

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1340

05/14/2021

Fiscal Year: 2020-2021

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:						
CASE OF WATER, FRUIT TRAY, VEGGIE TRAY, TANGY SUNNY DELIGHT OJ. 2021 CHAPARRAL HIGH SCHOOL GOLF INVITATIONAL. REQ BY M.MEZA/CHS 4/14/21 LM		1	202102998	202102998 CHS	70000.1000.00000.9000.019003.0000.63.7010	\$70.24
				5/14/2021	GOLF	
COKE, SPRITE, DR. PEPPER, FRITO LAY VARIETY, FRITO LAY PREMIER, STARBURST & SKITTLES VARIETY, SNICKERS CANDY VARIETY, SABRITAS PEANUT VARIETY. FOR STAFF APPRECIATION WEEK MAY 3 - 7, 2021. **WILL USE CASH REWARDS** REQ BY M.MEZA/CHS 4/26/21 LM		1	202102998	202102998 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$40.29
				5/14/2021	SUNSHINE CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$110.53
Check Group:						
COKE, DIET COKE, FORKS, M&M CHOCOLATES, TISSUES, LAY'S POTATOE CHIPS. SNAKS FOR TEACHERS DURING TEACHER APPRECIATION WEEK 2020-2021. REQ BY S.CARY/VES 4/22/21 LM		1	202103300	202103300 VES	70000.1000.00000.9000.019001.0000.61.7260	\$152.48
				5/14/2021	SUNSHINE CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$152.48
Check Group:						
SURVEY MONKEY, RESEARCH TESTING AND ANALYSIS, F.SANCHEZ, QTY 1 APRIL 28, 2021 TO APRIL 28, 2022 @ \$384.00 PLUS TAX \$19.68 = \$403.68		1	202103442	20213442 CUR	11000.2200.56113.0000.019000.0000.22.0420	\$403.68
				5/14/2021	SOFTWARE	
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$403.68
Check Group:						

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WALMART, FP. R.VILLALOBOS, BUYS HYGIENE PRODUCT, PANTS, SHOES, SCHOOL SUPPLIES TO HOMELESS STUDENTS. QTY 2 SHIRT @ \$40.00 = \$80.00, QTY 2 PANTS/SHIRTS @ \$40.00 = \$80.00, QTY 1 HYGIENE PRODUCTS @ 30.00, QTY 1 PAIR OF SHOES \$40.00, QTY 1 SHOOL SUPPLIES @ \$30.00, QTY 1 JACKET @ \$40.00 TOTAL \$330.00 - #1631		1	202103503	202103503 FED 5/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$340.00
WALMART, FP. R.VILLALOBOS, BUYS HYGIENE PRODUCT, PANTS, SHOES, SCHOOL SUPPLIES TO HOMELESS STUDENTS. QTY 2 SHIRT @ \$40.00 = \$80.00, QTY 2 PANTS/SHIRTS @ \$40.00 = \$80.00, QTY 1 HYGIENE PRODUCTS @ 30.00, QTY 1 PAIR OF SHOES \$40.00, QTY 1 SHOOL SUPPLIES @ \$30.00, QTY 1 JACKET @ \$40.00 TOTAL \$330.00 - #1632		1	202103503	202103503 FED 5/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$337.98
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, MARIBEL BACA 1626, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202103503	202103503 FED 5/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$301.34
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, MARIBEL BACA 1625, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202103503	202103503 FED 5/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.15
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, MARIBEL BACA 1624, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202103503	202103503 FED 5/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$274.83

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WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, RICARDO 1622, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202103503	202103503 FED	24101.1000.56118.1010.019000.0000.24.0000	\$340.00
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, JENNIFER 1617, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202103503	202103503 FED	24101.1000.56118.1010.019000.0000.24.0000	\$339.28
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
PAYMENT FOR ERNEST TELLES FOR \$475.00 ON APRIL 19, 2021 SM -- NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS, FEDERAL PROGRAMS, E.MENDOZA, TO INCREASE TEACHER QUALITY BY ENGAGING IN THE NATIONAL BOARD PROCESS. THE NATIONAL BOARD PROCESS IS THE MOST TRANSFORMATIVE PROFESSIONAL DEVELOPMENT A TEACHER CAN RECEIVE. QTY 2 COMPONENT JAVIER RINCON LUNA STHS LIC #345976 @ \$475.00 = \$950.00		1	202103503	202103503 FED	24101.1000.53330.1010.019000.0000.24.0000	\$475.00
				5/14/2021	PROFESSIONAL DEVELOPMENT	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, RICARDO 1622, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00 #1628		1	202103503	202103503 FED	24101.1000.56118.1010.019000.0000.24.0000	\$340.00
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FP. R.VILLALOBOS, BUYS HYGIENE PRODUCT, PANTS, SHOES, SCHOOL SUPPLIES TO HOMELESS STUDENTS. QTY 2 SHIRT @ \$40.00 = \$80.00, QTY 2 PANTS/SHIRTS @ \$40.00 = \$80.00, QTY 1 HYGIENE PRODUCTS @ 30.00, QTY 1 PAIR OF SHOES \$40.00, QTY 1 SHOOOL SUPPLIES @ \$30.00, QTY 1 JACKET @ \$40.00 TOTAL \$330.00 - 1627		1	202103503	202103503 FED	24101.1000.56118.1010.019000.0000.24.0000	\$336.71
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	

