

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1473

06/17/2022

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 NM 88021						
Check Group:						
NEW EDITION TRANSPORT, PPD, J.CADENA, TRASPORT F TWO NEW GOLF CARTS PURCHASED BY SECURITY DEPT FROM CONVOR TX, TO PHYSICAL PLANT. @ \$1900.00		1	212203185	212203185 PPD	11000.2600.53414.0000.019000.0000.40.0000	\$1,900.00
				6/17/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,900.00
Check Group:						
REVISED: ADDING TO GO PLATE @ \$25.00 NEW TOTAL \$1285.00 - TURBO CUSTOM CATERING (SHARLIE), RES, N.MARTINEZ, 6TH GRADE PROMOTION CEREMONY DINNER FOOD CATERING ON MAY 20, 2022 AT 6:00 PM AT STHS, QTY 140 @ \$9.00 EA = \$1260.00 BRISKET PLATE, CHOPTLE PASTA, MASHED POTATOES, BREAD, SALSA, DRESSING, AGUA DE HORCHATA, AGUA DE PEPINO, PLATES, CUPS NAPKINS, FORKS, SERVING FOR 2 HOURS & PICK UP/CLEAN U, PICK UP/CLEAN UP		1	212204820	212204820 RES	23000.1000.55915.9000.019140.0000.61.6010	\$1,285.00
				6/17/2022	OTHER CONTRACT SERVICES	
TURBO CUSTOM CATERING, RIVERSIDE ELEMENTARY, N.MARTINEZ, TEACHER APPRECIATION WEEK - LUNCH ON MAY 6, 2022, QTY 60 GUEST @ \$370.00, BEEF FLAUTAS, RICE, BEANS, SALAD & DRESSING SALSA, DISPOSABLES, AGUA DE PEPINO, SERVICE FROM 10:30 AM - 12:30 PM		1	212204820	212204820 RES	70000.1000.00000.9000.019140.0000.61.7260	\$370.46
				6/17/2022	SUNSHINE CLUB	
REVISED IPR: CANCEL ONIONS AND JALAPENOS, ADDING DISCADA MEET AND CORN TORTILLA, SM 05/25/22 -- VISTA SUPER MARKET, RSE, N.MARTINEZ, END OF THE YEAR TEACHERS LUNCHEON, MEAT, ONIONS, JALAPENOS \$ 300.00		1	212204820	212204820 RES	70000.1000.00000.9000.019140.0000.61.7260	\$274.49
				6/17/2022	SUNSHINE CLUB	
					Check #: 0	

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PO/InvoiceTotal:						\$1,929.95
Check Group:						
EL PASO CHIHUAHUAS, VES, C.COYLE, STUDENTS IN DSC WILL HAVE THE OPPORTUNITY TO EXPERIENCE A COMMUNITY EVENT (CHIHUAHUA GAEM) THEY WILL EXPERIENCE THE MULTISENSORY EXPERIENCE, ATTEMPT TO IDENTIFY COMMUNITY WORKERS (TICKET PERSON CONCESSION WORKER GROUND CREW ETC. QTY 5 STUDENT TICKETS @ \$16.00 = \$80.00, QTY 4 STAFF TICKETS @ \$16.00 = \$64.00, QTY 2 BUS DRIVER TICEKTS @ \$16.00 = \$32.00 FIELD TRIP ON MAY 25, 2022 TOTAL \$176.00	1		212205125	212205125	11000.1000.55817.1010.019001.0000.61.0000	\$176.00
					6/17/2022	STUDENT TRAVEL
					Check #: 0	
PO/InvoiceTotal:						\$176.00
Check Group:						
SARA LEE RESTAURANT STYLE HAMBURGER BUN, SARA LEE RESTAURANT STYLE HOT BUNS, MM FROZEN BEEF FRANKS, MM SEASONED GROUND BEEF PATTIES, MM PURIFIED DRINKING WATER, MT. OLIVE KOSHER HAMBURGER DILL CHIPS, ICEBUR LETTUCE, TOMATOES, MM ULTRA LUNCH PAPER PLATES, COKE, SPRITE, FRITO LAY CLASSIC MIX VARIETY PK, MM AMERICAN CHEESE, SWEET ONIONS	1		212205582	212205582 DPA	70000.1000.00000.9000.019007.0000.63.7260	\$275.14
					6/17/2022	SUNSHINE CLUB
					Check #: 0	
PO/InvoiceTotal:						\$275.14
Check Group:						
ITEMS PURCHASED WILL BE FOR STUDENTS DURING FIELD DAY ACTIVITIES HELD ON MAY 13, 2022, 16CT. HOME PRIDE HAMBURGER BUNS, 40 CT. MM SEASONED BEEF PATTIES, 16CT HLME PRIDE HOT DOG BUNS, 80CT MM BEEF FRANKS, RICOS GOURMENT NACHO CHEESE SAUCE, LA FIESTA ROUND TORTILLA CHIOPS, CONDIMENTS PICNIC PACK 4PK, 72 CT. KRAFT SINGLES AMERICAN CHEESE SLICES	1		212205605	212205605 CES	23000.1000.56118.9000.019030.0000.61.6010	\$490.62
					6/17/2022	GENERAL SUPPLIES AND MATERIALS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$490.62
Check Group:						
REVISED IPR: AMOUNT CHANGED FROM \$310.08 TO 501.98 DUE TO ADDING MORE TO THE QTY ON EACH ITEM. SM 05/19/22 - THAT IS STUDENT INCENTIVE AND ACADEMIC CELEBRATION, LA FIESTA ROUND TORTILLA CHIPS, CAPRI SUN VARIETRY PACK, HOME PRIDE HOT DOG BUNS, HOME PRIDE HAMBURGER BUNS, MM BEEF FRANKS, MM MARK BEEF PATTIES, CHEDDAR GOURMENT NACHO CHEESE, PURE LIFE PURIFIED WATER, FRITO-LAY VARIETY PACK, NABISCO SWEET TREATS COOKIE VARIETY PACK MM PAPER PLATES	1		212205725	212205725 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$501.98
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$501.98
Check Group:						
ITEMS WILL BE USED FOR HONOR RECGNITION FOR ALL GRADE LEVELS LAST WEEK OF SCHOOL, FOAM CUPS KOOL AID DRINK POWDER, PLASTIC CUPS, NAPKINS, CUPCAKES	1		212205726	212205726 SES	23000.1000.56118.9000.019013.0000.61.6010	\$232.72
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR 6TH GRADE BANQUET TO BE HELD ON MAY 18, BRISKET, MARINADE PLATES, FOIL, FOIL PANS, NAPKINS, CUTLERY, COKES, DIET COKE, WATER, POTATO SALAD, CUPCAKES, BEANS, BREAD, ROASTER	1		212205726	212205726 SES	23000.1000.56118.9000.019013.0000.61.6010	\$632.76
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
CAPRI SUN JUICES, PLATES, NAPKINS	1		212205726	212205726 SES	23000.1000.56118.9000.019013.0000.61.6010	\$46.98
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR STUDENT FIELD TRIPS AND AFTER SCHOOL SALES. CHIPS, SCHOCOLATES, ASSORTED CANDIES, WATERS, COOKIES, ASSORTED CANDIES, WATER.	1		212205726	212205726 SES	23000.1000.56118.9000.019013.0000.61.6010	\$315.80
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,228.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES WILL BE USE FOR THE SCIENCE LAB, MM FOIL SHEETS, MM FOOD SERVICE FILM, HEFTY SUPREME FOAM 3 COMPARTMENT HLC, MORTON LODIZED SALT, DISTILLED WHITE VINEGAR, REYNOLDS WRAP 18: HEAVY DUTY ALUMINUM FOIL, MM CLEAR PLASTIC CUPS, MM GRANULATED SUGAR, WINCUP FOAM CUPS, MIRACLE GRO ALL PURPOSE GARDEN SOIL, MM ALUMINUM HALF SIZE, MM TRANSLUCENT GIANT PLASTIC STRAWS, MM HEAVY WEIGHTS WAX PAPER, ALKA SELTZER ORIGINAL ANTACID TABLETS, ZIPLOC SANDWICH BAG, HEFTY SUPREME BOWLS, SUPER STRONG HEAVY DUTY PAPER PLANTES, ARM & HMMER PURE BAKIG SODA		1	212205727	212205727 YHES 6/17/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$680.24
REVISED IPR: ADDED ITEM, ALUMINUM FOIL 250AQ FT TO THE LIST, SM 05/04/22 - SUPPLIES WILL BE USE FOR THE SCIENCE/MATH NIGHT, MIRACLE GRO ALL PURPOSE GARDEN SOIL 40CT, MM ALUMINUM STEAM TABLE PANS HALF SIZE, ALUMINUM FOIL 250 SQ FT		1	212205727	212205727 YHES 6/17/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.96
WILL BE PROVIDED TO OUR CAREER DAY PRESENTERS, MM GROUND ANGUS BEEF, BAR-S FRANKS FAMILY PACK, SARA LEE RESTAURTANT HAMBURGER BUNS, SARA LEE HOT DOG BUNS, HEARTS OF ROMAINE LETTUCE, KRAFT SINGLES AMERICAN CHEESE SLICE, FRITO-LAY BIG GRAG VARIETY MIX, PURE LIFE PURIFIED WATER, COKE, COKE ZERO, DR. PEPPER, MM COOKIE TRAY, SIMPLY PULP FREE ORANGE, CHINET COMFORT CUP HOT CUPS & LIDS		1	212205727	212205727 YHES 6/17/2022	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$248.20
THEY WILL BE USE FOR FIELD DAY & HONOR BANQUET, MM WATER, GATORADE PWD, GATORADE MEDIUM CLASSIC COOLER, CAPRI SUN, HEFTY SUPREME, MM CLEAR PLASTIC CUPS		1	212205727	212205727 YHES 6/17/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$222.73

