

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1222

01/12/2024

Fiscal Year: 2023-2024

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:						
DJ TORNADO, YHES, R.RODRIGUEZ, DJ WILL BE FOR OUR FATHER/DAUGHTER DANCE THAT WILL TAKE PLACE ON DECEMBER 6, 2023. THIS EVENT WILL TAKE PLACE IN THE SCHOOL CAFETERIA FROM 4:00 PM TO 6:00 PM. QTY 1, 2 HOURS OF SERVICES @ \$216.00		1	232402971	232402971 YHES	23000.1000.55915.9000.019025.0000.61.6010	\$208.00
				1/12/2024	OTHER CONTRACT SERVICES	
DJ TORNADO, YHES, R.RODRIGUEZ, DJ WILL BE FOR OUR WINTER WONDERLAND DANCE THAT WILL TAKE PLACE ON DECEMBER 8, 2023 FROM 12:45 PM TO 2:45 FOR 3RD TO 6TH GRADE STUDENTS, QTY 1 2 HOUR DJ SERVICE @ \$216.00		1	232402971	232402971 YHES	23000.1000.55915.9000.019025.0000.61.6010	\$208.00
				1/12/2024	OTHER CONTRACT SERVICES	
WALMART, YHES, R.RODRIGUEZ, ITEMS WILL BE PURCHASED FOR OUR STAFF FOR OUR DECEMBER 15, 2016. APPLE AIRPODS, SKULLCANDY SMOKING BUDS, TAL STAINLESS TUMBLERS, MUSCLE MASSAGE GUN, POCKET JUICE SLIM PRO 20, BETTER HOME FAUX FUR REVERSE, OZAR TRAIL TUMBLERS, COLEMAN 316 SERIES 62 QT LAKESIDE, CANDY BOX, POPSOCKELS, BURTS BEES LIP BALM, APPLE AIR TAG 1 PACK		1	232402971	232402971 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$366.36
				1/12/2024	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$782.36
Check Group:						
BREAKFAST PERFECT ATTENDANCE INCENTIVES, HORMEL COOKED BACON, EGGS, COUNTRY CROCK ORIGINAL SPREAD, MM SKIM MOZZARELLA, BLACK FOREST HAM, BELVITA BITES, RASBERRIES, ,MANKDARIN SEEDLESS, GRANOLA, HERSHEY'S		1	232403078	232403078 SES	23000.1000.56118.9000.019009.0000.61.6010	\$200.79
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	

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FOR CONCESSION SALES, HOLIDAY WINTAGE TRAIN TREATS, NERDS GUMMY CLUSTERS, FRITO LAY CHIPS, CAPRI SUNS, SALSAGHETI WATERMELON, PELON PELO RICO, SOUR PATCH KIDS, DUVALIN, RICOLIN PALETA PAYASO, SLIM JIM, WATER BOTTLE, GATORADE, MINI DOUGHNUTS, COOKIE VARIETY, BUBULUBU, BROOKSIDE DARK CHOCOLATE, BABY BOTTLEPOP, PUSHPOP, HERSHEY'S ASSORTED SNACK, POPCORNOPOLIS, AIRHEADS, RING POPS, SOUR PUNCH, AIRHEADS XTREAM, HEAFY DISPOSABLE PLATES, PLASTIC FORKS, PLASTIC FORKS, PLASTIC SPOONS, CUPS, BOWLS, NAPKINS, BLOWPOPS		1	232403078	232403078 SES	23000.1000.56118.9000.019009.0000.61.6010	\$1,413.17
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,613.96
Check Group:						
VARIOUS VENDORS, CMS, M. CASTILLO, FOOD FOR STUDENTS TO GO TO ALBUQUERQUE, NM MEALS FOR TEACHER AND STUDENTS. FROM 12/07 - 12/08, QTY 18 MEALS FOR 6 PEOPLE (BREAKFAST LUNCH BREAKFAST) @ \$10.00 EA = \$180.00		1	232403131	232403131 CMS	23000.1000.55817.9000.019032.0000.62.6870	\$146.54
				1/12/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$146.54
Check Group:						
WORKING LUNCH/MEETING WITH HEALTH ASSISTANTS AND REGISTERED NUSES ON JANUARY 2-4, 2024 AGENDA ATTACHED. MM DONUT SHOP COFFEE, CHINET CUPS/LIDS, MM LUNCH PAPER PLATES, MM PREMIUM NAPKINS, MM CUTLERY COMBO PACK, LAND O LAKES MINI MOO'S, MM CANE SUGAR, SPLENDA SWEETNER PACKETS, MM CHICKEN SALD SANDWICH, FRITO LAY CLASSIC MIX VARIETY PACK, MM CUPCAKES, MM CHICKEN WRAP, HERSHEY'S CHOCOLATE		1	232403132	232403132 NURSE	25153.2200.56118.0000.019000.0000.59.0000	\$824.09
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$824.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NM VISTAS SCHOOL DESIGNATION "SCHOOL OF EXCELLENCE" CELEBRATION WITH STUDENT ON THURS, DEC 14, 2023, CAPRI SUN VARIETY PACK, MM WHITE AND CHOCOLATE CUPCAKES WITH REGULAR ICING, MM PURIFIED WATER		1	232403165	232403165 AVECHS  1/12/2024	23000.1000.56118.9000.019018.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$199.66
CONCESSIONS, DUCHESS HONE BUNS, POPCORN, COCA COLA		1	232403165	232403165 AVECHS 1/12/2024	23000.1000.56118.9000.019018.0000.63.7210  GENERAL SUPPLIES AND MATERIALS	\$47.70
Check #: 0						
PO/InvoiceTotal:						\$247.36
Check Group:						
ITEMS WILL BE FOR OUR FATHER/DAUGHTER DANCE THAT WQILL TAKE PLACE DECEMBER 6, 2023 IN OUR SCHOOL CAFETERIA FROM 4:00 PM TO 6:00PM. COCA COLA, SPRITE, COKE ZERO, DR. PEPPER SODA, MM BOTTLED WATER, MM WHITE AND CHOCOLATE CUPCAKES, MM CLEAR PLASTIC PLATES, MM CLEAR CUTLERY, MM NAPKINS		1	232403167	232403167 YHES  1/12/2024	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$229.09
STUDENT COUNCIL WILL BE GIVEN OUT TO STUDENTS ON DECEMBER 13, 2023. BRACH MINI CANDY CANES 260 CT		1	232403167	232403167 YHES  1/12/2024	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$27.96
THEY WILL FOR OUR STUDENTS FOR THERE AFTER SCHOOL CELEBRATION ON DECEMBER 7-8, 2023. QTY 3 CAPRI SUN VARIETY @ \$9.98 EA = \$29.94		1	232403167	232403167 YHES  1/12/2024	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$26.96
ITEMS WILL BE USE BY STUDENT COUNCIL FOR THE CANDY CANE GRAMS. HOLIDAY CANDY CANES WITH DECORATED JELLIES		1	232403167	232403167 YHES  1/12/2024	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$155.74
Check #: 0						
PO/InvoiceTotal:						\$439.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF BREAKROOM NEEDS, FOLGERS CLASSIC ROAST, SPOONS, BOWLS, PLATES		1	232403168	232403168 1/12/2024	RES 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$61.30
GOODIE SALE 12/14/23, AIRHEADS, LOLLIPOPS, RINGPOP, AIRHEAD SOURS, CORN NUTS, SALSAGHETI WATERMELON, STARBURST, GUSHERS		1	232403168	232403168 1/12/2024	RES 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$824.75
STUDENT ATTENDANCE DANCE INCETIVES 12/14/23, NAPKINS, HOLIDAY CUPS, PLASTIC CUPS, NONNIS ALMOND CHOCOLATE BISCOTTI, CLASSIC MIX VARIETY, RICE KRISPIES, CINNOMON SUGAR COOKIES, BITES SUGAR COOKIES, NATURE VALLEY SNACK, COKE, DR. PEPPER, JUICE, KOOLAID JAMMERS, HOT CHEETOS, HOT CHEETOS ASTROIDS, TAKIS		1	232403168	232403168 1/12/2024	RES 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$969.26
Check #: 0						
PO/InvoiceTotal:						\$1,855.31
Check Group:						
MIDDLE OF THE YEAR CLASSROOM SUCCESS CELEBRATIONS FOR 4TH, 5TH, AND 6TH GRADE. LA FIESTA ROUND TORTILLA CHIPS, RICOS GOURMET NACHO CHEESE SAUCE, HEFTY SUPREME HEAVYWEIGHT FOAM BOWLS, KOOL AND JAMMERS VARIETY PACK, LA COSTENA PICKLED JALAPENO NACHO SLICES, NESQUICK CHOCOLATE POWDER DRINK		1	232403212	232403212 1/12/2024	LLES 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$104.28
SUNSHINE ITEMS FOR SUNSHINE, COCA COLA, TOSTADAS NACHO CHEESE, SPRITE, DR. PEPPER, DIET COKE, HOT DOG BUNS, BARS FRANKS, MM WATER, CHILI W/BEANS, HOT CHEETOS		1	232403212	232403212 1/12/2024	LLES 70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$421.62
Check #: 0						
PO/InvoiceTotal:						\$525.90
Check Group:						