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WALMART, FP. R.VILLALOBOS, BUYS HYGIENE PRODUCT, PANTS, SHOES, SCHOOL SUPPLIES TO HOMELESS STUDENTS. QTY 2 SHIRT @ \$40.00 = \$80.00, QTY 2 PANTS/SHIRTS @ \$40.00 = \$80.00, QTY 1 HYGIENE PRODUCTS @ 30.00, QTY 1 PAIR OF SHOES \$40.00, QTY 1 SHOOL SUPPLIES @ \$30.00, QTY 1 JACKET @ \$40.00 TOTAL \$330.00 - #1628		1	202103503	202103503 FED	24101.1000.56118.1010.019000.0000.24.0000	\$340.00
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FP. R.VILLALOBOS, BUYS HYGIENE PRODUCT, PANTS, SHOES, SCHOOL SUPPLIES TO HOMELESS STUDENTS. QTY 2 SHIRT @ \$40.00 = \$80.00, QTY 2 PANTS/SHIRTS @ \$40.00 = \$80.00, QTY 1 HYGIENE PRODUCTS @ 30.00, QTY 1 PAIR OF SHOES \$40.00, QTY 1 SHOOL SUPPLIES @ \$30.00, QTY 1 JACKET @ \$40.00 TOTAL \$330.00 - #1630		1	202103503	202103503 FED	24101.1000.56118.1010.019000.0000.24.0000	\$340.00
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,035.29
Check Group:						
BATTERIES FOR THERMOMETER. REQ BY I.ROIS/SPES 4/9/21 LM		1	202103504	202103504 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$23.96
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
ZIPLOCIKS, CANDY, CHOCOLATE INCENTIVES FOR STUDENTS SUMMER GG 04/29/2021		1	202103504	202103504 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$265.66
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$289.62
Check Group:						
NM EDGE, PURCHASING OFFICE/FINANCE DEPT/GAC, G.GALVAN, NM EDGE CERTIFICATION FOR NM PUBLIC PURCHASING CHIEF PROCUREMENT OFFICER (CPO) PAYMENT OF REMAINDER 6 CLASSES @ \$70.00EA = \$420.00 X 2 = \$840.00 FOR LETICIA MEDINA AND SYLVIA MORENO FOR APRIL 13-16, 2021		1	202103990	202103990 FIN	11000.2500.53330.0000.019000.0000.09.0000	\$840.00
				5/14/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$840.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PASTRIES, CHIPS, BUBBLY, COCA COLA, NAPKINS, AND WATER. BEVERAGES AND SNACKS FOR TEACHSERS AND STAFF. REQ BY N.MARTINEZ/RES 4/5/21 LM		1	202103994	202103994 RES	70000.1000.00000.9000.019140.0000.61.7260	\$72.83
				5/14/2021	SUNSHINE CLUB	
PATRIES/COOKIES, CHIPS, JUICE, SODAS, WATERS, CHOCOLATES BARS/CANDIES, ICE CREAM. GOODIES FOR TEACHERS APPRECIATION WEEK. REQ BY N.MARTINEZ/RES 4/26/21 LM		1	202103994	202103994 RES	70000.1000.00000.9000.019140.0000.61.7260	\$217.55
				5/14/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$290.38
Check Group:						
BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING/BACKGROUND CHECKS, FROM \$10,000.00 - \$1320.00 SEPT = \$8680.00 OCT. -- \$8680.00 - OCTOBER \$836.00 = \$7844.00 REMAINING BALANCE -- \$7844.00 - \$616.00 NOVEMBER 2020, LEAVING \$7228, CREDIT OF \$44.00 +\$44.00 - \$616.00 = \$528.00 -- DECEMBER BALANCE \$7228.00 - BALANCE OF \$7228.00 - \$1,320.00 FOR JANUARY 2021 = \$5,380.00 LEFT ON PO - BALANCE \$5,380 - \$1,056.00 FEBRUARY = \$4,324.00 LEFT ON PO - MARCH 2021 \$1144.00 - \$4324.00 = \$3180.00 FOR THE MONTH OF APRIL 2021 -- FOR APRIL TOTAL AMOUNT OF FINGER PRINTS \$2156.00 - \$44.00 CREDIT= \$2112.00 - PREVIOUS AMOUNT OF \$3180.00 = \$1068.00 THAT WILL CARRY OVER TO THE MONTH OF MAY 2021-- MONEY WAS ADDED TO PO TO FINISH OUT SCHOOL YEAR 2020-2021 \$5034.00. LEFT OVER AMOUNT \$1068.00 + \$5034.00 = \$6102.00 SM 05/07/21 -- TOTAL \$6102.00 - MAY'S AMOUNT \$1,760.00 = \$4,342.00 LEFT ON PO.		1	202104017	202104017 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,804.00
				5/14/2021	OTHER CONTRACT SERVICES	
CREDIT FOR FINGERPRINTING/BACKGROUND		1	202104017	202104017 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$44.00)
				5/14/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,760.00

