOLD AT AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF SEPTEMBER 2021. REQ BY L.GARCIA/CMS 9/8/21 LM		1	212201353	212201353 CMS 10/15/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$353.24
Check #: 0						
PO/InvoiceTotal:						\$1,058.60
Check Group:						
SUBWAY, GHS, VOLLEYBALL, H.GIRON, LUNCH FOR VOLLEYBALLS PLAYERS/COACHES DURING THE SWEET 16 TOURNAMENT FRIDAY SEPT 3 AND SATURDAY SEPT. 4, 2021, QTY 19 SUBWAY SANDWICHES CHIP, DRINK COMBO \$8.00 = \$152.00		1	212201356	212201356 GHS 10/15/2021	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$130.41
WALMART, GH/ PATHER HUT CAFE, GROCERIES FOR MR. DEMPSEY LEADERSHIP MEETING, ICEBERG LETTICE, HORMEL PEPPERONI, MULTIPACK, ITALIAN PARSLEY, ARTISAN SWEET REDONIO, RICOTTA CHEESE, LASAGNA PASTA.		1	212201356	212201356 GHS 10/15/2021	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$49.31

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WALMART, PANTHER HUT CAFE, A.SAPIEN, SREB VISIT @ GHS & STHS CATERING LUNCHES AND SNACKS FOR 09/14/21& 09/15/2021 \$134.95		1	212201356	212201356 GHS 10/15/2021	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$116.49
					Check #: 0	
					PO/InvoiceTotal:	\$296.21
Check Group: BIG STAR ACE HARDWARE-LAS CRUCES, NM: EMERGENCY PURCHASE OF HEAVY DUTY BLADES FOR WEED EATER - NOT IN STOCK AT USUAL VENDORS. REQ BY J.HERRERA/PPD 9/10/21 LM		1	212201388	212201388 PPD 10/15/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$143.96
MR. APPLIANCE - DRYER SENSOR - EMERGENCY REPAIR OF CUSTODIAL SERVICES DEPT DRYER NEEDED TO DRY DUST MOPS ISSUED TO DISTRICT CAMPUSES. REQ BY J.HERRERA/PPD 9/10/21 LM		1	212201388	212201388 PPD 10/15/2021	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$380.37
					Check #: 0	
					PO/InvoiceTotal:	\$524.33
Check Group: TAKIS, HOT CHEETOS, SNICKERS, M&M'S, REESE'S, SKITTLES, SOUR PATCH KIDS, CORN NUTS, WATER, COCA COLA, SPRITE, DR. PEPPER, GATORADE. CHS BOYS BASKETBALL TEAM CONCESSION STAND ITEMS FOR SALE FOR GAMES ON 9/11/21. REQ BY M.MEZA/CHS 9/9/21 LM		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$338.89
CHS BOYS BASKETBALL 08/28, 31, 09/07, 10, 11, 21, 10/19, 26, 30. QTY2 FRITO LAY MIX CHIPS, QTY 2 TAKIS, QTY 2 HOT CHEETOS, QTY1 MM'S PEANUT, QTY 1 MM'S PEANUT, QTY 2 SNICKERS, QTY 2 SKITTLES, QTY 2 SOUR PATCH, QTY 2 AIR HEADS, QTY 2 BLOW POPS, QTY 4 GATORADE VARIETY, QTY 4 MM WATER, QTY 3 COKE, SPRITE, DR. PEPPER		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$377.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACK ITEMS FOR HOMECOMING, DANCE 09/10/21, QTY 3 BREAD, QTY 1 HAM, QTY 1 SMOKED TURKEY, QTY SMOKED TURKEY, QTY 1 AMERICAN CHEESE, QTY 1 HEARTS OF ROMAINE LETTUCE, QTY 1 FRITO LAY BOLD MIX VARIETY PACK, QTY 3 MINI PRETZELS, QTY 1 JACK CHEESE SLICES, QTY 5 STRAWBERRIES, QTY 1 TUB BUTTERCREAM FROSTING		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$140.04
LOBO TRAIL DKURING HOMECOMING SEPT 8, 2021, QTY 10 WATER 32 CASE, QTY 3, 35PK COCA-COLA 12 OZ CANS, QTY 2 25PK SPRITE 12OZ CANS, QTY 5 24 PAK 200X POWERADE		1	212201393	212201393 CHS 10/15/2021	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$165.96
BREAKFAST & LUNCH & SNACKS FOR SREB 09/11TO 09/15 2021, YOGURT, FROZEN BERRIES, GRANOLA, CLEAR PLATES 8" AND 4", ORANGE MANDARINS, STRAWBERRIES, MELON, SALAD MIX, CUCUMBERS, COKE BOTTLES, SPRITE BOTTLES, COFFEE, COOKIES, CRACKERS, MEAT ROLLS, LEMONS		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$152.61
HISPANIC HERITAGE MONTH STAFF CELEBRATION, JUMEX TROPICAL PACK JUICE 24PK, MM BOTTLED WATER, CHINET CLASSIC WHITE 300CT, CLEMENTINE MANDARINS		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$49.14
CONCESSIONS HOME FOOTBALL GAME, SEPT 23 VS SILVER CITY, OCT 1 VS ALAMOGORDO. HONEY BUNS, FRITO LAY VARIETY, FRITO FLAMING, TAKIS FUEGO, AQUAFINA WATER, COCA COLA, POWEADE, SPRITE, DR. PEPPER, CORN NUTS, PISTACHOS		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.7897 SUMMARY	\$210.42
TO CONTINUE SUNSHINE FUNDRAISER THAT PROVIDES FOR STFF INCENTIVES, FANTA,SODA DRINK, FRITO LAY VARIETY MIX, FRITO LAY PREMIERE MIX, SABRITAS CHILE VARIETY MIX, FRITO LAY BAKED MIX		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$49.52
ITEMS FOR LOBO TRAIL FUNDRAISER 09/08/21, QTY 3 BX ICE CREAM CONES, QTY 4 BX TAKI		1	212201393	212201393 CHS 10/15/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$69.13