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ITEMS FOR BE USED TO FEED STUDENT ATHLETES FOR ATHELICT LEADERSHIP MEETIN ON 12/07/23. COKE, DR. PEPPER, GATORADE, HONEY BUNS, COOKIE TRAY, ASSORTED FUL SIZE CANDY BAR, ASSORTED CHIP BOX, WATER		1	232403213	232403213 CMS 1/12/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$186.44
ITEMS TO BE USED FEED BASKETBALL/WERESTLING STUDENT ATHLETES ON 12/06/2023. HAMBURGER PATTIES, HAMBURGER BUNS, KRAFT CHEESE, LETTUCE, TOMATO, MAYO, CHIP VARIETY PACK, COOKIE TRAY, NACHO CHEESE CANS, TOSTADA CHIPS, DR. PEPPER COKE SPRITE WATER		1	232403213	232403213 CMS 1/12/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$415.08
TO FEED GIRLS BASKETBALL ON 12/6/23, TROPICANA 100% APPLE JUICE, DOLE BANANAS, TROPICANA ORANGE JUICE, SMUCKER'S UNCRUSTABLES SANDWICHES GRAPE, GALA APPLES, CALIFORNIA NAVEL LARGE SEEDLESS ORANGES, OTIS SPUNKMEYER ASSORTED MUFFINS		1	232403213	232403213 CMS 1/12/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$90.31
ITEMS TO BE USED FEED WRESTLING STUDENT ATHLETES ON 12/6/23. GRANOLA, SMUCKERS UNCRUSTABLES, FRUIT SNACKS, GATORADE, WATER		1	232403213	232403213 CMS 1/12/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$91.78
STUDENTS WILL BE LISTENING TO THE STORY "A DONT HOLE COZY MY STORY" WHILE ENJOYING HOT CHOCOLATE AND DOUGHNUTS. WHOLE MILK, SWISS MISS HOT CHOCOLATE MIX, CHINET CUPS & LIDS, HOSTESS MINI PWDERED & CHOCOLATE DONUTTES		1	232403213	232403213 CMS 1/12/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$71.32
END OF SEASON PARTY ON 12/07/23 FOR GIRLS SOCCER. COKE, DR. PEPPER, COOKIE TRAY		1	232403213	232403213 CMS 1/12/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$103.50
COOKIE LAB TO BE DONE 12/14/23, MINI CANDY COOKIE DOUGH BULK (260)		1	232403213	232403213 CMS 1/12/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$40.56

Check #: 0

PO/InvoiceTotal:                      \$998.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LITERACY NIGHT FOR LETERIA GAME NIGHT, CHOCOLATES ALL ASSORTED, COOKIE TRAY, RING POP LOLLIPOP		1	232403214	232403214 GMS 1/12/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$54.04
THE 7TH AND 8TH GRADE SOCIAL STUDIES WILL USE THE ITEMS AS PRIZES DURING OUR DECEMBER LITERACY NIGHT ACTIVITIES. SNICKERS TWIX VARIETY, CHEETOS FLAMIN HOT, MM CUPCAKES, MM COOKIE TRAY		1	232403214	232403214 GMS 1/12/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$73.72
PRIZES FOR LITERACY NIGHT 12/05/23, HOSTESS TWINKIES & DING DUNGS, GANSITO SNACK CAKES, PINGUINOS SNACK CAKES		1	232403214	232403214 GMS 1/12/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$61.36
GMS ENGLISH SPELLING BEE ON DEC 6, 2023. MM WHITE AND CHOCOLATE CUPCAKES (30CT) QTY 2		1	232403214	232403214 GMS 1/12/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$34.60
INCENTIVES FOR ATTENDANCE, FRITO FLAMING HOT CHIPS, GATORADE, HONEY BUNS, CORNUTS, CHOCOLATES VARIETY PACK, GOLD FISH, HOT FRIES, HOT CHEETOS, KOOLAID PACK, CAPRI SUN, CHEESE BALL PUFFS		1	232403214	232403214 GMS 1/12/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$833.88
CONCESSION STAND ITEMS DURING DANCE FOR STUDENTS ON 11/15/23. HOT CHEETOS, COKE ZERO, COKE, SPRITE, WATER, POWERADE, SNICKERS BARS, AIRHEADS, M&M'S, KIT KAT, RICE KRISPIES, KNOTS BERRY FARM COOKIES, CHEX MIX VARIETY, CHEX MIX, POPCORN VARIETY, HONEY BUNS, CORN NUTS, REESES		1	232403214	232403214 GMS 1/12/2024	23000.1000.56118.9000.019052.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$945.11

Check #: 0

PO/InvoiceTotal:                      \$2,002.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITCHEN LAB CLEANING SUPPLIES FOR NUTRITION & PROSTART LABS, MM COTTON BARMOPTOWELS, ALL LIQUID LAUNDRY DETERGENT, SCOTCHBRITE SCOUR PADS, COMMERCIAL PINK LOTION DISH DETERGENT 1 GAL, DCT PROFESSIONAL GRADE OVEN GRILL CLEANER, FABULOSO MULTI PURPOSE CLEANER, CLOROX PERFORMANCE BLEACH, COMMERCIAL HEAVY DEGREASER		1	232403215	232403215 GHS 1/12/2024	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$431.82
PRO START PRACTICAL EXAM KITCHEN LAB PROPER COOKING TEMPS SAFETY SANITATION HERBS SPICES. GROUND BEEF BULK, 15 DZ EGGS, PARMESAN CHEESE		1	232403215	232403215 GHS 1/12/2024	23000.1000.56118.9000.019054.0000.63.5180 GENERAL SUPPLIES AND MATERIALS	\$150.20
CONCESSION STAND SNACK SALES DURING 9/JV/VARSITY GAMES DEC 10 AGAINST CARLSBAD, COCA COLA, SPRITE, DR. PEPPER, M&M'S SKITTLES, SNICKERS, TWIX, STARBURST, ACT II POPOCORN, CUP NOODLES, TAKIS, FRITO LAY, FRITO LAY FLAYMING HOT, SOUR PUNCH RAIMBOW STRAWS, AIR HEADS, SKITTLES SOUR FRUITY CHEW		1	232403215	232403215 GHS 1/12/2024	23000.1000.56118.9000.019054.0000.63.6130 GENERAL SUPPLIES AND MATERIALS	\$556.16
AFTER SCHOOL FUND RAISING CLASS OF 2025, DUCHESS HONEY BUNS, SWISS MISS HOT CHOCOLATE		1	232403215	232403215 GHS 1/12/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$78.48
Check #: 0						
PO/InvoiceTotal:						\$1,216.66
Check Group:						
SODAS FOR STAFF, COCA COCAL, DIET COKE, SPRITE		1	232403216	232403216 VES 1/12/2024	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$95.88
FUNDRAISING DURING WINTER PERFORMANCE FOR 4TH GRADE CLASSROOM SUPPLIES/FIELD TIPS, ON DECEMBER 12,2023. MM PURIFIED WATER, CAPRISUN VARIETY PACK		1	232403216	232403216 VES 1/12/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.50