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Check Group:						
JO-ANN'S STORES, GHS/CTE, PURCHASE SUPPLIES NEEDED TO COMPLETE PROJECTS FOR THE REMAINDER OF THE SCHOOL YEAR. I CANNOT COMPLY WITH THE IEP'S FOR THE SPED STUDENTS WITHOUT THESE SUPPLIES. DUE TO OUR CURRENT SITUATION, I HAVE NOT BEEN ABLE TO COLLECT LAB FEES. QTY 1 20LB PLY= FILL PREMIUM POLYESTER FILTER FILL @ \$89.99		1	202104018	202104018 GHS	11000.1000.56118.3000.019054.0000.22.0440	\$53.99
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
WENDY'S, GHS, K.REYES, FEED STUDENTS AFTER GAME AGAINST ONATE ON THE 22ND OF APRIL, QTY 28 FEED STUDENTS AFTER THE GAME, 24 STUDENST, 3 COACHES, 1 BUS DRIVER @ \$6.50 EA = \$182.00		1	202104018	202104018 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$109.18
				5/14/2021	BASKETBALL CLUB	
WENDY'S, GHS GIRLS BASKETBALL MEALS FOR STUDENTS TRAVELING TO MAYFIELD FOR MAKE UP GAME REQ. KAREN GHS GG 04/30/2021		1	202104018	202104018 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$116.00
				5/14/2021	GIRLS BASKETBALL	
GREAT AMERICAN STEAK HOUSE, GHS, FFA ACCOUNT FFA OFFICER DINNER (SENIORS 2021) QTY 7 MEAL QTY 7 @ \$30.00 EA = \$210.00		1	202104018	202104018 GHS	70000.1000.00000.9000.019054.0000.63.7220	\$115.69
				5/14/2021	FFA TRAILER ACCOUNT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$394.86</u>
Check Group:						
WALMART, CHS/CTE/CULINARY, CULINARY KNIFE SKILLS/CUTS LAB 04/05/2021. CARROTS, BELL PEPPERS, POTATOES, JALAPENO, ONIONS, GARLIC, TOMATOE \$30.00		1	202104020	202104020 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$31.72
				5/14/2021	CULINARY CLUB	

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NASSP, CHS NHS, M.MEZA, NHS INDUCTIONS AND GRADUATION, QTY 34 HONOR CORD-BLUE/GOLD @ \$12.25 EA = \$416.50, QTY 34 TASSEL-BLUE AND GOLD @ \$5.40 EA = \$183.60, QTY 34 CAROLINA BLUE PENDANT STOLE @ \$22.25 EA = \$756.50, QTY 10 NHS MEMBERSHIP PIN @ \$7.80 EA = \$78.00, QT 2 NHS CLASSIC CERTIFICATION PKG 25, @ \$15.00 EA = \$30.00, QTY 1 NHS PRESIDENT'S PIN @ \$9.95, QTY 1 NHS VICE PRESIDENT'S PIN @ \$9.95, QTY 1 NHS SECRETARY'S PIN @ \$9.95, QTY 1 TREASURER'S PIN @ \$9.95 TOTAL \$1,504.40		1	202104020	202104020	CHS 70000.1000.00000.9000.019003.0000.63.6610	\$1,504.40
				5/14/2021	National Honor Society-CHS	
WALMART, CHS/CTE/CULLINARY, PROSTART -DEMOS-VEGETABLES, FRUITS, POTATOES, GRAINS APRIL 29-30, 2021. PEARS, HONEY, MINT, YOGURT, RICE PAPER, GLASS NOODLES, SWEET CHILI, NAPA CABBAGE, ONION, THAI BASIL, BIBB LETTUCE, POTATOES, CHEESE SLICES, CHIVES, BACON BITS, GRITS, QUINOA, HEAVY CREAM, CHEESE, SEMOLINA, BUTTER, TOMATO, ALFREDO SAUCE. \$100.00		1	202104020	202104020	CHS 11000.1000.56118.3000.019003.0000.22.0440	\$91.79
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
AMERICAN RED CROSS, CHS/CRIMINAL JUSTICE, V.LOPEZ, CPR FIRST AID CERTIFICATION FOR SENIORS IN CRIMINAL JUSTICE WHO HAVE COMPLETED THE COURSE AND THE CRP/FIRST AID COURSE. STUDENTS ARE CERTIFIED BY THE AMERICAN RED CROSS. QTY 14 @ \$30.00 = \$420.00		1	202104020	202104020	CHS 70000.1000.00000.9000.019003.0000.63.5340	\$448.00
				5/14/2021	LAW ENFORCEMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,075.91
Check Group:						
NSBA, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 5 REGISTRATION FOR BOARD MEMBERS TO VIRTUALLY ATTEND THE NSBA ANNUAL CONFERENCE ON APRIL 8-10, 2021 FOR JENNIFER VIRAMONTES, DANIEL CASTILLO, LAURA SALAZAR FLORES, CLAUDIA RODRIGUEZ, ARMANDO CANO @ \$750.00 EA = \$3,750.00 TOTAL		1	202104021	202104021	11000.2300.55812.0000.019000.0000.10.0000 SUPER	\$3,750.00
				5/14/2021	BOARD TRAINING	
					Check #: 0	
					PO/InvoiceTotal:	\$3,750.00