Check #: 0

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PO/InvoiceTotal:						\$1,552.85
Check Group:						
TACO BELL, CHS BOYS SOCCER, STUDENT TRAVEL TO LOVINGTON, T. ALVARADO, QTY 37 STUDENT MEAL FOR CHS VARSITY BOYS SOCCER ON SEPT 18, 2021 @ \$9.00 = \$333.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$236.11
				10/15/2021	STUDENT TRAVEL	
WENDY'S, STHS B SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 37 STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON SEPT 28, 2021 @ \$7.50 = \$277.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$207.90
				10/15/2021	STUDENT TRAVEL	
BAJA GRILL, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 37 STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON SEPT 17, 2021 @ \$9.00 EA = \$333.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$272.00
				10/15/2021	STUDENT TRAVEL	
WENDY'S, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY 37 STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON SEPT 21, 2021 @ \$9.00 = \$333.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$283.84
				10/15/2021	STUDENT TRAVEL	
REVISED: ADDED QTY 2 NIGHTS @ \$126.00 X2 = \$504.00 SM 09/22/21 -- DAYS INN HOTEL, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO RIO RANCHO ALBUQUERQUE, QTY 8 LODGING FOR CHS VARSITY VOLLEYBALL ON SEPT 23-25, 2021 @ \$126.00 EA X 2 NIGHTS = \$2016.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$2,109.51
				10/15/2021	STUDENT TRAVEL	
DQ, CHS B.SOCCER, T.ALVARADO, STUDENT TRAVEL TO ROSEWELL, QTY 37 STUDENT MEAL FOR CHS JV/V BOYS COCCER ON SEPT 11, 2021 @ \$8.50 = \$314.500		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$217.00
				10/15/2021	STUDENT TRAVEL	
MCDONALD'S, CHS VOLLEYBALL, T.ALVARADO,STUDENT TRAVEL TO T OR C, QTY 30 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON SEPT 16, 2021 @ \$8.00 = \$240.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$120.65
				10/15/2021	STUDENT TRAVEL	

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SONIC, CHS G.SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY 27 STUDENT MEAL FOR CHS VARSITY GIRLS SOCCER ON SEPT 14, 2021 @ \$9.00 = \$243.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$175.81
				10/15/2021	STUDENT TRAVEL	
SONIC, CHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY 24 STUDENT MEAL FOR HS VARSITY BOYS SOCCER ON SEPT 14, 2021 @ \$9.00 EA = \$216.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$198.80
				10/15/2021	STUDENT TRAVEL	
SONIC, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 63 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON OCT 1, 2021 @ \$9.00 EA = \$567.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6450	\$467.40
				10/15/2021	STUDENT TRAVEL	
TACO BELL, STHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 37 STUDENT MEAL FOR SHTS C TEAM FOOTBALL ON SEPT 23, 2021 @ \$750 = \$277.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$318.35
				10/15/2021	STUDENT TRAVEL	
WENDY'S, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 42 STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON SEPT 25, 2021 @ \$7.50 EA = \$315.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$89.69
				10/15/2021	STUDENT TRAVEL	
APPLEBEE'S, STHS STUDENT LEADERSHIP, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NMAA STUDENT LEADERSHIP, QTY 2 STUDENT MEAL FOR STHS STUDENT & SPONCER ON SEPT 26, 27, 2021 @ \$10.00 X 2 MEALS = \$40.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$19.35
				10/15/2021	STUDENT TRAVEL	
RAMADA HOTEL, STHS STUDENT LEADERSHIP, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NMAA STUDENT LEADERSHIP, QTY 2 LODGING FOR STHS SUTDENT & SPONSOR FOR SEPT 26 & 27, 2021 @ \$77.00 EA 1 NIGHT = \$154.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$152.60
				10/15/2021	STUDENT TRAVEL	

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MCDONALD'S, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO CARLBAD, QTY 45 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON OCT 1, 2021, QTY 45 @ \$9.00 EA = \$405.00		1	212201394	212201394 ATHLETICS 10/15/2021	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$218.24
SUBWAY, CHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 5 STUDENT MEAL FOR CHS BOYS CROSS COUNTRY ON OCT 02, 2021 @ \$7.50 EA= \$37.50, QTY 7 STUDENT MEALS FOR CHS GIRLS CROSS COUNTRY ON OCT 2, 2021 @ \$7.50 EA = \$52.50		1	212201394	212201394 ATHLETICS 10/15/2021	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$17.31
SUBWAY, CHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 5 STUDENT MEAL FOR CHS BOYS CROSS COUNTRY ON OCT 02, 2021 @ \$7.50 EA= \$37.50, QTY 7 STUDENT MEALS FOR CHS GIRLS CROSS COUNTRY ON OCT 2, 2021 @ \$7.50 EA = \$52.50		1	212201394	212201394 ATHLETICS 10/15/2021	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$17.31
WALMART, GHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 4 STUDENT MEAL FOR GHS XCOUNTRY ON OCT 2, 2021 @ \$7.50 EA = \$30.00, QTY 4 STUDENT MEAL FOR GHS GIRLS CROSS COUNTRY ON OCT 2, 2021 @ \$7.50 EA = \$30.00		1	212201394	212201394 ATHLETICS 10/15/2021	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$24.13
WALMART, GHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 4 STUDENT MEAL FOR GHS XCOUNTRY ON OCT 2, 2021 @ \$7.50 EA = \$30.00, QTY 4 STUDENT MEAL FOR GHS GIRLS CROSS COUNTRY ON OCT 2, 2021 @ \$7.50 EA = \$30.00		1	212201394	212201394 ATHLETICS 10/15/2021	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$24.13
PETER PIPER PIZZA, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 18 STUDENT MEAL FOR CHS VARSITY VOLLEYBALL ON SEPT 3, 2021 @ \$7.50 = \$135.00		1	212201394	212201394 ATHLETICS 10/15/2021	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$124.43