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FOR OUR STUDENTS ON FIELD DAY, BUN LENGHT FRANKS, SARA LEE RESTAURANT STYLE HOT DOG BUNS, FRITO LAY VARIETY PACK, MAYONNAISE SINGLE SERVE POUCHES, HEINZ CONDIMENTS PICNIC, MM WATER, GATORADE PWD, GATORADE MEDIUM CLASSIC COOLER, MM HEAVY DUTY PAPER FOOD TRAY, WINCUP FOAM DRINK CUPS, 150QT MAX COLD PERFORMANCE COOLER		1	212205727	212205727 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$267.04
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
STUDENT WILL HAVE A BASKETBALL GAME ON MAY 23, 2022, WATER. GATORADE		1	212205727	212205727 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$73.78
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
WILL BE USE FOR STUDENTS FIELD DAY, MM CHAFING DISH WRRE, MM ALUMINUM STEAM PANS, NAPKINS, GRILLING UTENSILS		1	212205727	212205727 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$49.62
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
KINDER & 6TH GRADE CEREMONY, MM HLF SHEET CAKE		1	212205727	212205727 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$39.96
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
WILL BE FOR OUR KINDER & 6TH GRADE SUTDENT CEREMONY		1	212205727	212205727 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$491.69
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
WILL BE GIVEN TO OUR KINDER AND 6TH GRADE STUDENTS IN THE CEREMONY, MM CUPCAKES		1	212205727	212205727 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$104.86
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,260.08
Check Group:						
FIELD DAY MAY 20, 2022, WATERS, ICE CREAM, CAPRI SUN		1	212205728	212205728 AES	23000.1000.56118.9000.019016.0000.61.6010	\$153.60
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR STUDENT HONOR'S BANQUET MAY 26, 2022, PLATES, FORKS, SAFE HEAT WITH POWER PACK, CATERING & BUFFET TRAYS, COKES, WATERS, TRES LECHES CAKE		1	212205728	212205728 AES	23000.1000.56118.9000.019016.0000.61.6010	\$395.58
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
6TH GRADE PROMOTIONAL CEREMONY MAY 24, 2022 CUPCAKES, CAPRI SUN		1	212205728	212205728 AES	23000.1000.56118.9000.019016.0000.61.6010	\$29.96
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	

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KINDER PROMOTIONAL CEREMONY MAY 23, 2022 CUPCAKES, CAPRI SUN		1	212205728	212205728 AES 6/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.08
Check #: 0						
PO/InvoiceTotal:						\$635.22
Check Group:						
PRE-K TOUR MAY 6, 2022, COOKIE TRAY, PUNCH, FOLDGERS COFFEE, CREAMER DELIGHT, GRANDMA COOKIES, OREO COOKIES, CHIPS AHOY, SUGAR DONUTS, CHOCOLATE DONUTS		1	212205729	212205729 6/17/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$94.70
END OF THE YR CELEBRATION MAY 24TH, BAR S FRANKS, WHITE DOG BUNS, CAPRISON, HOT CHEETOS, NACHO CHEESE		1	212205729	212205729 6/17/2022	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$56.52
SUNSHINE COMMITTE END OF YEAR CELEBATION, COCA COLA CANS, SPRITE, MM CHOCOLATE DESSERT, TRES LECHES CAKE, TUXEDO BAR CAKE, BERRY CHEESECAKE, LIPTON TEA		1	212205729	212205729 6/17/2022	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$89.45
Check #: 0						
PO/InvoiceTotal:						\$240.67
Check Group:						
PERFECT ATTENDANCE & HONOR ROLL INCENTIVE, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE. MULTIPLE TRANSACTION MAY APPLY DUE TO LIMITED QUANTITY ON SOME ITEMS. VANILLA ICE CREAM SANDWICH, DRUMSTICK CONE		1	212205730	212205730 RES 6/7/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.90
KINDER GRADUATION INCENTIVE, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE. MULTIPLE TRANSACTION MAY APPLY DUE TO LIMITED QUANTITY ON SOME ITEMS. JAMMERS, GANSITO SNACKS		1	212205730	212205730 RES 6/7/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.76

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PERFECT ATTENDANCE/GOODY SALE, ICEE, WATER, JAMMERS, ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIMEOF PURCHASE. MULTIPLE TRANSACTION MAY APPLY DUE TO LIMITED QUANTITY ON SOME ITEMS		1	212205730	212205730 RES	23000.1000.56118.9000.019140.0000.61.6010	\$112.46
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
STAFF MEETINGS, COFFEE, CREAMER, BUBBLY COKE ZERO, ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE. MULTIPLE TRANSACTION MAY APPLY DUE TO LIMITED QUANTITY ON SOME ITEMS.		1	212205730	212205730 RES	70000.1000.00000.9000.019140.0000.61.7260	\$75.74
				6/7/2022	SUNSHINE CLUB	
PERFECT ATTENDANCE/GOODY SALE, ICEE, CHIPS, JAMMERS, SOUR PATCH, WATER, BLOW POPS, SKITTLES		1	212205730	212205730 RES	23000.1000.56118.9000.019140.0000.61.6010	\$313.48
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
ACADEMIC CEREMONIES INCETIVES, JAMMERS, GANSITOS		1	212205730	212205730 RES	23000.1000.56118.9000.019140.0000.61.6010	\$196.92
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
REVISED IPR: CANCEL ITEMS AND ADDING FAT BOY ICE CREAM AND WATER NEW TOTAL \$54.92 SM -- END OF THE YEAR STAFF LUNCHEON, POTATOES 15LB, CORN TORTILLA, BUTTER, SOUR CREAM		1	212205730	212205730 RES	70000.1000.00000.9000.019140.0000.61.7260	\$56.36
				6/7/2022	SUNSHINE CLUB	
6TH GRADE CEREMONY DINNER MAY 20TH, PLATES, CUPS, NAPKINS, WATER, FORKS, COKE ZERO, COCA COLA, SPRITE, SQUIRT		1	212205730	212205730 RES	23000.1000.56118.9000.019140.0000.61.6010	\$162.14
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,034.76
Check Group:						
ITEMS FOR KINDER & 6 COMPLETION CEREMONY, BALL PARK BRAT BUNS, BOXES OF CUPCAKES, OZARKA WATER		1	212205731	212205731 VES	23000.1000.56118.9000.019001.0000.61.6010	\$173.78
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
YEARBOOK CELEBRATION FOR STUDENTS, FAT BOY ICE CREAM SANDWICH		1	212205731	212205731 VES	23000.1000.56118.9000.019001.0000.61.6010	\$69.86
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	

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END OF YEAR CELEBRATION FOR STUDENT ACHIEVEMENT, POPCORN, NUTRI GRAIN BARS, NABISCO VARIETY PACK, NATURE'S GARDEN TRAIL MIX SNACKS PACKS, BIC 4COLOR RETRACTABLE BALLPOINT PEN, SHARPIE PERMANENT MARKER, MM RUBBING ALCOHOL		1	212205731	212205731 VES 6/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$214.22
ITEMS FOR KINDER & 6 COMPLETION, 95% OF ATTENDANCE FROM K-6, WATER FOR FIELD DAY AND 6TH GRADE FIELD TRIP, NABISCO COOKIES VARIETY PACK, LAYS POTATOES CHIPS, BAR-S FRANKS, LA COSTENA JALAPENOS NACHO SLICES, LA FIESTA TORTILLA CHIPS, BAY VALLEY NACHO CHEESE SAUCE, MM WATER, CAPRI SUN VARIETY PACK, GATORADE SPORT DRINK VARIETY PACK		1	212205731	212205731 VES 6/7/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$325.98
END OF SCHOOL YEAR RECOGNITIONS IN THE LIBRARY, 10" TRES LECHES CAKE WITH STRAWBERRY FILLING, HEFTY SUPREME 8 7/8 FOAM PLATES 250 CT		1	212205731	212205731 VES 6/7/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$84.56
ON MAY 19, 2022 VADO WILL BE HOSTING INTERVENTION TEACHERS PRESENTATION IN THE LIBRARY WE WILL PROVIDE CONTINENTAL BREAKFAST, MM FRUIT AND CHEESE PARTY TRAY, YOPLAIT YOGURT, MASON BAKEHOUSE FRUIT & NUT GRANOLA		1	212205731	212205731 VES 6/7/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$41.18
FOR END OF YEAR CELEBRATION FOR YOUNG GUNS BASKETBALL TEAM. NESTLE DRUMSTICK CONE VARIETY, FAT BOY PREMIUM VANILLA ICE CREAM SANDWICH, POWERADE SPORTS DRINK VARIETY PACK. REQ BY S.CARY/VES 5/13/22 LM		1	212205731	212205731 VES 6/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.30
Check #: 0						
PO/InvoiceTotal:						\$960.88
Check Group:						
SENIOR FIELD DAY ON 05/20/22 , HOT DOGS, HOT DOG BUNS, WATER, NACHO CHEESE, CHIPS, HOT CHEETOS, COKE SPRITE, DR. PEPPER		1	212205732	212205732 CHS 6/7/2022	70000.1000.00000.9000.019003.0000.63.7896 CLASS OF 2022	\$222.81