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Check Group:						
LITTLE CAESARS, STHS GIRLS SOCCER, T.ALVARADO, QTY 28 STUDENT MEAL FOR STHS GILS SOCCER ON APRIL 3, 2021 @ \$6.50 EA = \$182.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6165	\$48.66
				5/14/2021	STUDENT TRAVEL	
KFC, SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 25 STUDENT MEAL FOR STHS BOYS ON MARCH 26, 2021 @ \$6.50 EA = \$162.50		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6160	\$191.33
				5/14/2021	STUDENT TRAVEL	
SONIC, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 55 STUDENT MEALS FOR GHS VARSITY FOOTBALL ON APRIL 1, 2021 @ \$6.50 EA = \$357.50		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.6450	\$339.45
				5/14/2021	STUDENT TRAVEL	
TACO BELL, STHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 51 STUDENT MEAL FOR STHS VARSITY FOOTBALL ON APRIL 3, 2021 @ \$6.50 EA = \$331.50		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6450	\$325.07
				5/14/2021	STUDENT TRAVEL	
WENDY'S, GHS GIRLS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 26 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON APRIL 13, 2021 @ \$7.50 EA = \$195.00 TOTAL		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.6150	\$184.20
				5/14/2021	STUDENT TRAVEL	
MCDONALD'S, GHS GIRLS BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO DEMING, QTY 26 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON APRIL 20, 2021 @ \$7.50 EA = \$195.00 TOTAI		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.6150	\$202.38
				5/14/2021	STUDENT TRAVEL	
CHICK-FILL-A & MCDONALDS, STHS BOYS SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, QTY 26 STUDENT MEAL FOR STHS WARSITY BOYS SOCCER ON APRIL 6, 2021 @ \$10.00 = \$260.00 X 2 = \$520.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6160	\$376.60
				5/14/2021	STUDENT TRAVEL	
DOMINOS, CHS GIRLS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 16 STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL ON APRIL 14, 2021 @ \$7.50 EA = \$120.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6150	\$89.54
				5/14/2021	STUDENT TRAVEL	

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WENDY'S, CHS BOYS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 16 STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL ON APRIL 21, 2021 @ \$7.50 EA = \$120.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6150	\$83.16
				5/14/2021	STUDENT TRAVEL	
DOMINOS PIZZA, CHS BOYS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 18 STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON APRIL 14, 2021 @ \$7.50 EA = \$135.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6130	\$89.55
				5/14/2021	STUDENT TRAVEL	
WENDY'S, CHS GIRLS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 18 STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON APRIL 21, 2021 @ \$7.50 EA = \$135.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6130	\$83.16
				5/14/2021	STUDENT TRAVEL	
MCDONALD'S, CHS G. BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO MESCALERO (RUIDOSO), QTY 16 STUDENT MEAL FOR CHS VARSITY G. BASKETBALL ON APRIL 8, 2021, @ \$7.50 EA = \$120.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6150	\$101.04
				5/14/2021	STUDENT TRAVEL	
SONIC , GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 16 STUDENT MEAL FOR CHS VARSITY G. BASKETBALL ON APRIL 12, 2021 @ \$7.50 EA = \$120.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6150	\$67.70
				5/14/2021	STUDENT TRAVEL	
DOMINO'S, CHS G. BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO COBRE, QTY 16 STUDENT MEAL FOR CHS VARSITY G. BASKETBALL ON APRIL 10, 2021 @ \$7.5 EA = \$120.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6150	\$56.83
				5/14/2021	STUDENT TRAVEL	
WENDY'S, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 17 STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON APRIL 28, 2021 @ \$7.50 EA = \$127.50		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6130	\$90.39
				5/14/2021	STUDENT TRAVEL	
DESERT LAKE GOLF COURSE, GHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 2 STUDENT MEAL FOR GHS BOYS GOLF ON APRIL 26, 2021 @ \$7.50 EA = \$15.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.7010	\$10.64
				5/14/2021	STUDENT TRAVEL	

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SONIC, CHS B&G GOLF, T.ALVARADO, STUDENT TRAVEL TO HOT SPRINGS, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON APRIL 15,2021 @ \$7.50 = \$30.00 & QTY 2 STUDENT MEAL FOR GHS GIRLS GOLF ON APRIL 15, 2021 @ \$7.50 = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$22.12
				5/14/2021	STUDENT TRAVEL	
SONIC, CHS B&G GOLF, T.ALVARADO, STUDENT TRAVEL TO HOT SPRINGS, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON APRIL 15,2021 @ \$7.50 = \$30.00 & QTY 2 STUDENT MEAL FOR GHS GIRLS GOLF ON APRIL 15, 2021 @ \$7.50 = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$22.11
				5/14/2021	STUDENT TRAVEL	
LITTLE CAESARS, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON APRIL 22, 2021 @ \$7.50 EA = \$30.00 & QTY 4 STUDENT MEAL FOR CHS GRILS GOLF ON APRIL 22, 2021 @ \$7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$26.20
				5/14/2021	STUDENT TRAVEL	
LITTLE CAESARS, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON APRIL 22, 2021 @ \$7.50 EA = \$30.00 & QTY 4 STUDENT MEAL FOR CHS GRILS GOLF ON APRIL 22, 2021 @ \$7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$26.21
				5/14/2021	STUDENT TRAVEL	
DESERT LAKES GOLF COURSE, CHS B & G GOLF. T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON APRIL 26, 2021 @ \$7.50 EA = \$30.00 & QTY 4 STUDENT MEAL FOR CHS GIRLS GOLF ON APRIL 26, 2021 @ \$ 7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$32.00
				5/14/2021	STUDENT TRAVEL	
DESERT LAKES GOLF COURSE, CHS B & G GOLF. T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON APRIL 26, 2021 @ \$7.50 EA = \$30.00 & QTY 4 STUDENT MEAL FOR CHS GIRLS GOLF ON APRIL 26, 2021 @ \$ 7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$32.00
				5/14/2021	STUDENT TRAVEL	

