

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1329

04/17/2024

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					
NM 88021						
Check Group:						
WE WILL BE USING THIS ITEMS FOR OUT MOTHER AND SON EVENT ON MARCH 6, 2024 IT WILL TAKE PLCE IN THE CAFETERIA. COCA COLA, SPRITE, DR. PEPPER, FRITO LAY BIG GRAB VARIETY PACK, FRIOT LAY PREMIERE MIX, HERSHEY'S MILK CHOCOLATE, HERSHEY MILK CHOCOLATE ALMOND CANDY		1	232404204	232404204 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$200.80
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
WE WILL BE HAVING AN EASTER EGG HUNT WITH ALL OUR STUDENTS ON MARCH 27, 2024. HARIBO, JOLLY RANCHER AND TWIZZLERS, BUSY KIDS 28 COUNT FILLED EASTER EGGS		1	232404204	232404204 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$209.68
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$410.48
Check Group:						
PPD WORKING LUNCH, DR. PEPPER SODA, SPRITE SODA, COCA COLA SODA, COKE ZERO SODA		1	232404560	232404560 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$107.88
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$107.88
Check Group:						
PURCHASE PERISHABLE ITEMS FOR STUDENTS PARTICIPATING IN DISTRICT SPANISH SPELLING BEE. MM WATER 40 PK, COCA COLA 35PK, SPRITE 35PK, BRISK 36 PK, HEFTY SUPREME 3 COMPARTMENT FOAM PLATES, MM 1 PLY EVERYDAY NAPKINS, MM WHITE PLASTIC FORKS, MM ASSORTED COOKIE TRAY, DOOL-AID JAMMERS POUCHES VARIETY PK.		1	232404764	232404764 BIL	23000.1000.56118.9000.019000.0000.23.5290	\$144.32
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$144.32

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Check Group:						
APRIL FUNDRAISER, AIR HEADS, CHEETOS, TAKIS, GUSHERS, GANSITO, FRUIT ROLL UPS, DONUTS, CAPRI SUN, AIR HEADS X TREMES 18CT. MIGHT SUPSTITUTE DUE TO AVAILABILITY		1	232404867	232404867 AES	23000.1000.56118.9000.019016.0000.61.6010	\$775.00
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
AFTER SCHOOL FUNDRAISER MARCH 2024. HOT CHEETOS, TAKIS, OREO COOKIES, ROLL UPS, CAPRI SUN, GUSHERS, CHOCOLATES		1	232404867	232404867 AES	23000.1000.56118.9000.019016.0000.61.6010	\$474.34
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,249.34
Check Group:						
AFTER SCHOOL SALES, COKES, DIET COKE, WATER BOTTLES, FRITO LAY, CHOCOLATE CANDY, DR. PEPPER, SPRITE		1	232404868	232404868 GES	23000.1000.56118.9000.019017.0000.61.6010	\$190.78
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
EASTER EGG HUNT FOR K-3RD, SPED FOR PRIZES, QTY 8 KIDS EASTER BASKETS @ \$30.00 EA = \$240.00		1	232404868	232404868 GES	23000.1000.56118.9000.019017.0000.61.6010	\$199.84
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$390.62
Check Group:						
STUDENTS PARTICIPATING IN CAREER DAY PRESENTATIONS ON WEDNESDAY MARCH 6, 2024. BAKED GOODS, JUICE, WATER.		1	232404869	232404869 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$76.92
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
A, A/B HONOR ROLL AND PERFECT ATTENDANCE STUDENT RECOGNITION FOR Q3 REPORT CARDS.		1	232404869	232404869 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$158.12
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$235.04
Check Group:						
GOODIE SALE WEEK ENDING MARCH 8, 2024 TAKIS, HOT CHEETOS, JUICE		1	232404870	232404870 RES	23000.1000.56118.9000.019140.0000.61.6010	\$958.60
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	

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GOODIE SALE WEEK ENDING MARCH 8, 2024. HERSHEY ASSORTED, HERSHEY'S BARS, M&M'S, KIT KATS, HERSHEY'S ALMONDS		1	232404870	232404870	RES 23000.1000.56118.9000.019140.0000.61.6010	\$1,495.62
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
GOODIE SALE WEEK ENDING MARCH 8, 2024. TWIX, AIRHEAD XTREMES, AIRHEADS, SKITTLES, SOUR PUNCH, RING POP BABY BOTTLE, LOLLIPOPS, NATURE GRANOLA SNACKS, CINNAMON BROWN SUGAR		1	232404870	232404870	RES 23000.1000.56118.9000.019140.0000.61.6010	\$1,619.06
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
KINDER FIELD TIRP MARCH 8, 2024 TO NMSU. WATER, GOLD FIRSH		1	232404870	232404870	RES 23000.1000.56118.9000.019140.0000.61.6010	\$88.48
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,161.76
Check Group:						
FIELDTRIP FUNDRAISER, KNOTT'S BERRY FARM STAWBERRY, CAPRI SUN VARIETY		1	232404871	232404871	VES 23000.1000.56118.9000.019001.0000.61.6010	\$37.92
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
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 ETC... 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 PK, POWERADE, CAKES, WATER, MINI CHOCOLATES		1	232404871	232404871	VES 23000.1000.56118.9000.019001.0000.61.6010	\$470.86
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
FOR FIRST GRADE STUDENTS TO EAT AND DRINK DURING FIELD TRIP TO THE JORNADA EXPERIMENTAL RANGE AND THE CHIHUAHUA DESERT. LAYS CLASSIC POTATO CHIPS, APPLE & EVE 100% JUICE VARIETY PACK, OZARKA 100% NATURAL SPRING WATER		1	232404871	232404871	VES 23000.1000.56118.9000.019001.0000.61.6010	\$69.48
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$578.26

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR RESTAURANT MENU PROJECT. HEAVY CREAM, COCOA POWDER, STRAWBERRIES		1	232404872	232404872 CHS 4/9/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$33.92
ITEMS FOR VOLLEYBALL BANQUET DINNER ORDER BY 03/04 - 03/05/24 03/06/24. PARMESAN CHEESE, SPAGHETTI NOODLES, HEAVY CREAM, MILK, CHICKEN BREAST, GARDEN SALAD MIX, CUCUMBER, RANCH DRESSING, ITALIAN DRESSING, FRENCH BREAD, GARLIC BUTTER, CHOCOLATE ICING, WATER BOTTLES, CLEAR CUPS, LEMONADE, CLEAR PLATES 9", CLEAR PLATES 6.25"		1	232404872	232404872 CHS 4/9/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$305.75
COFFE SHOP JTP FOOD ITEMS. WATER JUGS, NABISCO SWEET TREATS COOKIE, PO TARTS VARIETY PACK, SABRITAS PEANUT VARIETY PACK, OTIS MUFFIN, MARINELA GANSITO SNACK, OREO CHOCOLATE SANDWICH, DUCHESS HONEY BUNS, KNOTT'S BERRY FARM/STRAWBERRY SHORBREAD, DIXIE PERFECT TOUCH INSULATED HOT/COLD,MARINELA BARRITAS		1	232404872	232404872 CHS 4/9/2024	23000.1000.56118.9000.019003.0000.63.6975 GENERAL SUPPLIES AND MATERIALS	\$156.48
NHS LOBO EGG HUNT - MARCH 23RD. CHEETOS FLAMIN HOT CRUCHY SNACKS, CHEDDAR GOURMENT NACHO, SPRITE, DR. PEPPER, POWRADE SPORT DRINK, GATORADE SPORT, GATORADE SPORT, COCA COLA, MM WATER, GROUND BEEF PATTIES, FRITO LAY BIG GRAB MIX, WHTIE ROUND TORTILLA CHIPS, HEINZ PICNIC PACK, BEST FOODS REAL MAYONNAISE, BAR-S FRANKS, MM AMERICAN CHEESE, RO-TEL DICED TOMATOES AND GREEN CHILIES, HONEY BUNS, HEFFY SUPREME FOAM CONTAINER, MM CLEAR PLASTIC FORKS, LA COSTENA PICKLED JALAPENO NACHO SLICES, MT OLIVE KOSHER PICKLES, MM NAPKINS, MCCORMICK GRILL STEAK SEASONING, HEFTY SUPREME LARGE BOWLS, WHITE HOT DOG BUN, MM GRADE A MILK, SALSAGHTI WATERMELON,MILKY WAY, SNICKERS, & MORE FULL SIZE BARS, M&M PEANUT MILK CHOCOLATE FULL SIZE, CHARMS BLOW POP, AIRHEADS VP, PLUSH BUNNY EASTER BASKET WITH TREATS		1	232404872	232404872 CHS 4/9/2024	23000.1000.56118.9000.019003.0000.63.6610 GENERAL SUPPLIES AND MATERIALS	\$1,115.85

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JTP COFFEE SHOP ON GOING FUNDRAISER, COFFEE MATE COFFE CREAMER, HONEY BUNS, MM WATER, POP TARTS VARIETY PK, SABRITAS PEANUTS VARIETY PK, MARINELA GANSITO SNACK CAKES		1	232404872	232404872 4/9/2024	CHS 23000.1000.56118.9000.019003.0000.63.6975 GENERAL SUPPLIES AND MATERIALS	\$77.74
Check #: 0						
PO/InvoiceTotal:						\$1,689.74
Check Group: COFFEE WITH THE PRINCIPAL MARCH 20TH. ASSORTED MUFFINS, SUNNY D. APPLE JUICE		1	232404884	232404884 4/9/2024	BES 23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.90
Check #: 0						
PO/InvoiceTotal:						\$89.90
Check Group: EL PASO STADIUM OPERATIONS COMPANY, AES, L.LOPEZ, STUDETN COUNCIL FIELD TRIP MAY 22, 2024. STUDENT COUNCIL FIELD TRIP 05/22/24 EL PASO CHIHUAHUAS. QTY 25 STUDENT MEAL COMBO & TICKET @ \$18.00 EA = \$450.00 QTY 3 TEACHER MEAL TICKET PER PERSON COMBO @ \$18.00 EA = \$54.00 TOTAL \$504.00		1	232404885	232404885 4/12/2024	AES 11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$504.00
JUNGLE REEF, AES, L.LOPE, 1ST GRADE FIELD TRIP 04/08/2024. JUNGLE REEF 1ST GRADE FIELD TRIP APRIL 8, 2024. ORDER #19796 TRANSACTION ID 17074, FIELD TRIP PACKAGE MON APRIL 8, 2024 11:00 - 1:00 PM INCLUDES 52 CHILDREN 7 CHAPAERON @ \$416.00 GUIDED TOURS @ \$49.99 TOTAL \$465.99 TAX \$34.32 GRAND TOTAL \$520.31		1	232404885	232404885 4/12/2024	AES 11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$500.31
Check #: 0						
PO/InvoiceTotal:						\$1,004.31
Check Group: FAMILY LITERACY NIGHT MARCH 6, 2024, ASSORTED CHOCOLATE		1	232404886	232404886 4/9/2024	STMS 23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$31.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME EC COOKING LAB - WEEK OF MARCH 18-22, 2024. COOL WHIP, SYRUP, FROZEN FRUIT, BUTTER, PANCAKE MIX		1	232404886	232404886 STMS 4/9/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$115.74
HOME ECONOMICS PIZZA COOKING LAB, SLICED PEPPERONI, MOZARRELLA CHEESE		1	232404886	232404886 STMS 4/9/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$61.95
REVISED SAM'S REQ NOT PURCHASING NONE OF THE ITEMS BECAUSE THEY ARE OUT OF STOCK AND PURCHASING ICE CREAM SANDWICHES 9 BOXES, SM 03/19/24 - MATHIA CHALLENGE - MARCH 29, 2024 ICE CREAM SOCIAL, BOWLS, M&M CANDY JAR, CHERRIES, CHOCOLATE SYRUP, VANILLA ICE CREAM.		1	232404886	232404886 STMS 4/9/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$88.02
Check #: 0						
PO/InvoiceTotal:						\$297.13
Check Group:						
CAREER DAY ON APRIL 3, 2024. SPRITE, COCA-COLA, MM WATER, KAR' SWEET'N SALTY MIX, NABISCO SWEET TREATS COOKIE VARIETY PACK, BELVITA BITES BREAKFAST BISCUITS VARIETY PACK, NATURE VALLEY SWEET AND SALTY MUT ALMOND GRANOLA BARS, FRITO LAY CLASSIC MIX VARIETY PACK, HOSTESS MINI POWDERED & FROSTED CHOCOLATE DONETTES, BIMBO MANTECADITAS BITE SIZED VANILLA MUFFINS		1	232404887	232404887 DTIS 4/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$141.81
Check #: 0						
PO/InvoiceTotal:						\$141.81
Check Group:						
CUPCAKE WARS FOR THE MONTH OF MARCH FOR CULINARY PATHWAY. SAM'S VANILLA WHIPPED ICING FROZEN WHOLESALE CASE (13LBS)		1	232404888	232404888 GHS 4/12/2024	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$142.30