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STATE MEET 05/12 - 05/14, LANCE TOASTY SANDWICH CRACKERS, SMUCKERS UNCRUSTABLES, POWERADE, KELLOGGS RICE KRISPIES TREATS		1	212205732	212205732 CHS 6/7/2022	70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB	\$62.08
BOARD MEETING 05/12/22, BANQUET PRE LAB PREPARED BY THE CHS CULINARY STUDENTS, CHS, M MEZA, VANILLA ICE CREAM, CHEERY TOMOTOES, MOZZ BALL/ROLL, 3C CUMBERS, AVOCADO, CANOLA OIL, EGGS, RANCH, ELBOY PASTA, CHEDDAR CHEESE, HEAVY CREAM, BACON BITS, MILK, CHICKEN BREAST, YEAST ROLLS PULLED PORK, HAM, SWISS CHEESE SLICES, MAYO, PICKLE SLICES, FROZEN BLUE BERRIES, LEMONS, CREAM CHEESE, CLEAR SMALL PLATES, CUPS CLEAR, NAPKINS		1	212205732	212205732 CHS 6/7/2022	11000.1000.56118.4020.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$852.06
CONTINUE FUNDING FOR FUTURE EVENTS LIKE 2023 PROM, PEPSI, COKES, SPRITE, DR. PEPPER, MANZANITA, FANTA, CORN NUTS, HOT CHIPS, BAKED CHIPS, REGULAR VARIETY CHIPS		1	212205732	212205732 CHS 6/7/2022	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024	\$338.16
BOARD MEETING 05/12, CHS/LOBO DEN, M.MEZA, PREPARED BY THE STUDENTS OF LOBO DEN, BUTTER CREAM FROSTING, WHIPPED ICING, WATER BOTTLES, PUNCH KOOLAID		1	212205732	212205732 CHS 6/7/2022	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$136.51
HOSPITALITY ROOM FOR GRADUATION 100 SNACK BOXES 05/28/2022, MINI WATERS, TEAS-LIPTON, STRAWBERRIES, PRETZELS TUBS, CHEESE MEAT ROLLS, CRACKERS, MIXED NUTS, GRAPES, CHEESE CUBES, CHOCOLATE CHIPS		1	212205732	212205732 CHS 6/7/2022	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$387.93
Check #: 0						
PO/InvoiceTotal:						\$1,999.55
Check Group:						
TO REPLENISH ITEMS FOR PROSTART CLASS, MM USDA CHOICE ANGUS BEEF CHUCK, MM BONELSS SKINLESS CHICKEN BREAST		1	212205733	212205733 GHS 6/7/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$168.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES AND SUPPIES NEEDED FOR GHS GRADUATION HOSPITALITY ROOM @ DON HASKINS, HONEY ALMOND GRANOLA, MIXED BERRY BLEND, GREEK NON FAT YOGURT, ASSORTED MUFFINS OTIS SPUNKMEYER, COLBY JACK CHEESE, BACON, CHINET PAPER PLATES, HEFTY CUTLERY SETS, COFFEE CREAMER FRENCH VANILLA, COFFEE CREAMER HAZELNUT, FOLGERS COFFEE, WATER BOTTLES WELCHES VARIETY PACK		1	212205733	212205733 GHS 6/7/2022	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$248.09
GROCERIES AND SUPPLIES NEEDED FOR GHS SENIOR AWARDS NIGHT ON MAY 10, 2022 BROWNIE MIX, CHOCOLATE CHIP COOKIE, MACADAMIA COOKIE, CRANBERRY WALNUT COOKIE, LEMONADE MIX, BUTTER CREAM FROSTING, TRANSLUCENT PLASTIC CUPS, SMALL SNACK PLATES		1	212205733	212205733 GHS 6/7/2022	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$219.17
TO REPLENISH/AND PROVIDE ITEMS FOR TEACHER APPRECIATION WEEK, WE WILL BE USING OUR REWARDS FOR THIS PURCHASE. MM VANILLA/CHOCOLATE ICE CREAM, MM 1 PLY EVERYDAY WHITE NAPKINS, AW 24 PK PRICE IN STORE ONLY.		1	212205733	212205733 GHS 6/7/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.26
NUTRITION/CULINARY/PROSTART KITCHEN SUPPLIES, MYLTIPURPOSE CLEANER, DISINFECTING WIPES, COMMERCIAL DEGREASER, SCOUR PADS, STAINLESS STEEL SCRUBBERS, MAGIC ERASERS, SPRAY BOTTLES		1	212205733	212205733 GHS 6/7/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$108.66
YOUNG GUNS CONCESSION STAND ITEMS BOYS DIVISION WEEK #3, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, WATER, HONEY BUNS, HOT CHEETOS, HOT DOG BUNS, LEMONADE, PICKLES, NOODLES		1	212205733	212205733 GHS 6/7/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$120.87

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YOUNG GUNS BOY'S DIVISION CONCESSION STAND ITEMS WEEK #4, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, PWERADE, HESHEY, KIT KAT, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, WATER,, HONEY BUNS, HOT CHEETOS, HOT DOG, HOT DOG BUNS, LEMONADE, PICKLES, POPCORN, NOODLES		1	212205733	212205733 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$193.97
				6/7/2022	GIRLS BASKETBALL	
CONCESSION STAND FOR WEEK #2 OF BOYS YOUNG GUNS, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, PWERADE, HERSHEY, KIT KAT, SNICKERS, TWIX, AIR HEAD EXTREME, BLOW POPS, WATER, HONEY BUNS, HOT CHEETOS, HOT DOGS, HOT DOG BUNS, LEMONADE, PICKLES, POPCORN, NOODLES		1	212205733	212205733 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$203.71
				6/7/2022	GIRLS BASKETBALL	
CONCESSION STAND FOR WEEK #5 OF GIRLS YOUNG GUNS, NACHOO CHEESE SAUCE, TOSTADAS, POWERADE, HERSHEY, KIT KAT, SNICKERS, TWIX, AIR HEAD EXTREME, BLOW POPS, WATER, HONEY BUNS, HOT CHEETOS, HOT DOGS, HOT DOG BUNS, LEMONADE, PICKLES, POPCORN ACT 2, NOODLES		1	212205733	212205733 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$221.61
				6/7/2022	GIRLS BASKETBALL	
FOR CLASS OF 2025 FUNDRAISER, POWERADE, KIT KAT BARS, TWIX		1	212205733	212205733 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$84.84
				6/7/2022	CLASS OF 2025	
					Check #: 0	
					PO/InvoiceTotal:	\$1,578.81
Check Group:						
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF APRIL 2022, M&M PEANUT/PLAIN, STARBURST, BLOW POP, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, SNICKERS, TWIX, CORN NUTS, WATER, COKE, DR.PEPPER, SPRITE, GATORADE, GREEN TEA, PEACH TEA		1	212205745	212205745 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$1,262.79
				6/7/2022	CONCESSION STAND	

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ITEMS TO BE USED AS DECORATION FOR TEACHER APRECIATION LUNCHEON ON 05/05/2022, FRESH FLOWERS, PLANT		1	212205745	212205745 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$124.88
				6/7/2022	SUNSHINE CLUB	
ITEMS TO BE USED TO FEED STUDENT ATHLETES ON 05/11/2022 DURING AWARD BANQUET. MM SEASONED BEEF PATTIES, BAR S BEEF FRANKS, HAMBURGER VUNS, HOT DOG BUNS, TOMATOES, LETTUCE, KRAFT CHEESE, VARIEY PACK OF CHIPS, COOKIES TRAY, COKE, DR. PEPPER, SPRITE, WATER		1	212205745	212205745 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$600.95
				6/7/2022	CONCESSION STAND	
ITEMS TO BE USED FOR PROMOTION DRIVE THRU TO GIFT STUDENTS, VARIETY PAK CHIPS, CANDY MIX		1	212205745	212205745 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$324.06
				6/7/2022	CONCESSION STAND	
ITEMS TO BE USED TO GIFT TEACHERS ON 05/05/2022, CRYSTAL LIGHT, GRANOLA BAR, ASST. PEANUTS		1	212205745	212205745 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$74.46
				6/7/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,387.14
Check Group:						
FOR SPORTING EVENTS AND AFTER SCHOOL CONCESSIONS. GATORADE, M&M'S, WATER, SKITTLES,, SNICKERS, HONEY BUNS, CORN NUTS, POWERADE, SOUR PATCH KIDS, DR. PEPPER. REQ BY H.ADLER. 5/10/22 LM		1	212205746	212205746 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$587.85
				6/7/2022	CONCESSION STAND	
FOR SPORTING EVENTS & AFTER SCHOOL CONCESSIONS - HOT CHEETOS, KIT KAT, GATORADE, POWERADE, AIRHEADS XTREME. REQ BY H.ALDER 5/10/22 LM		1	212205746	212205746 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$123.32
				6/7/2022	CONCESSION STAND	
8TH GRADE PROMOTION DRIVE THROUGH ON 05/24/22 6 -7:30 PM., FRITO LAY BIG GRAB VARIETY MIX, FRITO LAY PEMIERE MIX VARIETY PACK, LAYS MIX POTATO CHIPS VARIETY PACK, SNICKERS TWIX & MORE BULK CHOCOLATE CANDY, VARIETY PACK, M&M'S CHOCOLATE CANDY ASSORTED FUN SIZE		1	212205746	212205746 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$601.32
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$1,312.49
Check Group:						
GOODIE SNACKS FOR PROMOTION PARADE STUDENTS 05/25/2022, CHOCOLATE, CANDY, LOLLIE POPS, CHIPS, FRUIT SNACKS, COOKIES	1	212205747	212205747	STMS 212205747	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$231.47
				6/7/2022		
GOODIE SNACKS FOR PROMOTION PARADE STUDENTS 05/25/2022, CHIPS, CHIPS ORDER ON PREVIOUS ORDER WAS INCOMPLETE	1	212205747	212205747	STMS 212205747	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$63.92
				6/7/2022		
Check #: 0						
PO/InvoiceTotal:						\$295.39
Check Group:						
TEACHER APPRECIATION WEEK, MESQUITE CHICKEN, BUSH BAKED BEANS, SOUTHERN STYLE POTATOE SALAD, YEAST DINNER ROLLS, RICOS NACHO CHEESE, LA FIESTA TORTILLA CHIPS, ROTEL CHILE, WATER, COKE CANS, SPRITE CANS	1	212205748	212205748	STHS 212205748	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$405.21
				6/7/2022		
END OF YEAR TEACHER LUNCH, WATER COKE, HAMBURGER MEAT, HAMBURGER BUNS, FRANKS, HOT DOG BUNS, NACHO CHEESE, CHIPS, TOSTADAS, CONDIMENTS, FOIL PANS, FOIL PAPER, NAPKINS, PLATES, WAFFLE MIX, CHICKEN STRIPS, MILK, ORANGE JUICE, APPLE JUICE, WHIPPED CREME, CHOCOLATE CHIPS, FROZEN STAWBERRIES, MAPLE SYRUP, WATER, NAPKINS, FORKS, ZIPLOC BAGS	1	212205748	212205748	STHS 212205748	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$365.42
				6/7/2022		
GRADUATION VIP ROOM FOOD, LEO'S MEXICAN RESTAURANT COULD NOT ACCOMIDATE STHS, WE HAVE TO USE PLAN B SAM'S CLUB. CHICKEN SALAD PARTY TRAY, FRUIT TRAY, MISS VICKY CHIPS, WATER MINTS	1	212205748	212205748	STHS 212205748	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$213.73
				6/7/2022		
Check #: 0						
PO/InvoiceTotal:						\$984.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICELINE.COM, ROUNDTRIP FLIGHTS TO INDIANAPOLIS INDIANA FROM EL PASO FOR NATIONALS (INTERNATIONAL THESPIAN FESTIVAL) JUNE 20-24, 2022 FOR THEATER STUDENTS WHO QUALIFIED AND TEACHER		1	212205804	212205804 6/17/2022	11000.1000.55817.1010.019054.0000.21.0415 CURRICUM & STUDENT TRAVEL	\$1,609.80
PRICELINE.COM, ROUNDTRIP FLIGHTS TO INDIANAPOLIS INDIANA FROM EL PASO FOR NATIONALS (INTERNATIONAL THESPIAN FESTIVAL) JUNE 20-24, 2022 FOR THEATER STUDENTS WHO QUALIFIED AND TEACHER		1	212205804	212205804 6/17/2022	11000.1000.55817.1020.019000.0000.21.1020 CURRICUM & STUDENT TRAVEL	\$1,225.80
Check #: 0						
PO/InvoiceTotal:						\$2,835.60
Check Group:						
FORM PUBLISHER, NURSING DEPARTMENT, P.MARTINEZ, SUBSCRIPTION FOR SOFTWARE THAT CREATES FORMS FOR PARENTS TO REMOTELY OR ONSITE TO COMPLETE A REQUIRED VFC (VACCINE FOR CHILDREN) CONSENT FORM. QTY 1 UNLIMITED FOR SUBMISSIONS 590.00 PER/YEAR		1	212205805	212205805 6/17/2022	25153.2200.56113.0000.019000.0000.59.0000 NURSE SOFTWARE	\$590.00
Check #: 0						
PO/InvoiceTotal:						\$590.00
Check Group:						
PIZZA HUT, LLES, C.HEREDIA, CELEBRATION FOR PROFICIENT STUDENTS 30 TO 39 MAY 24, 2022, QTY 10 3 TOPPING LARGE PIZZAS @ \$10.00 = \$100.00		1	212205807	212205807 LLES 6/17/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00