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SONIC, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO HOT SPRINGS, QTY 4 STUDENT MEAL FOR STHS BOYS GOLF ON APRIL 15, 2021 @ \$7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$30.34
				5/14/2021	STUDENT TRAVEL	
DESERT LAKES GOLF COURSE, STHS BOYS GOLF, T. ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 4 STUDENT MEAL FOR STHS BOYS GOLF ON APRIL 22, 2021 @ \$ 7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$42.56
				5/14/2021	STUDENT TRAVEL	
SONOMA RANCH GOLF COURSE, CHS B & G GOLF, T. ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 13, 2021 @ \$20.00 = \$60.00 --- QTY 3 GREEN FEES FOR CHS GRILS GOLF ON APRIL 13, 2021 @ \$20.00 = 60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$50.00
				5/14/2021	STUDENT TRAVEL	
SONOMA RANCH GOLF COURSE, CHS B & G GOLF, T. ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 13, 2021 @ \$20.00 = \$60.00 --- QTY 3 GREEN FEES FOR CHS GRILS GOLF ON APRIL 13, 2021 @ \$20.00 = 60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$75.00
				5/14/2021	STUDENT TRAVEL	
SIERRA DEL RIO GOLF COURSE, CHS B & G GOLF, T. ALVARADO, STUDENT TRAVEL TO HOT SPRINGS, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 15, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 15, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$32.50
				5/14/2021	STUDENT TRAVEL	
SIERRA DEL RIO GOLF COURSE, CHS B & G GOLF, T. ALVARADO, STUDENT TRAVEL TO HOT SPRINGS, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 15, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 15, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$32.50
				5/14/2021	STUDENT TRAVEL	

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RED HAWK GOLF COURSE, CHS B & G GOLF, T.ALAVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 20, 2021 @ \$20.00 = \$60.00 --- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 20, 2021 \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$44.00
				5/14/2021	STUDENT TRAVEL	
RED HAWK GOLF COURSE, CHS B & G GOLF, T.ALAVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 20, 2021 @ \$20.00 = \$60.00 --- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 20, 2021 \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$66.00
				5/14/2021	STUDENT TRAVEL	
CREE MEADOWS GOLF COURSE, CHS B & G GOLF COURSE, T. ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 22, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN GEES FOR CHS GIRLS GOLF ON APRIL 22, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$38.83
				5/14/2021	STUDENT TRAVEL	
CREE MEADOWS GOLF COURSE, CHS B & G GOLF COURSE, T. ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 22, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN GEES FOR CHS GIRLS GOLF ON APRIL 22, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$38.82
				5/14/2021	STUDENT TRAVEL	
DESERT LAKES GOLF COURSE, CHS B & G GOLF, T.ALAVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 26, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 26, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$9.00
				5/14/2021	STUDENT TRAVEL	

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DESERT LAKES GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 26, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 26, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$9.00
				5/14/2021	STUDENT TRAVEL	
PAINTED DUNES GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 28, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 28, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$60.00
				5/14/2021	STUDENT TRAVEL	
PAINTED DUNES GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON APRIL 28, 2021 @ \$20.00 = \$60.00 -- QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 28, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$60.00
				5/14/2021	STUDENT TRAVEL	
RED HAWK GOLF COURSE, GHS BOYS GOLF, T.ALVARADO, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON APRIL 20, 2021 PLUS QTY 1 COACHES CART \$20.00 = \$40.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.7010	\$22.00
				5/14/2021	STUDENT TRAVEL	
DESERT LAKES GOLF COURSE, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON APRIL 26, 2021 \$20.00 PLUS QTY 1 COACHES CART \$20.00 = \$40.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.7010	\$3.00
				5/14/2021	STUDENT TRAVEL	
PAINTED DUNES GOLF COURSE, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 1 GREEN FEES FOR GHS BOYS APRIL 28, 2021 \$20.00 PLUS QTY 1 COACHES CART \$20.00 = \$40.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.7010	\$20.00
				5/14/2021	STUDENT TRAVEL	

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SONOMA RANCH STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 2 GREEN FEES FOR STHS BOYS GOLF ON APRIL 13, 2021 @ \$20.00= \$40.00 PLUS QTY 1 COACHES CART \$20.00 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$25.00
				5/14/2021	STUDENT TRAVEL	
SIERRA DEL RIO GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO HOT SPRING, QTY 2 GREEN FEES FOR STHS BOYS GOLF ON APRIL 15, 2021 @ \$20.00 = \$40.00 PLUS QTY 1 COACHES CART \$20.00 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$35.00
				5/14/2021	STUDENT TRAVEL	
RED HAWK GOLF COURSE, STHS BOYS GOLF, T. ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 2, GREEN FEES FOR STHS BOYS GOLF ON APRIL 20, 2021 @ \$20.00 = \$40.00 PLUS QTY 1 COACHES CART \$20.00 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$44.00
				5/14/2021	STUDENT TRAVEL	
WENDY'S, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 15 STUDENT MEAL FOR CHS VARSITY BASEBALL ON APARIL 13, 2021 @ \$7.50 EA = \$112.50		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.6020	\$86.43
				5/14/2021	STUDENT TRAVEL	
WENDY'S, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 6 STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 15, 2021 @ \$7.50 EA = \$45.00 PLUS QTY 4 STUDENT MEAL FOR CHS GIRLS TENNIS MEALS ON APRIL 15, 2021 @ \$7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7050	\$28.66
				5/14/2021	STUDENT TRAVEL	
WENDY'S, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 6 STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 15, 2021 @ \$7.50 EA = \$45.00 PLUS QTY 4 STUDENT MEAL FOR CHS GIRLS TENNIS MEALS ON APRIL 15, 2021 @ \$7.50 EA = \$30.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7055	\$28.65
				5/14/2021	STUDENT TRAVEL	