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SNACKS & DRINKS FOR TENNIS MATCH, MARCH, APRIL, MAY. MM PEANUTS, MM WALNUTS, NABISCO SWEET TREATS VARIETY PK, KAR'S SWEET N SALTY MIX, LIPTON PEACH TEA, FRITO FLAM HOT MIX CHIPS, FROTO MIX VAR CHIPS, FRITO CLASSIC CHIPS, NATURE VALLEY TRAIL MIX, NAUTRE VALLEY SWEET GRANOLA, NUTRI GRAIN BARS, MM CASHEWS, MOTTS FRUIT SNACKS, POWERADE SPORTS DRINK, LIPTON PEACH TEA		1	232404888	232404888	GHS 23000.1000.56118.9000.019054.0000.63.7050	\$452.78
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
FOR AFTER SCHOOL/SALES - CLASS OF 2025 FUNDRAISER. FRITO LAY FLAMIN HOT, SABRITA CHILE LIMON, COCA COLA 35PK, DR. PEPPER, ACT II BUTTER LOVERS POPCORN, CORN NUTS, DUCHESS HONEY BUNS, M&M PEANUTS, . MM WATER		1	232404888	232404888	GHS 23000.1000.56118.9000.019054.0000.63.7899	\$355.36
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
GISD, DISTRICT SHOWCASE - CHEER, COCA COLA, SPRITE, DIET COKE, DR. PEPPER, GATORADE FROST THIRST, GATORADE SPORTS DRINK, CHARMS BLOW POPS, FRITO LAY FLAMIN HOT MIX, FRITO LAY BOLD MIX, NISSIN CUP OF NODLES, NABISCO SWEET TREAT COOKIES, HERSHEY'S ASST MILK CHOCOLATE'S, STARBURST & SKITTLES VARIETY, WATER, SMART FOOD WHITE CHEDDAR POPCORN		1	232404888	232404888	GHS 23000.1000.56118.9000.019054.0000.63.6110	\$315.61
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,266.05
Check Group:						
PROSTART EQUIPMENT FOR LAB DURING 23/24 SY @ STHS. MM PARTY SET 24 CT, MM ALUMINUM STEAM TABLE FULL SIZE 18CT, MM ALUMINUM STEAM TABLE HALF SIZE 36CT, MM SANITIZER, HEFTY PLASTIC WRAPPED COMBO 250 CT, MM PLASTIC PLATES 10" 204CT. MM LAUNDRY DETERGENT, MM HEAVY DUTY FOIL 18' X 500		1	232404889	232404889	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$227.54
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	

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ITEMS FOR AFTER SCHOOL STUDENT ACTIVITIES, AND DRILL COMPETITIONS. FRITO LAY FLAMING HOT VARIETY CHIPS, FRITO LAY FIESTA FAVORITE CHIPS, MM WATER BOTTLES, POWER AID, HEFTY BOWLS, SPRITE, MM PLASTIC FORKS, MM CUTLERY PACKETS, CUP NOODLES, ICE CREME TUBS, HERSHEYS COCHOLATE SYTRUP, MM SLICES ALMONDS, KAR'S SWEET N SALTY MIX		1	232404889	232404889	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$1,058.90
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
COFFEE SHOP SALES FOR MARCH 20, 2024. KAR'S SWEET'N SALTY MIX, MM POTATO CHIP VARIETY, HOSTESS MINI POWDERED & FROSTED DONETTES, HOSTESS VARIETY PACK DANISH, COFFEE MATE FRENCH VANILLA & HAZENUT CREAMER, KNOTT'S BERRY FARM RASPBERRY SHORTBREAD COOKIES, FOLGERS CLASSIC ROAST GROUND COFFEE.		1	232404889	232404889	STHS 23000.1000.56118.9000.019200.0000.63.7130	\$101.32
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
CULINARY LABS TO BE DONE DURING THE WEEK OF MARCH 12 - MARCH 16 FOR PRO START CLASS. BRISKET, MM EGGS 15 DOZEN, MM LONG GRAIN RICE, MM TOMATOE SAUCE, ONIONS, KNORR CHICKEN BULLION , MM PINTO BEANS, MM UNSALTED BUTTER, LA BANDERITA, HORMEL BACO, BALLPAK ALL BEEF HOT DOG, MM VANILLA ICE CREAM 5QT PALE, NESTLE TOLL HOUSE SEMI SWEET CHIPS, MM BROWN SUGAR		1	232404889	232404889	STHS 23000.1000.56118.9000.019200.0000.63.5180	\$697.32
				4/9/2024	CULINARY I AND II CLASS	
SELLING ICE CREAM TO RAISE FUNDS FOR NEW BATS FOR SOFTBALL. SNICKERS ICE CREAM BARS, ICEE FREEZE SQUEEZE UP VARIETY, FROZEN, NESTLE DRUMSTICK CONE VARIETY PACK FROZEN, SKITTLES, SNICKERS, TWIX & STARBURST FUNDRAISER BULK CANDY, AIRHEADS XTREMES, COCA COLA, SPRITE LEMON LINE SODA		1	232404889	232404889	STHS 23000.1000.56118.9000.019200.0000.63.6990	\$130.78
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
EASTER EGG HUNT TO STUCCO ON MARCH 28, 2024. HERSHEYS, KIT KAT AND REESES ASSORTED MILK CHOCOLATE EASIER CANDY 30CT, MILKY WAY, SNICKERS, TWIX AND MORE, MILK CHOCOLATE EATER CANDY 30CT, STARBURST ORIGINAL ASSORTED CANDY JAR 54OZ, STARBURST ORIGINAL ASSOARTED CANDY JAR 54OZ		1	232404889	232404889	STHS 23000.1000.56118.9000.019200.0000.63.6860	\$75.92
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	



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JUNIOR WATER FUNDRAISING AFTER SCHOOL AND DURING CLASS. OZARKA SPORTCAP NATURAL SPRING WATER		1	232404889	232404889 STHS 4/9/2024	23000.1000.56118.9000.019200.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$93.36
Check #: 0						
PO/InvoiceTotal:						\$2,385.14
Check Group:						
FOOD LAB ON 3/27/24, PEPPERONI, MOZZ CHEESE, JALAPENO, PREGO TRADITIONAL SAUCE		1	232404890	232404890 CMS 4/9/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$66.84
ITEMS TO BE USED FOR CONCESSIONS MONTH OF MARCH/APRIL, HOT CHIP VARIETY PACK, HONEY BUNS, POWDERED DONUTS		1	232404890	232404890 CMS 4/9/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$234.80
THESE MATERIALS WILL BE USED FOR THE DAY & KNIGHTS CAFE TO CREATE TEACHER ORDERS AND STUDENTS WILL LEARN ABOUT MONEY MANAGEMENT. MM REDUCED 2% MILK, MM CLEAR FLAT PASTIC LIDS WITH STRAW SLOT, MM GRANULATED SUGAR, MM POWDERED SUGAR, COFFEE MATE, FRENCH VANILLA COFFEE CREAMER, MM HLAF & HALF, MM CLEAR CUTLERY COMBO PACK, FORKS, KNIVES, SPOONS, MM CAGE FREE GRADE A EGGS, SILK UNSWEETENED ALMOND MILK, MM UNSALTED SWEET CREAM BUTTER STICKS, THAI KITCHEN COCONUT MILK, HEFTY SUPREME LARGE SANDWICH FOAM HINGED LID CONTAINER, NUTELLA HAZELNUT SPREAD WITH COCOA FOR BREAKFAST		1	232404890	232404890 CMS 4/9/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$130.16
ITEMS TO BE USED TO REWARD HONOR ROLL AND PERFECT ATTENDANCE STUDENTS ON 3/28/2024. MM GRANOLA, LUCKY CHARMS MARSHMALLOWS, FROOT LOOPS, NUTELLA, HERSHEY'S CHOCOLATE SYRUP, FRESH FRUIT, HWESHEYS ASSORTED SNACH SIZE CANDY, M&M'S BULKS SIZE CANDY, M&M BULK JAR, BANANAS, WHIPPED TOPPING, MINI PRETZELS, BOWLS, BOWLS, PLATES SPOON, NAPKINS, ICE CREAM TUBS		1	232404890	232404890 CMS 4/9/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$317.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR FIELD TRIP TO WHITE SANDS ON 3/30/24. BAR S FRANKS, HOT DOG BUNS, PICNIC PACK, HAMBURGER PATTIES, HAMBURGER BUN, WATER BOTTLES, KOOL AID JAMMERS, NATURES VALLEY PROTEIN BARS, AIRHEADS VARIETY PACK, CUPCAKES, LANCE TOAST CHEE PEANUT BUTTER CRACKER, HERSHEY'S SNACK SIZE CHOCOLATE, HONEY MAID GRAHAM CRACKERS, FLAMIN HOT CHIP MIX		1	232404890	232404890 CMS	23000.1000.56118.9000.019032.0000.62.6270	\$300.82
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$1,050.09
Check Group:						
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 JANUANRY 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 - MARCH CHARGES \$1,475.00 LEAVING \$33,180.00 FOR APRIL 2024		1	232404895	232404895 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,475.00
				4/12/2024	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$1,475.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE NIGHT FUNDRAISER, BAR S FRANKS 40 COUNT, SARA LEE WHITE HOT DOG BUNS, RICO GOURMENTS NACHO CHEESE SAUCE, LA FIESTA ROUNDS TORTILLA CHIPS, COCA COALA 35 PK, SPRITE 35 PK, HOT CHEETOS 50CT, CHARMS BLOW POP, DUCHESS MINI SUGAR DONUTS, LA COSTENA PICK		1	232404896	232404896 STE	23000.1000.56118.9000.019008.0000.61.6950	\$248.10
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$248.10
Check Group:						
UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, GAMA SOTO 1929		1	232404897	232404897 FED	24101.2100.56118.0000.019000.0000.24.0000	\$399.06
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
CREDIT: VENNGAGE.COM ON 03/19/24 FOR \$2340.00		1	232404897	232404897 FED	11000.2400.53711.0000.019000.0000.09.0000	(\$2,340.00)
				4/12/2024	OTHER CHARGES	
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, MONICA VARGAS 1925		1	232404897	232404897 FED	24355.2100.56118.0000.019000.0000.24.0000	\$376.73
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #3 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, VERO RANGEL 1931		1	232404897	232404897 FED	24101.2100.56118.0000.019000.0000.24.0000	\$1,197.84
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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, VERONICA RANGEL 1932		1	232404897	232404897 FED	24355.2100.56118.0000.019000.0000.24.0000	\$792.83
				4/12/2024	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 - FEBRUARY 2024 CHARGE OF \$64.26 LEAVING \$935.38 FOR MARCH. MARCH CHARGE \$65.69 LEAVING \$869.31 FOR APRIL		1	232404897	232404897 FED	24101.1000.56113.1010.019000.0000.24.0000	\$65.69
				4/12/2024	SOFTWARE	
SOUTHWEST AIRLINES, FED PRO. R.VILLALOBOS, REVIEW THE PROCESS FOR PRIOTIZING STANDARDS AND EXPLORING WAYS TO DETERMINE MEANINGFUL GRADES, LEADING STANDARDS BASED LEARNING CONFERENCE IN NAPERVILLE ON APRIL 22-23, 2024 FLIGHT FOR LINA FLORES, SHANNON OCHOA, AND ANAVELIA PARRA DEPARTURE 04/21/24 @ 4AM RETURN 04/24/24 @ 1PM QTY 3 @ \$527.96 EA = \$1583.88		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$1,268.88
				4/12/2024	PROFESSIONAL DEVELOPMENT	