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FUNDRAISER DURING VADO WINTER PERFORMANCE FOR KIDS ON DECEMBER 12, 2023 FUNDRAISER FOR FIELD TRIP. DUCHESS HONEY BUNS, MM HOLIDAY COOKIE, TRAY ASSORTED		1	232403216	232403216 VES 1/12/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.84
FUNDS WILL BE USWED FOR 2ND GRADE FIELD TRIP. WE ARE SELLING AT WINTER PROGRAM ON 12/12/23. BARS FRANKS FAMILIY PK, HEINZ PICNIC PACK, WOLF BRAND NO BEEN CHILI		1	232403216	232403216 VES 1/12/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.69
Check #: 0						
PO/InvoiceTotal:						\$194.91
Check Group:						
ITEMS FOR JTP WARRIOR CAFE FUNDRAISERS ON WEDNESDAY MORNING. MINI DONUTS PK, KNOTT'S BERRY FARM RASBERRY COOKIES, HOSTESS DANISH VARIETY PACK, KAR'S SWEET N SALTY MIX		1	232403217	232403217 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.7130 GENERAL SUPPLIES AND MATERIALS	\$65.00
CULINARY LABS TO BE DONE NOV 23-DEC1 TO BE CONDUCTED IN CLASS WITH STHS STUDENTS. EQPT INDURSTRIAL POWDER FREE NITRILE GLOVES BLUE		1	232403217	232403217 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$139.80
BOYS BASKETBALL SCHEDULE DEC 8 CONCESSION TO RAISE FUNDS FOR BOYS BASKETBALL TEAM. BOTTLED WATER, DR. PEPPER, COKE, SPRITE, TEA, GATORADE, M&M'S, SNICKERS, KIT KAT, REESE'S, TWIX, PAY DAY, HONEY BUNS, CHIPS HOT MIX VARIETY PACK, SOUR PUNCH, CHIPS, KNOTTS BERRY COOKIES, BLOW POPS		1	232403217	232403217 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.6130 GENERAL SUPPLIES AND MATERIALS	\$846.85
ITEMS FOR AFTER SCHOOL STUDENT CHRISTMAS PARTY AND DRILL COMPETITIONS. HEFTY SUPREME BOWLS, MM NAPKINS, HEFTY SUPREME PLATES, MM WATER, MM ICE CREME, MM CUPCAKES, MM PLASTIC CUPS, SCOTCH-BRITE LINT ROLLER		1	232403217	232403217 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$152.88



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GBB CONCESSION STAND ON 12/16/23 TO RAISE FUNDS FOR G.B.B PROGRAM. SPRITE, COKE, COKE ZERO, GATORADE, WATERS, HERSHEY'S KIT KAT AND REESE ASSORTED, MILKY WAY, SNICKERS, TWIX AND MORE, M&M'S ASSORTED, FRITO FLMG HOT MIX, DORITOS AND CHEETOS MIX, STARBURST AND SKITTLES MIX, LIFE SAVERS ORIGINAL, KNOTTS BERRY FARM SHORT BREAD COOKIES, HOSTESS MINI DONUTS, AIR HEADS, AIR HEADS EXTREMES, HOENY BUNS		1	232403217	232403217	STHS 23000.1000.56118.9000.019200.0000.63.6150	\$394.19
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES FOR TEACHER/STAFF MEETINGS & TO REPLENISH STAFF SNACK CLOSET FOR FUTURE MEETINGS. MM WHITE 2 PLY NAPKINS, CHINET CLASSIC LUNCH PLATES, KNOTTS BERRY FARM RASBERRY SHORBREAD COOKIES, FRITO LAY FLAVOR MIX, FRITO LAY FLAMING HOT MIX, NATURE VALLEY SWEET & SALTY, FOLGERTS CLASSIC ROAST COFFEE, INTERNATIONAL DELIGHT FRECH VANILLA		1	232403217	232403217	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$37.53
				1/12/2024	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,636.25
Check Group:						
DRINKS AND PASTRIES FOR STUDENTS PARTICIPATING IN THE ENGLISH SPELLING BE AT LA UNION ELEMENTARY ON DECEMBER 6, 2023. WATER JUICE, PASTRIES		1	232403218	232403218	LUES 23000.1000.56118.9000.019076.0000.61.6010	\$32.20
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$32.20
Check Group:						
SANTA VISIT TO SUNRISE & ELEMENTARY PREK, AND SPED STUDENT AT CHS DEC 8, 2023. 5 BOXES OF COOKIES, MINI CANDY CANES,		1	232403220	232403220	CHS 23000.1000.56118.9000.019003.0000.63.5190	\$103.72
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
SENIOR WINTER PARTY, HOT COCOA MIX, POPCORN KERNELS, CUPS, CUPS NAPKINS, POPCORN BAGS		1	232403220	232403220	CHS 23000.1000.56118.9000.019003.0000.63.7898	\$46.32
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR ON GOING FUNDRAISER, COKE DR. PEPPER, SPRITE, MANZANITA, VARIETY CHIPS, SMALL CHOCOLATES, CANDY CANES, CORN NUTS, TAKIS		1	232403220	232403220 CHS 1/12/2024	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$283.94
ITEMS FOR COOKIE LABS & HOLIDAY EVENTS 12/11, BUTTER PK , BAKING SODA, CHOCOLATE CHIPS, CREAM CHEESE, COCOA POWDER, PECANS, EGGS, WATER BOTTLES, HOT CHOCOLATE MIX, SMALL FOAM CUPS, PAM SPRAY, MILK		1	232403220	232403220 CHS 1/12/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$233.72
Check #: 0						PO/InvoiceTotal: \$667.70
Check Group:						
CHICK-FIL-A, WHAT A BURGER, SUBWAY, FINANCE, GIFT CARDS TO ENCOURAGE STUDENT BUS RIDERSHIP, QTY 85 GIFT CARDS @ \$23.53 EA = \$2000.05		1	232403230	232403230 FIN 1/12/2024	11000.2600.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2,000.00
PLAZA HOTEL & CASINO, FINANCE, L. MARTINEZ, HOTEL RESERVATIONS TO ATTEND THE ASBO EDUNOMICS TRAINING ON JAN 18-20, 2024 IN LAS VEGAS, NV. QTY 2 HOTEL RESERVATIONS @ \$59.21 EA = \$118.42		1	232403230	232403230 FIN 1/12/2024	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$118.42
Check #: 0						PO/InvoiceTotal: \$2,118.42
Check Group:						
HOLIDAY PROGRAMS FUNDRAISWER 12/13/23. HOT CHEETOS, NACHO CHEESE, TOSTADAS, JALAPENOS, COCA COLA, SPRITE, COKE ZERO, KOOL AID JAMMERS, CHOCOLATE, CHIPS, MILK, COTTON CANDY, WATER, COFFEE, CREAMER COOKIES		1	232403231	232403231 STE 1/12/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$516.10
COMPLETED NM HEALTH AND WELLNESS SURVEY INCENTIVE (5 CLASSROOMS) QTY 7 FAT BOY ICE CREAM @ \$11/28 EA = \$78.96		1	232403231	232403231 STE 1/12/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.96
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$595.06
Check Group:						
SOUTHWEST AIRLINES, FED PRO, G.MELENDEZ, RIGOROUS, ENGAGING, AND HANDS ON PROFESSIONAL DEVELOPMENT CONFERENCES FOR TEACHERS AND ADMINISTRATIONS. MARZANO SUMMIT IN SAN ANTONIO ON JANUARY 29-31, 2023 DEPARTURE 01/28/24 @ \$9.00 AM RETURN 01/31/24 @ 5PM ROUNDTRIP FLIGHT FOR 75 STAFF MEMBERS ATTENDING CONFERNCE TOTAL \$17569.90 SEE ATTACHEMENT	1	232403232	232403232	FED 1/12/2024	24330.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$17,596.90
SOUTHWEST AIRLINES, FED PRO, G.MELENDEZ, SCHOOL MENTAL HEALTH TREATING STUDENTS K-12 IN BOSTON ON JANUARY 26-27, 2024 FLIGHT FOR CONRAD BOBADILLO, DAISY DOZAL AND ANTHONY RODRIGUEZ FLIGHT QTY 3 @ \$551.00 EA = \$1653.00	1	232403232	232403232	FED 1/12/2024	24330.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,385.88
HARVARD EDU, FED PROGRAMS, G.MELENDEZ, SCHOOL MENTAL HEALTH TREATING STUDENTS K-12 IN BOSTON ON JANUARY 26-27, 2024 REGISTRATION FOR ANTHONY RODRIGUEZ, CONRAD BODADILLA, AND DAISY DOZAL, QTY 3 RESTRATION @ \$385.00 EA = \$1155.00	1	232403232	232403232	FED 1/12/2024	24330.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,185.00
FOR THE MONTH OF AUGUST 2023 TOTAL CHARGES \$82.80 LEAVING \$1304.40 SM 08/04/23 - ON THE CLOCK, FED PROGRAMS, H.MORENO, SOCIAL WORKERS ATTENDANCE ADVOCATES POA'S WILL BE CLOCKING IN AND OUT USING THIS SYSTEM. 12 MONTH SUBSCRIPTION FOR MOBILE CHECK-IN SERVICES FOR FEDERAL PROGRAMS. QTY 12 MONTH @ \$115.60 EA MONTH TOTAL \$1,387.20 - AUGUST \$55.55 LEAVING \$1248.85 FOR SEPTEMBER - SEPTEMBER PAYMENT \$60.37 FORM MONTHLY SERVICE, LEAVING \$1188.48 FOR THE MONTH OF OCTOBER. - OCTOBER TOTAL \$61.88 LEAVING \$1126.60 FOR DECEMBER - DECEMBER \$61.88 PAYMENT LEAVING \$1064.75 FOR JANUARY 2024	1	232403232	232403232	FED 1/12/2024	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$61.88