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BOB-OS' FAMILY FUN CENTER, LLES, C.HEREDIA, STUDENTS WILL BE TRAVELING TO BOB-OS' FAMILY FUN CENTER WHICH IS COMPETELY DEVOTED TO PROVIDING THE HIGHEST LEVEL OF FUN AND EXCITEMENT TO STUDENTS OF ALL AGES. STUDENTS WILL PERFORM AT THE LOCATION. YEARLY AFTER SCHOOL MUSIC FIELTRIP. QTY 29 UNLIMITED PACKAGE UNLIMITED GO KARTS, BUMBER BOATS, DIZZY DRUMS/MINI GOLF, LASER ODYSSEY MISSIONS, 2 SLICES OF PIZZA/DRINK, 50 CREDITS @ \$25.00 = \$725.00		1	212205807	212205807 LLES	23000.1000.55817.9000.019086.0000.61.6010	\$700.00
				6/17/2022	STUDENT TRAVEL	
CHUCK E CHEESE, LLES, C.CARDONA, USE CREDI CARD TO PAY FOR THIRD GRADE STUDENT MEALS FIELD TRIP MAY 13, 2022 QTY 50 STUDENT MEAL PACKAGE 2 SLICES OF PIZZA, DRINK GOODIE BAG AND ALL YOU CAN PLAY. @ \$12.99 = \$649.50		1	212205807	212205807 LLES	23000.1000.55817.9000.019086.0000.61.6010	\$623.52
				6/17/2022	STUDENT TRAVEL	
BAHAMA BUCK'S, LLES, C.HEREDIA, 6TH GRADE STUDENT CEEBRATION MAY 25, 2022, QTY 3 PARADISE PARTY PACK @ \$59.99 EA = \$179.97		1	212205807	212205807 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$179.97
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,603.49
Check Group:						
CREDIT, CHS B&G TRACK \$38.94		1	212205808	212205808 ATHLETICS 6/17/2022	11000.1000.55817.9000.019003.0000.47.7005	(\$19.47)
				6/17/2022	STUDENT TRAVEL	
CREDIT, CHS B&G TRACK \$38.94		1	212205808	212205808 ATHLETICS 6/17/2022	11000.1000.55817.9000.019003.0000.47.7000	(\$19.47)
				6/17/2022	STUDENT TRAVEL	
MCDONALD'S, STHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QY 25 STUDENT MEAL FOR STHS BOYS TRACK ON MAY 7, 2022 @ \$7.50 EA = \$187.50 - QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON MAY 7, 2022 @ \$7.50 = \$150.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$108.52
				6/17/2022	STUDENT TRAVEL	

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MCDONALD'S, CHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 17 STUDENT MEAL CHS BOYS TRACK ON MAY 7, 2022 @ \$7.50 = \$127.50, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON MAY 7, 2022 @ \$7.50 EA = \$97.50		1	212205808	212205808 ATHLETICS 6/17/2022	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$175.24
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 55915 TO 56118 SM 06/17/22 - CHICK-FIL-A, STHS, T.ALVARADO, STUDENT LEADERSHIP MEETING ON MAY 11, 2022 AT STHS, QTY 30 STUDENT MEAL FOR THE STUDENT LEADERSHIP MEETING ON MAY 11, 2022 AT STHS @ \$10.00 EA = \$300.00		1	212205808	212205808 ATHLETICS 6/17/2022	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$199.20
REVISED: CHANGE THE QTY FROM 3 TO 4 SM 05/04/22 -- COMFORT INN, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 LODGING FOR STHS BOYS TENNIS ON MAY 4-7, 2022 @ \$127.00 X 3 NIGHTS \$1143.00, QTY 3 LODGING FOR STHS GIRLS TENNIS ON MAY 04-7, 2022 @ \$127.00 X 3 NIGHTS =\$1143.00		1	212205808	212205808 ATHLETICS 6/17/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$1,992.24
COMFORT INN, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 4 LODGING FOR STHS BOYS TENNIS ON MAY 4-7, 2022 @ \$127.00 X 3 NIGHTS \$1143.00, QTY 4 LODGING FOR STHS GIRLS TENNIS ON MAY 04-7, 2022 @ \$127.00 X 3 NIGHTS =\$1143.00		1	212205808	212205808 ATHLETICS 6/17/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$125.26
REVISED ON QTY FROM 9 TO 10 CHANGING THE AMOUNT FROM \$630.00 TO \$700.00 - SPARKY'S RESTAURANT LLC, BUCA DI BEPPO, DION'S, FUDDRUCKERS, SUBWAY, CHICK-FIL-A, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON MAY 04-7, 2022 @ \$10.00 X 7 MEALS = \$630.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS ON MAY 4-07, 2022 @ \$10.00 X 7 MEALS = \$630.00		1	212205808	212205808 ATHLETICS 6/17/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$569.79

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REVISED ON QTY FROM 9 TO 10 CHANGING THE AMOUNT FROM \$630.00 TO \$700.00 - SPARKY'S RESTAURANT LLC, BUCA DI BEPPO, DION'S, FUDDRUCKERS, SUBWAY, CHICK-FIL-A, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON MAY 04-7, 2022 @ \$10.00 X 7 MEALS = \$630.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS ON MAY 4-07, 2022 @ \$10.00 X 7 MEALS = \$630.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$569.78
				6/17/2022	STUDENT TRAVEL	
REVISED FROM QTY OF 3 TO 4, SM, COMFORT IN AIRPORT, STHS TENNIS, STUDENT TRAVEL TO ALBU, QTY 3 LODGING FOR STHS BOYS TENNIS ON MAY 4-7, 2022 @ \$127.00 X 3 = \$1143.00 QTY 3 LODGING FOR STHS GIRLS TENNIS ON MAY 4-7, 2022 @ \$127.00 X 3 NIGHTS = \$1143.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$109.00
				6/17/2022	STUDENT TRAVEL	
REVISED IPR ADD 1 TO QTY, FROM 5 TO 6, NEW AMOUNT \$420.00 SM 05/04/22 - BUBBA'S, BUFFALO WILD WINGS, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 5 STUDENT MEAL FOR CHS BOYS TENNIS ON MAY 04-7, 2022 @ \$10.00 X 7 MEALS = \$350.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS ON MAY 04-7, 2022 @ \$10.00 X 7 MEALS = \$630.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$126.69
				6/17/2022	STUDENT TRAVEL	
BUBBA'S, BUFFALO WILD WINGS, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 5 STUDENT MEAL FOR CHS BOYS TENNIS ON MAY 04-7, 2022 @ \$10.00 X 7 MEALS = \$350.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS ON MAY 04-7, 2022 @ \$10.00 X 7 MEALS = \$630.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$126.68
				6/17/2022	STUDENT TRAVEL	
COMFORT & SUITES, GHS GOLF, T.ALVARADO, STUDEN TRAVEL TO ALBUQUERQUE, QTY 3 LODGING FOR GHS BOYS TENNIS ON MAY 8-10, 2022 @ \$121.00 X 2 NIGHTS = \$726.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$710.58
				6/17/2022	STUDENT TRAVEL	