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REVISED IPR DATE CHANGED FROM SEPT 03, TO SEPT 02, 2021 SM 08/30/21 - SONIC, CHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 43 STUDENT MEAL FOR CHS VARSITY FOOTBALL ON SEPT 02, 2021 @ \$7.50 EA = \$322.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6450	\$318.78
				10/15/2021	STUDENT TRAVEL	
PANDA EXPRESS, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 19 STUDENT MEAL FOR GHS VARSITY VOLLEYBALL ON SEPT 03, 2021 @ \$7.50 = \$142.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$129.11
				10/15/2021	STUDENT TRAVEL	
CORNER BAKERY, STHS JB, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 17 STUDENT MEAL FOR STHS VARSITY VOLLEYBALL ON SEPT 3, 2021 @ \$7.50 = \$127.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$127.50
				10/15/2021	STUDENT TRAVEL	
BLAKE'S, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 44 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON SEPT 07, 2021 @ \$7.50 EA = \$330.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$193.84
				10/15/2021	STUDENT TRAVEL	
DION'S, PANDA, APPLEBEE'S, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 44 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON SEPT 7, 2021 @ \$7.50 EA = \$330.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$542.19
				10/15/2021	STUDENT TRAVEL	
WENDY'S, CHS XCOUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR CHS BOYS XCOUNTRY ON SEPT 09, 2021 @ \$7.50 EA = \$30.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370	\$15.85
				10/15/2021	STUDENT TRAVEL	
WENDY'S, CHS XCOUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR CHS GIRLS XCOUNTRY ON SEPT 09, 2021 @ \$7.50 EA = \$30.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375	\$15.85
				10/15/2021	STUDENT TRAVEL	
WENDY'S, STHS B SOCCER, T.ALVARADO, STUDENT TRAVEL TO CARLSBAD, QTY 38 STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON SEPT 9, 2021 @ \$9.00 = \$342.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$212.81
				10/15/2021	STUDENT TRAVEL	

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MCDONALD'S,GHS X COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR GHS X COUNTRY TEAM ON SEPT 9, 2021 @ \$7.50 = \$30.00 QTY 5 STUDENT MEAL FOR GHS GIRLS X COUNTRY TEAM ON SEPT 09, 2021 @ \$7.50 = \$37.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370	\$19.80
				10/15/2021	STUDENT TRAVEL	
MCDONALD'S,GHS X COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR GHS X COUNTRY TEAM ON SEPT 9, 2021 @ \$7.50 = \$30.00 QTY 5 STUDENT MEAL FOR GHS GIRLS X COUNTRY TEAM ON SEPT 09, 2021 @ \$7.50 = \$37.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375	\$19.80
				10/15/2021	STUDENT TRAVEL	
DOMINO'S, GHS G.SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 26 STUDENT MEAL FOR GHS VARSITY GIRLS SOCCER ON SEPT 9, 2021 @ \$7.50 EA = \$195.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6165	\$69.19
				10/15/2021	STUDENT TRAVEL	
SONIC, STHS X COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 5 STUDENT MEAL FOR STHS BOYS XCOUNTRY ON 09/09/21 @ \$7.50 = \$37.50 PLUS QTY 2 STUDENT MEALS FOR STHS GIRLS X COUNTRY ON 09/09/21 @ \$7.50 EA = \$15.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$36.45
				10/15/2021	STUDENT TRAVEL	
SONIC, STHS X COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 5 STUDENT MEAL FOR STHS BOYS XCOUNTRY ON 09/09/21 @ \$7.50 = \$37.50 PLUS QTY 2 STUDENT MEALS FOR STHS GIRLS X COUNTRY ON 09/09/21 @ \$7.50 EA = \$15.00		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375	\$21.87
				10/15/2021	STUDENT TRAVEL	
TACO BELL, STHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 49 STUDENT MEAL FOR STHS VARSITY FOOTBALL ON SEPT 10, 2021 @ \$7.50 EA = \$367.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$314.25
				10/15/2021	STUDENT TRAVEL	
WENDY'S, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 33 STUDENT MEAL FOR CHS JR/V VOLLEYBALL ON SEPT 13, 2021. @ \$7.50 = \$247.50		1	212201394	212201394 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$129.90
				10/15/2021	STUDENT TRAVEL	