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SOUTHWEST AIRLINES, FED PRO, G.MELENDZ, INNOVATIVE SCHOOL SUMMIT IN NEW YO UR ON FEBRUARY 28 MARCH 2, 2024 @ 8AM RETURN ON 03/2/24 @ 8PM ROUNDTRIP FLIGHT FOR MARIA DOMINGUEZ @ \$467.76		1	232403232	232403232 FED	24330.2100.53330.0000.019000.0000.24.0000	\$382.76
				1/12/2024	PROFESSIONAL DEVELOPMENT	
SOUTHWESWT AIRLINES, FED PROG. G.MELENDZ, CERTIFICATE I N EDUCATION FINANCE IN LAS VEGAS JANU ARY 18-20, 2024 FLIGHTS FOR ROSA VILLALOBOS, NICHOLAS WOHLGEMUTH, MARIA HERNANDEZ, LUDYM MARTINEZ AND ERICA VILLAREAL. CERTIFIACION PROCESS EDUNOMICS CONFERENCE		1	232403232	232403232 FED	24330.2200.53330.0000.019000.0000.24.0000	\$1,089.00
				1/12/2024	PROFESSIONAL DEVELOPMENT	
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL/GEORGETOWN, FED PRO, G.MELENDZ, CERTIFIACATE IN EDUCATION FINANCE IN LAS VEGAS JANUARY 18-20, 2024 REGISTRATION FOR ROSA VILLALOBOS, NICHOLAS WOHLGEMUTH, MARIA HERNANDEZ, LUDYM MARTINEZ, AND ERICA VILLAREAL REGISTRATION QTY 5 @ \$3,500.00 EA = \$17,500.00 CERTIFICATION PROCESS FOR EDUNOMICS FINANCE.		1	232403232	232403232 FED	24330.2200.53330.0000.019000.0000.24.0000	\$15,700.00
				1/12/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$37,401.42
Check Group:						
DECEMBER 2023 GRADUATION, MM ROSES (STEM COUNT) QTY 100		1	232403233	232403233 DPA	11000.1000.56118.1010.019007.0000.63.0000	\$84.98
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$84.98
Check Group:						

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SOUTHWESWT, AIRLINES, RES, C.MENDEZ, PD TRAVEL TO SAN ANTONIO TXX JAN 28 - JAN 31, 2024 FOR MARZANO RESOURCES FLIGHTS FOR TEACHERS, SYLVIA RAMIREZ AND ARCELIA GUILLERMO RIOS. QTY 2 DEPT SUN 01/28/24 RETURNING 01/31/24 @ \$129.42 EA = \$258.84 PLUS TAXED \$48.81 EA = \$97.62 = \$356.46	1	232403234	232403234	RES 1/12/2024	11000.1000.53330.1010.019140.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$537.74
LITTLE CAESARS PIZZA, RES, C.MENDEZ, DINNER FOR CHOIR STUDENTS STAYING FOR BOARD MEETING 12/07/2023 30 STUDENTS, QTY 8 PIZZA \$6.49 EA = \$51.92	1	232403234	232403234	RES 1/12/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.20
Check #: 0						PO/InvoiceTotal: \$593.94
Check Group:						
SOUTHWEST AIRLINES, STMS ADMINISTRATION, D.RORIGUEZ, MARZANO TRAINING, QTY 1 TRIP TRAVEL TO SAN ANTONIO TX FOR MARZANO HRS SUMMIT DEPARTURE JAN 28, 2024 AT APPX 9 AM RETURN TO EL PASO TX ON JAN 31, 2024 AT APPX 4:30 PM BARBARA PETERSON @ \$417.96	1	232403235	232403235	STMS 1/12/2024	11000.2400.53330.0000.019175.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$415.80
Check #: 0						PO/InvoiceTotal: \$415.80
Check Group:						
EMILIANOS, GMS, FOR AFTER SCHOOL PROGRAM CEREMONY ON 11/6/2023 QTY 23 LARGE PEPERONI PIZZAS @ \$6.50 EA = \$149.50 TIP 12.00 TOTAL \$161.50	1	232403236	232403236	GMS 1/12/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$161.50
Check #: 0						PO/InvoiceTotal: \$161.50
Check Group:						

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BANK OF AMERICA, HUMAN RESOURCES, M. HERNANDEZ, FINGERPRINTING/BACKGROUND CHECKS FOR SCHOOL YEAR 2023-2024 \$59,081.00 - AUGUST PAYMENT FOR FINGERPRINTS \$5,015.00 REMAINING AMOUNT \$54,066.00. - SEPTEMBER FINGERPRINTS TOTAL OF 112 X \$59.00 EA = \$6608.00 LEAVING \$47458.00 LEFT FOR THE MONTH OF OCTOBER 2023. OCTOBER PAYMENT \$3,422.00 REMAINING BALANCE \$44,036.00 FOR NOVEMBER, NOVEMBER TOTAL FOR FINGERPRINTS \$1593.00, LEAVING \$42,443.00 FOR DECEMBER - DECEMBER CHARGES \$2,183.00 LEAVING \$40,260.00 FOR THE MONTH OF JANUARY 2024 - JANUARY 2024 TOTAL CHARGES \$649.00 LEAVING \$39,611.00 FOR THE MONTH OF FEBRUARY.		1	232403237	232403237 HR	11000.2500.55915.0000.019000.0000.13.0000	\$649.00
				1/12/2024	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$649.00
Check Group:						
VARIOUS VENDORS TBD, CHS AV PANTHWAY-BPA, S.GABALDON, MEALS FOR STUDENTS AND STAFF WHOLE ATTENDING BPA REGION 4 CONFERENCE. QTY 7 MEALS FOR STUDENTS AND STAFF ATTENDING BPA REGION 4 CONFENCE AT NMSU ARROWHEAD PARK, DEC 5,2023 @ \$25.00 EA = \$175.00		1	232403238	232403238 CHS	23000.1000.55817.9000.019003.0000.63.7210	\$64.85
				1/12/2024	STUDENT TRAVEL	
WALMART CHS/CRIMINAL JUSTICE, V.LOPEZ, BUY CHRISTMAS GIFTS FOR UNDERPRIVELDGED STUDENTS AT CHAPARRAL MIDDLE SCHOOL AND CHAPARRAL HIGH SCHOOL WITH FUNDS RAISED FROM BAKE SALE. PURCHASE ASSORTED GIFTS FOR STUDENTS AT CMS AND CHS. GIFTRS WILL INCLUDE PERSONAL HYGIENE KITS, MAKE UP KITS, HEADPHONES AND OTHER GIFTS THAT A TEENAGER WOULD LIKE IN 2023 WE WILL PURCHASE GIFTS ON DEC 11, 2023 \$600.00		1	232403238	232403238 CHS	23000.1000.56118.9000.019003.0000.63.5020	\$586.81
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	

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WALMART, CHS/CTE/LOBO DEN, V.GARCIA, GROCERIES FOR DESSERTS FOR HOLIDAY EVENTS CATERING 12/11, CHOCOLATE CAKE MIX, VANILLA CAKE MIX, STRAWBERRY CAKE MIX BUTTER MIX, GLF CAKE MIX CONFETTE, CUP CAKE LENERS MINI, CUP CAKE MIX, RED VELVET		1	232403238	232403238 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$60.59
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$712.25
Check Group:						
WORLDD CLASS VACATIONS, GHS/CTE/PROSTART, M. GRUBAUGH, 2ND DEPOSIT FOR DISNEY COOK AROUND THE WORLD TRIP DECEMBER 8TH, 2023 DEADLINE QTY 12 2ND DEPOSIT REQUIRED ON DECEMBER 8TH, 2029 FOR TRIP QTY 12 @ \$300.00 = \$3,600.00		1	232403239	232403239 GHS	11000.1000.55817.4020.019054.0000.12.0000	\$3,600.00
				1/12/2024	STUDENT TRAVEL	
VARIOUS, GHS/GIRLS BASKETBALL, M. GRUBAUGH, USE THE CARD TO PURCHASE FOOD SNACKS DRINKS AND PAY FOR MOVIE WHILE IN ALBUQUERQUE FOR 2 DAYS 15TH & 16TH OF DEC. 16 STUDENTS BASKETBALL GAMES, FOOD SNACKS DRINKS, MOVIE TICKET @ \$300.00		1	232403239	232403239 GHS	23000.1000.55817.9000.019054.0000.63.6150	\$171.93
				1/12/2024	STUDENT TRAVEL	
LITTLE CAESAR'S, GHS CHORUS/GUITAR, M GRUBAUGH, PIZZA FOR STUDENTS BEFORE PERFORMANCE ON 12/06/23. QTY 28, PIZZA @ \$7.00 EA = \$196.00		1	232403239	232403239 GHS	23000.1000.56118.9000.019054.0000.63.6190	\$154.31
				1/12/2024	CHOIR CLASS	
WINGS STOP, GHS/STUCO, M.GRUBAUGH, STUDENT COUNCIL HOLIDAY PARTY DEC 11 @ 4 TO 6PLM 25 STUDENTS 2 TEACHERS. QTY 3 100 WINGS PACK @ \$129.99 EA = \$389.97		1	232403239	232403239 GHS	23000.1000.56118.9000.019054.0000.63.6860	\$297.02
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
PETER PIPER PIZZA, GHS, J.FUENTES, STUDENTS WILL BE TRAVELING TO THE HOLOCAUST WILL STOP TO EAT @ PETER PIPER PIZZA, QTY 16 PETER PIZZA BUFFET @ \$12.06 TOTAL \$201.60		1	232403239	232403239 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$203.14
				1/12/2024	STUDENT TRAVEL	

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AMERICAN AIRLINES, GHS DECA, AIRFARE FOR DECA FLORIDA CONFERENCE JANUARY 31ST FO TO FEB 4TH, QTY 8 PEOPE @ \$393.00 EA = \$3139.20, 6 STUDENTS 2 TEACHERS		1	232403239	232403239 GHS 1/12/2024	23000.1000.55817.9000.019054.0000.63.5200 STUDENT TRAVEL	\$3,267.28
VARIOUS VENDORS, GHS NJROTC, M. GRUBAUGH, PURCHASE FOOD FOR 6 CADETS/INSTRUCTORS OVER 3 DAY TRIOP TO JOSHUA TX FOR COMPETITION AT JOSHUA HS. QTY 3 MEALS FOR 6 CADETS AT \$10.00 MEAL ON 12/14 @ \$60.00 EA = \$180.00, QTY 3 MEALS FOR CADETS AT \$10.00 MEAL 12/15 @ \$60.00 EA = \$180.00, MEALS FOR 6 CADETS AT \$10.00 MEAL 12/16 @ \$60.00 EA = \$180.00 = \$540.00		1	232403239	232403239 GHS 1/12/2024	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$332.23
LA QUINTA, GHS/NJROTC, M. GRUBAUGH, CADETS/STUDENTS TO JOSHUA, TX TO COplete IN MARKSMANSHIP. QTY 2 HOTEL ROOM (2 QUUENS) @ \$96..63 EA = \$193.26, QTY 2 TAX 12.57 = \$25.14, QTY 3 HOTL ROOM (1 KING) @ \$79.97 EA = \$159.94, QTY 4 TAX @ \$10.40 EA = \$20.80 TOTAL \$399.14		1	232403239	232403239 GHS 1/12/2024	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$437.71
VARIOUS, GHS/GIRLS BASKETBALL, M.GRUBAUGH, FOOD AND DRINKS FOR PLAYERS & COACHES ON GHS TEAM DURING THE IRVIN TOURNAMENT ON DEC 30 - JAN 1, 2024, QTY 15 FOOD & DRINKS FOR 15 AT THE PRICE OF \$10.00 EA = \$150.00		1	232403239	232403239 GHS 1/12/2024	23000.1000.55817.9000.019054.0000.63.6150 STUDENT TRAVEL	\$120.16
WALMART, GHS, TO PURCHASE GIFTS FOR FAMILIES IN NEED HERE AT GISD ON 12/08/23 QTY 25 GIFTS FOR STUDENTS @ THE SCHOOL FROM JTP STUDENTS @ \$20.00 = \$500.00		1	232403239	232403239 GHS 1/12/2024	23000.1000.56118.9000.019054.0000.63.5095 GENERAL SUPPLIES AND MATERIALS	\$496.88
PETER PIPER PIZZA, GHSW/JTP, COMMUNITY BASED INSTRUCTION ACTIVITY DEC 13 9:AM TO 3:30 PM 13 STUDENTS 6 STAFF MEMBERS. QTY 19 BUFFET MEALS @ \$9.99 EA = \$189.81, QTY 19 KIDS DRINKS @ \$2.19 EA = \$41.61, QTY 19 PLAY CARDS @ \$5.00 EA = \$95.00 TOTAL \$326.42		1	232403239	232403239 GHS 1/12/2024	23000.1000.55817.9000.019054.0000.63.5095 STUDENT TRAVEL	\$269.28



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LA QUINTA INN, GHS NJROTC, M GRUBAGH, LODGING FOR 30 CADETS/STUDETNS, TWO INSTRUCTORS, CHAPERONES FOR COMPETITION AT THUNDERBIRD HS AND ORIENTATION VISITS TO ASU AND LUKE AFB DURING THE DATES OF NOV 29- DEC 3, 2023. QTY 48 ROOMS DOUBLE BEDS \$4467.60 QTY 1 ESTIMATED TAX \$561.48 TOTAL \$5029.08	1	232403239	232403239	GHS 232403239	23000.1000.55817.9000.019054.0000.63.7200	\$102.00
				1/12/2024	STUDENT TRAVEL	
LA QUINTA INN, GHS NJROTC, M GRUBAGH, LODGING FOR 30 CADETS/STUDETNS, TWO INSTRUCTORS, CHAPERONES FOR COMPETITION AT THUNDERBIRD HS AND ORIENTATION VISITS TO ASU AND LUKE AFB DURING THE DATES OF NOV 29- DEC 3, 2023. QTY 48 ROOMS DOUBLE BEDS \$4467.60 QTY 1 ESTIMATED TAX \$561.48 TOTAL \$5029.08	1	232403239	232403239	GHS 232403239	23000.1000.55817.9000.019054.0000.63.7200	\$486.60
				1/12/2024	STUDENT TRAVEL	
PETER PIPER PIZZA, GHS, R.QUIROGA, TO PAY FOR STUDENTS MEALS & CHAPERONS PIZZA & DRINKS FOR FIELD TRIP ON 12/15/2023. QTY 10 LR PIZZAS @ \$17.79 = \$177.90, QTY 18 SM DRINKS @ \$4.00 = \$72.00 TOTAL \$249.80	1	232403239	232403239	GHS 232403239	23000.1000.56118.9000.019054.0000.63.7450	\$85.56
				1/12/2024	HORTICULTURE CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,024.10
Check Group:						
OLIVE GARDEN, DTES, E. HERNANDEZ, END OF YEAR WORKING TEACHER LUNCH ON 12/15/23. QTY 1 CHICKEN PARMIGINA 2 JUMBO SALADS 24 BREAD STICKS 1 GALLON OF TEA 1 CAKE LASAGNA @ \$192.50, QTY 2, 2 JUNBO SALADS, 24 BREAD STICKS, 1 GALLON TEA, 1 CAKE (10-12 PEOPLE) = \$192.50 EA = \$385.00, QTY 3 CHREATE YOU R OWN FETTUCCHINE ALFREDO, SPAGHETTI W/MARINARA, GRILLED CHIECKEN, MEATBALLS, ITALIAN SAUSAGE, JUMBO SALAD, 12 BREAD STICKES @ \$135.00 EA = \$405.00, QTY 3 GALLON OF TEA @ \$8.79 = \$26.37 TOTAL \$1094.81	1	232403282	232403282	DTIS 232403282	70000.1000.00000.9000.019040.0000.61.7260	\$1,094.81
				1/12/2024	SUNSHINE CLUB	

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WALMART, DTES, E.HERNANDEZ, END OF YEAR WORKING TEACHER LUNCH ON 12/15/23 TEACHER APRECIATION ON12/15/23. QTY 10 RUSSELLSTOVE CHRISTMAS SANTA SOLID MILK CHOCOLATE MONEY BAR @ \$1.00 EA = \$10.00 QTY 10 HERSHEY'S KISSES THE GRINCH SOLID MILK CHOCOLATE CHRISTMAS CANDY GIT BOX @ \$2.00 EA = \$20.00, QTY 10 MAINSTAYS STAINLESS STEEL STRAW SET, WHITE BLACK BLUE @ \$4.98 EA = \$49.80, QTY 4 HOLIDAY TIME 26 OUNCE ACRYLIC IRIDENCENT DOUBLE WALL TUMBLER, GOLD @ \$6.94 EA = \$27.76, PUSH POP TOPPERS CHIRSTMAS LOLLIPOP CANDY @ \$2.00 = \$20.00, QTY 1 CHEMICAL GUYS PROFESSIONAL WASH & SHINE CAR CLEANING KIT @ \$39.88, QTY 1 VIZIO 43: CLASS D-SERIES FHS LED SMART TV D43F-J04 @ \$188.00, QTY 9 RUSSELL STOVER CHRISTMAS HOT CHOCOLATE MELT AWAY MILK CHOCOLATE SANTAS @ \$2.00 E = \$18.00, QTY 2 DOVE MEN + CARE CLEAN COMFORT @ \$10.00 EA = \$20.00, QTY 2 OLD SPICE FIJI MEN'S HOLIDAY @ \$15.00 EA = \$30.00 GIFT PACK WITH 2 IN 1 SHAP, QTY 10 M&M'S CHRISWTMAS STOCKING STUFFER MILK CHOCOLATE CANDY CANE @ \$2.00 EA = \$20.00, QTY 9 STARBUCKS RED COLD CUP WITH COLD BREW AND COOKIE @ \$14.88 EA = \$133.92, QTY 5 HERSHEY FLAVORED LIP BALM @ \$5.00 EA = \$25.00, QTY 5 DOVE CHOCOLATE S'MORES 2 MUG BOXED CHRISTMAS GIFT SET @ \$14.88 EA = \$74.40, OZARK TRAIL 40OZ INSULATED STAINLESS STEEL TUMBLER BLUE @ \$14.97, QTY 1 WOMEN'TS KITTY SLIPPER SOCKS @ \$4.97, QTY 1 LEAPONIX STRAIGHT RAZOR @ \$20.99, QTY 1 SPA GIFT SET FOR WOMEN @ \$32.56, QTY 1 SPA BATH GIFT FOR WOMEN @ \$55.00, QTY 1 BATH & SPA GIFT SET KIT @ \$24.50, QTY 1 SPA GIFT SET FOR WOMEN VANILLA @ \$24.99, QTY 1 SPA GIFT SET FOR WOMEN VANILLA @ \$34.99, QTY 3 CUP/CAR TIMBLER MEN GIFT @ \$21.00 EA = \$63.00 TOTAL \$996.71		1	232403282	232403282 DTIS	70000.1000.00000.9000.019040.0000.61.7260	\$920.56
				1/12/2024	SUNSHINE CLUB	
				Check #: 0		
PO/InvoiceTotal:						\$2,015.37

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERCEDES GROCERY, STHS G.SOCCER, G.SUGGS, BANQUET DINNER. BRISKET, MASHED POTATO, RICE, DINNER ROLLS FOR 200 PEOPLE		1	232403283	232403283 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.6165 GENERAL SUPPLIES AND MATERIALS	\$1,200.00
WALMART, STHS, CTE, CULINARY LABS TO BE DONE DURING THE WEEK ON NOV 27 -DEC 1 TO BE CONDUCTED IN CLASS WITH STUDENTS @ STHS. FRESH WHOLE CARROTS, FRESH CELERY DOLE, FRESH EYLO ONIONS, FRESH ITALIAN PARSLEY, BADIA BAY LEAVES WHOLE, FRESH CILANTRO, GV CORN, FRESH GREEN ONIONS, GREEN CABBAGE, JALAPENOS		1	232403283	232403283 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$55.22
MERCEDES GROCERY, STHS/FOOTBALL, A. TRUJILLO, FOOD FOR FOOTBALL BANQUET 12/11/23 AT BALLROOM ADDRESS 101 MARGUEY CT SUNLAND PARK NM QTY200 MEALS BRISKET/POTATOE/RICE/ROLLS @ \$6.00 EA = \$1200.00		1	232403283	232403283 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.6450 GENERAL SUPPLIES AND MATERIALS	\$1,200.00
WALMART, STHS/CTE, CULINARY LABS TO BE DONE DURING THE WEEK OF 12/11/23 - 12/15/23, TO BE DONDUCTED IN CLASS WITH STUDENTS @ SANTA TERESA HIGH SCHOOL. UNSULTED BUTTER, CREAM CHEESE, FLOUR, EGGS, SUGAR, WHOLE MILK, LIME, GINGER, LIGHT BROWN SUGAR, PEANUT BUTTER, BEEF CHOICE ANGUS SIRLOIN, FRESH BLACKBERRIES, FRESH STRAWBERRIES, BLUEBERRIES PARLEY, OLIVE OIL POMPEIAN RED WINE, MAETSIDE FRESH SPINACH, ORGANIC FRESH SHREDDED CARROTS, NAKANO NATURAL RICE, KIKKOMAN SOY SAUCE, CUCUMBER, FRESH GREEN ONIONS,BROCOLINI, LITTLE POTATO CO DYNMIC DUO, GARLIC, SELECT DFARMS SHITAKE, DYNASTY RICE STICKS, BAHN RICE PAPER, SUGNATURE SELECT SESAME OIL, GREEN CABBAGE, RED CABBAGE		1	232403283	232403283 STHS 1/12/2024	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, STHS/CTE, G.SUGGS, CULINARY LAB FOR STUDENTS 12/11/23 - 12/15/23 TO BE CONDUCTED IN CLASS W/STUDENTS @ STHS. KERR CANNING JARS, SUGAR, SURE JELL, BLUEBERRIES, RASBERRIES, BLACKBERRIES, SPAGHETTI, GROUND BEEF, MILD GROUND ITALIAN SAUSAGE, TOMATOE SAUCE, DICED TOMATO, TOMATO PASTE, YELLOW ONIONS, SPICE WORLD FRESH GARLIC		1	232403283	232403283 STHS 1/12/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$294.22
VARIOUS VENDORS, STHS/PRINT SHOP, S.SORIA, MEALS FOR 30 SWTUDENTS & 3 CHAPERRONS AFTER CHIHUAHUAS CAREER PREP PROGRAM ON DEC 14,2023. MEAL FOR LUNCH QTY 33 @ \$10.00 EA = \$330.00		1	232403283	232403283 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.5520 GENERAL SUPPLIES AND MATERIALS	\$336.00
WALMART, STHS/CTE OPERATIONAL, G.SUGGS, GINGER BREAD HOUSES (LAB) 2 CLASSES WITH OF HOUSING & INTERIOR DESIGN 55 KIDS TOTAL LAB WILL BE ON 12/11/23. GRAHAM CRACKERS, CHOCOLATE CHIPS, FROSTED CEREAL, FRUITY PEBBLE CEREAL, FOOD COLORING, M&M'S SKITTLES, SWISS MISS CHOCOLATE		1	232403283	232403283 STHS 1/12/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$219.89
MERCEDES GROCERY STORE, SWTHS NJROTC, G.SUGGS, PURCHSE BRISKET FOR ANNUAL NJROTC CRHSITMAS PARTY AFTER SCHOOL ON 12/12/23 FOR APPROXIMATLY 30 STUDENTS AND 3 CHAPERONES. QTY 12 SHREDDED BRISKET @ \$12.00 EA = \$144.00		1	232403283	232403283 STHS 1/12/2024	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$144.00
CREDIT FROM BAYMONT INN, FOR \$900.00 ON 12/02/23		1	232403283	232403283 STHS 1/12/2024	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	(\$900.00)
WALMART, STHS/CTE OPERATIONAL, A.TRUJILLO, CUPCAKE (LAB). 4 CLASSES WITH 25 STUDENTS IN EACH CLASS. (FINAL EXAM). QTY 25 CAKE MIX @ \$1.38 EA = \$34.50, QTY 2 BOXES EGGS (60 COUNT) @ \$8.58 = \$17.16, QTY 25 CANS FROSTING @ \$1.88 = \$47.00, QTY 5 GALLONS MILK @ \$2.82 EA = \$14.10, QTY 5 FOOD COLORING @ \$3.63 EA = \$18.15 TOTAL \$130.91		1	232403283	232403283 STHS 1/12/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$162.92

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WALMART, STHS/CTE, G.SUGGS, CULINARY LABS TO BE DONE DURING THE WEEK OF 12/11/23 - 12/15/23 TO BE CONDUCTED IN CLASS WITH STUDENTS @ SANTA TERESA HIGH SCHOOL. UNSALTED BUTTER, CREAM CHEESE, FLOUR, SUGAR, WHOLE MILK, LIMES, GINGER, LIGHT BROWN SUGAR, PEANUT BUTTER, BEEF CHOICE ANGUS SIRLOIN		1	232403283	232403283 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$190.72
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,950.82
Check Group:						
OPEN RESTAURANT, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 27 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON DEC 5, 2023 @ \$8.00 EA = \$216.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$202.97
				1/12/2024	STUDENT TRAVEL	
WENDY'S, MCDONALDS, , CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C TOURNAMENT. QTY 15 STUDENT MEAL FOR CHS V. BOYS BASKKETBALL ON DEC 7-9, 2023 @ \$10.00 X 3 MEALS = \$450.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$319.74
				1/12/2024	STUDENT TRAVEL	
DRAGON FLY, ATHLETICS, T.ALARADO, PAYMENT FOR GAME WORKERS FOR DEC 2023. QTY 1 PAYMENT FOR GAME OFFICIALS FOR DECEMBER 2023 \$15,000.00		1	232403284	232403284 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$12,645.36
				1/12/2024	OTHER SERVICES	
WHATABURGER, CMS/ATHLETICS, K.NOUGUES, TO FEED STUDENT ATHLETES DURING ATHLETIC LEADERSHIP MEETING ON 12/07/23. QTY 3 BURGER BOX @ \$50.00 EA = \$150.00, QTY 10 3 PCS CHICKEN TENDER @ \$6.00 EA = \$60.00, QTY 1 TAX 20.00 TOTAL \$230.00		1	232403284	232403284 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$216.37
				1/12/2024	STUDENT TRAVEL	
WENDY'S, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY. QTY 34 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON DEC 19, 2023 @ \$8.00 EA = \$272.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6150	\$160.00
				1/12/2024	STUDENT TRAVEL	

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MCDONALD'S, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 28 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON DEC 21, 2023 @ \$10.00 EA = \$280.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$160.54
				1/12/2024	STUDENT TRAVEL	
WENDY'S, GHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY. QTY 41 STUDENT MEAL FOR GHS 9/JV/V BOYS BASKETBALL ON DEC 5, 2023 @ \$8.00 EA = \$328.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$280.00
				1/12/2024	STUDENT TRAVEL	
HOLIDAY INN & SUITES, CHS B BASKETBALL, STUDENT TRAVEL TO ALB, QTY 4 LODGING FOR CHS VARSITY BOYS BASKET BALL ON DEC 15&15, 2023 @ \$162.00 EA = \$648.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$642.92
				1/12/2024	STUDENT TRAVEL	
BUBBAS, GOLDEN CORRAL, MCDONALD'S, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 15 STUDENT MEAL FOR CHS V. BOYS BASKETBALL ON DEC 15&16, 2023 @ \$15.00 XC 4 MEALS = \$900.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$404.18
				1/12/2024	STUDENT TRAVEL	
HOLIDAY INN & SUITES, CHS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 6 LODGING FOR CHS VARSITY GIRLS BASKETBALL ON DEC 15&16, 2023 @ \$162.00 EA = \$972.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$964.38
				1/12/2024	STUDENT TRAVEL	
REVISE IPR ADDING GASOLINE FOR VEHICLE \$7.00 ADDING TO TOTAL OPEN RESTAURANT, CHS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 17 STUDENT MEAL FOR CHS V.GIRLS BASKETBALL ON DEC 15&16, 2023 @ \$15.00 EA X 4 MEALS = \$1020.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$573.33
				1/12/2024	STUDENT TRAVEL	
HOLIDAY INN & SUITES, GHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBQ, QTY 5 LODGING FOR GHS VARSITY BOYS BASKETBALL ON DEC 15 & 16, 2023 @ \$162.00 EA = \$810.00		1	232403284	232403284 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$803.65
				1/12/2024	STUDENT TRAVEL	

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BUBBA'S, MCDONALD'S, GHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBQ, QTY 16 STUDENT MEAL FOR GHS V. BOYS BASKETBALL ON DEC 15-16, 2023 @ \$15.00 EA X 4 MEALS = \$960.00		1	232403284	232403284 ATHLETICS  1/12/2024	11000.1000.55817.9000.019054.0000.47.6130  STUDENT TRAVEL	\$341.12
HOLIDAY INN & SUITES, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 6 LODGING GHS VARSITY GIRLS BASKETBALL ON DEC 15 & 16, 2023 @ \$162.00 EA = \$972.00		1	232403284	232403284 ATHLETICS  1/12/2024	11000.1000.55817.9000.019054.0000.47.6150  STUDENT TRAVEL	\$964.38
HOLIDAY INN SUITES, SUBWAY, DION'S, WING STOP, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 20 STUDENT MEAL FOR GHS V. GIRLS BASKETBALL ON DEC 15 - 16, 2023 @ \$15.00 EA X 4 MEALS = \$1200.00		1	232403284	232403284 ATHLETICS  1/12/2024	11000.1000.55817.9000.019054.0000.47.6150  STUDENT TRAVEL	\$451.51
CHICK-FIL-A,WING STOP,DION'S GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALB. QTY 27 STUDENT MEAL FOR GHS V WRESTLERS ON DEC 14-16, 2023 @ \$15.00 X 7 EMALS = \$2835.00		1	232403284	232403284 ATHLETICS  1/12/2024	11000.1000.55817.9000.019054.0000.47.7750  STUDENT TRAVEL	\$886.43
HOLIDAY INN & SUITES, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQ. QTY 9 LODGING FOR GHS VARSITY WRESTLERS ON DEC 14-16, 2023 @ \$150.00 X 2 NIGHTS = \$2700.00		1	232403284	232403284 ATHLETICS  1/12/2024	11000.1000.55817.9000.019054.0000.47.7750  STUDENT TRAVEL	\$2,684.88
Check #: 0						
PO/InvoiceTotal:						\$22,701.76
Check Group:						
SOUTHWEST AIRLINES, ACADEMC SERVICES, ELEMENTARY DEPT, ATTEND THE READING LEAGUE SUMMIT. QTY 2 ROUDTRIP FLIGHTS FROM EL PASO APRIL 26TH @ 11:05 AM TO SAN DIEGO CA APRIL 27TH @ \$1:10PM FOR ANA NUNEZ AND ELIANA MUNOZ @ \$443.00 EA = \$886.00 EST \$1,000.00		1	232403285	232403285 CURR  1/12/2024	11000.2200.53330.0000.019086.0000.22.0448  PROFESSIONAL DEVELOPMENT	\$865.74
Check #: 0						
PO/InvoiceTotal:						\$865.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR WORKING TEACHER LUNCH ON 12/15/23. NEW YORK STYLE CHEESECAKE, SUZY'S CLASSIC CHEESECAKE		1	232403286	232403286 DTIS	70000.1000.00000.9000.019040.0000.61.7260	\$86.90
				1/12/2024	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$86.90

Check Group:



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SECURITY DEPARTMENT SPRING SEMESTER TRAININGS WORKING LUNCH STAFF WILL BE HAVING LUNCH DURING TRAINING SESSIONS AS TO MAXIMIZE TIME WITH TRAINER. MM STARLIGHT MINTS, MM COOKIE TRAY, MM CLEAR FLAT PLASTIC LIDS W STRAW SLOT, OIKOS TRIPLE ZERO BLENDED GREEK YOGURT 18PK, BANANAS, FRITO LAY BOLD MIX VARIETY PACK CHIPS AND SNACKS, HERSHEY ASSORTED FLAVORED SNACK SIZE CANDY, MCCAFFEE PREMIUM ROAST K-CUP COFFEE PODS 94CT, ENVY APPLES, RED SEEDLESS GRAPES, GREEN SEEDLESS GRAPES, GALA APPLES, CAL NAVEL 8LB BAG, MM COLBY AND MONTEREY JACK CH STICKS, FRIGO CHEESE HEADS STRING CHEESE, REYNOLDS WRAP HEAVY DUTY ALUM FOIL, MM ALUM STEAM TABLE PAN 18 CT, MM ALUM STEAM TABLE PAN 36 CT, RICE KRISPIES TREATS HOMESTYLE SNACK BARS, GREEN MOUNTAIN COFFEE K-CUPS NANTUCKET, SLIM JIM ORIGINAL, FRITO LAY SNACKS COMBO MIX VARIETY, SENSIBLE PORTIONS GARDEN VEGGIE STRAW PACK, JACK LINKS TENDER STYLE BEEF STEAK, MM BETTER NUT BAR, MM ULTRA LUNCH PAPER PLATES, WELCHS 100% JUICE VARIETY PACK, OCEANS SPRAY JUICE VARIETY PACK, HEFTY CLEAR PLASTIC CUTLERY COMBO, MM WATER 80 PK, MM WATER 18PK, FRITO LAY CLASSIC MIX VARIETY PACK, KIND MINIS VARIETY PACK, LANCE TOASTY PEANUT BUTTER CRAKERS, CHEEZ IT BAKED SNACK CRACKERS, CHEEZ IT BAKED SNACK CRACKERS, PLANTERS NUTS CASHEWS AND PEANUT VARIETY, WONDERFUL PISTACHIOS ROASTERD, KARS SWEET N SALTY MIX, POLAR SELZER WATER, COCA COLA ZERO, SPRTE, COCA COLA, CHINET COMFORT CUPS AND LIDS, COFFEE MATE FRENCH VANILLA CREAMER, COFFEE MATE HAZELNUT CREAMER, NATURE VALLEY OATS N HONEY GRANOLA BARS, MM BREAKFAST TRAY, SKINNY POP POPCORN VARIETY		1	232403340	232403340	DRUG 11000.2600.56118.0000.019000.0000.46.0000	\$810.07

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GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:  \$810.07

Check Group:

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FOR TEACHES AND STAFF LOUNGE, KLEENEX, COFFEE, PLATES, WATERS		1	232403407	232403407 1/12/2024	BES 70000.1000.00000.9000.019020.0000.61.7260 SUMMARY	\$93.42
Check #: 0						

PO/InvoiceTotal:	\$93.42
Vendor Total:	\$95,465.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$95,465.24

End of Report