

MONTWOOD MIDDLE SCHOOL

#	NAME	VENDOR	ITEM	PURPOSE	SPONSOR	BEGIN DATE	END DATE	DUE DATE	DEPOSITS	EXPENSES	PROFIT	%	TARGET %
045ATHLE20-0016	ATHLETIC APPAREL	Rubber Ducky Screenprinting (enchinton enterprises)	grey practice shirt	Athletic Apparel for volleybal...	Gonzalez	08/20/2019	08/23/2019	10/7/2019					0
045ATHLE20-0017	ATHLETIC APPAREL	Rubber Ducky Screenprinting (enchinton enterprises)	navy game day shirt	Athletic apparel for volleybal...	Gonzalez	08/20/2019	08/23/2019	10/7/2019					0
045ATHLE20-0018	ATHLETIC APPAREL	Rubber Ducky Screenprinting (enchinton enterprises)	navy blue mesh shorts	athletic apparel for volleybal...	Gonzalez	08/20/2019	08/23/2019	10/7/2019					0
045ATHLE20-0019	ATHLETIC APPAREL	BSN Sports (Varsity Brands Holding Co., Inc.)	navy spandex shorts	athletic apparel for volleybal...	Gonzalez	08/20/2019	08/23/2019	10/7/2019					0
045ATHLE20-0029	ATHLETIC APPAREL	Rubber Ducky Screenprinting (enchinton enterprises)	Sport-tek lime shock green t-s...	To order spirit t-shirts for c...	Palacios	09/09/2019	09/16/2019	10/31/2019					46
045BAND20-0014	BAND	David's Apparel Inc.	T-SHIRTS	NON FORMAL UNIFORM, STUDENTS W...	Velazquez	08/16/2019	08/30/2019	10/14/2019					45
045BAND20-0015	BAND	Century Resources LLC Formerly known as The Funding Tree	catalog sale: items include s...	purchase equipment, supplies, ...	Velazquez	09/16/2019	09/27/2019	11/11/2019					45
045BAND20-0023	BAND	Other	Foundations for Superior Perfo...	order method books necessary f...	Velazquez	08/22/2019	09/12/2019	10/27/2019					100
045BAND20-0031	BAND	David's Apparel Inc.	uniform feeder pattern "band n...	provide uniform feeder pattern...	Velazquez	09/17/2019	09/27/2019	11/11/2019					45
045BAND20-0040	BAND	Other	TUXEDO SHIRTS	UNIFORMS FOR ADVANCED BAND STU...	VELAZQUEZ	10/15/2019	11/01/2019	12/16/2019					100
045BAND20-0041	BAND	David's Apparel Inc.	Beginning Band Polo Shirts and...	Provide uniform polo shirts fo...	Velazquez	10/15/2019	11/01/2019	12/16/2019					0
045CHOIR20-0034	CHOIR	La Estrella (Aida Campa)	Take orders and sizes from stu...	Purchase polo shirts, t-shirts...	Herrera	10/15/2019	10/25/2019	12/9/2019					33
045CHOIR20-0035	CHOIR	Century Resources LLC Formerly known as The Funding Tree	Brochure style sales where stu...	Raise funds for choir supplies...	Herrera	10/15/2019	10/29/2019	12/13/2019					45
045LIBFU20-0025	LIBRARY FUND	Scholastic Book Fairs	Sell books and school supplies...	To supplement the Library budg...	Brandon	09/16/2019	09/20/2019	11/4/2019	2,196.50	2,196.50	0.00	0%	25
045LIBFU20-0026	LIBRARY FUND	Scholastic Book Fairs	Sell books and school supplies...	To supplement the Library budg...	Brandon	12/16/2019	12/20/2019	2/3/2020					25
045ORCHE20-0012	ORCHESTIS	The Funding Tree, LLC	Snacks, Candies, Kitchen Items	Uniforms, Orchestra supplies, ...	Hernandez	08/27/2019	09/20/2019	11/4/2019	8,506.51	4,645.39	3,861.12	45%	50
045ORCHE20-0028	ORCHESTIS	David's Apparel Inc.	T-Shirts and Polo Shirts for A...	Orchestra Apparel	Hernandez	09/09/2019	09/20/2019	11/4/2019	956.00	573.73	382.27	40%	25
045ORCHE20-0032	ORCHESTIS	Other	Honor Orchestra Tuxedo Shirts	Honor Orchestra Tuxedo Shirts	Hernandez	09/17/2019	09/27/2019	11/11/2019	150.00	194.85	(44.85)	-30%	50
045ROBO120-0033	ROBOTICS 1	Signature Fundraising	Selling chocolate boxes	Team uniform, purchase supplie...	Hernandez	09/27/2019	10/29/2019	12/13/2019					50
045ROBO120-0039	ROBOTICS 1	Old Fashion Candy Co Inc	Selling chocolate boxes	Team uniform, purchase supplie...	Hernandez	11/11/2019	12/13/2019	1/27/2020					50
045STUCO20-0004	STUDENT COUNCIL	Other	Smart snacks	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	103.25	17.18	86.07	83%	40
045STUCO20-0005	STUDENT COUNCIL	Other	Smart snacks	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	0.00	0.00	0.00	0%	40
045STUCO20-0006	STUDENT COUNCIL	Other	pizza	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	0.00	0.00	0.00	0%	40
045STUCO20-0007	STUDENT COUNCIL	Other	Slushies	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	0.00	0.00	0.00	0%	40
045STUCO20-0008	STUDENT COUNCIL	Other	Nachos and chips w/ cheese	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	30.00	15.00	15.00	50%	40