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TWIN WARRIORS GOLF CLUB, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON MAY 08-10, 2022 @ \$35.00 X 3 DAYS = \$105, QTY 1 COACHES CART @ \$30.00 X 3 DAYS = \$90.00 QTY 1 PRACTICE BALLS @ \$5.00 X 6 = \$30.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$18.00
				6/17/2022	STUDENT TRAVEL	
BJ'S RESTAURANT, LOTA BURGER, TEXAS ROAD HOUSE, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 STUDENT MEAL FOR GHS BOYS GOLF ON MAY 08-10, 2022 @ \$10.00 X 6 MEALS = \$180.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$145.87
				6/17/2022	STUDENT TRAVEL	
UPTOWN SGGIOS, AZUMA,FUDDRUCKERS,, CHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 15 STUDENT MEAL FOR CHS BOYS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00, QTY 15 STUDENTMEAL FOR CHS GIRLS FOR CHS GIRLS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$472.39
				6/17/2022	STUDENT TRAVEL	
UPTOWN SAGGIOS, AZUMA, FUDDRUCKERS, CHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 15 STUDENT MEAL FOR CHS BOYS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00, QTY 15 STUDENTMEAL FOR CHS GIRLS FOR CHS GIRLS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$472.38
				6/17/2022	STUDENT TRAVEL	
SLEEP INN HOTEL, CH TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 4 LODGING FOR CHS BOYS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$744.00, QTY 4 LODGING FOR CHS GIRLS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$744.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$744.72
				6/17/2022	STUDENT TRAVEL	
SLEEP INN HOTEL, CH TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 4 LODGING FOR CHS BOYS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$744.00, QTY 4 LODGING FOR CHS GIRLS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$744.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$744.72
				6/17/2022	STUDENT TRAVEL	

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THE CHEESECAKE FACTORY, DION'S, MCDONALD'S, BUFFALO WILD WINGS, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 10 STUDENT MEAL FOR GHS BOYS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$500.00, QTY 6 STUDENT MEAL FOR GHS GIRLS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$300.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$95.25
				6/17/2022	STUDENT TRAVEL	
CHEESECAKE, DION'S, MCDONALD'S, BUFFALO WILD WINGS, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 10 STUDENT MEAL FOR GHS BOYS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$500.00, QTY 6 STUDENT MEAL FOR GHS GIRLS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$300.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$95.23
				6/17/2022	STUDENT TRAVEL	
SLEEP INN HOTEL, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 3 LODGING FOR GHS BOYS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$558.00, QTY 2 LODGING FOR GHS GIRLS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHT = \$372.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$166.18
				6/17/2022	STUDENT TRAVEL	
UPTOWN SAGGIOS, GOLDEN CORRAL, FUDDROCKERS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO STATE ALBUQUERQUE, QTY 15 STUDENT MEAL FOR STHS BOYS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00, QTY 15 STUDENT MEAL FOR STHS GIRLS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$411.75
				6/17/2022	STUDENT TRAVEL	
UPTOWN SAGGIOS, GOLDEN CORRAL, FUDDROCKERS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO STATE ALBUQUERQUE, QTY 15 STUDENT MEAL FOR STHS BOYS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00, QTY 15 STUDENT MEAL FOR STHS GIRLS TRACK ON MAY 12-14, 2022 @ \$10.00 X 5 MEALS = \$750.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$407.45
				6/17/2022	STUDENT TRAVEL	

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SLEEP INN HOTEL, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 5 LODGING ON STHS BOYS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$930.00, QTY 4 LODGING FOR STHS GIRLS TRACK ON MAY 12-14, 2022 @\$93.00 X 2 NIGHT = \$744.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$930.90
				6/17/2022	STUDENT TRAVEL	
SLEEP INN HOTEL, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 5 LODGING ON STHS BOYS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$930.00, QTY 4 LODGING FOR STHS GIRLS TRACK ON MAY 12-14, 2022 @\$93.00 X 2 NIGHT = \$744.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$744.72
				6/17/2022	STUDENT TRAVEL	
SLEEP INN HOTEL, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE, QTY 3 LODGING FOR GHS BOYS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHTS = \$558.00, QTY 2 LODGING FOR GHS GIRLS TRACK ON MAY 12-14, 2022 @ \$93.00 X 2 NIGHT = \$372.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$392.36
				6/17/2022	STUDENT TRAVEL	
MCDONALD'S, STHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QY 25 STUDENT MEAL FOR STHS BOYS TRACK ON MAY 7, 2022 @ \$7.50 EA = \$187.50 - QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON MAY 7, 2022 @ \$7.50 = \$150.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$108.52
				6/17/2022	STUDENT TRAVEL	
COMFORT INN AIRPORT, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR CHS BOYS TENNIS ON MAY 4-7, 2022 @ \$127.00 X 3 = 381.00, QTY 2 LODGING FOR CHS GIRLS TENNIS ON MAY 4-7, 2022 @ \$127 X 3 = \$762.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$109.00
				6/17/2022	STUDENT TRAVEL	
COMFORT INN AIRPORT, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR CHS BOYS TENNIS ON MAY 4-7, 2022 @ \$127.00 X 3 = 381.00, QTY 2 LODGING FOR CHS GIRLS TENNIS ON MAY 4-7, 2022 @ \$127 X 3 = \$762.00		1	212205808	212205808 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$218.00
				6/17/2022	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$11,051.48
Check Group:						
WALMART, GHS/CTE/CULINARY, GROCERIES AND SUPPLIES FOR SENIOR AWARDS NIGHT @ GHS ON L MAY 10TH, QTY 2 FRUIT PUNCH, CAKE MIXES, QTY 2 CHOCOLATE, QTY 2 VANILLA, QTY 2 STRAWBERRY, QTY 2 YELLOW	1	212205809	212205809	GHS 212205809 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$48.52
WALMART, GHS/CTE/CULINARY ART, K.REYES, GROCERIES AND SUPPLIES FOR EDUCATORS RISING BANQUET ON MAY 6, 2022 PREPARED FOR STUDENT & PARENTS BY STUDENTS OF PROSTART. CHICKEN BREAST, HEAVY CREAM, FRENCH BAGNETTE, LETTUC, CUCUMBER, RED ONION, CARROTS, LEMONAD	1	212205809	212205809	GHS 212205809 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$204.59
UTEP WOMEN'S BASKETBALL, GHS/GIRLS BASKETBALL, K.REYES, PAY FOR 1 VARSITY TEAM TO ATTEND & PARTICIPATE IN TEH UTEP WOMEN'S BASKETBALL TEAM CAMP ON JUNE 16TH - 18TH. QTY 1 1 TEAM REGISTRATION FEE FOR THE UTEP WOMEN'T BASKETBALL CAMP ON JUNE 16-18, 2022 @ \$	1	212205809	212205809	GHS 212205809 GHS	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$500.00
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55817 SM 06/17/22- SUPPER SHUTTLE /GHS/CTE, V.LERMA, SHUTTLE/UBER TO FROM AIRPORT & HOTEL AND TRANSPORTATION TO CONFERENCE HOTEL FOR NATIONAL CONFERENCE. QTY 1 SHUTTLE/UBER TO AND FROM AIRPORT & HOTEL JUNE 23 - JUNE 28, 2022	1	212205809	212205809	GHS 212205809 GHS	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$352.23
ROLLING SMOKE BBQ, GHS/BANDS, C.VILLA, PROVIDE MEALS FOR BAND BANQUET, QTY 200 BBQ PLATE @ \$15.00 = \$3000.00	1	212205809	212205809	GHS 212205809 GHS	70000.1000.00000.9000.019054.0000.63.5220 COLOR/ WINTERGUARD	\$3,000.00

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NHS, GHS, KAREN REYES, TO PURCHASE GRADUATION STILES FOR NHS STUDENTS, QTY 16 GRADUATION STOLES FOR HONOR SOCIATY @ \$12.25 SHIPPING \$25.00 TOTAL \$221.00		1	212205809	212205809 GHS 6/17/2022	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$215.00
RUDY'S, GHS DECA, K.REYES, FOOD FOR END OF YEAR DECA BANQUET, FOR 13 STUDENTS/PARENTS, MAY 19, 2022 @ 4PM \$300.00		1	212205809	212205809 GHS 6/17/2022	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$223.53
GREAT AMERICAN STEAKHOUSE, GHS/BASEBALL, K.REYES, PAY FOR TEH COST OF OUR END OF SEASON BANQUET. QTY 100 STEAKBURGERS @ \$9.99 = \$999.00, QTY 100, GREEN CHILE @ \$0.99 = \$99.00, QTY 100 18% GRAVITY \$251.46 MAY 26 @ 6:30 PM STUDENT WILL GET THERE ON THERE OW		1	212205809	212205809 GHS 6/17/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$1,566.11
LOCAL FAST FOOD IN ALAMOGORDO, GHS/NJROTC, K.REYES, PROVIDE MEALS TO STUDENTS DURING DRILL FIELD TRIP TO HOLLOMAN AIR FORCE BASE IN ALAMOGORDO, NM ON MAY 7, 2022. QTY 1 FOOD FOR 16 STUDENTS AND INSTRUCTOR @ \$300.00		1	212205809	212205809 GHS 6/17/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$6,213.98
Check Group:						
NEARPOD, CHS/CTE HEALTH SCIENCE, S.GALLEGOS, NEARPOD CONTAINS TOOLS THAT HELP MAKE LESSONS MORE INTERACTIVE DURING IN PERSON CLASS TIME AND DURING ASYNCHRONOUS CLASS TIME IF NECESSARY GRADING CAN BE BROKEN DOWN BY STUDENT AND ONLINE TOOLS ALLOW FOR STUDEN		1	212205810	212205810 CHS 6/17/2022	11000.1000.56113.3000.019003.0000.12.0440 SOFTWARE	\$159.00
EDUCATORS RISING MEMBERS WILL PARTICIPATING ON TWO KAGAN WORK SHOPS. THEY WILL BE FULL DAYS ON 04/2 AND 04/23 BEGINNING AT 7:15 AM. THESE WILL BE REWARDS FOR PARTICIPATING ON SATURDAYS, QTY 3 DRAWSTING HOODIE @ \$29.95 = \$89.85 (2 LARGE & 1 MED), QTY 1 RA		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7170 EDUCATORS RAISING CLUB	\$109.54

