

| # | NAME | VENDOR | ITEM | PURPOSE | SPONSOR | BEGIN DATE | END DATE | DUE DATE | DEPOSITS | EXPENSES | PROFIT | % | TARGET % |
|-----------------|-------------------------------|---|------------------------------------|-----------------------------------|-------------|------------|------------|------------|----------|----------|----------|------|----------|
| 041ATHLE20-0002 | ATHLETIC CLUB/BOYS | David's Apparel Inc. | Football T-shirts | Sell of t-shirts for the reaso... | Covarrubias | 08/01/2019 | 08/30/2019 | 10/14/2019 | 960.00 | 427.00 | 533.00 | 56% | 45 |
| 041ATHLE20-0003 | ATHLETIC CLUB/BOYS | David's Apparel Inc. | Volleyball t-shirts | Volleyball t-shirts fundraiser... | Covarrubias | 08/01/2019 | 08/30/2019 | 10/14/2019 | 700.00 | 445.00 | 255.00 | 36% | 45 |
| 041ATHLE20-0004 | ATHLETIC CLUB/BOYS | Other | Candies, chips, drinks (water,... | Raising funds for end of year ... | Covarrubias | 07/31/2019 | 08/31/2019 | 10/15/2019 | 527.29 | 336.58 | 190.71 | 36% | 100 |
| 041ATHLE20-0026 | ATHLETIC CLUB/BOYS | David's Apparel Inc. | Basketball T-shirts | The sell of the T-shirts is to... | Covarrubias | 11/06/2019 | 11/06/2019 | 12/21/2019 | 1,200.00 | 800.00 | 400.00 | 33% | 50 |
| 041ATHLE20-0027 | ATHLETIC CLUB/BOYS | Other | Chips, sodas, waters, candies,... | Concessions will be sold as li... | Covarrubias | 11/06/2019 | 12/18/2019 | 2/1/2020 | | | | | 50 |
| 041AVID20-0028 | AVID | Peter Piper Pizza (Pizza Properties Inc) | Lock in | AVID lock in at Peter Piper Pi... | Neill | 12/13/2019 | 12/13/2019 | 1/27/2020 | | | | | 45 |
| 041BAND20-0016 | BAND | Other | Band Night T shirt. | Collect money to purchase Soco... | Chaparro | 09/23/2019 | 09/26/2019 | 11/10/2019 | 350.00 | 367.13 | (17.13) | -5% | 100 |
| 041CHEER20-0007 | CHEERLEADERS | Other | Snacks | Fundraising for cheer leading ... | Avalos | 08/28/2019 | 09/30/2019 | 11/14/2019 | | | | | 100 |
| 041CHEER20-0019 | CHEERLEADERS | Other | Concessions | Choreography and Music Fees | Avalos | 09/30/2019 | 10/30/2019 | 12/14/2019 | | | | | 100 |
| 041CHEER20-0029 | CHEERLEADERS | Other | Concessions | Choreography and Competition F... | Avalos | 11/21/2019 | 11/21/2019 | 1/5/2020 | | | | | 100 |
| 041CHEER20-0030 | CHEERLEADERS | Other | Concessions | Choreography and competition f... | Avalos | 11/21/2019 | 12/31/2019 | 2/14/2020 | | | | | 100 |
| 041GT20-0008 | GT CLUB | Other | Various snacks to include but ... | To raise funds for field trips... | Fresquez | 09/03/2019 | 09/27/2019 | 11/11/2019 | 734.94 | 999.66 | (264.72) | -36% | 50 |
| 041GT20-0024 | GT CLUB | Other | Various snacks to include but ... | To raise funds for field trips... | Fresquez | 11/06/2019 | 11/30/2019 | 1/14/2020 | | | | | 50 |
| 041LIBRA20-0023 | LIBRARY CLUB | Scholastic Book Fairs | Books of various genres - vari... | To promote reading and literac... | Fresquez | 11/06/2019 | 11/09/2019 | 12/24/2019 | | | | | 50 |
| 041NJHS20-0009 | NATIONAL JUNIOR HONOR SOCIETY | Other | To include but not limited to ... | To raise funds to pay for the ... | Fresquez | 09/03/2019 | 09/27/2019 | 11/11/2019 | 207.67 | 103.84 | 103.83 | 50% | 50 |
| 041NJHS20-0025 | NATIONAL JUNIOR HONOR SOCIETY | Other | To include but not limited to ... | To raise funds to pay for the ... | Fresquez | 11/06/2019 | 11/30/2019 | 1/14/2020 | | | | | 50 |
| 041ORCHE20-0018 | ORCHESTRA | Century Resources LLC Formerly known as The Funding Tree | Brochure Sales of Gourmet Cand... | Students will be raising funds... | Ramirez | 10/21/2019 | 11/04/2019 | 12/19/2019 | | | | | 45 |
| 041PE20-0010 | PHYSICAL EDUCATION | Vertical Raise | Lipton Tea | Fund raise for Physical Educat... | Rivera | 09/03/2019 | 09/03/2019 | 10/18/2019 | | | | | 80 |
| 041PE20-0011 | PHYSICAL EDUCATION | Other | Lipton tea | Fund raise for Physical Educat... | Rivera | 09/03/2019 | 09/03/2019 | 10/18/2019 | | | | | 69 |
| 041SLU20-0013 | SPECIAL ED SLU | Other | Hot Cheeto Box \$12.72, Coke Ca... | Fundraiser for Special Educati... | Mendez | 09/12/2019 | 10/25/2019 | 12/9/2019 | | | | | 100 |
| 041STUCO20-0017 | STUDENT COUNCIL | Other | Assorted treats including but ... | Fundraising for but not exclus... | Medrano | 09/25/2019 | 10/25/2019 | 12/9/2019 | | | | | 50 |
| 041STUD20-0001 | STUDENT ACTIVITY | La Estrella (Aida Campa) | COLLECT MONEY FOR SHIRTS THAT ... | UNIFORM SHIRT ORDERS FOR BEGIN... | Mendoza | 07/31/2019 | 07/31/2019 | 9/14/2019 | | | | | 45 |
| 041STUD20-0020 | STUDENT ACTIVITY | Other | We will sell tickets for a sch... | We will sell tickets for a sch... | Alvarez | 10/31/2019 | 10/31/2019 | 12/15/2019 | | | | | 100 |
| 041TEACH20-0006 | TEACHER STAFF/FACULTY CLUB | Peter Piper Pizza (Pizza Properties Inc) | Students will purchase tickets... | To raise funds for teacher inc... | Alvarez | 09/27/2019 | 09/27/2019 | 11/11/2019 | | | | | 45 |

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| 041TEACH20-0012 | TEACHER STAFF/FACULTY CLUB | Other | Students will purchase dance t... | The dance will take place on 8... | Alvarez | 08/30/2019 | 08/30/2019 | 10/14/2019 | 1,417.00 | 0.00 | 1,417.00 | 100% | 100 |
| 041TEACH20-0021 | TEACHER STAFF/FACULTY CLUB | Other | We will be hosting a Fall Fest... | We will sell tickets for food ... | Alvarez | 10/16/2019 | 10/24/2019 | 12/8/2019 | | | | | 100 |