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PAINTED DUNES GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO, QTY 2 GREEN FEES FOR STHS BOYS GOLF ON APRIL 28, 2021 @ \$20.00 = \$40.00 PLUS QTY 1 COACHES CART @ \$20.00 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$40.00
				5/14/2021	STUDENT TRAVEL	
CRECK MEADOWS GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 2 GREEN FEES FOR STHS BOYS GOLF ON APRIL 22, 2021 @ \$20.00 = \$40.00 PLUS QTY 1 COACHES CART \$20.00 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$6.00
				5/14/2021	STUDENT TRAVEL	
DONA ANA CLASSIC GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON MAY 3, 2021 @ \$20.00 = \$60.00 PLUS QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON MAY 3, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$\$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7010	\$20.00
				5/14/2021	STUDENT TRAVEL	
DONA ANA CLASSIC GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON MAY 3, 2021 @ \$20.00 = \$60.00 PLUS QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON MAY 3, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$\$140.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019003.0000.47.7015	\$60.00
				5/14/2021	STUDENT TRAVEL	
DONA ANA CLASSIC GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 2 GREEN FEES FOR STHS BOYS GOLF ON MAY 3, 2021 @ \$20.00 = \$40.00 PLUS QTY 1 COACHES CART \$20.00 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7010	\$40.00
				5/14/2021	STUDENT TRAVEL	
PAPA JOHNS, STHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 8 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 21, 2021 @ \$7.50 EA = \$60.00 - QTY 8 STUDENT TRAVEL MEAL FOR STHS GIRLS TENNIS ON APRIL 21, 2021 @ \$7.50 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7050	\$58.33
				5/14/2021	STUDENT TRAVEL	

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PAPA JOHNS, STHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 8 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 21, 2021 @ \$7.50 EA = \$60.00 - QTY 8 STUDENT TRAVEL MEAL FOR STHS GIRLS TENNIS ON APRIL 21, 2021 @ \$7.50 = \$60.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7055	\$58.33
				5/14/2021	STUDENT TRAVEL	
WENDY'S STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 22 STUDENT MEAL FOR STHS VARSITY SOFTBALL ON APRIL 19, 2021 @ \$7.50 EA = \$165.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6990	\$88.99
				5/14/2021	STUDENT TRAVEL	
WENDY'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 22 STUDENT MEAL FOR STHS VARSITY BASEBALL ON APRIL 30, 2021 @ \$7.50 EA = \$165.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6020	\$141.59
				5/14/2021	STUDENT TRAVEL	
SONIC DRIVE-IN, GHS WRISTLE, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 17 STUDENT MEAL FOR GHS WRISTLING ON APRIL 23, 2021 @ \$7.50 EA = \$127.50		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019054.0000.47.7750	\$146.79
				5/14/2021	STUDENT TRAVEL	
SUBWAY, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO CHS & HATCH, QTY 14 STUDENT MEAL FOR SHTS JV GIRLS BASKETBALL ON APRIL 17, 2021 @ \$7.50 EA = \$105.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.6150	\$42.38
				5/14/2021	STUDENT TRAVEL	
PAINTED DUNES GOLF COURSE, CHS, GHS, STHS GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 20 STUDENT MEAL FOR CHS, GHS, AND STHS GOLF TEAMS ON APRIL 28, 2021 @ \$20.00 X \$8.00 = \$160.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019000.0000.47.0651	\$176.12
				5/14/2021	STUDENT TRAVEL	
SUBWAY, STHS TENNIS, STUDENT TRAVEL TO LAS CRUCES, FOR BOYS AND GIRLS, QTY 7 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 17, 2021 @ \$7.50EA = \$52.50 - QTY 6 STUDENT MEAL FOR STHS GIRLS TENNIS ON APRIL 17, 2021 @ \$7.50 EA = \$45.00		1	202104042	202104042 ATHLTCS	11000.1000.55817.9000.019200.0000.47.7050	\$52.50
				5/14/2021	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY, STHS TENNIS, STUDENT TRAVEL TO LAS CRUCES, FOR BOYS AND GIRLS, QTY 7 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 17, 2021 @ \$7.50EA = \$52.50 - QTY 6 STUDENT MEAL FOR STHS GIRLS TENNIS ON APRIL 17, 2021 @ \$7.50 EA = \$45.00		1	202104042	202104042 ATHLTCS 5/14/2021	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$52.50
WENDY'S, STHS G. BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 24 STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL ON MAY 1, 2021 @ \$7.50 EA = \$180.00		1	202104042	202104042 ATHLTCS 5/14/2021	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$88.31
DONA ANA CLASSIC GOLF COURSE, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON MAY 3, 2021 @ \$20.00 PLUS QTY 1 COACHES CART @ \$20.00		1	202104042	202104042 ATHLTCS 5/14/2021	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00
SONIC, STHS, BOYS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 17 STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON APRIL 6, 2021 @ \$7.50 EA = \$127.50		1	202104042	202104042 ATHLTCS 5/14/2021	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$104.27
DOMINO'S, GHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 29 STUDENT MEAL FOR GHS JV/V BOYS BASKETBALL ON APRIL 29, 2021 @ \$7.50 EA		1	202104042	202104042 ATHLTCS 5/14/2021	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$159.84
Check #: 0						
PO/InvoiceTotal:						\$4,737.58
Check Group:						
PURCHASE PERISHABLES (SNACKS) FOR BOARD MEETINGS. TO BE USED FOR THE REMAINING BOARD MEETINGS FOR SY 20-21. REQ BY M.DELGADO/SUPER'S OFFICE 4/8/21 LM		1	202104043	202104043 SUPER 5/14/2021	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$303.31
PURCHASE PERISHABLES FOR BOARD MEETINGS FOR THE REMAINDER OF SCHOOL YEAR 20/21. REQ BY M.DELGADO/SUPER'S OFFICE 4/21/21 LM		1	202104043	202104043 SUPER 5/14/2021	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$60.54
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$363.85
Check Group:						
DIGITAL POCKET FOOD THERMOMETERS, MM 2 PAIR ANGLE BROOM WITH DUSTPAN, MM BLENDED MOP COMBO, MM 3-PIECE POCKET BLACK APRON, PETER PAN ALL PURPOSE FLOUR(25 LBS). ITEMS AND SUPPLIES FOR CULINARY ARTS STUDENTS. REQ BY K.REYES/GHS 4/1/21 LM		1	202104061	202104061	GHS 11000.1000.56118.3000.019054.0000.22.0440	\$330.60
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
FRITO LAY VARIETY PK, SODAS, CANDY, COOKIES TRAYS, WATER FOR TEACHER APPRECIATION MAY 6TH, 2021 REQ. KAREN GHS GG 04/30/2021		1	202104061	202104061	GHS 70000.1000.00000.9000.019054.0000.63.7260	\$170.54
				5/14/2021	SUNSHINE CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$501.14
Check Group:						
ACADEMY SPORTS -EASY SHADE 10x10		1	202104119	202104119	11000.2100.56118.0000.019000.0000.59.0000 NURSE	\$97.40
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$97.40
Check Group:						
HOLMYTICESTS.COM ALBUQUERQUE BIO PARK ZOO, CMS, MARIA CASTILLO, MESA FIELDTRIP TO BIOPARK ZOO, ON MAY 08, 2021, QTY 3 ADULT NON RESIDENT TICKETS @ \$14.50 = \$43.50 - QTY 10 ADULT TICKETS @ \$10.00 EA = \$30.00 - QTY 10 CHILD TICKETS @ \$5.00 EA = 50.00 = \$123.50		1	202104234	202104234	CMS 27545.1000.55817.9000.019032.0000.62.0000	\$193.50
				5/14/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$193.50
Check Group:						
TEACHER APPRECIATION WEEK CHIPS, COOKIES, TEA, CHOCOLATE \$160.00		1	202104300	202104300	STMS 70000.1000.00000.9000.019175.0000.62.7260	\$149.02
				5/14/2021	SUNSHINE CLUB	