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SOUTHWEST AIRLINES, FED PRO, R.VILLALOBOS, DETERMINE WHAT IS IMPORTANT ENOUGH TO ASSESS, ENSURE VALID FAIR AND RELIABLE CLASSROOM ASSESSMENT. ASSESSING LEARNING IN THE STANDARDS BASED CLASSROOM CONFERENCE IN NAPERWILL ON APRIL 24-25, 2024 FLIGHT FOR JESSICA ARMENDARIZ, ABRAHAM PEREZ, CYNTHIA PEREZ, CLAUDIA DEPARTURE 04/23/24 @ 8AN RETYRB 04/26/24 @ 4PM, QTY 4 @ \$467.96 EA = \$1871.84		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$1,539.80
				4/12/2024	PROFESSIONAL DEVELOPMENT	
REVISE DUE TO PRICE CHANGED FROM 1240.38 TO 2067.30 SM SOUTHWEST AIRLINES, FED PRO, R.VILLALOBOS, SOCIAL EMOTIONAL HEALTH & TRAUMA. MENTAL HEALTH AND SOCIAL EMOTIONAL LEARNING SUMMIT IN DANVILLE CALIFORNIA ON APRIL 17-19, 2024 ROUND TRIP FIGHTS FOR CONRAD BOBADILLA, ALMA FORTI, AND ADRIANA GAONA. QTY 3 @ \$413.46 EA = \$1240.38		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$1,892.30
				4/12/2024	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, FED PRO, R.VILLALOBOS, COUNSELOR COLLEGE PREPARATION CONFERENCE. PREPARATE 2024 COLLEGE BOARD IN AUSTIN TX APRIL 24-26, 2024 DEPARTURE 04/24/24 @ 5AM RETURN 04/26/24 @ 6PM. FLIGHTS FOR MONICA PRIETO, LUCIA ALVAREZ, LUZ MIREYA ULIBARRI, AND KATHERINE ANGEL QTY 4 @ \$261.00 EA = \$1044.00		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$971.84
				4/12/2024	PROFESSIONAL DEVELOPMENT	
REVISED IPR DUE TO PRICE GOING UP FROM 1195.92 TO 1363.92 SM 3/19/24 - SOUTHWEST AIRLINES, FED PROG. G.MELENDEZ, FLIGHT FOR NATIONAL MIGRAN EDUCATION COFERENCE FOR GENEVIEVE MELENDEZ & MARISELA QUEZADA. DEPARTURE APRIL 20, 2024 @ 6:30 AM RETURN ON APRIL 25, 2024 @ 4PM QTY 2 FLIGHTS @ \$597.96 EA = \$1195.92		1	232404897	232404897 FED	24101.2200.53330.0000.019000.0000.24.0000	\$1,347.92
				4/12/2024	PROFESSIONAL DEVELOPMENT	

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AMERICAN BOARD OF CLINICAL SOCIAL WORK, FED PRO, R.VILLALOBOS, ABCSQ ANNUAL CONFERENCE ON APRIL 17-20, 2024 REGISTRATION FOR BEATRIZ PARR, KATHERYNE TAYLOR, ALEJANDRA GALINDO, RUBEN ANGUIANO, DIANA VENEGAS. QTY 5 REGISTRATIONS @ \$705.00 EA = \$3525.00		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$3,525.00
				4/12/2024	PROFESSIONAL DEVELOPMENT	
AMERICAN AIRLINES, FED PRO, R.VILLALOBOS, ABCSQ ANNUAL CONFERENCE ON APRIL 17-20, 2024 DEPARTURE 04/16/24 @ 5AM RETURN 04/20/24 @ 10:30PM. ROUNDTRIP FLIGHTS FOR BEATRIZ PARR, KATHERYNE TAYLOR, ALEJANDRA GALINDO, RUBEN ANGUIANO, DIANA VENEGAS, CLINICAL SOCIAL WORK PRACTICES QTY 5 FLIGHTS @ \$417.00 EA = \$2085.00		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$1,786.05
				4/12/2024	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, R.VILLALOBOS, CONSELOR COLLEGE PREPERATION CONFERENCE. PREPARATE 2024 COLLEGE BOARD IN AUSTIN TX APRIL 24-26, 2024 @ 5AM RETURN 04/26/24 @ 6PM. FLIGHT FOR MONICA PRIETO, LUCIA ALVAREZ, LUZ MIREY ULIBARRI, AND KATHERINE ANGEL, MYRNA LOPEZ QTY 5 FLIGHTS @ \$261.00 EA = \$1305.00		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$323.95
				4/12/2024	PROFESSIONAL DEVELOPMENT	
NEW MEXICO TECH INSTITUTE, DR. RACHEL ACUAN, NEW MEXICO STATE SCIENCE & ENGINEERING FAIR APRIL 13, 2024. STUDENT TRAVEL TO THE NM STATE SCIENCE & ENGINEERING FAIR IN SOCORRO, NM APRIL 13, 2024. REGISTRATION FEE TO COMPETE IN THE NM STATE SCIENCE & ENGINEERING FAIR APRIL 13, 2024. DEADLINE IS 3/28/24 QTY 3 REG FEE @ \$40.00 EA = \$120.00		1	232404897	232404897 FED	24189.1000.55817.1010.019000.0000.24.0000	\$120.00
				4/12/2024	STUDENT TRAVEL	

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NBCT PLF (PAYPAL), FED PRO. R.VILLALOBOS, NBCT COMPONENT 1 TRAINING ON APRIL 27-28, 2024 ATTENDEES MARIBEL MEDRANO, ROSARIO DE LOS SANTOS, SALVADOR MELENDEZ, WENDY STERN, ANAVELIA PARRA, CRYSTAL MORANGA, GABRIELA LOPEZ, JOSE FLORES VILLALOBOS, VERONICA LUGO, OLGA ARGUELLES, DIANA JAYME, MICHELE MIRABAL, TERESA ZAMORA, DOBORAH SAUCEDO, WENDY RIOS, JAVIER RINCON, AARON CAMACHO, ANA RICO, SAMMANTHA PORTILLO, ARACELIA GUILLERMO RIOS, CYNTHIA PEREZ, JESSICA ARMENDARIZ, IVONNE MANZANO, CYNTHIA ARAUJO, KIMBERLY GARIBAY RUEDA, MISTY CANFIELD, AND ISELA RAMOS. QTY 27 REGISTRATIONS @ \$55.00 = \$1485.00, NBCT PLF TRAINING ON APRIL 27-28, 2024 VIRTUALLY ATTENDEE CARLOS ENRIQUEZ @ \$180.00 REGISTRATION TOTAL \$1665.00		1	232404897	232404897 FED	24154.1000.53330.1010.019000.0000.24.0000	\$754.39
				4/12/2024	PROFESSIONAL DEVELOPMENT	
PSHA CREATING A VIBRANT PROFESSION CONFERENCE IN PENNSYLVANIA ON APRIL 10-13, 2024 ATTENDEES JULIANA MORAN, LESLEY PONCE, KARA KNUDSON, AND BREEANA MAYA VILLEGAS ROUNDTRIP FLIGHT DEPARTURE 04/09/24 @ 5AM RETURN 04/14/24 @ 12PM QTY 4 @ \$775.00 EA = \$3,100.00		1	232404897	232404897 FED	24330.2200.53330.0000.019000.0000.24.0000	\$3,111.80
				4/12/2024	PROFESSIONAL DEVELOPMENT	
HAMPTON INN SUITES & MEALS,AVECHS/STEM, R.VILLALOBOS, LODGING FOR AVECHS SPONSOR, CHAPERONE AND STUDENTS TO COMPETE IN THE SOUTHER NM STEM CHALLENGE IN ROSWELL NM ON MARCH 16, 2024. QTY 2 1 QUEEN STUDIO GOVERNMENT RATE NO PARKING FEE @ \$123.30 EA = \$246.60 SPONSOR/CHAPERONE, QTY 2 2 QUEEN STUDIO SUITES, GOVERNMENT RATE @ \$123.30 EA = \$246.60, MEALS FOR 5 PEOPLE AT \$10.00/MEAL CONSISTING OF LUNCH & DINNER MARCH 15TH & DINNER MARCH 16TH MARCH 16 HOTEL WILL PROVIDE BREAKFAST AND COMPETITION WILL PROVIDE LUNCH 3 MEALS @ \$50.00 EA = \$150.00 TOTAL 643.20		1	232404897	232404897 FED	24189.1000.55817.1010.019000.0000.24.0000	\$642.24
				4/12/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$17,776.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CREDIT: SOUTHWEST AIRLINES, GHS/CTE PROSTART, MARCH 10, 2024 \$650.00		1	232404960	232404960 GHS 4/15/2024	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	(\$650.00)
ALBUQUERQYE MARRIOTT PAYRAMIS NORTH, GHS/CTE/HOSPITALITY, A HOLDGUIN, HOTEL ACCOMODATIONS FOR STUDENT AND ADVISOR COMPETITORS FOR STATE LEADERSHIP CONFERENCE IN ALBQ NM FROM FEB 28 TO MARCH 2, 2024 QTY 1 ROMM 4 MALE STUDENT DOUBLE OCCU @ \$433.59, QTY 1 ROOM #2-3 FEMALE STUDENT DOUBLE OCCU @ \$433.59, QTY 1 ROOM 3-3 FEMALE STUDENT DOUBLE OCCU @ \$433.59, QTY 1 ROOM 4 FEMALE ADVISOR ROOM @ \$433.59, QTY 1 ROOM 5 MALE ADVISOR ROOM @ \$433.59 TOTAL \$2,167.95		1	232404960	232404960 GHS 4/15/2024	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$2,167.95
VARIOUS VENDORS, GISD/DECA, M. GRUBAUGH, DECA STATE COMPETITION MARCH 4TH - 6TH, 2024, ALBUQUERQUE, NM. QTY 8 STUDENTS COMPETITIONS, QTY 1 ADVISOR, QTY 2 DRIVERS, QTY 11 TOTAL PEOPLE 3 DAYS TOTAL MEALS 8 PER PERSON QTY 88 TOTAL MEALS @ \$10.00 EA = \$880.00		1	232404960	232404960 GHS 4/15/2024	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$704.56
VARIOUS VENDORS, GHS/NJROTC, M.GRUBAUGH, MEALS FOR 35 CADETS WHILE COMPETING IN THE NMAA JROTC STATE CHAMPIONSHIP APRIL 11-13, 2024. QTY 35 RATE FOR 2 MEALS/CADET (4/11) @ 20.00 EA = \$700.00, QTY 35 RATE FOR 2 MEALS/CADET (4/12) @ \$20.00 EA = \$700.00, QTY 35 RATE FOR 2 MEALS/CADET (4/13) @ \$20.00 EA = \$700.00 TOTAL \$2100.00		1	232404960	232404960 GHS 4/15/2024	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,167.61
RAMADA PLAZA BY WYNDHAM, GHS/NJROTC, M. GRUBAUGH, LODGING FOR 35 CADETS WHILE COMPETING IN THE NMAA JROTC STATE CHAMPIONSHIP APRIL 11-13, 2024. QTY 12 NIGHT DAILY ROOM RATE W/TAX (4/11) @ \$89.23 EA NIGHT = \$1070.76, QTY 12 NIGHT DAILY ROOM RATE W/TAX (4/12) @ \$89.23 EA NIGHT = \$1070.76 TOTAL \$2141.52		1	232404960	232404960 GHS 4/15/2024	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,780.60