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VATOR, CHS/TEACHER CADET, SIGHT SEEING DURING EDUCATORS RISING NATIONAL CONFERENCE. SIGHT SEEING DURING EDUCATORS RISING CONFERENCE (JUNE 23-27) WASHINGTON DC \$500.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$479.70
SHERITAN DALLAS, CHS/CTE, S.CAMPBELL, HOTEL ROOMS FOR BPA STUDENS AND ADVISORS DURING NATIONAL BPA CONFERENCE/COMPETITION FROM MAY 3 - MAY 8, 2022. ONE NIGHT DEPOSIT REQUIRED FOR EACH ROOM PRIOR TO CONFENNCE, PLEASE SEE NOT BELOW FOR FUNDING SOURCE AMOUNT, QTY 4 HOTEL ROOMS, 5 NIGHTS @ 254.68 4 ROOMS, 5 STUDENTS 2 ADVISORS		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$97.45
FLIPPING PIZZA, LUCKY BUNS, HILTON HOTELS & RESOURTS, CANTINA LAREDO, HARD ROCK CAFE, AUSTIN FOOD COURT CHS/LOBO DEN, VARIOUS MEALS/SNACKS FOR STUDENTS, TEACHER AND CHAPERONE WHILE TRAVELOCITY TO WASHINGTON D.C, AND WHILE STAYING IN WASHINTON D.C. 05/04-05/09, 6 DAYS OF MEALS FOR 5 PEOPLE 3 STUDENTS 1 TEACHER 1 CHAPERONE, 3MEALS DAILY		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$1,240.14
SAFEWAY OR WALMART, CHS/LOBO DEN, V.GARCIA, SNACKS AND ANY FORGOTTEN ITEMS FOR COMPETITION, MISC, WATER BOTTLES, CHIPS, GRANOLA BARS, JUICE, FORGOTTEN ITEMS TOILETRIES ECT, PENS TOTAL \$300.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$25.79
LYFT, SERVICES, CHS/LOBO DEN BISTRO, V.GARCIA, TRANSPORTATION COST WHILE IN WASHINGTON DC 05/04 - 05/09/22 TOTAL \$500.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$368.54
LUBY'S, RAINFOREST CAFE, CHS AV CLUB, S.GABALDON, MEALS SNACKS AND TREATS, FOR STUDENTS ANN STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN DALLAS TX MAY 3-8, 2022 TOTAL \$1,000.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$441.18

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CAMPIS'S, IN-N-OUT BURGER, CHS/CTE, S.CAMPBELL, MEALS PURCHASED FOR STUDENTS/ADVISORS DURING BPA NATIONAL CONFERENCE FROM MAY 3, 2022 - MAY 8, 2022. QTY 84 MEALS, MEALS FOR 5 STUDENTS, 2 ADVISORS \$20.00 = \$1, 680.00		1	212205810	212205810 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$244.92
				6/17/2022	BUSINESS PROFESSIONALS OF AMERICA	
TOLL PLAZA, DIGITAL PRINTING SYSTEMS, CHS/CTE, S.CAMPBELL, TOTAL INCIDENTLS TOURS OF CITY OR TICKETS FOR AMUSEMENT PARK, PARKING FEES, HOT INCIDENTALS, TOURS OF CITY OR PARKING FEES, AMUSEMENT PARK TICKETS PARKING FEES \$1,000.00		1	212205810	212205810 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$672.65
				6/17/2022	BUSINESS PROFESSIONALS OF AMERICA	
ELOTECA,HILTON ANATOLE, PILOT,MCDONALD'S,PANDA EXPRESS, CHS/CTE, S.CAMPBELL, MEALS PURCHASED FOR STUDENTS DURING BPA NATIONAL CONFERENCE FROM MAY 03, 2022 - MAY 8, 2022, QTY 26 (MEALS) MEALS FRO 5 STUDENTS, 2 ADVISORS, 18 MEALS PER PERSON, MAY 3 - MAY 8, 18 X 7 = 126MEALS, 126 X \$8 = \$1,0		1	212205810	212205810 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$256.95
				6/17/2022	STUDENT TRAVEL	
LUBY'S CAFETERIA, TBD, CHS AV CLUB, S. GABALDON, MEALS FOR STUDENTS AND STAFF WHILE WORKING ON GISD COMMENCEMENT CEREMONIES AT UTEP/DON HASKINS CTR, SATURDAY, MAY 28, 2022 @ \$400.00		1	212205810	212205810 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$131.59
				6/17/2022	A-V CLUB	
SHERATON, DOWNTOWN DALLAS/HILTON ANATOLE, S GABALDON, CHARGES FOR PARKING SUBURBANS WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN DALLAS TX MAY 3-8, 2022 PARKING CHARGES @ \$40/DAY + TAX? \$300.00 ESTIMATED		1	212205810	212205810 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$42.48
				6/17/2022	A-V CLUB	
WALMART, CHS/LOBO DEN, V.LOPEZ, BOARD MEETING 05/12 CATERING PREP 05/10 - BANQUET PRE LAB, SPRINCLES, BASIL, VINEGAR, NORI PAPER, SUSHI RICE, KRAB MEAT, SESAME SEEDS, RICE SEASONING, CAKE MIX - CHOCO, CAKE MIX CARROT, LEMON CAKE MIX, SHREDDED CARROTS, GRE		1	212205810	212205810 CHS	11000.1000.56118.4020.019003.0000.12.0000	\$300.46
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	

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WALMART, CHS/LOBO DEN, GROCERIES FOR UTEP GRAD. CAKE CATER 05/14/22, QTY 2 COCONUT MILK, PINEAPPLE CRUCHES, CREAM CHEESE, COCONUT EXTRACT, PEARLS WHITE (CAKE), WHITE CAKE MIX, FROSTING DYE, CUPCAKE LINERS		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$40.24
PAPA'S PIZZA CHAPARRAL, CHS AV CLUB, M.MEZA, FOOD FOR STUDENT CREW WORKING ON BOARD MEETING 05/12/22, PIZZA & WINGS & DRINKS		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$116.56
WALMART, CHS/LOBO DEN, V.GARCIA, CUPCAKES FOR SENIOR AWARDS 05/25/22. QTY 12 CAKE MIX @ \$16.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$15.26
CREDIT ON 05/10/22. WALMART \$3.69		1	212205810	212205810 CHS 6/17/2022	11000.1000.56118.4020.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.69)
CREDIT, WALMART, \$1.94 & \$0.50 = \$2.44		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	(\$2.44)
BOB-O'S, CHS, N.MONTELONGO, END OF YEAR CELEBRATION FOR MEMBERS WHO WORKED HARD ALL YEAR FUNDRAISING FOR GARDENING CLUB, QTY 27 SCHOOL EVENT PACKET, INCLUDES ENTRY FOOD, DINER, GAMES @ \$25.00 = \$675.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7450 HORTICULTURE CLUB	\$625.00
PDK INTERNATIONAL/ED RISING, CHS, M.MEZA, REGISTRATION FOR EDUCATORS RISING NATIONAL COMPETITION, QTY 2, REGISTRATION FOR ED RISING NATIONAL CONFERENCE @ \$309 EA = \$618.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7170 EDUCATORS RAISING CLUB	\$618.00
THE MELTING POT, CHS/LOBO DEN BISTRO, V.GARCIA, PROSTART 2 SENIOR DINNER 2022 ANNUAL SHOWCASE FINE DINNING 05/26/22, SENIOR DINNER 14 STUDENTS 1 TEACHER TOTAL \$680.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$674.12
BIG MAMA CHINESE RESTAURANT, DOLLAR GENERAL, CHS/CTE, S.D.CAMPBELL, EOY BPA CEREMONY FOR BPA STUDENT MEMBERS ON 05/26/22 OR 05/27/22, PURCHASING DRINKS & MEALS FOR STUDENTS \$350.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$269.44