Check #: 0

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						PO/InvoiceTotal: <u>\$7,461.75</u>
Check Group:						
LANCE-SANDWICH CRACKERS VARIETY, FRITO-LAY CLASSIC MIX VARIETY, HERSHEY'S KIT KAT AND REESE'S ASST, AIRHEADS VARIETY, AIRHEADS XTREME, CHARMS BLOW POP, M&M MILK CHOCOLATE VARIETY BOX, SNICKERS, TWIX VARIETY PACK, RING POP CANDY ASST, GRANDMA'S VANILLA SANDWICH, PLANTERS NUTS CASHEWS AND PEANUTS, KARS SWEET AND SALTY, CORN NUTS MIXED CRUNCHY CARIETY, MEMBERS MARK WATER BOTTLE. PTO AFTERSCHOOL SALES. REQ BY P.MADRID/GES 9/9/21 LM		1	212201395	212201395 GES	23000.1000.56118.9000.019017.0000.61.6010	\$329.08
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
						PO/InvoiceTotal: <u>\$329.08</u>
Check Group:						
BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING/BACKGROUND FOR SCHOOL YEAR 2021-2022 PO HAS \$15,000.00 SM 08/05/21 -- \$15,000.00 - \$7040.00 = \$7960.00 - \$176.00 = \$7784.00 LEFT FOR SEPTEMBER 2021 - FOR SEPTEMBER 2021 TOTAL ON FINGERPRINTS \$6776.00 = \$1008.00 LEFT FOR OCTOBER, \$9000.00 WERE ADDED TO THE LINE ITEM FOR A TOTAL OF 10,008.00 FOR THE MONTH OF OCTOBER 2021 SM 09/17/21 - FOR OCTOBER BOA TOTAL \$9548.00 + \$88.00 (2 CREDITS OF \$44.00 EA) = \$9636.00 -- \$9636.00 FROM \$10,008.00 = \$372.00 FOR THE MONTH OF NOVEMBER 2021.		1	212201396	212201396 HR	11000.2500.55915.0000.019000.0000.13.0000	\$9,724.00
				10/15/2021	OTHER CONTRACT SERVICES	
TWO CREDITS OF \$44.00 = \$88.00		1	212201396	212201396 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$88.00)
				10/15/2021	OTHER CONTRACT SERVICES	
				Check #: 0		
						PO/InvoiceTotal: <u>\$9,636.00</u>
Check Group:						

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NORTHGATE FLORIST, CHS/GENERAL, M.MEZA, FOR HOMECOMING COURT DATE TENTATIVE TO SEPT 10, 2021. QTY 1 PRESENTATION FLOWERS FOR HOMECOMING COURT QUEEN (1DZ) @ \$30.00 = \$30.00 PLUS QTY 4 COURT (1/2 DZ) \$15.00 = \$60.00 TAX APPROX \$7.50 = \$97.50		1	212201397	212201397 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$97.43
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS/LOBO DEN, ITEMS FOR HOMECOMING DANCE & SNACKS, QTY 6 TRAT BAGS, QTY 4 MELTING CHOCOLATE, QTY 2 SPRINKLES, QTY 5 CAKE MIX		1	212201397	212201397 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$35.22
				10/15/2021	CULINARY CLUB	
WALMART, CHS/LOBO DEN BISTRO, V.LOPEZ, LUNCH ITEMS FOR CTE ADMIN LUNCH MEETING QTY 4 SLIDER BUNS, QTY 1 GROUND BEEF, QTY 2 ROTISSERIE CHICKEN, QTY 1 SALMON FILETS, QTY 1 BROWN SUGAR, QTY 1 WALNUTS, QTY 1 WHITE CHOCOLATE, QTY 4 APPLES, QTY 3 JALALPENOS, QTY 1 CREAMCHEESE, QTY 1 CILANTRO, QTY 1 GARLIC, QTY 1 MONTERREY CHEESE, QTY 1 BACON, QTY 2 SWEET POTATO FRIES, QTY 1 SOURCREAM, QTY 4 LEMONS, QTY 1 ENGLISH CUCUMBER, QTY 1 SPRING MIX, QTY 1 RASBERRY VINAGRETTE, QTY 1 ARGULA, QTY 2 TOMATO, QTY 1 BUTTER LETTUCE, QTY 1 BUFFALO SAUCE, QTY 2 FRIES, PARM CHEESE, CREAM CHEESE FROSTING, CAKE MIX RASBERRY JAM, VANILLA PUDDING \$135.00		1	212201397	212201397 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$111.50
				10/15/2021	CULINARY CLUB	
NASSP, CHS NHS, NHS AFFILIATION CERTIFICATE QTY 1 @ \$385.00		1	212201397	212201397 CHS	70000.1000.00000.9000.019003.0000.63.6610	\$385.00
				10/15/2021	National Honor Society-CHS	
WALMART, CHS/LOBO DEN BISTRO, GROCERIES FOR BREAKFAST, LUNCH & SNACKS FOR SREB VISITS, CHICKEN , MASHED POTATOES, MUSHROOMS, CARROTS, PEARL ONIONS, RED COOKING WINE, CHX STOCK, FRENCH BREAD, TOMATO PASTE, BACON, THYME BASIL ONIONS, PUFF PASTRY, BEEF SHIRK/FLANK, WHITE RICE, G.SCALLIONS, GLASS NOODLES, BIBB LETTTUCE, MANGO CANS, RICE PAPER, CARROT STIXS, SWEET CHILI		1	212201397	212201397 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$152.26
				10/15/2021	CULINARY CLUB	