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SOUTHWEST AIRLINES, GHS/CTE-PROSTART, M. GRUBAUGH, REMAINING BALANCE FOR 13 FLIGHT TICKETS TO ORLANDO, FLORIDA FOR DISNEY COOK AROUND THE WORLD ON APRIL 25 - APRIL 30, 2024. QTY 13 REMAINING BALANCE ON 13 FLIGHT TICKETS EL PASO TO ORLANDO FL. \$5,157.00		1	232404960	232404960	GHS 23000.1000.55817.9000.019054.0000.63.7130	\$4,770.00
				4/15/2024	STUDENT TRAVEL	
FCCLA STATE LEADERSHIP CONFERENCE, A HOLGUIN, TO COVER THE CHARGES FOR COMPETITION REGISTRATION. QTY 1 TO FINALIZE THE PAYMENT OF FCCLA REGISTRATION @ \$162.00		1	232404960	232404960	GHS 11000.1000.55817.3000.019054.0000.12.0440	\$162.00
				4/15/2024	STUDENT TRAVEL	
TICKETMASTER, GHS/THEATER, M. GRUBAUGH, MEAN GIRLS THE USICAL TICKETS AT PLAZA THEATER 04/6/24. QTY 8 STANDARD TICKET TO MUSICAL "MEAN GIRLS" @ \$50.00 EA = \$400.00, QTY 8 SERVICE FEE @ \$11.40 EA = \$91.20, FACILITY CHARGE @ \$4.00 EA = \$32.00, ORDER PROCESSING FEE CHARGE \$3.57 TOTAL \$526.77		1	232404960	232404960	GHS 23000.1000.55817.9000.019054.0000.63.5350	\$526.77
				4/15/2024	STUDENT TRAVEL	
CINEMARK, GHS, J.FUENTE, KONF FU PANDA SOCIAL & COMMUNICATIONS SKILLS 03/19/24. QTY 14 MOVIE TICKET @ \$6.25 EA = \$87.50, QTY 14 SNACK TRAY @ \$6.75 EA = \$94.50 TOTAL \$182.00		1	232404960	232404960	GHS 23000.1000.55817.9000.019054.0000.63.5240	\$156.91
				4/15/2024	STUDENT TRAVEL	
IHOP GHS, J FUENTES, COMMUNICATION SKILLS IN ORDERING FOOD 03/19/24. QTY 14 DRINKS @ \$2.89 EA = \$40.46, QTY 14 BREAKFAST @ \$14.00 EA = \$196.00 TOTAL \$236.46		1	232404960	232404960	GHS 23000.1000.56118.9000.019054.0000.63.5240	\$241.74
				4/15/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS FOOD PLACES, GHS SOFTBALL, M. GRUBAUGH, FEED SOFTBALL TEAM FRIDAY 03/15 - 03/16 AT LCPS TOURNAMENT, 03/15 QTY 15 PLAYERS @ \$16.00 EA = \$240.00. 03/15 QTY 3 COACHES @ \$16.00 EA = \$48.00, 03/16 15 PLAYERS @ \$16.00 EA = \$240.00, 03/16 QTY 3 COACHES @ \$16.00 EA = \$18.00 TOTAL \$576.00		1	232404960	232404960	GHS 23000.1000.55817.9000.019054.0000.63.5240	\$461.59
				4/15/2024	STUDENT TRAVEL	

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NM DECA, GHS DECA/MARKETING, M. GRUBAUGH, DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE/COMPETITION APRIL 27TH-30TH (TRAVEL DAYS APRIL 26TH AND MAY 1ST) ANAHEIM, CALIFORNIA. QTY 2 ADVISOR & MALE CHAPERONE REGISTRATION @ \$105.00 EA = \$210.00, QTY 5 STUDENTS REGISTRATION @ \$105.00 EA = \$525.00, QTY 2 STUDENT HOTEL ROOMS/5 NIGHTS @ 285.00 EA = \$2850.00, QTY 2 ADULT HOTEL ROOM/4 NIGHTS @ \$285.00EA = \$2850.00 DECA STATE PINS @ \$75.00 TOTAL HOTEL & REGISTRATION \$6510.00		1	232404960	232404960 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$4,980.00
				4/15/2024	STUDENT TRAVEL	
DELTA AIRLINES, GHS/CTE EDUCATORS RISING. L.VALDEZ, EDUCATORS RISING NATIONAL CONFERENCE FLIGHTS FOR 4 STUDENTS & 1 ADULT. FLIGHTS FOR NATIONAL COMPETITION IN WASHINGTON DC JUNE 27-JULY 2, FLYING OUT EARLY AS CONFERENCE BEGINS AT 8AM TO JULY 28TH 4 STUDENTS 1 SPONSOR @ \$4548.80 TAX \$587.20 FLIGHT WILL INCREASE AS DAYS PASS DISCOUNT WILL NO LONGER APPLY GRAND TOTAL \$5136.00		1	232404960	232404960 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$3,051.60
				4/15/2024	STUDENT TRAVEL	
WALMART, GHS/HOSPITALITY, M. GRUBAUGH, CUPCAKE WARS PROJECT STUDENTS WILL UTILIZE SKITS THEY HAVE LEARNED SUCH AS MENU DEVELOPMENT SAFETY & SANITATION. WHITE FONDANT 1016, STRAWBERRY JAM, PEARL SPRINKLES, GREAT VALUE CANDY EYEBALLS, FROZEN RASBERRIES, STRAWBERRIES, VANILLA CAKE MIX, EVAPORATED MILK, CONDENCES MILK, WHITE BAKING CHOCOLATES, WILTON WHITE ROSE WAFER ICING DECORATIONS, GREAT VALEU DECORATING GEL BLACK, CUPCAKE LINERS, SOLO DISPOSABLE CUPS, RAINBOY SPRINKLES, RICE KRISPIES, BLACK FONDANT ICING, TAN FOND COLORING, FUNYONS, GREAT VALUE FROZEN STRABERRIES		1	232404960	232404960 GHS	11000.1000.56118.4020.019054.0000.12.0000	\$133.49
				4/15/2024	GENERAL SUPPLIES AND MATERIALS	

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WALMART, GHS/CULINARY HOSPITALITY, A.HOLGUIN, HONEY ROASTED PEANUTS, HAZELNUT SPREAD, FERRERO ROCHEK, FERRERO ROCHET, MINI MARSHMALLOWS, GV RICE CRISPIES, BLACK SPRINKLES, POKEY STICKS, VANILLA ICED COFFEE, STRAWS (GREE), SNICKERS MINI, M&MS STARBURST, DOUBLE CHOC CHIP COOKIES, WHITE SPRINKLES, HOT FUDGE, 9" PIE CRUST, LEMONS, STRAWBERRY SYRUP, WHITE CANDY MELTS, FRUITY PEPPLES, FRUIT LOOPS, BROWNIES, JELLY BEANS, HAZELNUT BEVERAGE MIX, LIGHT BROWN SUGAR, CHERRIES, ICE CREAM CONES, SONIC STRABERRY SHAKE MIX PUDDING, NEON FOOD COLORING, FOLGERS INSTANT COFFEE, COCONUT FLAKES, RAINBOY SPRINKLES, WHITE FONDANT, SNACK CUP/LIDS		1	232404960	232404960 GHS 4/15/2024	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$117.66
VARIOUS VENDORS, GHS, M.GRUBAUGH, TO FEED STUDENTS ON TRIP FOR BASEBALL GAME TO ROSWELL, ON 03/26/24 QTY 16 STUDENTS AT \$15.00 EA = \$240.00		1	232404960	232404960 GHS 4/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$130.50
SOUTHWEST, AIRLINES, GHS/DECA/MARKETING, M. GRUGAGH, DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE/COMPETITION APRIL 27TH-30TH (TRAVEL DAYS APRIL 26TH AND MAY 1ST) ANAHEIM, CALIFORNIA. QTY 2 ADVISOR & MALE CHAPERONE AIRFARE, QTY 5 STUDENT AIRFARE TOTAL		1	232404960	232404960 GHS 4/15/2024	11000.1000.55817.4020.019054.0000.12.0000 STUDENT TRAVEL	\$2,663.76
VARIOUS VENDORS, GHS FLOWER SHOP, M. GRUBAUGH, TO HELP COVER STUDENT'S ADVISORS MEALS FOR THREE DAYS, APRIL 3,4,5. QTY 4 STUDENTS MEALS ONLY LUNCH @ \$15.00 EA = \$180.00 QTY 3 STAFF MEMBERS @ \$15.00 EA = 135.00 TOTAL \$315.00		1	232404960	232404960 GHS 4/15/2024	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$114.98