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SUBWAY, CHS AV CLUB, S.GABALDON, MEALS FOR STUDENTS AND STAFF WORKING ON CHS SENIOR AWARDS CEREMONY MAY 25, 2022, @ \$150.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$51.50
KIMS SOUVENIR, EAGLE SPORTZ, HARD ROCK CAFE, US HOLOCAUST MEMORIAL MUSEUM, SMITHSONIAN INSTITUTION NATIONAL ZOO, SOUVENIRS FOR STUDENTS FROM NATINAL MALL & WASHINGTON D.C. AREA (EX. T-SHIRT, KEYCHAIN, PHOTO) VARIOUS VENDORS, \$500.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$494.17
SHERITAN DALLAS, CHS/CTE, S.CAMPBELL, HOTEL ROOMS FOR BPA STUDENS AND ADVISORS DURING NATIONAL BPA CONFERENCE/COMPETITION FROM MAY 3 - MAY 8, 2022. ONE NIGHT DEPOSIT REQUIRED FOR EACH ROOM PRIOR TO CONFENNCE, PLEASE SEE NOT BELOW FOR FUNDING SOURCE AMOUNT, QTY 4 HOTEL ROOMS, 5 NIGHTS @ 254.68 4 ROOMS, 5 STUDENTS 2 ADVISORS		1	212205810	212205810 CHS 6/17/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$1,273.40
UBER POSTMATES, CHS/LOBO DEN, VERONICA GARCIA, VARIOUS MEALS/SNACKS FOR STUDENTS, TEACHER AND CHAPERONE WHILE TRAVELING TO WASHINGTON D.C AND WHILE TRAVELING TO WASHINGTON D.C AND WHILE STAYING IN WASHINGTON D.C 5/04-5/09, 6 DAYS OF MEALS FOR 5 PEOPLE 3 STUDENTS 1 TEACHER 1 CHAPERONE, BREAKFAST,LUNCH, DINNER 3 MEALS DAILY X 6 DAY @ \$25.00 EA X 5 PEOPLE, WASHINGTON D.C PRO START NATIONALS \$2300.00		1	212205810	212205810 CHS 6/17/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$118.10
Check #: 0						
PO/InvoiceTotal:						\$8,860.05
Check Group:						
FAMOUS DAVES, GIRLS BASKETBALL, STHS, C.MENDEZ, GIRLS BANQUET GIRLS BASKETBALL BANQUET \$2000.00		1	212205811	212205811 STHS 6/17/2022	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$859.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL FESTIVAL, STHS VOLLEYBALL, C.MENDEZ, TEAM REGISTRATION & LODGING, QTY 1 TEAM REGISTRATION @ \$1300. QTY 1 TEAM LODGING \$2800.00 TOTAL \$4,100.00		1	212205811	212205811	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$1,333.85
				6/17/2022	VOLLEYBALL	
UNIVERSITY OF NORTHERN COLORADO TEAM CAMP, QTY 1 TEAM ENTRY FEE @ \$450.00, QTY 14 DORM FEE \$260.00 = \$3640.00 TOTAL \$4,090.00		1	212205811	212205811	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$1,037.43
				6/17/2022	VOLLEYBALL	
TSA, STHS/CTE, S.NUNEZ, 2022 NATIONAL TSA CONFERENCE-GRAPEVINE TEXAS, 7 DRESS SHIRTS FOR COMPETITION, QTY 7 OFFICIAL UNIFORM SHIRT FOR COMPETITION @ \$33.00 = \$231.00		1	212205811	212205811	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$231.00
				6/17/2022	STUDENT TRAVEL	
FAMOUS DAVES, STHS/BOYS BASKETBALL, C.MENDEZ, FOOF FOR BASKETBALL BANQUET, 20LBS TEXAS BEEF BRISKET @ \$23.00 = \$460.00, 6LBS WILLBUR BEANS @ \$10.00 = \$100.00, 10LBS POTATOE SALAD @ \$10.00 = \$100.00, 5 TRAYS CORN BREAD MUFFINS @ \$12.00 = \$60.00 TOTAL \$900.		1	212205811	212205811	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$1,217.36
				6/17/2022	BASKETBALL CLUB	
BOSTON PIZZA, STHS CHEER ATHLETICS, CHEER BANQUET WOULD LIKE TO USE CARD TO PAY FOR MEALS, QTY 21 PAY FOR FOOD @ \$16.00 = \$350.00		1	212205811	212205811	STHS 70000.1000.00000.9000.019200.0000.63.6110	\$361.01
				6/17/2022	CHEERLEADERS	
TACO CABANA/VARIOUS VENDORS, STHS, C.MENDEZ, TEACHER APPRECIATION WEEK, QTY 12 BURRITOS @ \$18.00 = \$216.00		1	212205811	212205811	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$220.70
				6/17/2022	STHS - PTO	
WALMART, STHS/CTE, R.PACHECO, CUPCAKES/LAB, CAKE MIX BOXES, VEGETABLE OIL, LARGE WHITE EGGS, FROSTING, NONE STICK SPRAY		1	212205811	212205811	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$114.98
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
THEATREFOLK, STHS, C.MENDEZ, SCRIPTS MONOLOGUES NEEDED FOR THEATER STUDENTS, QTY 2 PRINTED SCRIPTS \$9.95 = \$19.90, QTY 3 MONOLGUES, DUETS, BOOK TWO @ \$13.95 = \$41.85, QTY 1 SHIPPING \$5.00 TOTAL \$66.75		1	212205811	212205811	STHS 70000.1000.00000.9000.019200.0000.63.6340	\$66.75
				6/17/2022	DRAMA	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,442.53
Check Group:						
WALMART, CMS, M.GARCIA, CAKE AND ICE CREAM FOR MESA AWARDS, QTY 1 1/2 SHEET CAKE, QTY 4 ICE CREAM CUPS		1	212205812	212205812 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$50.50
				6/17/2022	MESA	
MCDONALD'S, CMS/LIFESKILL CLASS, M.GARCIA, WE ARE CELEBRATING OUR 8TH GRADERS PROMOTION TO HIGH SCHOOL. tHEY PRACTICED A LIFE SKILL IN LOOKING/READING A MENU, WRITING DOWN THEIR ORDER AND MAKING APPROPRIATE DESICIONS, CHICKEN NUGGETS MEAL, CHICKEN NUGGETS, DOUBLE QUARTER POUNDER MEAL, OREO MCFLURRY REG, STRAWBERRY & CREAM PIE, APPLE SLICES, MCCHICKEN SANDWICH,, CHOCOLATE SHAKE, CARAMEL FRAPPE, HAMBURGER HAPPY MEAL, SPICY DELUXE CRISPY CHICKEN SANDWICH MEAL		1	212205812	212205812 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$151.21
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$201.71
Check Group:						
LITTLE CEASARS PIZZA, GMS SPORTS, H.ADLER, FOR ATHLETIC CEREMONY FOR GMS STUDENTS ON MAY 05, 2022 AFTER SCHOOL, QTY 50 PEPPERONI PIZZAS @ \$5.55 EA = \$277.50		1	212205818	212205818 GMS	11000.1000.55817.1010.019052.0000.62.0000	\$277.50
				6/17/2022	STUDENT TRAVEL	
STUDENT TELEVISION NETWORK, GMS, H.ADLER, SCHOOL LMEMBERSHIP WILL PROVIDE MEDIA LITERACY RESOURCES, AND OPPORTUNITIES FOR STUDENTS. ON LINE PRUCHASE, QTY 1 SCHOOL MEMBERSHIP @ \$75.00		1	212205818	212205818 GMS	23000.1000.53711.9000.019052.0000.62.6010	\$75.00
				6/17/2022	OTHER CHARGES	

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OLIVE GARDEN, GMS, H.ADLER, STUDENT COUNCIL NJHS STUDENT CELEBRATION AFTERSCHOOL ON MY 12 OR 17TH THIS WILL BE A PICK UP ORDER. CHICKEN PARMIGIANA COMBINATION @ \$189.00, LRG LASAGNIA CLASSICO TRAY @ \$55.99, GALLON OF TEA @ \$5.99, POSSIBLE TAX \$25.10 TOT		1	212205818	212205818 GMS	70000.1000.00000.9000.019052.0000.62.6860	\$271.69
				6/17/2022	STUDENT COUNCIL	
LITTLE CEASARS, GMS, MS. BEAS, CELEBRATION FOR ENDING OF CCLC PROGRAM FOR STUDENTS ON MAY 16, 2022 60 STUDENTS, QTY 19 LARGE PEPPERONI PIZZA @ \$5.55 = \$105.45		1	212205818	212205818 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$106.06
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
TACOTOTE, GMS, TEACHER APPRECIATION HUNCHEON ON THURSDAY MAY 5, 2022, FOOD FOR 100 GMS STAFF 4 MEATS @ \$960.00		1	212205818	212205818 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$960.00
				6/17/2022	SUNSHINE CLUB	
LITTLE CEASERS, GMS, H.ADLER, CHEER CELEBRATION ON MAY 20TH @ 3PM, QTY 6 PIZZA @ \$5.55 = \$33.30		1	212205818	212205818 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$25.16
				6/17/2022	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,715.41