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SUPREME BAKERY, CHS/SUNSHINE, STAFF HISPANIC HERITAGE MONTH SMALL BREAKFAST 09/17/21 DURIN PROFESSIONAL DEVELOPMENT. MEXICAN SWEET BREAD \$150.00		1	212201397	212201397 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$67.00
				10/15/2021	SUNSHINE CLUB	
WALMART, CHS/SUNSHINE, M. MEZA, FOR OCTOBER BIRTHDAYS AND BREAVEMENT PLANT FOR EMPLOYEE'S FAMILY MEMBER, BAGS, CHOCOLATES, PLANT		1	212201397	212201397 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$25.13
				10/15/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$873.54
Check Group:						
NASSP NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS, CMS/NJHS, L.GONZALEZ, RENEWA OF SCHOOLS NJHS MEMBERSHIP SO THAT STUDENTS WILL BE MEMBERS NATIONALLY, QTY 1 NJHS MEMEBERSHIP 8/21-6/22 @ \$385.00		1	212201398	212201398 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$385.00
				10/15/2021	CONCESSION STAND	
TAOS RESTAURANT, CHICK-FIL-A, WHATABURGER,CHAPARRAL MIDDLE/MESA, M.GARCIA, LUNCH FOR STUDENTS NMSU FOR SEPT 27-30, 2021 QTY 10 LUNCH MEALS PER DAY @ \$12.00 = \$480		1	212201398	212201398 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$285.40
				10/15/2021	MESA	
LITTLE CEASAR'S, CMS/MESA, M.GARCIA, LUINCH FOR STUDENTS FIELD TRIP TO THE AG CAREER FAIR ON OCT 1, 2021 QTY 11 LUNCH MEALS @ \$5.00 EA = \$55 PLUS TAX		1	212201398	212201398 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$56.15
				10/15/2021	MESA	
VARIOUS RESTAURANTS, CMS/MESA, MELAS FOR STUDENTS TO ALBUQUERQUE NM SEPT 24-24, 2021 QTY 5 MEALS DINNER AND LUNCH @ \$10.00 EA = \$50.00 X 2 DAYS = \$100.00		1	212201398	212201398 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$43.49
				10/15/2021	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$770.04
Check Group:						

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JASON'S DELI-N, SUPER, M.DELGADO, BOARD WORKSHOP ON SATURDAY, SEPT 18, 2021 FOR GISD STRATEGIC PLANNING PROCESS, QTY 2 SANDWICHES PLATTERS (INCLUDES CHIPS AND CONDIMENTS) @ \$75.00 EA = \$150.00		1	212201399	212201399 SUPERINT	11000.2300.56118.0000.019000.0000.10.0000	\$391.27
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
ISLETA RESORT AND CASINO, GAC/SUPERINTENDENT'S OFFICE, PRESIDENT LAURA FLORES ATTENDING NM MESA AWARDS RECEPTION ON SEPTEMBER 24, 2021 IN ALBUQUERQUE, NM QTY 1 NIGHT LODGING PLUS TAX \$218.18		1	212201399	212201399 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$198.19
				10/15/2021	BOARD TRAVEL	
HOLIDAY INN EXPRESS & SUITES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 1 PRESIDENT LAURA FLORES ATTENDING NMSBE RESOLUTIONS/LEGISLATIVE COMMITTEE MEETING ON WEDNESDAY, SEPT29, 2021 IN ALBUQUERQUE NM QTY 1 NIGHT LODGING PLUS TAX \$218.18		1	212201399	212201399 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$188.24
				10/15/2021	BOARD TRAVEL	
ISLETA RESORT AND CASINO, GAC/SUPERINTENDENT'S OFFICE, PRESIDENT LAURA FLORES ATTENDING NM MESA AWARDS RECEPTION ON SEPTEMBER 24, 2021 IN ALBUQUERQUE, NM QTY 1 NIGHT LODGING PLUS TAX \$218.18 + SERVICE FEE \$19.99		1	212201399	212201399 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$19.99
				10/15/2021	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$797.69
Check Group:						
WALMART, FEDERAL PROGRAMS, HOMELESS YOUTH AND CHILDREN PROGRAM, QT 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 UNDERGARMENTS, QTY 1 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 1 SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 TOWELS AMOUNT FOR 3 STUDENTS, MONICA 1720 \$1,200.00		1	212201400	212201400 FED	24101.1000.56118.1010.019000.0000.24.0000	\$1,197.50
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	