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ITEMS FOR TEACHER APPRECIATION WEEK EGGS, NAPKINS, CUPS, SUGAR, CREAMER, COFFEE, FORKS, JUICE, PORK RINDS, BELL PEPPERS, WATER \$175.00		1	202104300	202104300	STMS 70000.1000.00000.9000.019175.0000.62.7260	\$175.00
				5/14/2021	SUNSHINE CLUB	
WATER, TEA, VARIOUS SODAS, SPARKLING WATER AND HELIUM. DRINKS FOR PARTICIPANTS AND ASSISTANTS FOR END OF YEAR PARADE ON 5/24/21. REQ BY L.PARRA/STMS 4/27/21 LM		1	202104300	202104300	STMS 70000.1000.00000.9000.019175.0000.62.6015	\$214.86
				5/14/2021	STMS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$538.88
Check Group:						
BLINDS.COM, PPD, J.HERRERA, CUSTOM BLINDS FOR THE PRESS BOX AT CHS, QTY 2 LIGHT FILTERING ROLLER SHADE 83" X 47" @ \$175.99 EA = \$351.98 PLUS QTY 1 LIGHT FILTERING ROLLER SHADE 87" X 47" @ \$213.99 TOTAL AMOUNT \$565.97		1	202104308	202104308	PPD 31703.4000.57332.0000.019000.0000.40.0000	\$424.47
				5/14/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$424.47
Check Group:						
AIRHEAD XTREMES, M&M MILK CHOCOLATE FULL SIZE CANDY, M&M PEANUT MILK CHOCOLATE FULL SIZE CANDY, SKITTLES ORIGINAL CANDY, KNOTT'S BERRY FARM STRAWBERRY SHORTBREAD COOKIES, NABISCO CLASSIC MIX VARIETY PACK, LANCE TOASTY CHEDDAR CHEESE CRACKERS, MEMBERS MARK PURIFIED BOTTLED WATER 16.9 OZS 45 PK, FRITO LAY BOLD MIX VARIETY PACK 50 PK, FRITO LAY EVERYDAY FAVES MIX VARIETY PACK 50 CT. FOR STUDENT AND ADULT WORKERS FOR TRACK AND FIELD EVENTS. REQ BY T.ALVARADO/ATHLETICS DEPT 4/22/21 LM		1	202104324	202104324	ATHLETICS 22000.1000.56118.9000.019000.0000.47.0651	\$319.12
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$319.12
Check Group:						