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045STUCO20-0009	STUDENT COUNCIL	David's Apparel Inc.	Mesh draw string bags with sch...	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	35.00	24.15	10.85	31%	63
045STUCO20-0010	STUDENT COUNCIL	David's Apparel Inc.	water bottles with school logo	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	24.00	15.48	8.52	36%	95
045STUCO20-0011	STUDENT COUNCIL	Other	regular concession items	Concessions, student incentive...	Gonzalez	07/31/2019	07/31/2019	9/14/2019	748.00	265.87	482.13	64%	40
045STUCO20-0027	STUDENT COUNCIL	Big Boy Concessions, Inc.	HEALTHY SNACKS "FRUITIKI" FRUI...	STUDENT INCENTIVES/MOTIVATIONA...	Gonzalez	09/09/2019	09/09/2019	10/24/2019	0.00	0.00	0.00	0%	45
045STUD20-0002	STUDENT ACTIVITY	David's Apparel Inc.	SELLING MMS APPAREL (T-SHIRTS)	STUDENT INCENTIVES, SCHOOL SUP...	MARTINEZ	07/31/2019	08/24/2019	10/8/2019					45
045STUD20-0013	STUDENT ACTIVITY	David's Apparel Inc.	SELLING MMS APPAREL (T-SHIRTS)	STUDENT INCENTIVES, SCHOOL SUP...	MARTINEZ	08/12/2019	09/26/2019	11/10/2019					45
045STUD20-0020	STUDENT ACTIVITY	Other	BACK TO SCHOOL DANCE	RAISE MONEY FOR STUDENT INCENT...	MARTINEZ	08/30/2019	08/30/2019	10/14/2019	1,296.00	200.00	1,096.00	85%	100
045STUD20-0021	STUDENT ACTIVITY	Other	RED RIBBON DANCE	RAISE MONEY FOR STUDENT INCENT...	MARTINEZ	10/31/2019	10/31/2019	12/15/2019					100
045STUD20-0022	STUDENT ACTIVITY	Other	FALL FESTIVAL - GAME BOOTHEES, ...	RAISE MONEY FOR STUDENT INCENT...	MARTINEZ	11/01/2019	11/01/2019	12/16/2019					100
045STUD20-0030	STUDENT ACTIVITY	Boss Restaurants, LLC.	BOSS CHICKEN FAMILY NIGHT	STUDENT INCENTIVES, SCHOOL SUP...	MARTINEZ	09/17/2019	09/17/2019	11/1/2019					45
045STUD20-0037	STUDENT ACTIVITY	Peter Piper Pizza (Pizza Properties Inc)	MENU ITEMS - PIZZA, DRINKS, SA...	STUDENT INCENTIVES, SUPPLIES, ...	MARTINEZ	10/22/2019	10/22/2019	12/6/2019					45
045STUD20-0038	STUDENT ACTIVITY	Lone Star Apple LLC (Applebees)	MENU ITEMS	STUDENT INCENTIVES, SUPPLIES, ...	MARTINEZ	11/20/2019	11/20/2019	1/4/2020					15
045STUD20-0101	STUDENT ACTIVITY	Partners In Education Fundraising	SCRATCH & SCORE FUNDRAISER	STUDENT INCENTIVES, MISCELLANE...	MARTINEZ	11/15/2019	12/06/2019	1/20/2020					45
045TEACH20-0036	TEACHER STAFF/FACULTY CLUB	Other	TEACHER VS STUDENTS GAME	TEACHER INCENTIVES, SUPPLIES	MARTINEZ	10/15/2019	10/15/2019	11/29/2019					100
045YRBKC20-0024	YEARBOOK - SALES	Other	Selling Montwood Middle School...	Selling Montwood Middle School...	Gonzalez	08/23/2019	10/07/2019	11/21/2019					100