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MARRIOTT MARQUIS WASHINGTON, DC/PDK EDUCATORS RISING NATIONAL CONFERENCE 2024. GHS/CTE EDUCATORS RISING L.VALDEZ, EDUCATORS RISING NATIOANL CONFERENCE HOTEL FOR 4 STUDENTS & 1 ADULT. HOTEL FOR NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 4 STUDENT 1 SPONSOR (2 ROOMS FOR 4 NIGHTS)@ \$876.00 EA = \$1752.00, ROOM TAX \$279.44. CONFERENCE HOTEL AT A DISCOUNT IF PAID AFTER MARCH 15 DISCOUNT WILLNO LONGER APPLY TOTAL \$2031.44	1	232404960	232404960	232404960	GHS 11000.1000.55817.3000.019054.0000.12.0440	\$2,454.08
				4/15/2024	STUDENT TRAVEL	
PDK INTERNANTIONAL/EDUCATORS RISING, GHS/CTE EDUCATORS RISING, L.VALDEZ, EDUCATORS RISING NATIONAL CONFERENCE REGISTRATION FOR 4 STUDENTS & 1 ADULT, REGISTRATION FOR NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 4 STUDENTS 1 SPONSOR @ \$399.00 EA = \$1995.00, REGISTRATION PACKET @ \$80.00 EA BUNDLE (5 TOTAL) = \$400.00, EARLY BIRD SPECIAL NEEDS TO BE PAID PRIOR TO MARCH 15TH FOR DISCOUNT RATE OF \$399 PER PERSON/\$80.00 PACKET GRAND TOTAL \$2395.00	1	232404960	232404960	232404960	GHS 11000.1000.55817.3000.019054.0000.12.0440	\$1,437.00
				4/15/2024	STUDENT TRAVEL	
WALMART, GHS/CULINARY HOSPITALITY, A.HOLGUIN, ITEMS NEEDED TO COMPLETE CUPCAKE WARS PROJECT BASED LEARNING UNIT. HONEY ROASTED PEANUST, HAZELNUT SPREAD, FERRERO ROCHET, MINI MARSHMALLOWS, GV RICE CRIPSPIES, BLACK SPRINKLES, POKEY STICKS, VANILLA ICED COFFEE, STRAWS, SNICKERS MINI, M&MS, STARBURSTS, DOUBLE CHOC CHIP COOKIES, WHITE SPRINKLES, HOT FUDGE, 9: PIE CRUST, LEMONS, STRAWBERRY SYRUP, WHITE CANDY MELTS, FRUITY PEPPLES, FRUIT LOOPS, BROWNIES, JELLY BEANS, HAZELNUT BEVERAGE MIX, LIGHT BROWN SUGAR, CHERRIES, ICE CREAM CONES, SONIC STRAWBERRY SHAKE MIX PUDDING, NEON FOOD COLORING, FOLGERS INSTANT COFFEE, COCONUT FLAKES, RAINBOY SPRINKLES, WHITE FONDANT, SNACK CUP/LIDS	1	232404960	232404960	232404960	GHS 11000.1000.56118.3000.019054.0000.12.0440	\$149.54
				4/15/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:                       
\$26,722.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ITEMS FOR TOTY SPONSORS, M&M'S MILK CHOCOLATE CANDY BULK, MM CHOCOLATE ALMONDS, BROOKSIDE DARK CHOCOLATE AND POMEGRANATE SNACKING, BARE BAKED CRUNCHY VARIETY PACK, WONDERFUL PISTACHIOS NO SHELLS VARIETY PACK, ACT I BUTTER LOVES MICROWAVE POPCORN, SENSIBLE PORTIONS GARDEN VEGGIE STRAW STRAW VARIETY PACK		1	232404961	232404961 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$131.80
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$131.80
Check Group:						
HOTEL RUIDOSO, CMS, M. CASTILLO, ROOMS FOR STUDENTS AND TEACHERS FOR THE MESA USA COMPETITION ON 03/17-18, 2024. 9 TOTAL STUDENTS 5 BOYS 4 GIRLS 1 SPONSOR & 1 DRIVER, 2 ROOMS FOR BOYS, 1 ROOM FOR GIRLS, 1 FOR SPONSOR, 1 FOR DRIVER @ \$112.12 EA ROOM = \$560.60		1	232404962	232404962 CMS	23000.1000.55817.9000.019032.0000.62.6870	\$639.25
				4/12/2024	STUDENT TRAVEL	
RUIDOSO-VARIOUS, CMS/MESA, M.CASTILLO, MEALS FOR 2 ADULTS AND 9 STUDENTS IN RUIDOSO NM MARCH 17-18, 2024, TAKE THE MESA USA STUDENTS TO FUNTRACKERS AS A REWARD FOR WORK, QTY 11 MEALS FOR LUNCH FOR MARCH 17 @ \$10.00 EA = \$110.00, QTY 11 MEALS FOR DINNER FOR MARCH 18 @ \$10.00 EA = \$110.00 PLUS TAX TOTAL \$220.00		1	232404962	232404962 CMS	23000.1000.55817.9000.019032.0000.62.6870	\$251.00
				4/12/2024	STUDENT TRAVEL	
PILLOW'S FUNDTRACKER-RUIDOSO, CMS, M. CASTILLO, TAKE THE MESA USA STUDENTS TO FUNTRACKERS AS A REWARD FOR WORK (9 STUDENTS AND 2 TEACHERS ON 03/17-18/24). QTY 5 20 TICKETS FOR \$100.00 DEAL TOTAL \$500.00 PLUS TAX		1	232404962	232404962 CMS	23000.1000.55817.9000.019032.0000.62.6870	\$200.00
				4/12/2024	STUDENT TRAVEL	
WALMART, CMS, M CASTILLO, BISCUIT PIZZA LAB ON 3/27/24. BISCUITS		1	232404962	232404962 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$106.16
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	

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MAIN EVENT - ALBUQUERQUE, CMS, M.GARCIA, ACTIVITY FOR THE MESA DAY COMPETITION ON 04/29/ -30/2024 14 STUDENTS & 4 ADULTS, QTY 18 MVP PACKAGE - GAMES AND FOOD @ \$54.00 EA = \$972.00 WITH TAX \$1122.08		1	232404962	232404962 CMS	23000.1000.56118.9000.019032.0000.62.6870	\$562.55
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,758.96
Check Group:						
ROSE GARDEN, ACADEMIC SERVICES - BILINGUAL EDUCATION. K.QUEZADA, FOOD WILL BE PROVIDED TO STUDENTS PARTICIPATING IN THE DISTRICT SPANICH SPELLING BEE. QTY 1 FOOD TRAYS TO INCLUDE GORDITAS, ENCHILADS, FLAUTAS BEANS, RICE & CONDIMENTS @ \$539.40, QTY 1 CREDIT CARD FEE @ 3% = \$16.19 TOTAL EST \$555.59		1	232404963	232404963 BIL	23000.1000.56118.9000.019000.0000.23.5290	\$560.51
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$560.51
Check Group:						
SOUTHWEST AIRLINES, AVECHS/BPA, M.BEEGLE, ROUNDTRIP TICKETS FOR 14 STUDENTS, 1 SPONSOR + 1 CHAPERONE TO COMPETE IN BPA NATIONALS IN CHICAGO, IL MAY 10-14, 2024. SWA AIRLINES ROUNDTRIP TICKETS TO COMPETE IN BPA NATIONALS IN CHICAGO IL MAY 10-14, 2024. DEPARTURE DATE/TIME: MAY 10, 2024/6:25AM RETURN DATE/TIME: MAY 14, 2024/12.55PM AVECHS AT RISK ACCOUNT QTY 10 TICKETS @ \$394.96 EA = \$3949.60. SWA AIRLINES ROUNDTRIP TICKETS TO COMPETE IN BPA NATIONALS IN CHICAGO IL, MAY 10-14, 2024 DEPARTURE DATE/TIME: MAY 10, 2024/6:25AM RETURN DATE/TIME: MAY 14, 2024/12:55PM AVECHS CTE ACCOUNT		1	232404980	232404980 AVECHS	11000.1000.55817.4020.019018.0000.12.0000	\$3,159.68
				4/12/2024	STUDENT TRAVEL	

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SOUTHWEST AIRLINES, AVECHS/BPA, M.BEEGLE, ROUNDTRIP TICKETS FOR 14 STUDENTS, 1 SPONSOR + 1 CHAPERONE TO COMPETE IN BPA NATIONALS IN CHICAGO, IL MAY 10-14, 2024. SWA AIRLINES ROUNDTRIP TICKETS TO COMPETE IN BPA NATIONALS IN CHICAGO IL MAY 10-14, 2024. DEPARTURE DATE/TIME: MAY 10, 2024/6:25AM RETURN DATE/TIME: MAY 14, 2024/12:55PM AVECHS AT RISK ACCOUNT QTY 10 TICKETS @ \$394.96 EA = \$3949.60. SWA AIRLINES ROUNDTRIP TICKETS TO COMPETE IN BPA NATIONALS IN CHICAGO IL, MAY 10-14, 2024 DEPARTURE DATE/TIME: MAY 10, 2024/6:25AM RETURN DATE/TIME: MAY 14, 2024/12:55PM AVECHS CTE ACCOUNT		1	232404980	232404980 AVECHS  4/12/2024	11000.1000.55817.3000.019018.0000.12.0440  STUDENT TRAVEL	\$3,359.68
Check #: 0						
PO/InvoiceTotal:						\$6,519.36
Check Group:						
WENDY'S, CHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 22 STUDENT MEAL FOR CHS V. CHEERLEADERS ON MARCH 9, 2024 @ \$8.00 EA = \$176.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019000.0000.47.0651  STUDENT TRAVEL	\$43.86
MCDONALDS, CHS G. TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C. QTY 7 STUDENT MEAL FOR CHS GIRLS TENNIS ON MARCH 23, 2024 @ \$10.00 EA = \$70.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7055  STUDENT TRAVEL	\$62.11
MCDONALDS, CHS B. TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C. QTY 7 STUDENT MEAL FOR CHS BOYS TENNIS ON MARCH 23, 2024 @ \$10.00 EA = \$70.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7050  STUDENT TRAVEL	\$62.10
SONIC, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 36 STUDENT MEAL FOR GHS JV/V BASEBALL ON MARCH 5, 2024 @ \$8.00 EA = \$288.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019054.0000.47.6020  STUDENT TRAVEL	\$195.58

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DION'S, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO, QTY 20 STUDENT MEAL FOR GHS V BASEBALL ON MARCH 26, 2026 @ \$10.00EA = \$200.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019054.0000.47.6020  STUDENT TRAVEL	\$185.36
WENDY'S, SHTS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 23 STUDENT MEAL FOR STHS CHEERLEADERS ON MARCH 9, 2024 @ \$8.00 EA = \$184.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019000.0000.47.0651  STUDENT TRAVEL	\$104.70
WENDY'S, GHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORGO, QTY 21 STUDENT MEAL FOR GHS CHEERLEADERS ON MARCH 9, 2024 @ \$8.00 EA = \$168.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019000.0000.47.0651  STUDENT TRAVEL	\$70.00
LITTLE CAESARS, CHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 13 STUDETN MEAL FOR CHS GIRLS TRACK TEAM ON MARCH 23, 2024 @ \$8.00 EA = \$104.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7005  STUDENT TRAVEL	\$97.86
WENDY'S, CHS TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 13, STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON MARCH 9, 2024 @ \$8.00 EA = \$104.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7005  STUDENT TRAVEL	\$89.18
LITTLE CAESARS, CHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 18 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON MARCH 23, 2024 @ \$8.00 = \$144.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7000  STUDENT TRAVEL	\$97.86
WENDY:S, CHS TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 18 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON MARCH 9, 2024. @ \$8.00 EA = \$144.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7000  STUDENT TRAVEL	\$89.19
PIZZA HUT, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 23 STUDENT MEAL FOR GHS GIRLS TRACK ON MARCH 9, 2024 @ \$8.00 EA = \$184.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019054.0000.47.7005  STUDENT TRAVEL	\$91.00



