

EVENT NAME:Pinata Fest

DATE(S):9/12-9/13/2025

Reimb Due date:12/13/2025

Rec'd Reimb date:12/13/2025

FY26- Sponsorship

Awarded Amount5,000.00

ELIGIBLE EXP	VENDOR	DESCRIPTION	INVOICE AMT	DOCUMENTATION PROOF OF PAYMENT	PROOF OF WORDING	ELIG AMT	COMMENTS
N	Band Dulzura	Entertainment	600.00	N	Not Required	0.00	Paid Cash- No proof of payment
Y	Asi Se Baila	Entertainment	400.00	Y	Not Required	400.00	Ck#: 1020
Y	Asi Se Baila	Pinatas	600.00	Y	Not Required	600.00	1011 and Ck#: 1014
y	CRM	Awards	145.57	N	Not Required	145.57	Credit Card- bank statement
Y	Garabaldi	Tacos for contest	484.69	Y	Not Required	484.69	Ck#: 1050
N	Banda La Nuevo Repuesta	Entertainment	1,000.00	N	Not Required	0.00	Paid Cash- No proof of payment
N	Gabe Mendez	MC	300.00	N	Not Required	0.00	Paid Cash- No proof of payment
N	Groupo Mariachi Nuevo						
N	Sencillo	Entertainment	600.00	N	Not Required	0.00	Paid Cash- No proof of payment
N	Henry Candelaria	DJ	400.00	N	Not Required	400.00	Ck#: 1018- cleared check proof
N	James Aguirree	Entertainment	800.00	N	Not Required	0.00	Paid Cash- No proof of payment
	Keep Chaves County						
Y	Beautiful	Sanitation supplies	19.40	Y	Not Required	19.40	Ck#: 1045
Y	Let's Play Pazion	TV on site	1,400.00	Y	Not Required	1,400.00	Ck#: 1017
Y	Moon Man Printing	Volunteer T-Shirts	308.60	Y		308.60	Ck#: 1044
Y	Southwest Printers	Banners	231.16	Y		231.16	Ck#: 1048
Y	Tanya H	Sound System	1,200.00	Y	Not Required	1,200.00	Ck#: 1019
Y	Uhaul	Gas for uhaul truck	25.26	N	Not Required	0.00	Need bank statement for debit card transaction
Y	Uhaul	Uhaul truck	120.89	N	Not Required	0.00	Need bank statement for debit card transaction
						Eligible Expendes	5,189.42
						Awarded Amount	5,000.00

eligible for of award amount

12/15/2025- amount approved Pending receival of all missing documents
1/9/2026 Meet with Mr. Erard to discuss missing documents

NOTES: