

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288

03/13/2024

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:						
VARIOUS VENDORS, LIBRARY SERV, R.HIDALGO, STUDENTS TRAVELING TO PORTALES NM FOR COMPETITION. 18 STUDENTS AND 2 CHAPERONES DRAMAFEST EASTERN NEW MEXICO UNIVERSITY @ \$15.00 EA MEAL QTY 140 MEALS TOTAL \$2100.00, \$15 LUNCH AND \$15 FOR DINNER LEAVING FEBRUARY 21, 2024 AND RETURNING FEBRUARY 24, 2024		1	232403729	232403729 CURR & INS	11000.1000.55817.1010.019200.0000.21.0415	\$1,631.87
				3/12/2024	STUDENT TRAVEL	
BEST WESTERN PLUS, LIBRARY SERV. R.HIDALGO, EASTERN NEW MEXICO UNIVERSITY DRAMAFEST, SANTA TERESA HIGH DRAMA FEST STUDENTS TRAVELING TO PORTALES NM COMPETITION FEBRUARY 21 - 24, 2024. 6 DOUBLE QUEEN ROOMS FOR 3 NIGHTS @ \$125.00/ROOM @ \$750.00 EA = \$2250.00		1	232403729	232403729 CURR & INS	11000.1000.55817.1010.019200.0000.21.0415	\$2,032.92
				3/12/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,664.79
Check Group:						
SOUTHWEST AIRLINES, M. GUERRA, 53RD ANNUAL NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) CONFERENCE MARCH 27-30, 2024 IN NEW ORLEANS. LOUISIANA. QTY 8 STAFF MEMBERS ROUND TIRP TICKETS @ \$352.95		1	232404202	232404202 BES	27114.1000.53330.1010.019020.0000.61.0000	\$2,863.60
				3/11/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,863.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FATHER DAUGHTER DANCE ON FEBRUARY 9, 2023. M&M FUN SIZE CHOCOLATE CANDY, STARBURST AND SKITTLES CANDY ASSORTED, M&M TWIX, SNCKERS & MORE, HERSHEY ASSORTED SNACK SIZE CANDY		1	232404203	232404203 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$596.14
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
FATHER DAUGHTER DANCE ON FEBRUARY 9, 2023. M & M FUN SIZE CHOCOLATE CANDY, STARBURST AND SKITTLES CANDY ASSORTED M&M TWIX, SNICKERS & MORE, HERSHEY ASSORTED SNACK SIZE CANDY		1	232404203	232404203 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$157.84
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$753.98
Check Group:						
REVISE SAM'S REQ CHANGING QTY FROM 40 TO 42 NEW TOTAL \$595.56 SM 02/8/24 - STUDENTS ON MENDTRUAL CYCLE PER STATE LAW DISTRCT REQUIRED TO PROVIDE SANITARY PADS. ALWAYS ULTRA THIN LONG SUPER PADS QTY 40 BOX		1	232404205	232404205 NURSE	23000.1000.56118.9000.019000.0000.59.6680	\$594.26
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
MANDATORY DRUG ASSESSMENT TRAINING WITH DEA FOR ALL NURSING STAFF ON FEBRUARY 16, 2024. MM CUPCAKES 30 CT, MM TART & SWEET APPLE TURNOVER 8CT, MM TART & SWEET CHERRY TURNOVER 8CT, MM DANISH VARIETY PACK 4CT, NONNI'S ALMOND CHOCOLATE BISCOTTI 24CT, CHOBANI NON-FAT GREEK YOGURT FRUIT ON THE BOTTOM 16 CT, MM MEDALLION MIX PAPER PLATES 85CT, MM FRESH FRUIT TRAY, MM PURIFIED WATER 40CT		1	232404205	232404205 NURSE	25153.2200.56118.0000.019000.0000.59.0000	\$194.87
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$789.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALENTINE VALEGRAMS FUNDRAISER, KOOL AID JAMMERS, COTTON CANDY, BLOW POPS, TWINTIES AND DING DONGS, MINI DONUTS, CHIPS, DANISH CLAW		1	232404206	232404206 STE 3/8/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$374.00
VALENTINE VALEGRAMS FUNDRAISER, COTTON CANDY, BLOW POPS		1	232404206	232404206 STE 3/8/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$364.39
VALENTINE VALEGRAMS FUNDRAISER, COTTON CANDY		1	232404206	232404206 STE 3/8/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.90
LITERACY FESTIVAL JUDGES CONTINENTAL BREAKFAST, ULTRA LUNCH PAPER PLATES, COFFEE MATE FRENCH VANILLA COFFEE, FRUIT AND CHEESE PARTY TRAY, NESTLE COFFEMATE HAZELNUT LIQUID, FOLGERS CLASSIC ROAST GROUND COFFEE, MM WHITE PLASTIC SPOONS, SPRITE, MM FRESH FRUIT TRAY, COCA COLA		1	232404206	232404206 STE 3/8/2024	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$134.69
Check #: 0						
PO/InvoiceTotal:						\$916.98
Check Group:						
CONCESSION SALES DURING SPRING PARENT TEACHER CONFERENCES. BOWLS, CONDIMENTS, BEANS, JALAPENOS, CHEESE SAUCE, HOT DOG BUNS, HOT DOGS		1	232404207	232404207 LUES 3/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.48
STUDENTS PARTICIPATING IN THE SCIENCE FAIR AT LA UNION ELEMENTARY ON THURSDAY, FEBRUARY 22, 2024. BAKED GOODS, JUICE		1	232404207	232404207 LUES 3/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.68
ITEMS FOR MOTHER/SON DANCE, LA UNION ELEM. PAPER GOODS, DRINKS, CHIPS, COOKIES, WATER, BAKED GOODS, CANDIES		1	232404207	232404207 LUES 3/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$277.08
FEBRUARY A/S GOODIE SALES, CANDY, JUICES, CHIPS, SOFT CANDY, CHOCOLATES		1	232404207	232404207 LUES 3/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$435.10
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$837.34
Check Group:						
FIRST GRADE ICE CREAM SALE, HELADOS MEXICO, FRUIT BARS, ICEE FREEZE UP, RICE KRISPRIES, CINNAMON TOAST COOKIES	1	232404208	232404208	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$155.40
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
2ND/3RD FUNDRAISER, RICOLINO DUVALIN, PAYASO PALETA, TAKIS VARIETY MIX	1	232404208	232404208	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$26.34
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
4-6 FUNDRAISER, LAYS CLASSIC CHIPS 50PK, DORITOS NACHO CHEESE CHIPS 50PK, SKITTLES ORIGINAL FULL SIZE 36CT, AIRHEADS EXTREME 18CT, GATORADE THIRST QUENCHER 28PK, KOOK-AID JAMMERS 40PK	1	232404208	232404208	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$140.86
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
UPPER GREADES (4-6) FUNDRAISER. AIRHEADS XTREMES 18CT, AIRHEADS 90CT, GATORADE 29PK, LAYS REGULAR CHIPS 50PK, DORITOS 50PK	1	232404208	232404208	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$194.74
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
2ND/3RD GRADE FUNDRAISER, TAKIS FUEGO VARIETY MIX, RICOLINO PALETA PAYASO, DUVALIN, TAKIS FUEGO CHIPS, FRUIT BY THE FOOT, CAPRI SUN VARIETY PACK	1	232404208	232404208	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$206.84
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$724.18
Check Group:						
ACCESS TESTING GOODIES, LOLLIPOPS, AIRHEADS	1	232404209	232404209	RES	23000.1000.56118.9000.019140.0000.61.6010	\$274.50
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
GOODIE SALE, HOT CHEETO SHOPTS HOT ASTERIODS, HOT CHEETOS, TAKIS, BLOW POPS, AIR HEADS, AIRHEADS XTREME, RING POP	1	232404209	232404209	RES	23000.1000.56118.9000.019140.0000.61.6010	\$1,254.05
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALENTINES DAY DANCE GOODIE SALE, HOT CHEETO SHOTS HOT, TAKIS, TORTILLA CHIPS, NACHO CHEESE, JALAPENOS, BOAT PLATES, SNICKERS, KIT KAT, M&M'S HERSHEY, COKE, DR. PEPPER, SPRITE, WATER		1	232404209	232404209 RES	23000.1000.56118.9000.019140.0000.61.6010	\$1,267.12
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,795.67
Check Group:						
AFTER SCHOOL SALE FROM 3:00 - 3:30 PM THE PROFIT OF THIS WILL BENEFIT STUDENTS WITH FIELD TRIPS, END OF SCHOOL CELEBRATIONS, MEDALS, TROPHIES, CERTIFICATES ECT... SNICKERS, TWIX, & MORE CANDY BARS, RING POP VARIETY PACK, SOUR PUNCH CHEWY CANDY, CHEETOS FLAMIN HOT CRUNCHY, M&M'S, COTTON CANDY, STARBURST & SKITTLES VARIETY PACK, POWERADE		1	232404210	232404210 VES	23000.1000.56118.9000.019001.0000.61.6010	\$371.08
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$371.08
Check Group:						
ITEMS FOR BAKING LAB CLASS SUPPLIES & CLEANING. BROWN SUGAR, MILK, VANILLA EXTRACT, PLATES SMALL, BOWLS, FORKS, SPOONS, BUTTER, BANANAS, LAUNDRY SOAP, SCOUR PADS, STEEL SCRUBBES, EGGS, POTATOES, CARROTS, BLEACH LAUNDRY		1	232404211	232404211 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$251.17
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
VANTINES DAY FUNDRAISER, A&W ROOT BEER, DR. PEPPER, PLASTIC CUPS, DOME LID W/STRAW HOLE, VANILLA ICE CREAM		1	232404211	232404211 CHS	23000.1000.56118.9000.019003.0000.63.7450	\$123.92
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR STUDENT VOLUNTEERSON 02/15/24 AND 02/16/24 PARENT/TEACHER CONFERENCE. KNOTTS BERRY FARM STRAWBERRY COOKIES, MM MARK VARIETY CHIPS 42CT, GALA APPLES, BANANAS, NABISCO VARIETY PACK, NATURE VALLEY OATS BARS, NATURE VALLEY PEANUT BUTTER BARS, CLEMENTINE MANDARINS, WATER 80PK		1	232404211	232404211 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$176.58
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR BOYS & GIRLS DISTRICT BASKETBALL GAME 02/26/24, COKE, DR. PEPPER, SPRITE, DIET COKE, GATORADE, NACHO CHEESE, CHIPS (CORN), CHOCOLATE CANDY BARS, STARBURST , PICKLES, HOT CHEETOS, LAYS CHIP MIX, SPRICY CHIPS MIX, WATER, HONEY BUNS		1	232404211	232404211 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$264.66
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
SNACKS FOR UP COMING STUDENT MEETINGS AND TRIPS. KNOTTS BERRY FARM STRAWBERRY (36PK), OREO MINI MIX SANDWICH COOKIES (30PK)		1	232404211	232404211 CHS	23000.1000.56118.9000.019003.0000.63.5190	\$56.90
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$873.23
Check Group:						
CONCESSION STAD FOR GHS GBK GAME ON 01/23/24. NACHO CHEESE SAUCE TOSTADAS JALAPENOS, POWERADE, HERSHEY, KIT KAT, REESE'S, SNICKERS, TWIX, & MORE, AIR HEAD EXTREME, MM WHITE PLASTIC FORKS, WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOT DOGS, SARA LEE HOT DOGS, SARA LEE HOT DOG BUNS, ACT II POPCORN, NISSIN CUP NOODLES, DR. PEPPER CASE		1	232404212	232404212 GHS	23000.1000.56118.9000.019054.0000.63.6150	\$291.50
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK MEET 2/17/24, ELEMENTARY MEET FUNDRAISING FOR TRACK. GATORADE VARIETY, MM WATER, FRITO LAY CLASSIC MIX VARIETY PK, CHEETOS FLAMIN HOT CRUNCHY, RICOS GOURMET NACHO CHEESE, LA SOCTENA PICKLED JALAPENO SLICES, BA4 PARK BEEF HOT DOGS, SARA LEE RESTAURANT WHITE HOT DOG BUNS, SPRITE, COCA COLA, DR. PEPPER SOADA, HERSHEY'S KIT KAT, REESES CANDY, STARBURST AND SKITTLES, HEFTY SUPREME FOAM BOWLS, WELCH 100% JUICE VARIETY PK, ACTT II BUTTER LOVERS POPCORN, AIRHEADS VARIETY PACK		1	232404212	232404212 GHS 3/8/2024	23000.1000.56118.9000.019054.0000.63.5240 GENERAL SUPPLIES AND MATERIALS	\$442.28
CONCESSION STAD TO RAISE FUNDS FOR NATIONAL LEADERSHIP CONFERENCE. FRITO CLASSIC MIX, HOT CHEETOS PACK, NACHO CHEESE, TORTILLA CHILLPS, JALALPENOS, FRANKS, HOT DOG BUNS, DR. PEPPER CANS, COKE, SPRITE, GATORADE, ICE BERG LETTUCE, BLOW POPS, AIR HEADS, HEINZ PICKNIC PACK, WATER BOTTLES		1	232404212	232404212 GHS 3/8/2024	23000.1000.56118.9000.019054.0000.63.7060 GENERAL SUPPLIES AND MATERIALS	\$306.53
SENIOR MEAL ON 2-23-24, MM CUPCAKES 30 COUNT, KOOL AID TROPICAL PUNCH POWDER, LEMON BITES, ICEE FREEZE SQUEEZE		1	232404212	232404212 GHS 3/8/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$44.86
FINAL CONCESSION STAD ON THE 2023-2024 SEASON (2/23/24) RICO'S CONDENSED NACHO CHEESE, DR. PEPPER 35CT, COCA COLA 35CT, BAR-S FRANKS, HOT DOG BUNS, HERSHEY, KIT KAT, REESES		1	232404212	232404212 GHS 3/8/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$106.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUNDRAISING FOR TRACK, CONCESSION STANDS FOR SATURDAY 03/2/24. RICO'S GOURMET NACHO CHEESE, SPRITE, NISSIN CUP NOODLES, MM WATER, BALL PARK CLASSIC HOT DOGS, SARA LEE HOT DOG BUN'S, GATORADE VARIETY PACK, GATORADE VARIETY PACK, MT OLIVE KOSHER DILL PICKLES, DISPOSABLE GLOVES, CHEETOS FLAMIN HOT, FRITO LAY CLASSIC MIC, DUCHESS HONEY BUNS, MM PRE CUT FOIL, NUTRI GRAIN BARS VARIETY, CHOBANI GREEK YOGURT, FRUIT TRAY, LA FIESTA WHITE ROUND TORTILLA CHIPS, MOTTS FRUIT SNACKS, AIRHEAD EXTREMES		1	232404212	232404212 GHS	11000.2400.56118.0000.019054.0000.63.0000	\$438.32
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,629.97
Check Group:						
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSIONS/WEEKEND EVENTS FOR FEBRUARY. GATORADE, COKE, DR. PEPPER, SPRITE, TEA, DONUTS, HONEY BUNS, SOUR STRAWS, BLOW POPS, M&M'S, SNICKERS, TWIX, SKITTLES, STARBURST, HOT CHEETOS, TAKIS, NACHO CHEESE, HOT CHIP VARIETY PACK		1	232404213	232404213 CMS	23000.1000.56118.9000.019032.0000.62.6270	\$2,264.36
				3/11/2024	GENERAL SUPPLIES AND MATERIALS	
THESE MATERIALS WILL BE INTEGRAL IN ENABLING HANDS ON BAKING AND CAFE ACTIVITIES, MAINTAINING HIGH STANDARDS OF HYGIENE, ENSURING FOOD SAFETY, AND FACILITATING EFFICIENT INGREDIENT MANAGEMENT. MM 2% REDUCED FAT MILK, COFFE MATE FRENCH VANILLA COFFEE CREAMER, MM CAGE FREE GRADE A EGGS, MM FREEZE DRIED STRAWBERRY SLICES, SO DELICIOUS DAIRY FREE ORGANIC COCONUT MILK ASEPTIC, DAISY BRAND SOUR CREAM PURE & NATURAL, MM CLEAR PLASTIC CUPS, MM CLEAR DOME PLASTIC LIDS WITH STRAW SLOT, MM ORIGINAL DAIRY WHIPPED TOPPING		1	232404213	232404213 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$97.46
				3/11/2024	GENERAL SUPPLIES AND MATERIALS	

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FRUIT FOOD LAB ON 03/01/24. RASPBERRIES, APPLE GALA, CANTALOUPE, STRAWBERRY JAM, SUGAR, COOKING SPRAY, TORTILLAS BURRITO (ALQ), WINCUP FOAM DRINK CUPS WHITE 8OZ		1	232404213	232404213 CMS 3/11/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$208.01
ITEMS TO BE USED FOR FIELD TRIPS TO CAREER FAIR ON 2/29/24 AND LEARN A PALOOZA ON 03/2/24. MM WATER BOTTLES, LAYS VARIETY PACK, COKE, DR. PEPPER SPRITE, GATORADE, COOKIE BOX		1	232404213	232404213 CMS 3/11/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$453.59
CUPCAKE NEASURING COOKING LAB 02/19/2024. EGGS BROWN 18CT, BUTTER, FLOUR 12 LBS, MILK		1	232404213	232404213 CMS 3/11/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$31.49
Check #: 0						
PO/InvoiceTotal:						\$3,054.91
Check Group:						
GBB CONCESSION STAD FOR 01/23/24. SPRITE, COKE, COKE ZERO, GATORADE, WATERS, HERSHEY'S, KIT KAT, REESE'S ASSORTED, MILKY WAY, SNICKERS TWIX, FRITO FLAMING 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, HONEY BUNS, ARIZONA FLAVORED TEAS, TAKIS, HOT POCKET, NISSIN CUP NOODLES, NABISKO CLASSIC MIX		1	232404248	232404248 STHS 3/8/2024	23000.1000.56118.9000.019200.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$392.10
CULINARY LABS TO BE DONE DURING THE WEEK OF FEBRUARY 12 - FEBRUARY 16 FOR PROSTART CLASS. PRINCIPE UNCURED SALAMI TRIO, DEL DUCA DRY CURED PROCUITTO, FRECH'S MUSTART SINGLE PACKETS, KRAFT REAL MAYO SINGLE PACKETS, MM TUSCAN TURKEY BREATS, SHARP CHEDDAR, SMOKED PROVOLONE SLICED, AVOCADO, TO GO CONTAINERS, BEST FOODS MAYO, BELLARISE INSTANT DRY YEAST		1	232404248	232404248 STHS 3/8/2024	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$335.14

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ITEMS FOR AFTER SCHOOL STUDENT ACTIVITIES ANNUAL MILITARY INSPECTION AND DRILL COMPETITIONS, FRITO LAY FLAMING HOT VARIETY CHIPS, FRITO LAY FIESTA FAVORITE CHIPS, MM WATER BOTTLES, POWER AIDE, COKE SPRITE, BRISK ICE TEA, MM SPOONS, MM SERVING SPOONS		1	232404248	232404248	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$858.56
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
STUDENT INCENTIVE FOR WORK COMPLETION (CUPCAKE WARS WINNERS). CHIPS VARIETY MIX, DR. PEPPER SODA CANS, SPRITE SODA CANS, ASSORTED CHOCOLATES		1	232404248	232404248	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$148.82
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
CULINARY LABS TO BE DONE DURING THE WEEK OF FEBRUARY 12 - FEBRUARY 16 FOR PROSTART CLASS. PREMIUM RUSSET 15LB, POMPEIAN EBVOO, MINI CUCUMBERS, ICEBURG LETTUCE, SEEDLESS ENGLISH CUCUMBERS, MM WHOLE BLACK PEPPERCORN, MM BRWON SUGAR		1	232404248	232404248	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$123.40
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
JTP WARNER CAFE, WEDNESDAY 02/21/2024. KNOTT'S BERRY FARM COOKIES, DONNETTES, COFFEEMATE CREAMER HAZELNUT, KNOTTS BERRY FARM STRAWBERRY COOKIES, COFFEEMATE CREAMER FRECH VANILLA		1	232404248	232404248	STHS 23000.1000.56118.9000.019200.0000.63.7130	\$55.28
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
CONCESSION STAND FOR DISTRICT TOURNAMENT ON FEBRUARY 28, 2024 AT 6PM. HONEY BUNS, COKE, SPRITE, DR. PEPPER, BRISK, GATORADE, WATER		1	232404248	232404248	STHS 23000.1000.56118.9000.019200.0000.63.6130	\$198.80
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
KITCHEN REPLENISHMENT FOR FOUR CLASSES WITH 25 KIDS IN EACH. (LABS). PLASTIC KNIVES, PLASTIC SPOONS 600CT, PLASTIC FORKS 600CT, PAPER PLATES 300CT, CLEAR FILM WRAP, ALUMINUM FOIL, HEAVY DUTY CUPS 210 CT, NAPKINS 110CT		1	232404248	232404248	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$519.60
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR WARRIOR CAFE ON WEDNESDAY'S DONNETTES, MM POTATO CHIP VARIETY, HOSTESS DANISH VARIETY PACK		1	232404248	232404248	STHS 23000.1000.56118.9000.019200.0000.63.7130	\$40.74
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,672.44
Check Group:						
THESE ITEMS WILL BE USED FOR FATHER/DAUGHTER DANCE 02/23/24. DUM DUM ORIGINAL POPS, TOOTSIE PLAYTIME MIX BAG, CHINET CLASSIC LUNCH PAPER PLATES, SNAK CLUB TAKIN GUMMY TREES, JOLLY RANCHER & TWIZZLERS, STARBURST ORIGINAL JELLY BEANS CHEWY, STARBURST ORIGINAL FRUITY CHEWY JAR, M&M MILK CHOCOLATE VALENTINE CANDY, JOLLY RANCHER VALENTINE CANDY, HERSHEY KISSES MILK COCO VALENTINE DAY, M&M MILK CHOCOLATE PASTEL CANDY, APPLE MAGIC DIP & CHERRY YUM DIDDLY, BLACK FOREST GUMMY HEARTS, HOSTESS VALENTINE DING DONGS, FRITOLAY CHEETOS & DORITOS, WELCH'S VALENTINES FRUIT SNACKS, FORL GERS COFFEE, COFFEE MATE CREAQMER, MM WHITE PLASTIC SPOONS, MM WHATE PLASTIC FORKS, MM WATER, SPRITE, COCA COLA, SOUR PATCH KIDS & SWEDISH FISH CANDY, MM NAPKINS	1	232404249	232404249	CES	23000.1000.56118.9000.019030.0000.61.6010	\$928.50
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$928.50
Check Group:						
SAM'S CASH \$71.03 SM 2/12/24 - ITEMS FOR CONCESSION STAND DURING VALENTINES DANCE FOR STUDENTS ON 02/14/24. POWERADE, CHOCOLATES VARIETY, CHIPS VARIET Y, TWIX, CHIPS FRITO LAY, COOKIES KNOTS, COOKIES VARIETY, TWINKIES, HOT CHEETOS, WATER, RICE KRISPIES, HONEY BUNS, AIRHEADS EXTREME, HERSHEYS W/ALMONDS, KIT KAT, SNICKERS, COCA COLA, M&M'S	1	232404251	232404251	GMS	23000.1000.56118.9000.019052.0000.62.6270	\$886.05
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
MPA BAND COMPETETION EPISD BAND FEST NM AA BAND FEST "STATE" SNACKS & WATER FOR STUDENT "VARIOUS BAND COMPETITIONS" MM PURIFIED WATER, FRITO - LAY CLASSIC MIX VARIETY PACK	1	232404251	232404251	GMS	23000.1000.56118.9000.019052.0000.62.6060	\$229.62
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	

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TO TEACH SPED CLASS ABOUT MONEY/MANAGEMENT. WATER BOTTLES, VARIETY PACK OF CHIPS, POWERADE VARIETY PACK, ACTII MICROWAVE POPCORN, HERSHEY ASSORTED SNACK SIZE		1	232404251	232404251	GMS 11000.1000.56118.1010.019052.0000.62.0000	\$64.70
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,180.37
Check Group:						
SNACK SALES - MATH NIGHT FEBRUARY 21, 2024. POTATOE CHIPS, HONEY BUNS, WATER, DONNETTES, COOKIES, CORNUTS, GRANOLA BARS, POP TARTS, SOUR CANDY		1	232404252	232404252	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$130.74
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
SNACK SLAES FEB 14, 2024. WATER, JUICE POUCHES, POTATOE CHIPS, SODA, GATORADE, SWEET PASTRIES/DONUTS, COTTON CANDY, COOKIES, BISCOTTI		1	232404252	232404252	STMS 23000.1000.56118.9000.019175.0000.62.7251	\$360.34
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
HOME EC COOKING LABS, EGGS, MILK, BUTTER, KETCHUP, FRANKS, YELLOW MUSTARD, FLOUR TORTILLAS, CORN MUFFIN MIX, FOIL SHEETS		1	232404252	232404252	STMS 23000.1000.56118.9000.019175.0000.62.7350	\$244.38
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$735.46
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. = FEBRUARY CHARGES \$2950.00 - \$39611.00 LEAVES \$36,661.00 LEFT FOR MARCH 2024 - FEBRUARY CHARGES \$2006.00 AMOUNT LEFT FOR APRIL \$34,655.00	1	232404263	232404263	HR 3/11/2024	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$2,006.00
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$2,006.00
Check Group:						
SOUTHWEST AIRLINES, GAC/ACADEMIC SERVICES, J.DUGGAN, THIS MEETING WILL FOCUS ON EFFECTIVE LEADERSHIP, SHARED VISION, AND CONTINUOUS IMPROVEMENT AT A DISTRICT LEVEL. QTY 1 AIRFARE TO SAN DIEGO (2/14/24) @ \$617.96 ROUNDTRIP	1	232404264	232404264	CURR 3/11/2024	11000.2200.53330.0000.019000.0000.26.0420 PROFESSIONAL DEVELOPMENT	\$692.96
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$692.96
Check Group:						
LITTLE CESAR'S PIZZA, CES, L.WHITE, PIZZA'S FOR STUDENTS ON 02/23/24 FOR FATHER/DAUGHTER DANCE. QTY 35 LARGE PEPPERONI PIZZA'S @ \$6.49 EA = \$227.15, QTY 35 TAX @ \$0.54 EA = \$18.90. WE GET 6 PIZZA'S FREE TOTAL \$246.05	1	232404265	232404265	CES 3/11/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$227.15
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$227.15
Check Group:						
FLAUTAS TEPALCA,STUDENT NUTRITION PROGRAM, D.FACIO, INSERVICE FEBRUARY 16, 2024 WORKING LUNCH, QTY 190 TORTA BISTEC @ \$8.75 EA = \$1662.50, QTY 5 TACOS ASADA (GLUTEN FREE DIETS) @ \$9.99 EA = \$49.95, QTY 1 3.5 NON CASH ADJUSMENT @ \$55.14, QTY 1 TAX \$120.09 QT 1 15% OFF (-256.87) TOTAL \$1630.81	1	232404266	232404266	SNP	21000.3100.56118.0000.019000.0000.42.0000	\$1,630.82
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$1,630.82
Check Group:						
MARRIOTT HOTELS, SECONDARY, K.QUESADA, ROOMS FOR CHS STUDENTS/ADVISOR FOR BPA LEADERSHIP, HOTEL ROOMS FOR STUDENTS/ADVISOR ATTENDING NM BPA STATE LEADERSHIP IN ALBUQUERQUE NM. FEBRUARY 14-17, 2024. 3 ROOMS X\$144.53 X 3 NIGHTS = \$1300.77 @ \$433.59 EA ROOM = \$1,300.77	1	232404268	232404368	CUR&INS	27502.1000.55817.3000.019000.0000.12.0000	\$1,300.80
				3/12/2024	STUDENT TRAVEL	
MARRIOTT HOTELS, SECONDARY, K.QUESADA, HOTEL ROOMS FOR STHS BPA LEADERSHIP, HOTEL ROOMS FOR STUDENTS/ADVISOR ATTENDING BPA LEADERSHIP IN ALBURQUE NM ON 02/14-2/17, 2024 3 ROOMS @ \$433.59 EA = \$1,300.77	1	232404268	232404368	CUR&INS	27502.1000.55817.3000.019000.0000.12.0000	\$1,300.89
				3/12/2024	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$2,601.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR BPA COMPETITION IN ALBUQUERQUE, NM FEB 14-17, 2024. MM PEPPER JACK CHEESE SLICES, MM COOLIE TRAY, BIMBO SOFT WHITE BREAD FAMILY PACK, DR. PEPPER SODA, MM UNCURED BLACK FOREST HAM LUNCHMEAT, MM BUFFALO STYLE CHICKEN BREAST, SLICED, MM OVEN ROASTED TURKEY BREAST SLICED, CHEEOTS CRUNCHY CHEDDAR CHEESE FLAVORED SNACKS, DORITOS TORTILLA CHIPS, NACHO CHEESE FLAVORED, MM WAVY POTATOE CHIPS, PURE LIFE PURIFIED WATER , COCA COLA, MM SMOKED PROVOLONE CHEESE SLICES, REVOL GREENS BUTTER LEAF LETTUCE TRIO		1	232404307	232404307 AVECHS	23000.1000.55817.9000.019018.0000.63.7210	\$166.89
				3/8/2024	STUDENT TRAVEL	
SNACKS FOR CHESS COMPETITION ON FEB 26TH. NUTRI-GRAIN BARS VARIETY PACK, POWERADE SPORTS DRINK VARIETY PACK, MM PURIFIED WATER, FRITO LAY SNACK TIME MIX		1	232404307	232404307 AVECHS	23000.1000.56118.9000.019018.0000.63.6045	\$46.22
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$213.11
Check Group:						
WALMART, CMS CHAPARRAL MIDDLE, M. GARCIA, CUPCAKE MEASURING COOKING LAB ON 02/19/24. CUPCAKE LINER, DECORATING COUPLER, PIPING BEINGS, DECORATING TIPS (LG)		1	232404308	232404308 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$37.48
				3/11/2024	GENERAL SUPPLIES AND MATERIALS	
VALLEY PIZZA, CMS, M. CASTILLO, TO FEED STUDENTS ATTENDING PLAN YOUR FUTURE CAREER FAIR IN LAS CRUCES FIELD OF DREAMS ON 02/29/24. QTY 22 LARGE PEPERRONI PIZZA @ \$10.00 EA = \$220.00, QTY 1 CREDIT CARD FEE \$10.00 TOTAL \$230.00 FOR 80 STUDENTS AND 3 STAFF		1	232404308	232404308 CMS	23000.1000.56118.9000.019032.0000.62.6270	\$247.81
				3/11/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, FACS CMS, M.CASTILLO, FRUIT FOOD LAB ON 03/01/24. QTY 9 STRAWBERRIES @ \$4.98 EA = \$44.82		1	232404308	232404308 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$43.52
				3/11/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$328.81

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Check Group:						
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT, K.QUESADA, TO ATTEND NATIONAL COUNCIL OF TEACHERS OF ENGLISH AND MATHEMATICS JOUINT CONF. QTY 3 ROUND TRIP FLIGHTS FROM EL PASO TX TO NEW ORLEANS LA ON JUNE 16-19, 2024 FOR JORGE ARAUJO ROBERTO SALAS		1	232404310	232404310	CURR 11000.2200.53330.4020.019000.0000.22.0000	\$1,947.84
				3/11/2024	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT, K.QUESADA, TO ATTEND NATIONAL COUNCIL OF TEACHERS OF ENGLISH AND MATHEMATICS JOUINT CONF. QTY 3 ROUND TRIP FLIGHTS FROM EL PASO TX TO NEW ORLEANS LA ON JUNE 16-19, 2024 FOR JORGE ARAUJO ROBERTO SALAS		1	232404310	232404310	CURR 11000.2200.53330.4020.019016.0000.22.0000	\$486.96
				3/11/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,434.80
Check Group:						
THE INN AND SPA AT LORETTO, ACADEMIC SERV, R.HIDALGO, ALL STATE BAND TO TRAVEL TO SANTA FE ROUNDHOUSE TO VISIT THE GOVENOR OF NEW MEXICO IN SANTA FE, NM THURSDAY, FEBRUARY 1, 2024 THROUGH FEBRUARY 2, 2024. ROOM PUEBLE DOUBLE @ \$184.00 PLUS TAXES AND AMENITY FEE FOR A TOTAL OF \$244.41, ROOM PUEBLO DOUBLE AT \$184 PLUS TAXES AND AMENITY FEE FOR A TOTAL OF \$244.41, ROOM PUEBLE DOUBLE AT \$184.00 PLUS TAXES AND AMENITY FEE FOR A TOTAL OF \$244.41, ROOM GRANDE DOUBLE AT \$208.00 PLUS TAXES AND AMENITY FEE FOR A TOTAL OF \$272.05, ROOM GRANDE AT \$208.00 PLUS TAXES AND AMENITY FEE FOR A TOTAL OF \$272.05 CHECK IN @ \$PM CHECK OUT @ 11AM		1	232404311	232404311	CUR 11000.1000.55817.4020.019000.0000.12.0000	\$1,521.76
				3/11/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,521.76
Check Group:						

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VARIOUS RESTAURANTS IN ABQ, CHS/FCCLA, V.GARCIA, MEALS FOR 4 STUDENTS & 2 ADVISORS DURING FCCLA COMPETITION TRIP - ABQ 2128 - 03/2/24 - 4 STUDENTS + 2 ADVISORS, QTY 6 2/28 DINNERS @ \$10.00 EA = \$60.00, QTY 6 02/29 LUNCHS @ \$10.00 EA = \$60.00, QTY 6 02/29 DINNER @ \$10.00 EA = \$60.00, QTY 6 LUNCHES 03/01 @ \$10.00EA = \$60.00, QTY 6 DINNERS 03/01M @ \$10.00 EA = \$60.00, QTY 6 LUNCH 03/02 @ \$10.00 EA = \$60.00, QTY 6 03/02 DINNER @ \$10.00 EA = \$60.00 TOTAL \$420.00		1	232404323	232404323 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$311.91
				3/12/2024	STUDENT TRAVEL	
WALMART, CHSL/FCCLA, V.GARCIA, SNACK DRINKS, & MISC FRO STUDENTS DURING FCCLA COMPETITION 02/28 - 3/2/24, MISC EMERGENCY TOILETRIES ITEMS		1	232404323	232404323 CHS	23000.1000.56118.9000.019003.0000.63.5400	\$69.18
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS TBD, CHS BPA, S.GABALDON, MEALS, TREATS AND SNACKS FOR STUDENTS AND STAFF WHILE ATTENDING THE NEW MEXICO BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE NM, FEB 14-17, 2024. QTY 44 MEALS @ \$25.00, TREATS SNACKS FOR STUDENTS AND STAFF WHILE ATTENDING THE NM BPA STAFF LEADERSHIP CONFRERCE IN ALBUQUERQUE, NM FEB 14-17, 2024 BREAKFAST X 12 X 25 = \$300.00, LUNCH X 16 X 25 = \$400.00, DINNER X 16 X 25 = \$400.00 TOTAL \$1,100.00		1	232404323	232404323 CHS	23000.1000.55817.9000.019003.0000.63.7210	\$319.77
				3/12/2024	STUDENT TRAVEL	
WALMART, CHS/B LOBO DEN, V.GARGIA, SEA FOOD LAB - SHRIMP ROLLS & SUSHI ROLLS PROSTART 2. SHRIMP UNPEELED, SWEET CHILE, GLASS NOODLES, BIBB LETTUCE, RICE PAPER, NORI PAPER, KRAB MEAT, SRIRACHA, CUCUMBER ENGLISH, AVOCADO, SEASONED RICE VINEGAR, WASABI PASTE		1	232404323	232404323 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$113.06
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS RESTAURANTS, CHS/TEACHER CADET, V.LOPEZ, MEALS FOR 5 STUDENTS AND 1 TEACHER LEADER DURING EDUCATORS RISING STATE CONFERENCE (02/28-03/2). QTY 32 2 MEALS/DAY FOR 5 STUDENTS AND ONE TEACHER LUNCH @ \$10.00 EA = \$320.00		1	232404323	232404323 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$235.89
				3/12/2024	STUDENT TRAVEL	

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VARIOUS RESTAURANTS, CHS/TEACHER CADET, V. LOPEZ, ADDING FUNDING FOR MEALS DURING EDUCATORS RISING STATE CONFERENCE (2/28-3/2) QTY 32 2 MEALS/DAY FOR 5 STUDENTS AND ONE TEACHER LEADER @ \$8.00 EA = \$256.00		1	232404323	232404323 CHS	23000.1000.56118.9000.019003.0000.63.5190	\$34.53
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR CHOCOLATE INTRO LAB IDENTIFY TYPES OF CHOCOLATE TRUFFLE LAB. HEAVY CREAM, SEMI SWEET CHOCO, UNSWEET CHOCO, 60% COCOA BITTER CHO, GERMANS CHOCOLATE, WHITE CHOCOLATE, 70% COCOA DARK CHOC, 72% B DARK CHOCO, 90% DARK CHOCO, 80% DARK CHOCO, 80 % CHOCO DARK, 100% DARK CHOCO, COCOA POWDER		1	232404323	232404323 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$98.84
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
REVISED IPRQTY CHANGED FROM 2 DAYS TO 4 DAYS NEW TOTAL \$480.00 SM 01/12/24 - VARIOUS RESTAURANTS, CHS/FCCLA, V.GARCIA, SUPPLEMENTAL FUNDS FOR DINNERS IN ABQ FCCLA STATE COMPETITION. QTY 24 SUPPLEMENTAL COSTS FOR DINNERS @ \$10.00 EA = \$240.00 - 24 MEALS FOR 4 DAYS		1	232404323	232404323 CHS	23000.1000.56118.9000.019003.0000.63.5400	\$136.09
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,319.27
Check Group:						
VARIOUS RESTAURANTS, STHS/CTE/EDUCAOTRS RISING, G.SUGGS, MEALS FOR STATE COMPETITION AND CONFERENCE ON FEB 2 - MARCH 2ND FOR A TOTAL OF 5 STUDENTS & 2 CHAPERONES IN ALBUQUERQUE, NM. QTY 35 - 5 MEALS PER 7 PEOPLE @ \$10.00 EA PER MEAL FROM FEB 28 TO MARCH 2, 2024 TOTAL \$350.00		1	232404324	232404324 STHS	11000.1000.56118.3000.019200.0000.12.0440	\$233.40
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
FOOD, STHS THEATER, G.SUGGS, DINNER FOR THEATER STUDENTS AFTER TRIP TO UTEP FOR DINNER THEATER PRESENTATION ON FEB 1, 2024. QTY 12 @ \$15.00 EA FOR DINNER ON 02/1/29 = \$180.00		1	232404324	232404324 STHS	23000.1000.55817.9000.019200.0000.63.6340	\$208.38
				3/13/2024	STUDENT TRAVEL	

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VARIOUS RESTAURANTS, STHS-NJROTC, G.SUGGS, LUNCH AND DINNER FOR STUDENTS PARTICIPATING IN THE NM CMP STATE RIFLE CHAMPIONSHIPS FEB 24, 2024. FOR 6 STUDENTS AND 1 CHAPERONE. QTY 7 LUNCH @ \$12.00 EA = \$84.00, QTY 7 DINNER @ \$15.00 EA = \$105.00 TOTAL \$189.00		1	232404324	232404324	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$165.96
				3/13/2024	STUDENT TRAVEL	
VARIOUS VENDORS, STHS/CTE, S.SORIA, TO PROVIDE FOOD FOR STUDENTS DURING THE BPA STATE CONFERENCE FEB 14-17, QTY 7 168 PER DAY FOR 7 PEOPLE X 4 DAYS FEB 14-17 @ \$168 EA DAY X 4 DAYS = \$672.00		1	232404324	232404324	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$656.78
				3/13/2024	STUDENT TRAVEL	
WALMART, STHS/CTE, OPERATIONAL, R.PACHECO, KITCHEN LAB. FOUR CLASSES WITH 25 KIDS IN EACH. THEREFORE, ABOUT 100 KIDS TOTAL. STRAWBERRIES, BAKING CHCOLATE CHIPS, WHIPPED CREAM, COCONUT OIL		1	232404324	232404324	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$180.88
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CETE OPERATIONAL, CULINARY LABS TO BE DONE DURING THE WEEK OF FEBRUARY 12 TO FEBRUARY 16 FOR PRO START CLASS. FRESH DILL, GV MUSTARD SEEDS, DISTRILLED WHITE VINEGAR, TORTONS SALT, SEMI SWEET CHO CHIPS, GARLIC, ARUGALA, SPINACH, ROMA TOMATOES, FLOUR, SUGAR, BAKING SODA, BAKING POWDER, SHREDDED CARROTS, FLAT LEAF PARSLEY, UNSALTED BUTTER		1	232404324	232404324	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$147.74
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
LITTLE CAESARS PIZZA, G.SUGGS, LUNCHEON FOR ANNUAL MILITARY INSPECTION CADETS THAT ARE NOT IN THE STAFF LUNCHEON FEB 22. CLASSIC PEPPERONI QTY 11 @ \$6.49 EA = \$71.39, CLASSIC CHEESE QTY 1 @ \$6.49, CLASSIC SAUSAGE QTY 3 @ \$7.49 EA = \$22.47, TAX @ \$8.92, DELIVERY/SERVICE FEE @ \$7.75 TOTAL \$135.08		1	232404324	232404324	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$127.06
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A, STHS -NJROTC, G.SUGGS, LUNCHEON FOR ANNUAL MILITARY INSPECTION GUEST AND STAFF FEB 22, CHICKEN STIRPS LG, CHICKEN STRIPS SM, MAC & CHEESE LG, MAC & CHEESE SM, TRAY OF CHOCLATE CHUNK COOKIES, TRAY FUDGE BROWNIES \$307.00, PLUS TAX \$25.33 TOTAL FOR PURCHASE \$332.33		1	232404324	232404324	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$329.62
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
CANE, STHS, G.SUGGS, SENIOR DINNER FOR 22 SENIOR PLAYERS ON FEB 8, 2024 AT CANES IN EL PASO TX, QTY 22 3 BOX COMBO @ \$12.00 EA = \$264.00		1	232404324	232404324	STHS 23000.1000.56118.9000.019200.0000.63.6150	\$237.93
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS RESTAURANTS, STHS-CHESS/MESA, V.SANCHEZ, MEALS FOR NMAA STATE CHESS TOURNAMENT ON 02/22 -24/24, QTY 3 SPONSOR BREAKFAST @ \$10.00 EA = \$30, QTY 3 SPONSOR LUNCH @ \$10.00 EA = \$30.00, QTY 2 SPONSOR DINNER @ \$10.00 EA = \$20.00, QTY 18 STUDENT BREAKFAST @ \$10.00 EA = \$180.00, QTY 18 STUDENT LUNCH @ \$10.00 EA = \$180.00, QTY 12 STUDENT DINNER @ \$10.00 EA = \$120.00 TOTAL \$ 560.00		1	232404324	232404324	STHS 23000.1000.56118.9000.019200.0000.63.6870	\$373.83
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
RAMADA BY WYNDHAM ALBUQUERQUE AIRPORT. STHS CHESS/MESA, V.SANCHEZ, STUDENTS WILL BE COMPETING FOR NMAA STATE CHAMPIONSHIP FOR CHESS. 02/22 - 24/24 2 ROOMS FOR SPONSORS 1 ROOM(BOYS) 1 ROOM (GIRLS). QTY 2 SPONSOR ROOMS @ \$120.00 EA = \$480.00, QTY 1 BOYS ROOM @ \$120.00 2 NIGHTS = \$240.00, QTY 1 GIRLS ROOM 2 NIGHTS @ \$120.00 = \$240.00 TOTAL \$960.00		1	232404324	232404324	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$730.72
				3/13/2024	STUDENT TRAVEL	
LITTLE CAESAR'S PIZZA, STHS BAND, G.SUGGS, PIZZA FOR STUDENTS ON TUESDAY FEBRUARY 27, 2024. GISD BAND DAY TOTAL OF 40 STUDENTS PARTICIPATING IN EVENT. QTY 14 CLASSIC PEPPERONI PIZZA @ \$6.49 EA = \$90.86		1	232404324	232404324	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$90.86
				3/13/2024	BAND CLASS	

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LITTLE CAESAR'S PIZZA, STHS BAND, G.SUGGS, PIZZA FOR STUDENTS ON TUESDAY FEBRUARY 20, 2024. GISD BAND DAY TOTAL OF 40 STUDENTS PARTICIPATING IN EVENT. QTY 14 CLASSIC PEPPERONI PIZZA @ \$6.49 EA = \$90.86		1	232404324	232404324 STHS	23000.1000.56118.9000.019200.0000.63.6060	\$89.19
				3/13/2024	BAND CLASS	
VARIOUS VENDORS, STHS SOFTBALL, B.CHAVEZ, MEALS FOR 18 PLAYERS AFTER TOURNAMENT ON 2/22/24 AT RIVERSIDE HS IN EL PASO TX. QTY 18 MEALS FOR PLAYERS @ \$10.00 EA = \$180.00		1	232404324	232404324 STHS	23000.1000.56118.9000.019200.0000.63.6990	\$144.94
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,717.29
Check Group:						
VARIOUS RESTAURANTS (EMILIANOS, ROSE, GARDEN), GHS GIRLS BASKETBALL, M.GRUBAUGH, FOOD FOR SENIOR NIGHT ON FEB 23, 2024. QTY 30 FOOD FOR 30 PLAYERS & COACHES AT \$10.00 EA = \$300.00		1	232404325	232404325 GHS	23000.1000.55817.9000.019054.0000.63.6150	\$123.21
				3/13/2024	STUDENT TRAVEL	
LITTLE CAESARS PIZZA, GHS/MUSIC (BAND), C.VILLA, FEED THE BAND STUDENTS BEFORE THEIR PRE-MPA CONCERT BEING HELD AT SANTA TERESA HIGH. QTY 17 CLASSIC PEPPERONI PIZZA @ \$7.03 EA = \$119.51		1	232404325	232404325 GHS	23000.1000.56118.9000.019054.0000.63.6060	\$119.43
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
EDUCATORS RISING NM, GHS/CTE EDUCATORS RISING, EDUCATORS RISING STATE CONFERENCE REGISTRATION FOR 11 STIDEMTS & 2 ADULTS. RETISTRATION & LODGING FOR STATE COMPETITION IN ALBUQUERQUE, NM FEB 28 MAR 2 11 STUDETNS 2 SPONSORS. ORDER DHNVW37YC58 \$1718.00, (10 STUDENTS REGISTRATION: 11 STUDENT LODGING 1 SPONSOR LODGING, 1 STUDENT, 1 SPONSOR REGISTRATION \$160.00, ORDER FXN64LLGPJ21 1 SPONSOR LODGING \$200.00 TOTAL 2078.00 - \$25.83 FOR PARKING = \$2052.17		1	232404325	232404325 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$25.83
				3/13/2024	STUDENT TRAVEL	

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REVISE IPR FROM 11 TO 12 FROM \$8.00 TO \$10.00 EA = \$1440.00 SM 01/26/24 - REVISE IPR, ADDING ONE MORE PERSON VARIOUS VENDORS, GHS/CTE/HOSPITALITY, A HOLGUIN, MEALS FOR STUDENT COMPETITORS DURING STATE LEADERSHIP CONFERENCE, QTY 1 MEALS FOR STUDENTS STATE LEADERSHIP CONFERENCE 4 DAYS/3NIGHTS, @ \$8.00 EA = \$1056.00 11 TRAVELING STUDENTS 3 MEALS/4 DAYS = 12 MEALS, 12 * 11 \$8.00 EA = \$1056.00		1	232404325	232404325 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$1,471.94
				3/13/2024	STUDENT TRAVEL	
SUBWAY, GHS/TRACK, M. GRUBAUGH, STUDENT MEALS FOR TRACK MEET SATURDAY 03/2/24. QTY 4 SANDWICH PLATTERS 2\$52.38 EA= \$209.52, QTY 3 COOKIE BOX @ \$7.57 EA = \$22.71 TOTAL \$232.23		1	232404325	232404325 GHS	11000.1000.56118.1010.019054.0000.63.0000	\$232.23
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS, GHS/CLASS OF 2025, MR. ORTEGA, MEALS FOR TRIP TO SANTA FE, FEB 7&8, 2024, TO BE RECOGNIZED BY LEGISLATURE ON INVITATION FROM REP RAY LARA. QTY 39 MEALS FOR 9 STUDENTS, 2 DRIVERS, 2 SPONSORS @ \$10.00 EA = \$390.00, 3 MEALS FOR 13 PEOPLE @ \$10.00		1	232404325	232404325 GHS	23000.1000.56118.9000.019054.0000.63.7899	\$362.55
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
HILTON DOUBLE TREE, GHS/CLASS OF 2025, T. ORTEGA, LODGING FOR THIE NIGHT OF FEB 7 FIR CKASS IF 2025 OFFICERS WHO WILL RECOGNIZED AT CURRENT LEGISLATIVE SESSION.. QTY 5 DOUBLE ROOMS @ \$111.00 EA OLUS TAX \$16.99 TOTAL \$127.99 X 5 = \$639.95		1	232404325	232404325 GHS	23000.1000.56118.9000.019054.0000.63.7899	\$640.00
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDOR, GHS/NJROTC, M. GRUBAUGH, PURCHASE MEALS TO INSTRUCTOR AND 8 CADETS ON FEB 23, 2024. QTY 9 MEALS LUNCH @ \$10.00 EA = \$90.00, QT 9 MEALS DINNER @ \$10.00 EA = \$90.00 TOTAL \$180.00		1	232404325	232404325 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$123.45
				3/13/2024	STUDENT TRAVEL	
VARIOUS, GHS DECA, M. GRUBAUGH, DECA FLORIDA CONFERENCE JAN 31ST - FEB 4TH, 2024, 4 DAYS 3 MEALS PER DAY @ \$17.00 EA = \$1768.00 QTY 96, 6 STUDENTS 2 TEACHERS		1	232404325	232404325 GHS	23000.1000.55817.9000.019054.0000.63.5200	\$1,007.09
				3/13/2024	STUDENT TRAVEL	

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PETER PIPER PIZZA, GHS/MUSIC (BAND), C.VILLA, FEED THE STUDENTS AFTER THEIR MPA PERFORMANCE ON THE 28TH OF FEBRUARY. QTY65 LSM GROUP PACKAGE 4 SLICES, 12OZ DRINK, 8 FUN PASS POINTS @ \$9.00 EA = \$585.00		1	232404325	232404325 GHS	23000.1000.56118.9000.019054.0000.63.6060	\$585.00
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
DISNEY RESORT, GHS/NJROTC, PURCHASE 35 TICKETS TO DISNEYLAND PARK FOR FEB 8, 2024. QTY 35 1 DAY TIER 1 TICKET OF ADMISION @ \$119.00 EA = \$4165.00		1	232404325	232404325 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$3,672.00
				3/13/2024	STUDENT TRAVEL	
VARIOUS VENDORS, GHS NJROTC, PURCHASE FOOD FOR 40 CADETS/INTRUCTORS OVER 5 DAY TRTIP TO SANTA ANA CA FOR COMPETITON. QTY 1 MEALS FOR 40 CADETS AT \$10 MEAL (26) @ \$400.00, QTY 3 MEALS FOR 40 CADETS AT \$10 MEAL @ \$400.00 = \$1200.00, QTY 3 MEALS FOR 40 CADETS AT \$10.00 MEAL (2/8) @ \$400.00 = \$1200.00, QTY 3 MEALS FOR 40 CADETS @ \$10.00 MEAL (2/9) \$400.00 = \$1200.00, QTY 3 MEALS FOR 40 CADETS AT \$10.00 MEAL (2/10) \$400.00 = \$1200.00, QTY 2 MEALS FOR 40 CADETS AT \$10.00 MEAL (2/11) = \$800.00 TOTAL OF \$6000.00		1	232404325	232404325 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,977.65
				3/13/2024	STUDENT TRAVEL	
VARIOUS - DISNEYWORLD, GHS DECA, M.GRUBAUGH, DECA FLORIDA CONFERENCE JAN 31ST FEB 4TH 2024. DISNEY GENIE RIDE UPGRADE QT 8 @ \$25.00 EA = \$200.00 6 STUDENTS 2 TEACHERS TOTAL \$200.00		1	232404325	232404325 GHS	23000.1000.55817.9000.019054.0000.63.5200	\$201.32
				3/13/2024	STUDENT TRAVEL	
VARIOUS VENDOR, GHS/CTE EDUCATORS RISING. L.VALDEZ, EDUCATORS RISING 2024 STATE COMPETITION MEALS FOR STUDENTS & CHAPARONES. 3 MEALS PER DAY FOR 12 STUDENTS & 2 SPONSORS FOR 4 DAYS STATE COMPETITION MEALS FOR STUDENTS & CHAPARONES. 3 MEALS PER DAY FOR 12 STUDENTS & 2 SPONSORN FOR 4 DAYS STATE COMPETITION IN ALBUQUERQUE, NM FEBRAUARY 28 - MARCH 2, 2024 TOTAL 168 MEALS @ \$10.00 EA MEAL = \$1680.00		1	232404325	232404325 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$1,033.38
				3/13/2024	STUDENT TRAVEL	

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COOK AROUND THE WOLD, GHS/ADMIN, M GRUBAUGH, HELP PATHER HUT STUDENTS TO TRAVEL. TO HELP COVER PAYMENT FOR STUDENTS WITH TRIP TO COOK AROUND THE WORLD, DONATION TO HELP COVERAGE \$6,000.00 - TOTAL \$20,777.00 - 1ST PAYMENT \$3,835.00 - \$2ND PAYMENT \$3, 600.00, 3RD PAYMENT \$1,349.00 TOTAL \$11,993.00 - MINUS \$6,000 PAYMENT LEAVING \$5, 993.00		1	232404325	232404325 GHS 3/13/2024	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6,000.00
COOK AROUND THE WORLD, GHS/PANTHER HUT, M GRUBAUGH, FINAL PAYMENT FOR COOK AROUND THE WORLD. 8 STUDENTS 3 CHAPERONS, TOTAL 20, 777.00, 1ST PAYMENT \$3,835.00, 2ND PAYMENT \$3600.00, 3RD PAYMENT \$1349.00, 4 PAYMENT \$6000.00, FINAL PAYMENT FOR \$5993.00		1	232404325	232404325 GHS 3/13/2024	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$5,993.00
COURTYARD BY MARRIOTT COURTYARD SANTA FE, G.GRUGAUGH, TO PAY FOR HOTEL ROOMS FOR SPONCER STUDENTS 01/31/24 - 02/01/24. QTY 2 DOUBLE QUEEN BEDROOMS STUDENTS @ \$109.00 = \$218.00, QTY 1 KING BEDROOM @ \$109.00 = \$218.00 TOTAL \$654.00		1	232404325	232404325 GHS 3/13/2024	23000.1000.56118.9000.019054.0000.63.7460 GENERAL SUPPLIES AND MATERIALS	\$572.58
CREDIT FROM AYRES SUITES MISSION HOTEL FOR \$386.28.		1	232404325	232404325 GHS 3/13/2024	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	(\$386.28)
Check #: 0						
PO/InvoiceTotal:						\$23,754.38
Check Group:						
WALMART, GMS, COOKING LAB TO BE CONDUCTED ON WEEK OF 02/19/24. DISH SOAP HAIR TIES, ARTIFICIAL SWEETENER, MILK, FLOUR, MON STICK COOKING SPRAY, APPLES, LEMON MELON, STRAWBERRIES, RASBERRIES, FRUIT PRESERVES		1	232404326	232404326 GMS 3/11/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$141.40

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RAISING CANE'S, GMS, LIBRARY, D. MALDONADO, DISTRICT LEADERSHIP MEETING AT GMS TO FEED STUDENTS ON 02/27/24. QTY 40 BOX COMBO'S @ \$10.85 EA = \$434.00		1	232404326	232404326 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$433.86
				3/11/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, GMS, H.ADLER, FINAL HOME EX. COOKING CLUB SY 2023/2024, PIZZA TO BE CONDUCTED ON WEEK OF 02/27/24. OIL VEGETABLE, MINCED GARLIC, PIZZA DOUGH MIX, CRASHED TOMATOES, CHEESE, PEPPERONI, SALT, RED PEPPER FLAKES		1	232404326	232404326 GMS	11000.1000.56118.4020.019052.0000.12.0000	\$188.67
				3/11/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$763.93
Check Group:						
MCDONALDS, CHILLI'S, JERSY MIKE'S, SUBWAY, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO BELEN, NM. QTY 18 STDUETN MEAL FOR STHS BOYS WRESTERS ON FEB 15-17, 2024 @ \$15.00 X 5 MEALS = \$1350.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$664.77
				3/12/2024	STUDENT TRAVEL	
BAYMONT HOTEL, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO BELEN NM, QTY 6 LODGING FOR STHS BOYS WRESTWRLERS ON FEB 15-17, 2024 @ \$108.00 X 2 NIGHTS STAY = \$1296.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$1,261.08
				3/12/2024	STUDENT TRAVEL	
JERSEY MIKE SUBS, CHILI'S GRILL & BAR, MCDONALD'S, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO BELEN, NM QTY 20 STUDENT MEAL FOR CHS BOYS WRESTLERS ON FEB 15-17M 2024 @ \$15.00 X 5 MEALS = \$1500.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$618.55
				3/12/2024	STUDENT TRAVEL	
BAYMONT HOTEL, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO BELEN NM, QTY 6 LODGING FOR CHS BOYS WRESTLERS ON FEB 15-17, 2024 @ \$108.00 2 NIGHTS STAY = \$1296.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$1,261.08
				3/12/2024	STUDENT TRAVEL	

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COMFORT INN & SUITES, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO, NM. QTY6 LODGING FOR CHS BOYS WRESTLERS ON FEB 2-3, 2024 @ \$125.00 X 1 STAY @ \$750.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$612.90
MCDONALDS, JACKSON RANCH STEAKHOUSE, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO, NM. QTY 20 STUDENT MEAL FOR CHS BOYS WRETLEERS ON FEB 2-3, 2024 @ \$15.00 X 5 MEALS = \$1500.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$389.48
CREDIT FROM HAMPTON INN ON 02/17/24 CC 8980 FOR -\$186.77		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	(\$186.77)
COMFORT INN & SUITES, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO, NM. QTY 6 LODGING FORR STHS BOYS WRESTLERS ON FEB 2-3, 2024 @ \$125.00 EA = \$750.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$735.48
MCDONALDS, JACKSON RANCH STEAKHOUSE, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO, NM. QTY18 STUDENT MEAL FOR STHS BOYS WRESTLERS ON FEB 2-3, 2024 @ \$15.00 X 5 MEALS = \$1350.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$389.48
WENDY'S, SONIC, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 15 STUDENT MEAL FOR STHS WRESTLERS ON FEB 9-10, 2024 @ \$8.00 = \$120.00 X 2 MEALS = \$120.00 TOTAL \$240.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$141.96
WENDY'S ENT TRAVEL TO COBRE, QTY 8 STUDENT MEAL FOR CHS G. WRESTLERS ON FEB 9-10, 2024 @ \$8.00 = \$64.00 X 2 MEALS = \$64.00 TOTAL		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$93.68
HAMPTON INN ROSWELL, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 7 LODGING FOR GHS WRESTLERS FOR FEB 16-17, 2024 @ \$139.00 = \$973.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$957.39

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DION'S, WHATABURGER, SUBWAY, GHS B. WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 18 STUDENT MEAL FOR GHS WRESTLERS ON FEB 16-17, 2024 @ \$10.00 X 4 MEALS \$720.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$491.41
PAPA JOHN'S PIZZA, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 30 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON FEB 6, 2024 @ \$8.00 EA = \$240.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$196.06
GASTEN, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 10 STUDENT MEAL FOR GHS WRESTLERS ON FEB 9-10, 2024 @ \$8.00 = \$80.00 X 2 MEALS = \$80.00 TOTAL \$160.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$68.20
MCDONALD'S, CHS G. BASKETBALL OPEN RESTAURANT, T.ALVARADO, STUDENT TRAVEL TO DEMING. QTY 25 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON FEB 15, 2024 @ \$8.00 EA = \$200.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$140.32
SONIC, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 39 STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON FEB 15, 2024 @ \$8.00 EA = \$312.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$233.40
WENDY'S, STHS B.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 39 STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON FEB 12, 2024 @ \$8.00 EA = \$312.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$175.00
MCDONALDS, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO TOR C, QTY 39 STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON FEB 3, 2024 @ \$10.00 EA = \$390.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$229.18

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DRAGON FLY, ATHLETIC DEPT, T.ALVARADO, PAYMENT FOR GAME OFFICIALS, QTY 1 PAYMENTS FOR GAME OFFICIALS FOR MONTH OF FEBRUARY/MARCH, 2024 @ \$15000.00		1	232404336	232404336 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$14,616.12
				3/12/2024	OTHER SERVICES	
MCDONALDS, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 36 STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL ON FEB 5, 2024 @ \$8.00 EA = \$288.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$244.65
				3/12/2024	STUDENT TRAVEL	
DAIRY QUEEN, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 31 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON FEB 5, 2024 @ \$8.00 EA = \$248.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$154.00
				3/12/2024	STUDENT TRAVEL	
WENDY'S, GHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 38 STUDENT MEAL FOR GHS 9/JV/V BOYS BASKETBALL ON FEB 23, 2024 @ 8.00 EA = \$304.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$210.00
				3/12/2024	STUDENT TRAVEL	
WENDY;S, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 31 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON FEB 22, 2024 @ \$8.00 EA = \$248.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$149.81
				3/12/2024	STUDENT TRAVEL	
DOMINOS PIZZA, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 27 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON FEB 22, 2024 @ \$8.00 EA = \$216.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$189.17
				3/12/2024	STUDENT TRAVEL	
MCDONALD'S, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 38 STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL ON FEB 12, 2024 @ \$8.00EA = \$304.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$244.65
				3/12/2024	STUDENT TRAVEL	
HOLIDAY INN & SUITES, CHAPARRAL HS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 7 LODGING FOR CHS WRESTLERS FOR FEB 22-24, 2024 @ \$150.00 X 2 NIGHTS STAY = \$2100.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$1,193.28
				3/12/2024	STUDENT TRAVEL	

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REVISED IPR, ADDING BREAKFAST MEALLS, T.ALVARADO, SM 02/20/24 - OPEN RESTAURANT, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 14 STUDENT MEAL FOR CHS V. WRESTLERS ON FEB 22-24, 2024 @ \$15.00 EA X 5 MEALS = \$1050.00 - QTY 8 STUDENT MEAL BREAKFAST FOR CHS WRESTLERS FOR FEB 23-24, 2024 @ \$10.00 X 2 = \$160.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$422.60
				3/12/2024	STUDENT TRAVEL	
HOLIDAY INN & SUITES, ALB, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 6 LODGING FOR GADSDEN HS WRESTLERS FOR FEB 22-24, 2024 @ \$150.00 X 2 NIGHT STAY = \$1800.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$1,491.60
				3/12/2024	STUDENT TRAVEL	
REVISED IPR ADDING BRAKFAST MEALS, QTY 13 STUDENT MEAL BREAKFAST FOR GHS WRESTLERS FOR FEB 23-24, 2024 @ \$10.00 X 2 MEALS = \$260.00, T.ALVARADO, S.MORENO 2/20/24 - OPEN RESTAURANT, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 13 STUDENT MEAL FOR GHS V. WRESTLERS ON FEB 22-24, 2024 @ \$15.00 X 5 MEALS = \$975.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$751.12
				3/12/2024	STUDENT TRAVEL	
HOLIDAY INN & SUITES ALB, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 6 LODGING FOR STHS WRESTLERS ON FEB 22-24, 2024 @ \$150.00 X 2 NIGHT STAY = \$1800.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$1,491.60
				3/12/2024	STUDENT TRAVEL	
REVISED IPR, ADDING BREAKFAST, QTY 13, STUDENT MEAL BREAKFAST FOR STHS WRESWTLERS FOR FEB 23-24, 2024 @ \$10.00 X 2 = \$260.00 - T.ALVADADO, SMORENO 2/20/24 - OPEN RESTAURANT, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALB, QTY 16 STUDENT MEAL FOR STHS V. WRESTLERS ON FEB 22-24, 2024 @ \$15.00 X 5 MEALS = \$1200.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$1,080.89
				3/12/2024	STUDENT TRAVEL	
MCDONALDS, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY. QTY 18 STUDENT MEAL FOR CHS BOYS BASKETBALL ON MARCH 1, 2024 @ \$8.00 EA = \$144.00		1	232404336	232404336 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$95.84
				3/12/2024	STUDENT TRAVEL	

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WENDY'S, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVEER CITY. QTY 18 STUDENT MEAL FOR STHS V. GIRLS BASKETBALL ON FEB 28, 2024 @ \$8.00 EA = \$144.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$90.92
BURGER KING, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 17, STUDENT MEAL FOR STHS V. BASEBALL ON FEB 28, 2024 @ \$8.00 = \$136.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$65.14
POPEYES, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO. QTY 18 STUDENT MEAL FOR GHS V. GIRLS BASKETBALL ON FEB 26, 2024 @ \$8.00 EA = \$144.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$144.29
SUBWAY, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON. QTY 25 STUDENT MEAL FOR CHS V. BASEBALL ON FEB 24, 2024 @ \$10.00 EA = \$250.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$184.98
HAMPTON INN ROSWELL, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 7 LODGING FOR GHS WRESTLERS FOR FEB 16-17, 2024 @ \$139.00 = \$973.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$186.77
CREDIT FROM NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS. FOR 5 EMPLOYEE'S @ \$475.00 EA TOTAL \$2375.00		1	232404336	232404336 ATHLETICS 3/12/2024	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	(\$2,375.00)
Check #: 0						
PO/InvoiceTotal:						\$29,105.08
Check Group:						
HAMPTON INN-SANTA FE, NM, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE NMSBA BOARD MEMBER INSTITUTE IN SANTA FE, NM ON FEBRUARY 1-3, 2024. QTY 4 4 ROOMS X 3 DAYS @ \$505.00 EA = \$2020.00 LAURA FLORES, ARLEAN MURILLO, DANIEL CASTILLO, CHRISTIAN LISA		1	232404369	232404369 SUPER 3/11/2024	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,360.51

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SOUTHWESWT AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 4 BOARD MEMBERS WILL BE ATTENDING THE NSBA ANNUAL CONF & EXPO IN NEW ORLEANS, LA ON APRIL 06-8, 2024. @ \$467.00 EA = \$1868.00 LAURA SALAZAR FLORES, CLAUDIA RODRIGUEZ, ARLEAN MURILLO, AND DANIEL CASTILLO		1	232404369	232404369 SUPER	11000.2300.55813.0000.019000.0000.10.0000	\$1,975.84
				3/11/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, QTY 1 SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE NSBA ANNUAL CONF & EXPO IN NEW ORLEANS, LA ON APRIL 6-8, 2024 @ \$467.00		1	232404369	232404369 SUPER	11000.2300.55813.0000.019000.0000.10.0000	\$493.96
				3/11/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE ASCD ANNUAL CONF IN WASHINGTON, DC ON MARCH 22-25, 2024. QTY 1 DEPARTING FROM ALBUQUERQUE TO WASHINGTON, DC @ \$431.58, QTY 1 RETURNING FROM WASHINGTON, DC TO EL PASO @ \$238.98 TOTAL \$670.56		1	232404369	232404369 SUPER	11000.2300.53330.0000.019000.0000.10.0000	\$670.56
				3/11/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,500.87
Check Group:						
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #3STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS 1923		1	232404370	232404370 FED	24355.2100.56118.0000.019000.0000.24.0000	\$1,124.54
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	

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WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS 1924		1	232404370	232404370 FED	24355.2100.56118.0000.019000.0000.24.0000	\$720.86
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #4 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS 1926		1	232404370	232404370 FED	24355.2100.56118.0000.019000.0000.24.0000	\$1,598.93
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, NATALIE MUNOZ 1927		1	232404370	232404370 FED	24355.2100.56118.0000.019000.0000.24.0000	\$801.08
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
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 - JANUARY 2024 PAYMENT OF \$64.26 LEAVING \$999.64 FOR FEBRUARY 2024		1	232404370	232404370 FED	24308.1000.56113.1010.019000.0000.24.0000	\$64.26
				3/12/2024	SOFTWARE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 - JANUARY 2024 PAYMENT OF \$64.26 LEAVING \$999.64 FOR FEBRUARY 2024 - FEBRUARY 2024 CHARGE OF \$64.26 LEAVING \$935.38 FOR MARCH.		1	232404370	232404370 FED	24101.1000.56113.1010.019000.0000.24.0000	\$64.26
				3/12/2024	SOFTWARE	
REVISE IPR ADD ADDITIONAL 8 TO THE QUANTITY TO INCLUDE NEW NATIONAL BOARD PARTICIPANTS, NEW TOTAL \$1200.00 SM 02/27/24 - NATIONAL BOARD CERTIFICATION PROGRAM. FED PRO. R.VILLALOBOS, NATIONAL BOARD CERTIFICATION PROGRAM REGISTRATION FEE @ \$75.00 EA QTY 8 = \$600.00		1	232404370	232404370 FED	24154.1000.53330.1010.019000.0000.24.0000	\$975.00
				3/12/2024	PROFESSIONAL DEVELOPMENT	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, NATALIE MUNOZ 1928		1	232404370	232404370 FED	24101.2100.56118.0000.019000.0000.24.0000	\$900.84
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #1 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, NATALIE MUNOZ 1930		1	232404370	232404370 FED	24101.2100.56118.0000.019000.0000.24.0000	\$397.32
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	

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REVISED IPR, UNIT PRICE CHANGED FROM 380.00 EA TO \$478.96 EA NEW TOTAL \$3831.68 SM 02/20/24 - SOUTHWEST AIRLINES, FED PROGRAMS, M.HERNANDEZ, FOCUS ON THE IMPORTANCE OF COMMON LANGUAGE ABOUT INSTRUCTION & FRAME WORK. OUTCOME CONFERENCE IN SAN DIEGO ON MARCH 4-5, 2024 FLIGHTS FOR MICHELLE BALLARD, ZULEMA DE LA ROSA, DOMNIQUE MULLER, HELEN DURAN, SYLVIA JACQUEZ, MICHAEL MOSHOLDER, ANNA MUNOZ, AND VERONICA SANCHEZ DEPARTURE 03/3/24 @ 5:25 RETURN 03/06/24 @ 12PM QTY 8 FLIGHTS ROUNDTRIP @ \$380.00 EA = \$3,040.00		1	232404370	232404370 FED	24330.2200.53330.0000.019000.0000.24.0000	\$3,831.68
				3/12/2024	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, FED PROG. M.HERNANDEZ, TOOLS TO DEVELOPE COACHING APPROACH BASED OFF RESEARCH. INSTRUCTIONAL COACHING FOR TEACHER EFFECTIVENESS IN SAN DIEGO ON MARCH 6-7, 2024 FLIGHTS FOR EDWARD MARTINEZ MARGARITA BARRAZA, JEANETTE DURAN, AND NANCY BELLAGAMBA DEPARTURE 03/5/24 @ 11 AM RETURN 03/8/24 @ 1PM QTY 4 FLIGHTS ROUND TRIP @ \$468.00 EA = \$1872.00		1	232404370	232404370 FED	24330.2200.53330.0000.019000.0000.24.0000	\$1,515.84
				3/12/2024	PROFESSIONAL DEVELOPMENT	
LA QUINTA, FED PROGRAMS, G.MELELENDEZ, MARZANO SUMMIT IN SAN ANTONIO ON JANUARY 29-31, 2024, LODGING FOR 75 STAFF MEMBERS ATTENDING CONFERENCE 65 ROOMS FOR 4 NIGHTS. LODGING QTY 260 ROOMS FOR \$236.00 EA = \$61,360.00 NO PERDIEM NO ACTUALS.		1	232404370	232404370 FED	24330.2200.53330.0000.019000.0000.24.0000	\$20,696.75
				3/12/2024	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, FED PROG., A.FORTI, INNOVATIVE SUMMIT TO ADDRESS UNFISHED LEARNING. INNOVATIVE SCHOOL SUMMIT IN NEW YORK ON FEBRUARY 28 - MARCH 2, 2024 DEPARTURE 02/28/24 @ 8AM RETYRB 03/2/24 @ 8PM. ROUNDTRIP FLIGHT FOR HANNAH HOLCOMB, ALMA FORTI, BEVERLY TENORIO, ROSA REYES, NORMA VENEGAS, CRISTINA FLORES, AND CAROLINA HERNANDEZ QTY 7 @ \$425.97 EA = \$2981.79		1	232404370	232404370 FED	24330.2100.53330.0000.019000.0000.24.0000	\$2,855.72
				3/12/2024	PROFESSIONAL DEVELOPMENT	

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WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS 1920		1	232404370	232404370 FED	24355.2100.56118.0000.019000.0000.24.0000	\$593.83
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS 1921		1	232404370	232404370 FED	24355.2100.56118.0000.019000.0000.24.0000	\$766.65
				3/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$36,907.56
Check Group:						
MARRIOTT PYRAMID NORTH, AVECHS/CTE, M. BEEGLE, BPA STATE LEADERSHIP COMPETITION LOGING FEB 14-17, 2024 QTY 1 SPONSOR CANDIS BRINEGAR @ \$433.59, QTY 1 CHAPERON DAVID MARTIN DEL CAMPO @ \$433.59, QTY 5 STUDENT ROOMS @ \$433.59 EA = \$2,167.95, QTY 1 BUS DRIVER @ \$433.59 TOTAL \$3468.72		1	232404395	232404395 AVECHS	27502.1000.55817.3000.019000.0000.12.0000	\$3,469.17
				3/12/2024	STUDENT TRAVEL	
MEALS, AVECHS/CTE, C.BRINEGAR, 2023 BPA STATE LEADERSHIP COMPETITION REGISTRATION TO BE HELD FEB 14-17, 2024 10 MEALS FOR 22 PEOPLE AT \$10.00 EA FEB 14-17, 2024 TOTAL \$2,200.00 BPA STATE LEADERSHIP COMPETITION MEALS.		1	232404395	232404395 AVECHS	23000.1000.55817.9000.019018.0000.63.7210	\$361.38
				3/12/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,830.55
Check Group:						

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KISSES FOR MOM 2/27/24, MM CUPCAKES, KOOL AID PUNCH, MM CLEAR PLASTIC CUPS, MM NAPKINS, HEFTY SUPREME FOAM PLATES, FOLGERS COFFEE, N'JOY COFFEE CREAMER, J'JOY PURE SUGAR, FOAM DRINK CUP.		1	232404422	232404422	GES 23000.1000.56118.9000.019017.0000.61.6010	\$651.80
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$651.80
Check Group:						
IDENTOGO, YHES, R.RODRIGUEZ, WE WILL BE PAYING FOR BACKGROUND CHECK FOR THE PARENTS THAT WILL BE GOING WITH STUDENTS TO THE WASHINGTON DC TRIP IN MAY 1-4, 2024. WE WANT TO IMPLEMENT A PROCAUTIONARY MEASURE THAT INVOLVES CONDUCTING BACKGROUND CHECKS FOR PARENTS WHO WILL BE ACCOMPANYING US ON THE TRIP. QTY 12 BACKGROUND CHECK FEE @ \$59.00 EA = \$708.00		1	232404479	232404479	YHES 27407.2100.55915.0000.019025.0000.61.0000	\$472.00
				3/11/2024	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$472.00
Check Group:						
ITEMS FOR TALENT SHOW FEBRUARY 23, 2024 (FUNDRAISER) NACHOS CHEESE, TORTILLA CHIPS, JALALPENOS, BOWLS CAPRISUN		1	232404480	232404480	AES 23000.1000.56118.9000.019016.0000.61.6010	\$195.30
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$195.30
Check Group:						

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, SPED, S.LARA, THIS PURCHASE IS NEEDED TO BE ABLE TO PAY FOR AIR FARE SO THAT PERLA GUTIERREZ & ERICA HERNANDEZ CAN ATTEND THE COUNCIL FOR EXCEPTIONAL CHILDREN IN SAN ANTONIO, TEXAS ON MARCH 12, 2024 MARCH 16, 2024. QTY 1 AIR FARE FOR PERLAS GUTIERREZ TO ATTEND THE COUNCIL FOR EXCEPTIONAL CHILDREN IN SAN ANTONIO, TX, DEPARTURE DATE 03/12/24 DEPARTURE TIME 7:30AM, RETURN DATE 03/16/24, RETURN TIME 10:00PM @ \$353.00		1	232404628	232404628 SPED	24109.1000.53330.2000.019000.0000.55.0000	\$489.96
				3/11/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$489.96
Check Group:						
LITERACY NIGHT FEBRUARY 29, 2024, MILKY WAY, SNICKERS, TWIX CANDY BARS, HOSTESS MINI KIT-KAT, & REESE'S CANDY, AQUAFINA PURIFIED DRINKING WATER, FRITO-LAY BIG GRAB VARIETY CHIPS, FRITO-LAY PREMIERE MIX CHIPS		1	232404687	232404687 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$123.24
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$123.24
Check Group:						
GODADDY, TECHNOLOGY DEPT, C.RAMIREZ, QTY 1 DOMAIN GISD.NET @ \$2500.00, QTY 1 .NET PREMIUM DOMAIN REGISTRATION (1YEAR) @ \$24.99 TOTAL \$2524.99		1	232404690	232404690 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$2,525.17
				3/12/2024	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$2,525.17
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288

03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS RESTAURANTS, ACADEMIC SER, R.HIDALGO, ALL STATE BAND TO TRAVEL TO SANTA FE ROUNDHOUSE TO VISIT THE GOVENOR OFNEW MEXICO IN SANTA FE, NM THURSDAY, FEBRUARY 1, 2024 THROUGH FEBRUARY 2, 2024. MEALS FOR 13 (3 MEALS A DAY PER PERSON AT \$12.00 A MEAL - \$36.00 PER PERSON FOR 2 DAYS - \$72.00 X 13 = \$936.00		1	232404965	232404965 CUR	11000.1000.55817.4020.019000.0000.12.0000	\$485.44
				3/13/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$485.44
Check Group:						
THE VENDOR (VENNGAGE, INC.) CHARGED THE FEDERAL PROGRAM PROCUREMENT CARD FOR AN UNAUTHORIZED AUTOMATIC RENEWAL SUBSCRIPTION FEE (FEBRUARY 17, 2024 - FEBRUARY 17, 2025). THIS TRANSACTION WAS POSTED TO THE MARCH 2024 STATEMENT FOR \$2,340.00. THE VENDOR PROVIDED A REFUND DATED MARCH 12, 2024. HOWEVER, THE CREDIT WILL APPEAR ON THE APRIL STATEMENT. GGALVAN 03.12.2024		5	232405034	232405034 FIN	11000.2400.53711.0000.019000.0000.09.0000	\$2,340.00
				3/12/2024	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,340.00
					Vendor Total:	\$147,630.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288 03/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$147,630.57

End of Report