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WENDY'S, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 23 STUDENT MEAL FOR GHS GIRLS TRACK ON MARCH 23, 2024 @ \$8.00 EA = \$184.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019054.0000.47.7005  STUDENT TRAVEL	\$111.90
PIZZA HUT, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 21 STUDENT MEAL FOR GHS BOYS TRACK ON MARCH 9, 2024 @ \$8.00 = \$168.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019054.0000.47.7000  STUDENT TRAVEL	\$91.00
OPEN RESTAURANT, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 21 STUDENT MEAL FOR GHS BOYS TRACK ON MARCH 23, 2024 @ \$8.00 EA = \$168.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019054.0000.47.7000  STUDENT TRAVEL	\$111.90
SONIC, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORGO, QTY 8 STUDENT MEAL FOR STHS BOYS TENNIS TREAM ON MARCH 9, 2024 @ \$8.00 EA = \$64.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7050  STUDENT TRAVEL	\$40.28
WENDY'S, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 24 STUDENT MEAL FOR STHS BOYS TRACK TEAM ON MARCH 9, 2024 @ \$8.00 EA = \$192.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7000  STUDENT TRAVEL	\$117.70
WENDY'S, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 16 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MARCH 9, 2024 @ \$8.00 EA = \$128.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7005  STUDENT TRAVEL	\$117.71
DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR GAME OFFICIALS MARCH - MAY, QTY 1 PAYMENTS FOR GAME OFFICIALS FOR THE MONTH OF MARCH APRIL & MAY 2024 @ \$15,000.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$11,615.97
DONA ANA CALSSIC, CHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 4 GREEN FEES FOR CHS BOYS GOLF TEAM ON MARCH 18, 2024 @ \$25.00 EA = \$100.00, QTY 1 COACHES KART @ \$25.00 TOTAL \$125.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7010  STUDENT TRAVEL	\$62.39

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NMSU DONA ANA CLASSIC, CHS B.GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES. QTY 4 GREEN FEES FOR CHS BOYS GOLF TEAM ON MARCH 19, 2024 @ \$25.00 EA = \$100.00, QTY 1 COACHES KART @\$25.00 EA = \$125.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.7010  STUDENT TRAVEL	\$75.00
MCDONALDS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 16 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MARCH 23, 2024 @ \$8.00EA = \$128.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7005  STUDENT TRAVEL	\$82.19
MCDONALDS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 24 STUDENT MEAL FOR STHS BOYS TRACK TEAM ON MARCH 23, 2024 @ \$8.00 = \$192.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7000  STUDENT TRAVEL	\$164.38
MCDONALDS, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C. QTY 8 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MARCH 26, 2024 @ \$10.00 EA = \$80.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7055  STUDENT TRAVEL	\$39.08
MCDONALDS, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 8 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON MARH 26, 2024 @ \$10.00 EA = \$80.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7050  STUDENT TRAVEL	\$39.07
MCDONALDS, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 20 STUDENT MEAL FOR STHS V. SOFTBALL ON MARCH 26, 2024 @ \$10.00 EA = \$200.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.6990  STUDENT TRAVEL	\$84.10
REVISED IPR ON DATE FROM MARCH 26 TO 28, SM 3/26/24 - OPEN RESTAURANT, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY18 STUDENT MEAL FOR CHS V. SOFTBALL ON MARCH 26, 2026 @ \$8.00 EA = \$144.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019003.0000.47.6990  STUDENT TRAVEL	\$110.56

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DEMING COUNTRY CLUB, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 3 GREEN FEES FOR CHS BOYS GOLF TEAM ON MARCH 25, 2024 @ \$25.00 EA = \$75.00, QTY 1 COACHES KART @ \$25.00 TOTAL \$100.00		1	232404981	232404981 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$70.00
				4/12/2024	STUDENT TRAVEL	
WENDY'S, CHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON MARCH 25, 2024 @ \$8.00 EA = \$32.00		1	232404981	232404981 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$26.36
				4/12/2024	STUDENT TRAVEL	
WENDY'S, GHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 6 STUDENT MEAL FOR GHS BOYS GOLF TEAM ON MARCH 25, 2024 @ \$8.00 EA =\$48.00		1	232404981	232404981 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$39.54
				4/12/2024	STUDENT TRAVEL	
DEMING COUNTRY CLUB, GHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING. QTY 2 GREEN FEE FOR GHS BOYS GOLF TEAM ON MARCH 25, 2024 @ \$25.00 EA = \$125.00, QTY 1 COACH KART @ \$25.00 TOTAL \$150.00		1	232404981	232404981 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$110.00
				4/12/2024	STUDENT TRAVEL	
MCDONALDS, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO ROSEWELL, QTY 20 STUDENT MEAL FOR STHS V. BASEBALL TEAM ON MARCH 28, 2024 @ \$10.00 EA = \$200.00		1	232404981	232404981 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$184.78
				4/12/2024	STUDENT TRAVEL	
REVISED IPR, ADD JV TEAM 03/25/24 \$180.00 NEW TOTAL \$160.00, SM 03/25/24 - PIZZA HUT, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO T OR CF, QTY 18 STUDENT MEAL FOR CHS BASEBALL TEAM ON MARCH 26, 2024 @ \$10.00 EA = \$180.00		1	232404981	232404981 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6020	\$128.94
				4/12/2024	STUDENT TRAVEL	
WENDY'S, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 18 STUDENT MEAL FOR STHS V. SOFTBALL ON APRIL3, 2024 @ \$8.00 EA = \$144.00		1	232404981	232404981 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6990	\$99.70
				4/12/2024	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 8 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MARCH 9, 2024 @ \$8.00 EA = \$64.00		1	232404981	232404981 ATHLETICS  4/12/2024	11000.1000.55817.9000.019200.0000.47.7055  STUDENT TRAVEL	\$40.27
Check #: 0						
PO/InvoiceTotal:						\$14,751.62
Check Group:						
MARRIOTT PYRAMID HOTEL, CHS/FCCLA, V.GARCIA, HOTEL STAY FOR FCCLA STATE COMEPETIONS (4 STUDENTS & 2 ADVISORS) 02/28 - 3/2/24. QTY 1 ROOM 3 NIGHTS ADVISORS ROOM DBL QUEEN E.DAVIS, V.GARCIA @ \$144.53 EA NIGHT = \$433.59, QTY 1 ROM 3 NIGHTS, STUDENT ROOM DBL QUEEN GIRLS @ \$144.53 EA NIGHT = \$433.59, QTY 1 ROOM 3 NIGHTS STUDENT ROOM (BOY) @ \$144.53 PER NIGHT = \$433.59 TOTAL \$1300.77		1	232405041	232405041 CHS  4/12/2024	11000.1000.55817.3000.019003.0000.12.0440  STUDENT TRAVEL	\$1,300.80
WALMART, CHS/LOBO DEN, V.GARCIA, GARLIC BULB, OLIVE OIL, CANNED TOMATOE PEELED, CHX BROTH, FRENCH BREAD, PARSLEY, SHREDDED MOZZ, UNFLAVORED GELETIN, CHX BREAST, MILK, BRIOCHE LOAF, HAMBURGER BUNS, SLICED PICKELS, PEPPER JACK SLICED, MAYO, MUSTARD, BBQ SAUCE, HONEY, APPLE CIDER VINEGAR, CHEESE STICKS, PANKO HAWAIAN BUNS, SKIN MILK, RASPBERRIES, BLUE BERRIES, CHOCOLATE BAR, SHRIMP COOKED SMALL, KRAB MEAT, ROMA TOMATOES, LIMES, CUCUMBERS, CILANTRO, TOSTADAS, AVOCADOS, LEMON JUICE, ONION FLAKES, SIRLOIN STEAK, GREAN BELLS, SKEWERS STICKS, RED ONION		1	232405041	232405041 CHS  4/12/2024	23000.1000.56118.9000.019003.0000.63.7140  GENERAL SUPPLIES AND MATERIALS	\$191.67
EDUCATORS RISING NEW MEXICO, CHS/TEACHER CADET, V.LOPEZ, LODGING FOR 5 STUDENTS AND TEACHER LEADER FOR 02/28, 2/29, 3/1, STATE CONFERENCE. QTY 1 TEACHER LEADER @ \$200.00, QTY 5 STUDENTS @ \$58.00 EA = \$290.00 TOTAL \$490.00		1	232405041	232405041 CHS  4/12/2024	11000.1000.55817.3000.019003.0000.12.0440  STUDENT TRAVEL	\$503.96

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EDUCATORS RISING, CHS/TEACHER CADET, V.LOPEZ, EDUCATORS RISING CORDS FOR GRADUATING MEMBERS QTY 15 @ \$15.00 EA ED RISING CORD TOTAL \$225.00		1	232405041	232405041	CHS 11000.1000.55817.3000.019003.0000.12.0440	\$221.89
				4/12/2024	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN, V.GARCIA, PEANUT BRITLE & SUGAR, CANDY LABS, 03/07 - 03/08. QTY 4 BLUEBERRIES @ \$5.84 EA = \$23.36, QTY 2 RAISINGS @ \$4.28 EA = \$8.56, QTY 6 COMSYRUP @ \$2.54 EA = \$15.24, QTY 4 PEANUTS @ \$4.94 EA = \$19.76 TOTAL 66.92		1	232405041	232405041	CHS 23000.1000.56118.9000.019003.0000.63.7140	\$63.88
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
AMERICAN RED CROSS, CHS CJ/TSA, FIRST AID CPR CERTIFICATIONS FOR CRIMINAL JUSTICE STUDENTS. QTY 42 FIRST AID CPR CERTIFICATIONS GOOD FOR 2 YEARS @ \$38.00 EA = \$1596.00		1	232405041	232405041	CHS 11000.1000.53711.3000.019003.0000.12.0440	\$1,596.00
				4/12/2024	OTHER CHARGES	
WALMART, CHS/LOBO DEN, V. GARCIA, PROSTART 1 SOUP LABS 03/20/24 CHICKEN BREAST, TOMATOES, GARLIC, CHILLES DRIED, CHX BASE, CHILE POWDER, CORN LARGE CANS, LIMES, AVOCADO, CHX BUILLON, POTATO, SPINACH, RAMEN NOODLES, SCALLIONS, BAMBOO SHOOT, BEAN SPROUTS, SESAME OIL, GINGER FRESH, BROCOLI, ONIONS, CHEDDAR CHEESE, MILK, BACON, GOLD POTATOES, SOUR CREAM, RUSSET POTATOES, EGG NOODLES, PARSLEY FRESH, FRESH DILL, CARROTS, BEEF BROTH, NUSHROOMS, CELERY		1	232405041	232405041	CHS 23000.1000.56118.9000.019003.0000.63.7140	\$135.25
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS/LOBO DEN V.GARCIA, GROCERIES FOR BEEF LAB PROSTART 3/28/24. RIBEYES FAMILY PK, NEW YOUR STEAK, T.BONES, SHIRT STEAK, SIRLOIN		1	232405041	232405041	CHS 23000.1000.56118.9000.019003.0000.63.7140	\$140.76
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS, CHS AV MEDIA CLUB. S.GABALDON, MEALS FOR AV CREW MEMBERS AND STAFF WHILE WORKING ON GISD SPIRITS INVITATIONAL AT GHS APRIL 3RD, 2024. MEALS FOR AV CREW AND STAFF WORKING ON THE GISD GHS SPIRIT INVITATIONAL APRIL 3, 2024. 5 STUDENTS MEALS 2 STAFF MEALS = 7 MEALS @ \$15.00 = \$105.00		1	232405041	232405041	CHS 23000.1000.55817.9000.019003.0000.63.7180	\$83.59
				4/12/2024	STUDENT TRAVEL	