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMINISTRATIVE LEADERSHIP MEETING ON JUNE 8, 2022 AT 10:00 AM, SARA LEE SESAME SEED HAMBURGER BUNS, MM GROUND ANGGUS BEEF PATTIES, ICEBERG LETTUCE, COCKTAIL TOMATOES, RED ONIONS, MT OLIVE FRESH KOSHER HAMBURGER DILL CHIPS, MM AMERICAN CHEESE, HEINZ CONDIMENTS PICNIC PACK, LA COSTENA PICKLED JALAPENO NACHO SLICES, LA FIETA ROUND TORITLLA CHIPS, SARA LEE WHITE HOT DOG BUNS, BAR-S FRANKS, ORMEL CHILI BEANS, MM ALUMINUM STEAM TABLE PANS FULL SIZE, MM WHITE PLASTIC FORKS, MM WHITE PLASTIC SPOONS, MM SUPER PREMIUM PAPER TOWELS, MM PURIFIED BOTTLED WATER, MM ALUMINUM STEAM TABLE PANS HALF SIZE, ZIPLOC FREEZER QUART BAGS, MM CLEAR PLASTIC CUPS, MM WHITE NAPKINS		1	212205819	212205819 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$542.13
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$542.13
Check Group:						
SENIOR BREAKFAST, HERSHEY'S CHOCOLATE SYRUP, MM COOKIES AND CREAM ICE CREAM PAIL, PEARL MILLING COMPANY ORIGINAL SYRUP, CHINET CLASSIC WHITE, JIMMY DEAN FULLY COOKED ORIGINAL PORK SAUSAGE LINK, NESTLE COFFEE MATE ITALIAN SWEET CREME LIQUID COFFEE CREAMER, COUNTRY CROCK SPREAD, MM GRADE A VITAMIN D WHOLE MILK, EGGLAND'S BEST LARGE GRADE A EGGS, MM ODIVINI XIDY AHIPPSX TOPPING, FOLGER'S CLASSIC ROAST GROUND COFFEE, SIMPLY PULP FREE ORANGE JUICE, MM BUTTERMILK PANKCAKE MIX, HEFTY SUPREME BOWLS, MM WHITE PLASTIC SPOONS		1	212205820	212205820 AVEHCS	70000.1000.00000.9000.019018.0000.63.7896	\$205.36
				6/17/2022	CLASS OF 2022	
SENIOR BREAKFAST, HERSHEY'S KISSES MILK CHOCOLATE CANDY, BULK BAG, BLUEBERRIES, STRAWBERRIES		1	212205820	212205820 AVEHCS	70000.1000.00000.9000.019018.0000.63.7896	\$20.26
				6/17/2022	CLASS OF 2022	
CONCESSIONS FUNDRAISER, FAMOUS AMOS CHOCOLATE CHIP COOKIE (2 OZ, 42CT).		1	212205820	212205820 AVEHCS	70000.1000.00000.9000.019018.0000.63.6045	\$13.24
				6/17/2022	CHESS CLUB	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION FUNDRAISER, POWERADE VP, FRITO LAY FLAMIN HOT MIX		1	212205820	212205820 AVEHCS 6/17/2022	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$41.74
GRADUATION REFRESHMENT, MM ASSORTED PINWHEEL WRAPS PARTY TRAY (PRICED PER POUND)		1	212205820	212205820 AVEHCS 6/17/2022	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$25.32
Check #: 0						
PO/InvoiceTotal:						\$305.92
Check Group:						
REVISED IPR INCREASING IPR BY 660.00 FROM 4090 TO 4750.00 REQ'D H. MORENO 05.31.2022 GG BEST WESTERN, FEDERAL PROGRAMS, H.MORENO, JENNIFER ZAPATA, QTY 14 HOTEL ROOMS @ \$99.00 = \$1386.00, QTY 14 HOTEL ROOMS @ \$99.00 = \$1386.00 TOTAL \$2772.00		1	212205822	212205822 FED 6/17/2022	24355.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$4,995.00
REVISED: ADDING MORE MONEY TO IPR DUE TO FAMILY NEEDING MORE TIME IN HOTEL. FROM \$3080.00 TO \$5544.00 SM 05/06/22 - REVISED IPR: ONE FAMILY FOR TWO HOTEL ROOMS TEMPORARY SM 05/03/22, BEST WESTERN - HOTEL ROOM - FAMILY. REQ BY H.MORENO 4/29/22		1	212205822	212205822 FED 6/17/2022	24355.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$8,031.71
VITAL CHECK - BIRTH CERTIFICATES. COLORADO AND ILLINOIS. REQ BY R.VILLALOBOS 5/10/22 LM		1	212205822	212205822 FED 6/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
ON THE CLOCK, FEDERAL PROGRAMS, QTKY 12 EMPLOYEE TIME CLOCK 30 EE'S, MONTH TO MOTH BASIS @ \$34.80 EA = \$1,044.00		1	212205822	212205822 FED 6/17/2022	24101.2100.56113.0000.019000.0000.24.0000 SOFTWARE	\$39.23
SKILL USA - CTE ARCHITECTURAL DRAFTING. REGISTRATION FOR ADVISOR, COMPETITORS AND FEMALE CHAPERONE AT NATIONAL COMPETITION SKILLS USA 2022. REQ BY R.VILLALOBOS 5/9/22		1	212205822	212205822 FED 6/17/2022	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$1,225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA AIRLINES - CTE ARCHITECTURAL DRAFTING . AIRFARE TO TRAVEL FROM EL PASO TO ATLANTA - ROUNDRIP TO SKILLS USA NATIONAL COMPETITION. REQ BY R.VILLALOBOS 5/9/22 LM		1	212205822	212205822 FED 6/17/2022	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$4,014.00
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, SINAI GULLEN (FOR 3 STUDENTS)		1	212205822	212205822 FED 6/17/2022	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,337.29
BEST WESTERN, FEDERAL PROGRAMS, H.MORENO, QTY 13, HOTEL ROOM @ \$1,430.00, QTY 13, HOTEL ROOM \$1,430.00 = \$2860.00 MCKINNEY VENTO FAMILY LODGING ROOM FOR 4, SINAI GUILLEN 1769		1	212205822	212205822 FED 6/17/2022	24355.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$2,376.00
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS - SINAI GUILLEN FOR #1 STUDENT REQ. 1770		1	212205822	212205822 FED 6/17/2022	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$459.45
BEST WESTERN, FEDERAL PROGRAMS, H. MORENO, JENNIFER ZAPATA, QTY 14 HOTEL ROOMS @ \$110.00 EA = \$1540.00 PLUS ANOTHER QTY 14 HOTEL ROOMS @ \$110.00 E = \$1540.00 = \$3080.00		1	212205822	212205822 FED 6/17/2022	24355.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$5,559.84
Check #: 0						
PO/InvoiceTotal:						\$28,050.02
Check Group:						
SHERATON DALLAS HOTEL, AVECHS/CTE MASS COMMUNICATIONS, CANDIS BRINEGAR, 4 NIGHTS HOTEL ACCOMODATIONS TO ATTEND THE BPA NATIONALS IN DALLA TX MAY 4-8, 2022, QTY 1 RM CONFIRMATION 74941722 ADVISOR CANDIS BRINEGAR @ \$1,018.72, QTY 1 RM CONFIRMATION 74941732 STUDENTS @ \$1,018.72 TOTAL \$2,037.44		1	212205824	212205824 CUR 6/17/2022	24174.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$2,037.44

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SOUTHWEST AIRLINES, AVECHS/CTE MASS COMMUNICATIONS, ROUND TRIP AIR FARE RESERVATION THROUGH SOUTHWEST IN DALLAS TX MAY 04-8, 2022. ATTENDEES: SPONSOR CANDIS BRINEGAR STUDENTS E. GALVAN & R. RAMIREZ, DEPARTURE DATE/TIME: WED, MAY 4, 2022 ARRIVAL DATE/TIME: SUN MAY 8, 2022, MEALS AT \$7/MEAL DURING THE DATES OF MAY 4-MAY 8, = 13 MEALS BREAKFAST, LUNCH, DINNER		1	212205824	212205824	CUR 24174.1000.55817.3000.019000.0000.12.0000	\$362.86
				6/17/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,400.30
Check Group:						
TOP GOLF USA EL PASO, LLC, SPE, M BARRAZA, FIELD TRIP TO TOP GOLF MAY 18TH FOR 4TH AND 5TH GRADE STUDENTS TO PLAY GOLF @ \$10.00 EA = \$570.00		1	212205840	212205840	SUN 11000.1000.55817.1010.019013.0000.61.0000	\$570.00
				6/17/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$570.00
Check Group:						
STUDENT CITIZESHIP AND HONOR ROLL INCENTIVES. HERSHEY'S VARIETY PK, HERSHEY'S VARIETY ASSORTMENT, HERSHEY'S NUGGETS, MAMBA FRUIT CHEWS, MISS. VICKIES'S POTATO CHIPS VARIETY PACK, FRITO LAY PREMIERE MIX VARIETY PACK CHIPS, LIFE SAVERS WINT O GREEN BREATH MINTS, AIRHEADS XTREMES, GATORADE, FRITO LALY PREMIERE MIX VARIETY PACK HOT CHIPS, CAPRI SUN, PICKLES, SALGAHETI, M&M'S, RING POP, DUM DUM		1	212205854	212205854	SRE 23000.1000.56118.9000.019009.0000.61.6010	\$747.94
				6/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$747.94
Check Group:						

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REVISE IPR: PRICE FROM 1098.90 TO 1142.74 SM 05/27/22 - ROSE GARDEN RESTAURANT, AES, C.ALVAREZ, CATERING,HONORS BANQUET MAY 26, 2022 FOR STUDENTS AND PARENTS, QTY 110 COMBINATION PLATE @ \$9.99 EA TOTAL \$1098.90		1	212205939	212205939 AES	23000.1000.53711.9000.019016.0000.61.6010	\$1,142.74
				6/17/2022	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,142.74
Check Group:						
ALBERTSON'S TO PURCHASE CUPCAKES FOR OUR SIXTH GRADE PROMOTIONAL CEREMONY FOR SIXTH GRADE STUDENTS		1	212205946	212205946 CES	23000.1000.56118.9000.019030.0000.61.6010	\$69.99
				6/17/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$69.99
Check Group:						
TEACHER'S LUNCHEON ON MAY 27, 2022, ICEBERG LETTUCE, TOMATOES ON THE VINE, MM AMERICAN CHEESE SLICED, GRILLO'S DILL PICKLE CHIPS, HELLMANN'S REAL MAYONNAISE, HEINZ CONDIMENTS PICNIC PK, LAY'S CLASSIC POTATO CHIPS, LA COSTENA JALALPENOS SLICES, COCA-COLA, WATER BOTTLES, MM POTATO SALAD, MM PAPER PLATES, MM WHITE 2-APPLY NAPKINS, MM PLASTIC FORKS		1	212205963	212205963 GES	70000.1000.00000.9000.019017.0000.61.6015	\$181.95
				6/17/2022	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$181.95
Check Group:						
CREDIT FOR FINGERPRINTS TOTAL 6 @ \$44 = \$264.00		1	212206025	212206025 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$264.00)
				6/17/2022	OTHER CONTRACT SERVICES	
FINGERPRINT NON TEACHER FOR JUNE \$2,000.00 -- 18 FINGERPRINT TOTAL @ \$44.00 EA = \$792.00 - \$2000.00 - \$792.00 = \$1208.00 LEFT FOR JULY 2022		1	212206025	212206025 HR	11000.2500.55915.0000.019000.0000.13.0000	\$792.00
				6/17/2022	OTHER CONTRACT SERVICES	

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BOA, FEDERAL PROGRAMS, R.VILLALOBOS, HR BACKGROUND CHECKS/FINGER PRINTING \$50,000.00. JANUARY 2022 TOTAL AMOUNT \$4,840.00 LEFT AMOUNT FOR FEBRUARY 2022 \$45,160.00 SM 02/11/22 - FOR THE MONTH OF FEBRUARY THE TOTAL WAS \$2,772.00.00 FROM \$45,160.00, LEFT FOR THE NEXT MONTH FOR MARCH \$42,388.00 - FOR THE MONTH OF APRIL 2022 CHARGE OF \$88.00 FROM \$42,388.00 = 42,300.00 FOR THE MONTH OF MAY 2022 - FOR MAY 2022 71 CHARGES OF \$44.00 EA = \$3124.00 LEFT AMOUNT FOR JUNE IS \$39176.00. -- MONTH OF JUNE \$39176.00 - \$44.00 = \$39132.00 LEFT ON PO		1	212206025	212206025 HR	24154.1000.55915.1010.019000.0000.24.0000	\$44.00
				6/17/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$572.00
Check Group: GODADDY, TECHNOLOGY DEPT/FEDERAL PROGRAMS, C.RAMIREZ, QTY 1 STANDARD SSL RENEWAL @ \$189.98		1	212206070	212206070 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$189.98
				6/17/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$189.98
					Vendor Total:	\$93,478.52

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Grand Total:						\$93,478.52

End of Report