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BEST WESTERN, FEDERAL PROGRAM, H.MORENO, QTY 7 HOTEL ROOMS 2 BEDS BREAKFAST INCLU. @ \$86.00 = \$602.00 ROOM 109 FAMILYCHRISTINA RAMIREZ		1	212201400	212201400 FED 10/15/2021	24308.2200.55818.0000.019000.0000.99.0000 OTHER TRAVEL-NON EMPLOYEES	\$1,818.47
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES, BLANKET, TOWELS, TRIPLE AMOUNT FOR 3 STUDENTS. MONICA1726		1	212201400	212201400 FED 10/15/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,137.43
WALMART, FED PRO, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM. QTY 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 UNDERGARMENTS, QTY 1 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 1 SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 TOWELS QUADRUPLE AMOUNT FOR 4 STUDENTS \$1600.00		1	212201400	212201400 FED 10/15/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,590.90
WALMART, FED PRO, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM. QTY 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 UNDERGARMENTS, QTY 1 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 1 SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 TOWELS QUADRUPLE AMOUNT FOR 4 STUDENTS \$1600.00		1	212201400	212201400 FED 10/15/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.61
BEST WESTERN, FEDERAL PROGRAM, H.MORENO, QTY 7 HOTEL ROOMS 2 BEDS BREAKFAST INCLU. @ \$86.00 = \$1204.00 17-A		1	212201400	212201400 FED 10/15/2021	24308.2200.55818.0000.019000.0000.99.0000 OTHER TRAVEL-NON EMPLOYEES	\$1,204.00
BEST WESTERN, FEDERAL PROGRAM, H.MORENO, QTY 7 HOTEL ROOMS 2 BEDS BREAKFAST INCLU. @ \$86.00 = \$1204.00 218-A		1	212201400	212201400 FED 10/15/2021	24308.2200.55818.0000.019000.0000.99.0000 OTHER TRAVEL-NON EMPLOYEES	\$1,204.00
Check #: 0						
PO/InvoiceTotal:						\$8,162.91
Check Group:						
CONCESSION STAND ITEMS, COOLERS QTY 2		1	212201411	212201411 AES 10/15/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFE WTIH THE PRINCIPAL SYMPATHY FLOWERS FOR 3 STAFF MEMBERS PARENT TEACHER CONFERENCE SEPT 17, 2021, COFFEE, FLOWERS, VASES, CHIPS COKES/DR.PEPPER, TEAS		1	212201411	212201411 AES	70000.1000.00000.9000.019016.0000.61.6015	\$199.56
				10/15/2021	ANTHONY ELEMENTARY PTO	
REVISED: ADDING ITEM ASSORTED CHOCOLATES BULK CANDY SM 09/22/21 - FOR STUDENTS WITH 100% ATTENDANCE FOR THE WEEK ENDING SEPT 24, 2021, GOLDFISH VARIETYPACK OR ANIMAL CRACKERS QTY 9 @ \$12.44 = \$111.96		1	212201411	212201411 AES	23000.1000.56118.9000.019016.0000.61.6010	\$150.90
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
WE ARE HOSTING A SREB METTING OCTOBER 04 & 05, 2021, BAGELS, CREAM CHEESE, YOGURT, BANANAS, APPLES, DANISH, ORANGE JICE, WATERS, COKES, SPRITE, DR. PEPPER OR DIET COKE, CHIPS		1	212201411	212201411 AES	70000.1000.00000.9000.019016.0000.61.6015	\$112.97
				10/15/2021	ANTHONY ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$603.31
Check Group:						
STAFF MEETINGS SWEETS AND DRINKS, QTY 2 STREUSEL COFFEE CAKE, QTY 2 SWEET AND SALTY NUT ALMOND GRANOLA BARS, QTY 2 POWERED DONETTES AND FROSTED CHOCOLATE MINI DONETT, QT 2 OZARKA WATER, QTY 1 FOR THE FOLLOWING ITEMS RASBERRY SHORTBREAD COOKIES, OATS'N HONEY CRUNCH GRANOLA BARS, SVENHARD'S VARIETY DANISH, BUBLY SPARKLING WATER, COKE ZERO		1	212201412	212201412 RES	70000.1000.00000.9000.019140.0000.61.7260	\$120.82
				10/15/2021	SUNSHINE CLUB	
PERFECT ATTENDANCE INCENTIVE, QTY 4 ICEE FREEZE SQUEEZE UP VARIETY, FROZEN		1	212201412	212201412 RES	23000.1000.56118.9000.019140.0000.61.6010	\$31.92
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
STUDENT GOODIE SALE, QTY 2 HOT CHEETOS, QTY 3 KOOL AID JAMMERS, QTY 1 M&M FULL SIZE, QTY 1 SNICKERS FULL SIZE		1	212201412	212201412 RES	23000.1000.56118.9000.019140.0000.61.6010	\$113.38
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
STUDENT GOODIE SALE/WEEKLY PERFECT ATTENDANCE, QTY 1 M&M FULL SIZE, QTY 1 SNICKERS FULL SIZE, QTY 1 ICEE FREEZER POPS		1	212201412	212201412 RES	23000.1000.56118.9000.019140.0000.61.6010	\$225.08
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	