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SAM'S MEMBERSHIP RENEWAL. REQ BY M.CARBAJAL/DPE 4/23/21 LM		1	202104340	202104340 DPA 5/14/2021	23000.1000.53711.9000.019007.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$100.00
DR. PEPPER 35 PK, SPRITE 35 PK, DIET COKE 35 PK, COKE 35 PK, ARIZONA TEA VARIETY 24 PK, DIET GREEN CITRUS TEA 24 PK, LACROIX LIMONCELLO VARIETY 24 PK, SPARKLING MINERAL WATER 24 PK, LIPTON HERBAL MINT TEA 24 PK, OUTSHINE FRUIT BARS 24 CT, NABISCO VARIETY 30 CT, GRANDMA'S COOKIES VARIETY 30 CT, LIPTON PEACH TEA 24 PK, WONDERFUL PISTACHOS, TRIAL MIX 24 CT, SABRITAS PEANUTS 30 PK, PLANTERS NUTS 12 CT, PLATERS VARIETY PACK 24 CT, SKINNY POPCORN 28 CT, SKINNY POPCORN KETTLE 28 CT, CHEX MIX 42 CT, CHIPS VARIETY PACK, MACS HOT PORK SKINS 40 CT, CHOCOLATE MARS BARS 30 CT, CHOCOLATE HERSHEY'S VARIETY PACK, BIMBO MINI MANTECADAS 8 PK, OTIS MUFFINS 15 CT, MARINELA BARRITAS 22 CT, MARINELA GANSITOS 32 CT, MINI SUGAR DONUTS 12 CT, MINI CHOCOLATE DONUTS 12 CT, CLEVER CREAM CHEESE DANISH 12 CT. ITEMS FOR GMS TEACHER APPRECIATION WEEK - 1ST WEEK IN MAY 2021. REQ BY H.ADLER/GMS 4/23/21 LM		1	202104358	202104358 GMS 5/14/2021	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$405.31
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$405.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAY'S CLASSIC POTATO CHIPS, DORITOS NACHO CHEESE CHIPS, NABISCO SWEET TREATS COOKIE VARIETY, MEMBERS MARK BOTTLED WATER, COCA COLA, SPRITE, DIET DR. PEPPER, M&MS, TWIX, VARIETY PK CHOCOLATES, HERSHEY'S SNACK SIZE SWEETS MIX, BRACHS KIDDIE MIX, CHARMS BLOW POPS, M&MS CHOCOLATE CANDY FUN SIZE BULK VARIETY PK, DURO MEMBER'S MARK #4 BAG KRAFT BAGS, DURO MEMBER'S MARK #8 KRAFT BAGS, VANITY FAIR EVERYDAY NAPKINS DISPOSABLE WHITE, HEFTY SUPREME 3-SECTION 10 1/4 FOAM PLATE, MEMBERS MARK WHITE PLASTIC FORKS. ITEMS WILL BE USED FOR GOODIE BAGS ON TEACHERS APPRECIATION WEEK - MAY 3 - 7, 2021. REQ BY P.MADRID/GES 4/26/21 LM		1	202104418	202104418	GES 23000.1000.56118.9000.019017.0000.61.6010	\$450.34
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$450.34
Check Group:						
SNICKERS CANDY VARIETY, TAKIS FUEGO MIX, BRACH'S KIDDIE MIX, NABISCO SWEET TREATS COOKIES VARIETY, MOTT'S ASSORTED FRUIT SNACK, SNICKERS CANDY VARIETY, FRITO-LAY VARIETY MIX, EXTRA SPEARMINT GUM, SKITTLES ORIGINAL, KIT KAT WAFER BARS, WATER. FOR STUDENTS' END OF YEAR CELEBRATION. REQ BY E.HERNANDEZ/DTES 4/26/21 LM		1	202104419	202104419	DTIS 23000.1000.56118.9000.019040.0000.61.6010	\$334.96
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$334.96
Check Group:						
FEEDWIND, TECHNOLOGY DEPT, C, RAMIREZ, QTY 1 EMBEDDED FEED FROM SCHOOL MESSENGER ON THE WEBSITE. \$89.00		1	202104446	202104446	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$89.00
				5/14/2021	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$89.00
Check Group:						

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STARBUCKS FRAPPUCINO 15 PK., COKES, CHIPS, COOKIES, MUFFINS REQ. MR. CARMONA FOR TEACHER APPRECIATION MAY 3-7, 2021		1	202104468	20214468 AES 5/14/2021	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$175.80
Check #: 0						
PO/InvoiceTotal:						\$175.80
Check Group:						
CANDY, SODAS, CUPS, PORCORN OIL, POPCORN BAGS, FOR END OF YEAR FOR STUDENT A & AB PARADE CELEBRATION REQ.MICHELE BE GG 04.30.2021		1	202104496	202104496 BES 5/14/2021	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.10
Check #: 0						
PO/InvoiceTotal:						\$143.10
Check Group:						
FRITO-LAY EVERYDAY FAVES MIXED VARIETY PACK AND FIJI NATURAL ARTESIAN WATER 24 PACK. REQ BY I.GRIJALVA/AVECHS 5/3/21 LM		1	202104547	202104547 AVECHS 5/14/2021	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$34.76
Check #: 0						
PO/InvoiceTotal:						\$34.76
Check Group:						
LOWE'S HOME IMPROVEMENT, AVECHS - SCIENCE CLUB, I.GRIJALVA, QTY 1 25- QTY POTTING IC MIR-GRO @ \$9.98 + QTY 9 4 -IN STANDARD CLAY POT @ \$0.98 EA = \$8.82		1	202104740	202104740 AVECH 5/14/2021	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$20.35
Check #: 0						
PO/InvoiceTotal:						\$20.35
Vendor Total:						\$23,032.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$23,032.31

End of Report