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WALMART, CHS/CULINARY, V.GARCIA, BAKING PROJECT NMSU EDIBLE LITERACY CONTEST 04/1 -04/4, CAKE MIX FUNFETTI, CAKE MIX CHCOLATE, CAKE MIX VANILLA, FONDANT 10# WHITE, CHOCOLATE FONDANT, FONDANT TOOLS, RED FONDANT, BLK FONDANT, 4PK COLORED FONDANT, 4PK NEON FONDANT, FOOD COLOR, PIPING TIPS,		1	232405041	232405041	CHS 23000.1000.56118.9000.019003.0000.63.5180	\$231.21
				4/12/2024	CHS CULINARY I AND II CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,469.01
Check Group:						
WALMART, STHS/CTE, A.LNISHIMOTO, CULINARY LABS TO BE DONE DURING THE WEEK OF FEBRUARY 19-23 AT STHS. GV FROZEN RAW SUPER COLOSSAL SHRIM, SAMS CHOICE FROZEN MUSSELS 2LB, SAMS CHOICE FROZEN CAUGHT LOBSTER, SAMS FROZEN SWAI 4LB, FRESH PARSLEY BUNCH, FRESH LEMONS, BO'S CALAMARI, FRESH ROMA TOMATO LB		1	232405044	232405044	STHS 23000.1000.56118.9000.019200.0000.63.5180	\$153.88
				4/12/2024	CULINARY I AND II CLASS	
WALMART, QUAKER GLUTEN FREE CARAMEL RICE CAKES, MARKETSIDE FRESH BANANAS, JIF PEANUT BUTTER, NUTELLA HAZELNUT SPREAD, PHILADELPHIA ORIGINAL CREAM CHEESE SPREAD, FRESH BLUEBERRIES, FRESH ENVY APPLES, FRESH RASPBERRIES, FRESH STRAWBERRIES, CHEERIOS CEREAL, HOMEMADE STYLE PIZZA SAUCE, SHREDDED MOZZARELLA CHEESE, FRESH CAULIFLOWER, FRESH BELL PEPPER, FRESH FRENCH BREAD, FRESH CUCUMBER, GREAT VALUE HONEY ROASTED CASHEWS, CHERRY TOMATO, FRESH NAVEL ORANGE, NUTURES OWN HONEY WHEAT SANDWICH BREAD LOAF, FESH SLICING TOMATOE, EDIBLE BLACK AND WHITE CANDY EYEBALL SPRINKLES, TURKEY BREAST, PITTED BLACK OLIVES, GREEN GIAN FRESH WASHED & TRIMMED GREEN LEAF LETTUCE, FRESH BEETS BUNCH, GREAT VALUE SPLICED SWISS CHEESE, PINEAPPLE 100% JUICE, BABY SPINACH, GREAT VALUE WHOLE STRAWBERRIES FROZEN, PINEAPPLE CHUNKS FROZEN, FRESH GRAPES BAG, FRESH KIWI, FRESH CELERY STALK		1	232405044	232405044	STHS 23000.1000.56118.9000.019200.0000.63.5130	\$134.82
				4/12/2024	METHODOLOGY CLASS	

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WALMART, STHS/CTE OPERATIONAL, PLAYDOUGH LAB: KNIFE SKILLS/CUTS LESSON, 4 CLASSES WITH 25 KIDSD IN EACH. 100 TOTAL: LAB WILL BE END OF MARCH. QTY 1 BAG FLOUR, QTY 10 CANS SALT, QTY 18 CANS CREAM OF TARTAR, QTY 2 GALLONS, VEGETABLE OIL		1	232405044	232405044	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$89.28
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE OPERATINAL, R.PACHECO, PIZZA LAB: 4 CLASSES WITH 25 STUDENTS IN EACH CLASS. ABOUT 100 STUDENTS, LAB WILL BE IN APRIL. PIZZA CRUST, PEPPERONI, PIZZA SAUCE, MOZZARELLA CHEESE, JALAPENOS, BLACK OLIVES, OLIVE OIL, BUTTER STICKS, BACON PIECES, CRUSHED PEPPER		1	232405044	232405044	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$266.00
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE, G.SUGGS, CULINARY LABS TO BE DONE PRO START CLASS BWTWEEN MARCH 18-22. JALAPENOS, ROMA TOMATO, GUERREROS CHICHIRON		1	232405044	232405044	STHS 23000.1000.56118.9000.019200.0000.63.5500	\$149.33
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, STHS/CTE/EDUCATORS RISING, M.GONZALEZ, FLIGHTS FOR EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION FOR JUNE 27 - JULY 1ST, QTY 2 DEPART FLIGHT FROM EL PASO TX TO WASHINGTON DC @ \$290.00 EA = \$580.00, QTY 2 RETURN FLIGHT FROM WASHINGTON TO EL PASO TX @ \$330.00 EA = \$660.00 TOTAL \$1,240.00		1	232405044	232405044	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$968.92
				4/12/2024	STUDENT TRAVEL	
REVISED IPR: CHANGE HOTEL, EMBASSY SUITES BY HILTON WASHING DC CONVENTION CENTER, SM 3/22/24 - MARRIOTT MARQUIS, STHS/CTE/EDUCATORS RISING, G.SUGGS, LODGING FOR EDRISING NATIONAL CONFERENE AND COMPETITION FOR JUNE 27 - JULY 1ST, 2024. QTY 4 ROOM FOR STUDENTS FOR 4 NIGHTS @ \$219.00 EA = \$876.00, QTY4 ROOM FOR ADVISOR FOR 4 NIGHTS @ \$219.00EA = \$876.00, QTY 1 OCCUPANCY TAX @ \$279.44 TOTAL \$2031.44		1	232405044	232405044	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$2,301.94
				4/12/2024	STUDENT TRAVEL	

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NGAGE NEW MEXICO, STHS - NJROTC, G.SUGGS, ENTRY FEE FOR SUTHERN NEW MEXICO NM SU QUIZ BOWL ON MARCH 23, 2024 AT NMSU FOR NJROTC, QTY 1 ENTRY FEE @ \$50.00		1	232405044	232405044	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$50.00
				4/12/2024	STUDENT TRAVEL	
VARIOUS RESTAURANTS, STHS - NJROTC, G.SUGGS, PROVIDE BREAKFAST AND LUNCH TO STUDENTS PARTICIPATING IN THE NMSU HIGH-Q ACADEMIC MEET IS ON MAR 23, 2024. QTY 6 BREAKFAST @ \$8.00 EA = \$48.00, QTY 6 LUCH @ \$13.00 EA = \$78.00 TOTAL \$126.00		1	232405044	232405044	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$43.28
				4/12/2024	STUDENT TRAVEL	
WALMART, STHS/CTE, A. NISHIMOTO, CULINARY LABS TO BE DONE DURING THE WEEK OF APRIL 1 - APRIL 5 FOR PROSTART CLASS. TOMATILLOS, HAN-D.PAC ARBO CHILI, GARLIC, CILANTRO		1	232405044	232405044	STHS 23000.1000.56118.9000.019200.0000.63.5500	\$22.86
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
KRISPY KREME DOUGHNUTS, STHS SOPHOMORE CLASS, G.SUGGS, SOPHOMORE AND FRESHMAN CLASS FUNDRAISER. STUDENTS PRE-ORDERED KRISPY KREME BOGO CARD, QTY 114 CARDS KRISPY KREME BOGO CARDS @ \$13.00 EA = \$1482.00		1	232405044	232405044	STHS 23000.1000.56118.9000.019200.0000.63.7810	\$1,300.00
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS, STHS-CT COMPUTER SCIENCE, G.SUGGS, STUDENT COMPETITION IN ARTIFICIAL INTELLIGENCE. STUDENTS WILL BE BUILDING A RACE CAR THAT WILL USE AI TO SELF DRIVE THROUGH AN OBSTICAL COURSE. COMPETITIONS WILL BE AT THE NEXT GEN ACADEMY TO TAKE PLACE ON JAN 26-27 IN ALBUQUERQUE NM FOR 8 STUDENTS & 1 SPONSOR. 9 BREAKFAST, 9 LUNCHES, 18 DINERS TOTAL \$360.00		1	232405044	232405044	STHS 23000.1000.55817.9000.019200.0000.63.6120	\$7.12
				4/12/2024	STUDENT TRAVEL	
DOOR DASH, STHS, S.SORIA, TO COVER CHARGE OF DASH PASS CHANGED ON 03/26/24 TO CC#5503. QTY 1 DOOR DASH PASS @ \$10.83		1	232405044	232405044	STHS 23000.1000.56118.9000.019200.0000.63.5520	\$10.83
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE, G.SUGGS, CULINARY LABS TO BE DONE FOR PROSTART CLASS BETWEEN MARCH 18-22, 2024. JALAPENO, ROMA TOMATO, GUERRETOS CHICHARON		1	232405044	232405044	STHS 23000.1000.56118.9000.019200.0000.63.5500	\$38.06
				4/12/2024	GENERAL SUPPLIES AND MATERIALS	



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Check #: 0						
PO/InvoiceTotal:						\$5,536.32
Check Group:						
SPROUTS, SNP, D.FACIO, SPECIAL NEEDS: STH, GHS, GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE,NV,MQ,DT,SR,YU,CHM,GAC,STE,CHS,LL. TORTILLA FACTORY 6: GF N-GMO, LA TORTILLA FACTORY 10" GF N-GMO, GF HAMBURGER BUNS, DEVIL'S FOOD MINI DOUGHNUTS GF, LUCKY SPOON CINNA. STREUSEL MUFF, GF, LUCKY SPOON VANILLA CUPCAKES GF, LUCKY SPOON CHOC. CHIP COOKIES GF, ORGANIC BONELESS CHICKEN BRST., ORG. CHICKEN GNLSS THIN SLICES, GF SLICED BREAD, ORG. BIOLOGIQUE PEACHES, ORG. VALENCIA ORANGE, APPLGATE ORG TURKEY HOT DOG	1	232405045	232405045	SNP	21000.3100.56116.0000.019000.0000.42.0000	\$832.47
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$832.47
Check Group:						
PETER PIPER PIZZA, DVES, G.GONZALEZ, 5TH GRADE FIELD TRIP, QTY 84 STUDENTS PIZZA SLICES, DRINKS, AND TOKENS @ \$7.99 EA = \$671.16, QTY 7 TEACHERS PIZZA AND DRINK @\$6.00 EA = \$42.00, QTY 7 CHAPARON, PIZZA & DRINK @ \$6.00 EA = \$42.00 FOR THE 5TH GRADE FIELD TRIP AT 3109 SAN MATEO BLVD., NE ALBUQUERQUE, NM ON MARCH 22, 2024 TAX \$51.17 TOTAL \$806.33	1	232405046	232405046	DVES	23000.1000.55817.9000.019035.0000.61.6010	\$682.27
				4/11/2024	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$682.27
Check Group:						
CONCESSION ITEMS FOR AFTER SCHOOL SALES DURING ATHLETIC EVENTS/AFTER SCHOOL PROGRAMS. RICE KRISPIES, KNOTTS BERRY FARM COOKIES, HOT CHEETOS, HONEY BUNS, KIT KAT, AIRHEADS XTREME, M&M'S, TWIX, CORN NUTS, REESE'S, SNICKERS	1	232405059	232405059	GMS	23000.1000.56118.9000.019052.0000.62.6270	\$581.38
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	