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THREE RECEIPT RECEIVED ON 09/21/21 \$17.94, \$165.50 & \$99.84 -- PO WILL HAVE 2 TRANCSACTION DUE TO SAM'S LIMITING ORDERS DUE TO COVID 19, CHEETOS, BLOW POPS, OZARKA WATERS, M&M FULL SIZE, SNICKERS FULL SIZE, JAMMERS, ICEE FREEZER POPS		1	212201412	212201412 RES	23000.1000.56118.9000.019140.0000.61.6010	\$283.28
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
STAFF MEETINGS, PO MIGHT HAVE MULTIPLE TRANSACTIONS DUE TO SAM'S LIMING QUANTITIES. COFFEE, CREAMER, CUPS FORKS AND FOAM BOWLS		1	212201412	212201412 RES	70000.1000.00000.9000.019140.0000.61.7260	\$65.08
				10/15/2021	SUNSHINE CLUB	
REVISING IPR ADDING ITEMS HOT CHEETOS, JAMMERS, CHOCOLATE MINIS, ICEES AND TOTAL FROM \$63.24 \$303.28 SM 09/17/21 -- TOSTUDENT GOODIE SALES, CHIPS, WATERS, COOKIES		1	212201412	212201412 RES	23000.1000.56118.9000.019140.0000.61.6010	\$253.76
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
STUDENT GOODIE SALE, M&M FULL SIZE, SNICKERS FULL SIZE		1	212201412	212201412 RES	23000.1000.56118.9000.019140.0000.61.6010	\$130.96
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,224.28
Check Group:						
SCHOOL WILL BE PROVIDING DINNER FOR STAFF DURING PARENT/TEACHER CONFERENCE ON 09/17/2021		1	212201413	212201413 VES	70000.1000.00000.9000.019001.0000.61.7260	\$158.42
				10/15/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$158.42
Check Group:						
FOR AFTER SCHOOL ACTIVITES WITH STUDENTS. MONTHLY AFTERSCHOOL BIRTHDAY PARTY. QTY15 CASE NESTLE WATER, QTY15 CASE GATORADE VARIETY PACK, QTY 4 HOSTESS CUPCAKES, QTY 1 CASE KLEENEX FACIAL TISSUES, QTY 1 KIT FIST AID KIT, QTY 12 PACKAGE FRITO LAY FLAMING HOT MIX, QTY 12 PACKAGE FRITO LAY FIESTA FAVORITES, QTY 3 HAAGEN DAZS ICE CREME BAR		1	212201414	212201414 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$686.91
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND FOOTBALL STHS VS GHS 09/03/21 @ 7PM, QTY 3 SWEET DOUGH PARBAKED CAFE PRESELS FROZEN, QTY 8 MM GROUND BEEF PATTIES, QTY 12 BALL PARK BEEF FRANKS 24CT, QTY 4 MT OLIVE KOSHER DILLS, QTY 3 NACHO CHEESE SAUCE, QTY 3 LA COSTENA JALAPENO NACHO SLICES, QTY 6 LA FIESTA TORTILLA CHIPS 2LB		1	212201414	212201414 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$570.29
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
CONCESSION STAND VARSITY FOOTBALL STHS VS GADSDEN HS 09/03/21 @ 7PM, QTY 4PK WATER, QTY 1 90CT AIR HEADS, QTY 4 24PK GATORADE, QTY 4 18CT AIRHEAD EXTREMES, QTY 1 10CT BLOW POPS, QTY 1 INSECT REPELLENT		1	212201414	212201414 STHS	70000.1000.00000.9000.019200.0000.63.6165	\$142.22
				10/15/2021	SOCCER TEAM GIRLS	
HOME FOOTBALL GAME THURSDAY SEPT16 @ 7PM CONCESSION STAND, MM FOIL SHEETS 9" X10.75, MM FOIL SHEETS 12" X 10.75, LA COSTENA JALAPENO HACHOS SLICES 100 OZ, LA FIESTA ROUND TORTILLA CHIPS, RICAS GOURMENT NACHO CHEESE		1	212201414	212201414 STHS	23000.1000.56118.9000.019200.0000.63.6060	\$108.68
				10/15/2021	BAND CLASS	
HOMECOMING DANCE 09/25/21 @ 8:PM, MM COOKIE TRAY, MM TRANSLUCENT CUPS, 1/4 FOLD DINNER NAPKINS, COUNTRY TIME PINK LEMONADE, FRITO LAY GRAB VARIETY, HERSHEY'S FULL SIZE CANDY BAR, SNICKERS TWIX BULK, FUNDRAISER, COKE, SPRITE, DR. PEPPER.		1	212201414	212201414 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$467.06
				10/15/2021	STUDENT COUNCIL	
Varsity FOOTBALL CONCESSION, SEPT 24, 2021 STHS VS RUIDOSO, QTY 2 NISSIN CUP NOODLES CHICKEN FLAVOR 30CT, QTY 2 WATER JUG 5 GAL, QTY 2 COOLERS 54 QT, QTY 1 MOSQUITO REPELLANT		1	212201414	212201414 STHS	70000.1000.00000.9000.019200.0000.63.6015	\$16.34
				10/15/2021	STHS - PTO	
FOR AFTER SCHOOL ACTIVITES WITH STUDENTS, NESTLE WATER, GATORADE VARIETY PACK, HEFTY SUPREME PLATES 10 1/4, HEFTY SUPREME PLATES 6, HEFTY SUPREME BOWLS, FRITO LAY FLAIN HOT MIX, FRITO LAY FIESTA FAVORITES, TOUGH BOX 40 GALLON		1	212201414	212201414 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$529.72
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMECOMING DANCE 09/25/21 @ 8PM,MM COOKIE TRAY, MM CUPS, 1/4 FOLD DINNER NAPKINS, COUNTRY TIME PINK LEMONADE, FRITO LAY FLAMING HOT MIX, FRITO LAY GRAB VARIETY, HERSHEY'S FULL SIZE CANDY BAR, SNICKERS, TWIX BULK, COKE, SPRITE, DR. PEPPER.		1	212201414	212201414	STHS 70000.1000.00000.9000.019200.0000.63.6860	\$403.34
				10/15/2021	STUDENT COUNCIL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,924.56
Check Group:						
CONCESSION SALES VOLLEYBALL GAMES, WATER, TEA,GATORADE, SOFT DRINKS CHIPS, WRAPPED CANDY, GRANOLA BARS, FRUIT SNACKS, COOKIES		1	212201415	212201415	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$221.44
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
GATORADE FOR FOOTBALL TEAM/CANDY FOR DISTRICT LEADERSHIP MTG, POWDER GATORADE, CHIPS COOKIES, CHOCOLATE LOLLIPOPS \$150.00		1	212201415	212201415	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$122.00
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
SNACKS FOR TEACHERS SEPT 17, 2021 PARENT TEACHER CONFERENCE, NESTLE PURE LIFE WATER, RICOS GOURMET NACHO CHEESE, LA COSTENA PICKLES JALAPENO SLICES, SARA LEE HOT DOG BUNS, MM BBQ BAKES BEANS, LA FIESTA ROUND TORTILLA CHIPS, BAR S FRANKS.		1	212201415	212201415	STMS 70000.1000.00000.9000.019175.0000.62.7260	\$60.74
				10/15/2021	SUNSHINE CLUB	
IMSSA TESTING REWARDS, NONNI'S ALMOND CHOCOLATE BISCOTTI, OCEAN SPRAY JUICE, NATURE VALLEY OAT BARS, KELLOG'S SPECIAL K PASTRY CRISP, NAVISCO OREO COOKIES, TAKIS FUEGO, MARS CANDY MINIS, CAPRISUN VARIETY PACK PEPPERIDGE COOKIES, APPLE JUICE VARIETY PACK, FRITO LAY VARIETY PACK		1	212201415	212201415	STMS 70000.1000.00000.9000.019175.0000.62.7251	\$212.26
				10/15/2021	Be2 CLUB STMS	
					Check #: 0	
					PO/InvoiceTotal:	\$616.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DORITO MIX SNACKS, CHEETOS MIX SNACKS, TAKIS FUEGO, CHEETOS FLAMING HOT SNACKS. TO FUNDRAISE FOR STUDENT UPCOMING EVENTS. REQ BY R.RODRIGUEZ/YHES 9/10/21 LM		1	212201416	212201416 YHE	23000.1000.56118.9000.019025.0000.61.6010	\$231.72
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$231.72
Check Group:						
3 WHEEL SCOOTER-GLIDER, NG 3 ELECTRIC SKATEBOARD, JESTON AURA LIGHT UP BIKE. ITEMS TO BE USED AS ATTENDANCE INCENTIVES. REQ BY M.BARRAZA/SUN		1	212201448	212201448 SPE	23000.1000.56118.9000.019013.0000.61.6010	\$269.88
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
CHIPS, MEXICAN CANDY, CHOCOLATES, COTTON CANDY, ZIPLOC BAGS, ASSORTED CANDIES: BLOW POPS, STARBURST, SKITTLES. ITEMS USED AS CONCESSION SALES FOR AFTER SCHOOL FUNDRAISING - SEPTEMBER. REQ BY M.BARRAZA/SUN 9/10/21 LM		1	212201448	212201448 SPE	23000.1000.56118.9000.019013.0000.61.6010	\$224.40
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$494.28
Check Group:						
STUDENT INCENTIVES TO PROMOTE AND SUPPORT THE ATTENDANCE SUCCESS PLAN FOR GISD. TAKIS FUEGO, NABISCO CLASSIC MIX VARIETY PACK, OREO FALL TREATS VARIETY PACK, CHEETOS FLAMIN HOT CRUNCHY, FRITO LAY BIG GRAB VARIETY MIX, FRITO LAY PREMIERE MIX, FRITO LAY PREMIERE MIX, FRITO LAY BOLD MIX, HERSHEY'S MINATUE ASSORTED, SNICKERS TWIX AND MORE CHOCOLATE VARIETY MIX, FRUIT ROLL-UPS, AIR HEADS, SOUR PATCH KIDS		1	212201468	212201468 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$957.36
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$957.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, GMS STUDENT GAMEBOARD ROOM, TO PROVIDE STUDENTS A SAFE WELCOMING ENVIRONMENT DURING LUNCH RECESS. UNO, MONOPOLY, JENGA, PALYING CARDS, SORRY, CLUE, CONNECT 4		1	212201473	212201473 GMS	11000.1000.56118.1010.019052.0000.62.0000	\$145.15
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
DIEGO'S PIZZERIA, GHS/BAND, PIZZA TO FEED BAND STUDENTS AFTER FOOTBALL GAME ON SEPT 25, 2021, QTY 23 LARGE PEPPERONI PIZZA @ \$6.00EA = \$138.00		1	212201473	212201473 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$138.00
				10/15/2021	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$283.15
Check Group:						
BOARD WORKSHOP GISD STRATEGIC PLANNING PROCESS ON SATURDAY SEPT 18, 2021, PURCHASE PERISHABLES FOR BOARD WORKSHOP ON SATURDAY, SEPTEMBER 18, 2021 APPROX 15 PEOPLE POTATOE SALAD, BOTTLED WATER, DANISHES FRUIT PLATTER, ORANGE JUICE, PAPER TOWEL,		1	212201493	212201493 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$105.58
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$105.58
Check Group:						
FUNDRAISER, CHEETOS FLAMIN' HOT CRUNCHY, SNICKERS, TWIX, MILKY WAY, AND MORE FULL SIZE BULK HALLOWEEN CANDY BARS VARIETY PACK		1	212201534	212201534 AVECHS	70000.1000.00000.9000.019018.0000.63.6080	\$67.92
				10/15/2021	SCIENCE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$67.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUNDRAISING FOR CHEER LEADING TO PURCHASE PARTS OF UNIFORM AND EQUIPMENT TO ENSURE THE SAFETY OF OUR ATHLETES, GATORADE, M&M'S CHOCOLATE, M&M'S PEANUT MILK CHOCOLATE, SNICKERS CHOCOLATE, MM WATER, NABISCO OREO COOKIES, SHASTA VARIETY PACK, HERSHEY'S ASSORTED MILK, REESE'S MILK CHOCOLATE CANDY, HOT CHEETOS, CORN NUTS CHILI PICANTE		1	212201535	212201535	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$225.32
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$225.32
Check Group:						
2021 CUSTODIAL/MAINTENANCE ANNUAL TRAINING WORKING LUNCH @ SAN MIGUEL SEE ATTACHED SCHEDULE/AGENDA, SHASTA VARIETY PAC/24 PER CASE, COKE/35 PER CASE, DR. PEPPER/35 PER CASE, PEPSI/36 PER CASE, SPRITE/35 PER CASE, MEMBER MART WATER/45 PER CASE.		1	212201560	212201560	PPD 11000.2600.56118.0000.019000.0000.40.0000	\$102.08
				10/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$102.08
Check Group:						
PERFECT ATTENDANCE, HANDI PACK GOURMET POPCORN, MM POPCORN BAGS		1	212201619	212201619	NVES 70000.1000.00000.9000.019120.0000.61.7260	\$62.46
				10/15/2021	SUNSHINE COMMITTEE	
					Check #: 0	
					PO/InvoiceTotal:	\$62.46
					Vendor Total:	\$49,522.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$49,522.16

End of Report