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FOR NUMERACY NIGHT ON THURSDAY MARCH 21ST. FOR STUDENTS TO BRING THEIR FAMILIES TO ENJOY SOME FUN MATH GAMES AND PRICES. CHARMS BLOW POPS, MM MANDARIN ORANGES, M&M, TWIX, SKITTLES AND 3 MUSKETEERS ASSTD EASTER EGGS CANDY 200 PIECES 4LBS, FRITO-LAY FLAMIN' HOT MIX VARIETY PACK SNACKS 30PK, LLORENA PELON PELO RICO TAMARINDO CANDY 36CT, CHEETOS FLAMIN' HOT CRUNCHY CHEESE SNACKS 2OZ, 64 COUNT, MM ASSORTED COOKIES84 COUNT, M&M'S MILK CHOCOLATE ASSORTED PASTEL EASTER CANDY BULK, RED VINES TWIST ORIGINAL RED LICORICE BULK CANDY, JOLLY RANCHER AND TWIZZLERS FRUIT FLAVORED CANDY, M&M'S SKITTLES, SNICKERS, TWIX & STARBURST FUNDRAISER BULK CANDY BARS		1	232405059	232405059	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$371.29
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$952.67
Check Group:						
SOUTHWEST AIRLINES, PPD, D. DIAZ, MR. SHANE SMYTHE FLIGHT TO ATTEND THE 2024 SPRING SCHOOL FACILITIES & SAFETY CONGRESS AT AUSTIN, TEXAS FROM MAY 5, 2024 THROUGH MAY 7, 2024. FLIGHT DEPARTURE FROM EL PASO, TX TO AUSTIN, TX 05/5/24 RETURNING FROM AUSTIN, TX TO EL PASO, TX 05/07/24 @ \$307.68 ROUNDTRIP TAX \$53.28 TOTAL \$360.95		1	232405075	232405075	PPD 11000.2600.53330.0000.019000.0000.40.0000	\$191.96
				4/12/2024	PROFESSIONAL DEVELOPMENT	
TO CONFERENCE (TRANSPORTATION) FROM JULY 14-16, 2024 ROUND TRIP @ \$444.96 FRO JESSICA CADENA		1	232405075	232405075	PPD 11000.2600.53330.0000.019000.0000.40.0000	\$444.96
				4/12/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$636.92
Check Group:						

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HAMPTON INN FRENCH QUARTER AREA HOTEL, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS WILL BE ATTENDING THE NSBA ANNUAL CONF & EXPO IN NEW ORLEANS, LA ON APRIL 6-8, 2024. LAURA SALAZAR FLORES, CLAUDIA RODRIGUEZ, ARLEAN MURILLO, AND DANIEL CASTILLO QTY 4 3 NIGHT X \$238 X 4 MEMBERS = \$2856.00		1	232405076	232405076 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$1,370.35
				4/15/2024	BOARD TRAVEL	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, QTY 1 MODIFY FLIGHT FOR ARLEAN MURILLO TO ATTEND THE NSBA ANNUAL CONFERENCE ON APRIL 6-8, 2024 IN NEW ORLEANS, LA @ \$425.00 DEPARTING FLIGHT AND RETURNING FLIGHT WERE CHANGED.		1	232405076	232405076 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$425.00
				4/15/2024	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,795.35
Check Group:						
SUN TRAVEL, YUCCA HEIGHTS ELEMENTARY, R.RODRIGUEZ, STUDENTS COUNCIL STUDENTS WILL BE GOING TO WASHINGTON DC MAY 1-4, 2024. THIS WILL GIVE THE STUDENT COUNCIL THE OPPORTUNITY TO VISIT DIFFERENT MUSEUMS TO LEARN ABOUT CULTURE AND POLITICAL STUCTURE IN WESTERN SOCIETY. QTY 1, 1 SINGLE OCCUPANCY @ \$3023.00, QTY 16, 16 DOUBLE OCCUPANCY (NO MEALS) @ \$2680.00 EA = \$42880.00, QTY 2, 2 CHAPERONES (FREE) \$0.00, QTY 9, 9 STUDENT MEAL @ \$1485.00, QTY 9, 9 ADULTS PAYING THEIR OWN MEALS -\$165 EA = -\$1485.00 TOTAL \$47,388.00 PLUS 4% CREDIT CARD FEE, FULL PAYMENT \$49,284.00		1	232405138	232405138 YHES	27407.1000.55817.1010.019025.0000.61.0000	\$46,090.00
				4/12/2024	STUDENT TRAVEL	
SUN TRAVEL AGENT, YHES, R.RODRIGUEZ, CHAPERONES WILL BE GOING WITH STUDENTS COUNCIL TO WASHINGTON DC ON MAY 1-4, 2024, TOTAL PER CHAPERONE DAILY IS \$41.25 QTY 7 MEAL FOR CHAPERONES @ \$172.00 PER PERSON = \$1204.00		1	232405138	232405138 YHES	23000.1000.55817.9000.019025.0000.61.6010	\$1,204.00
				4/12/2024	STUDENT TRAVEL	
					Check #: 0	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1329

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$47,294.00
Check Group:						
NATIONAL NOTARY ASSOCIATION, NURSING AND HEALTH SERVICES DEPARTMENT, P. MARTINEZ, REBEWAK IF STATE OF NEW MEXICO NOTARY PUBLIC DESIGNATION. THE NOTARY COMMISION IS FOR PRISILLA P. MARTINEZ NOTARIE DOCUMENTS FOR GISD STAFF AND STUDENTS. QTY 1 NM RENEW BASIC PACKAGE @ \$153.00	1	232405298	23245298	NURSE	11000.2100.53711.0000.019000.0000.59.0000	\$170.86
				4/12/2024	OTHER CHARGES	
				Check #: 0		
PO/InvoiceTotal:						\$170.86
Check Group:						
GADSDEN I.S.D. FOR THE GADSDEN FOUNDATION, INC/NM SECRETARY OF STATE OFFICE. FINANCE DEPT, L.MARTINEZ, TO FILE THE GADSDEN FOUNDATION, INC. ANUAL NON-PROFIT CORPORATION REPORT TO THE STATE OF NM. REPORT YEAR 2023. QTY 1 ANNUAL-NON-PROFIT CORPORATION REPORT FEE @ \$10.00, QTY 1 CONVENIENCE FEE FOR USING THE PROCUREMENT CARD @ \$1.95 TOTAL \$11.95	1	232405332	232405332	FIN	11000.2500.53711.0000.019000.0000.09.0000	\$11.95
				4/11/2024	OTHER CHARGES	
				Check #: 0		
PO/InvoiceTotal:						\$11.95
Check Group:						
MCDONALDS, RES, C.MENDEZ, KINDER LUNCHES FOR FIELD TRIP TO NMSU FRIDAY MARCH 8, 2024. QTY 81 STUDENT LUNCH @ \$6.50 EA = \$526.50, QTY 10 TEACHER LUCH @ \$8.50 EA = \$85.00 TOTAL \$611.50	1	232405333	232405333	RES	23000.1000.55817.9000.019140.0000.61.6010	\$620.34
				4/12/2024	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$620.34
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1329

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART SUPERCENTER #5717 GES, G.MARQUEZ, PURCHASING BIKES FOR LPERFECT ATTENDANCE. QTY 4 HUFFY 26 INCH CRANBROOK COMFORT CRUISER BIKE AGES 13 YRS @ \$150.00EA = \$600.00		1	232405334	232405334	GES 23000.1000.56118.9000.019017.0000.61.6010	\$522.00
				4/11/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$522.00
Check Group:						
WALMART, BES, M.GUERRA, LEVEL UP READING CHALLENGE, QTY 2 NAIPO 14" KIDS BIKE @ \$70.20 EA = \$140.20, QTY 1 ROYALBABY ROCKET KIDS BIKE @ \$116.13 TOTAL \$258.33		1	232405335	232405335	BES 11000.1000.56118.1010.019020.0000.61.0000	\$300.43
				4/11/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$300.43
Check Group:						
AMERICAN AIRLINES, LLES, C. CARDONA, SHOW ME SCIENCE OF READING CONFERENE MAY 6-7, 2024. QTY 9 DEPARTURE MAY 5 @ 5:07 PM - RETURN ON MAY 8, 2024 11:41 AM AT COLOMBIA, MO @ \$894.00 EA = \$8038.80, SUPPORT TEACHERS IN THE IMPLEMENTATION OF STRUCTURE LITERACY AND THE SCIENCE OF READING. MONICA ESCOVEDO, GABRIELA TARIN, LILIANA RODRIGUEZ, ESTRELLA ESCAJEDA, NATALIA YANEZ, DIANA ARENAS, ANA NUNEZ, ANGELIQUE MARTINEZ		1	232405493	232405493	LLES 27114.1000.53330.1010.019086.0000.61.0000	\$9,505.71
				4/17/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$9,505.71
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1329

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT - BOA, FINANCE DEPT., G.GALVAN, SUNLAND PARK RENEWAL MEMBERSHIP FOR SAM'S FOR \$110.00 THE MEMBERSHIP WILL BE CANCELED AND WILL RECEIVED A CREDIT OF \$110.00 ON MAY STATEMENT. DISPUTING A CHARGE FOR A SAM'S RENEWAL FEE OF \$118.87. SUNLAND PARK RENEWAL MEMBERSHIP QTY 1 @ \$110.00, DISPUTE CHARGE FOR SAM'S MEMBERSHIP QTY 1 \$118.87 TOTAL \$228.87 - SAM'S PURCHASE FOR WATER FOR DVE & RSE, 8 CASES OF WATER FOR EACH SCHOOL USING SAM'S CASH FROM SUNLAND PARK ELEMENTARY SCHOOL THAT CLOSED AND WAS LEFT WITH SAM'S CASH ON THE ACCOUNT, QTY 8 CASES @ \$3.98 EA = \$31.84 EA X 2 = \$63.68		1	232405982	232405982 FIN	23000.1000.53711.9000.019000.0000.09.6010	\$228.87

4/17/2024

OTHER CHARGES

Check #: 0

PO/InvoiceTotal:	\$228.87
Vendor Total:	\$158,705.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1329 04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$158,705.05

End of Report