

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1312

04/16/2020

Fiscal Year: 2019-2020

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:						
REVISED ADDING AN ADDITIONAL STUDENT SO INSTEAD OF 3 NOW ITS 4. TOTAL AMOUNT \$149.00EL PASO STADIUM OPERATIONS COMPANY, VADO ELEM, S.CARY, SPED STUDENTS WILL ATTEND A BASEBALL GAME ON 04/20/20 FOR EXPOSURE TO THEIR COMMUNITY EVENTS AND IDENTIFYING COMMUNITY WORKERS AND THEIR JOBS, QTY 3HOT DOG MEAL /TICKET COMBO @ \$16.00 = \$48.00 + QTY 5 HAMBURGER MEAL/TICKET COMBO @ \$17.00 = \$85.00 TOTAL AMOUNT \$133.00		1	192004883	192004883 VES	11000.1000.55817.1010.019001.0000.61.0000	\$149.00
				4/13/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$149.00
Check Group:						
SOUTHWEST AIRLINES: ATTEND TESOL 2020 CONFERENCE: DEPART 3/30/20 11:20 AM RETURN: 4/3/20 4:00 PM. PASSANGERS: MARTHA REYES, ESMERALDA SANXTER (\$250 EA - \$500) REQ BY F.SANCHEZ/CURRICULUM & INSTRUCTION 3/5/20 LM		1	192005332	192005332 CUR	24145.1000.53330.1010.019000.0000.23.0000	\$435.92
				4/13/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$435.92
Check Group:						
CAKE, TOSTADAS, CHEESE, JALAPENOS, WATER. SUNSHINE COMMITTEE BIRTHDAY'S FOR MONTHS OF JAN., FEB., & MAR. 2020. REQ BY M.NARES/SES 3/5/20 LM		1	192005333	192005333-SR	70000.1000.00000.9000.019009.0000.61.7260	\$59.78
				4/9/2020	SUMMARY	

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MIGHTY POP PREMIUM, ZIPLOC BAGS, AIRHEADS, PELON PELO RICO, SALSAGHETIS, LUCAS MIX MANGO CHAMOY, PICKLES, LUCAS MUECAS, CHIPS. STUDENT INCENTIVES - FRIDAY TREATS. REQ BY M.NARES/SES 3/5/2020 LM		1	192005333	192005333-SR  4/9/2020	23000.1000.56118.9000.019009.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$449.16
Check #: 0						
PO/InvoiceTotal:						\$508.94
Check Group:						
CHANGE #1 CHANGE 55817 TO 56118 SM 04/13/2020 -- WALMART - DONUTS, WATER, PLASTIC TABLE COVER, CAPRISUN, CHIPS, NAPKINS. FATHER/DAUGHTER & DONUTS. REQ BY M.NARES/SES 3/5/20 LM		1	192005334	192005334 SES  4/13/2020	23000.1000.56118.9000.019009.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$154.78
Check #: 0						
PO/InvoiceTotal:						\$154.78
Check Group:						
BOX OF CHOCOLATE BARS. CHOCOLATE FUNDRAISER TO BENEFIT JOURNALISM CLUB EXPENSES. REQ BY M.MEZA/CHS 3/6/20 LM		1	192005336	192005336 CHS  4/9/2020	70000.1000.00000.9000.019003.0000.63.7680  NEWSPAPER CLUB	\$276.28
HOT FLAMING CHIPS, REGULAR CHIPS, CORN NUTS, MANZANITA, SPRITE, VALENTINA. FOR ONGOING FUNDRAISER FOR TEACHER INCENTIVES. REQ BY M.MEZA/CHS 3/5/20 LM		1	192005336	192005336 CHS  4/9/2020	70000.1000.00000.9000.019003.0000.63.7260  SUNSHINE CLUB	\$104.75
WATER, GATORADE, CHOCOLATE BARS, CHIPS - VARIETY, SNACKS, CANDY, SEEDS, GUM. CONCESSION ITEMS FOR HOME BASEBALL GAMES ON 3/1/20 AND 3/17/20. REQ BY M.MEZA/CHS 3/6/20 LM		1	192005336	192005336 CHS  4/9/2020	70000.1000.00000.9000.019003.0000.63.6020  BASEBALL CLUB	\$130.03
KELLOGG'S RICE KRISPIES TREATS VARIETY. TENNIS TEAM WILL BE SELLING RICE KRISPY TREATS TO RAISE MONEY FOR END OF YEAR BANQUET. REQ BY P.RUIZ/CHS TENNIS TEAM. 2/13/20 LM		1	192005336	192005336 CHS  4/9/2020	70000.1000.00000.9000.019003.0000.63.7050  TENNIS CLUB	\$39.90
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$550.96
Check Group:						
MM WHITE PLASTIC FORKS, MM WHITE PLASTIC SPOONS, LIPTON ICED TEA GALLON SIZE TEA BAGS, FOLGERS CLASSIC ROAST GRIOUND COFFEE, DIXIE INSULATED CUPS, DIXIE TO GO DOMED HOT CUP PLASTIC LIDS, BLACK,, MM FLAT PLASTIC LIDS, MM PART SKIM SHREDDED MOZZARELLA CHEESE, MM MEXICAN STYLE FOUR CHEESE FANCY SHREDDED CHEESE, MISSION LARGE BURRITO TORTILLAS, MM AMERICAN CHEESE, MM PREMIUM HAM LUNCH MEAT, MM SMOKED TURKEY BREAST LUNCH MEAT, NATURE'S OWN HONEY WHEAT BREAD, MORRISON'S PETER PAN ALL PURPOSE FLOUR, LARGE EGGS, MM WHITE BUTTERCREME ICING, DAWN PROFESSIONAL DISH DETERGENT - ORIGINAL SCENT, MM 100% PURE CLEAR FRYING OIL, COUNTRY TIME LEMONADE MIX, DEL MONTE WHOLE KERNEL CORN. RESTOCK/REPLENISH FUNDRAISING & OPERATIONAL MATERIALS AT THE PANTHER HUT CAFE. PROCEEDS WILL BENEFIT THE TRIP TO STATE COMPETITION IN WASHINGTON IN APRIL 2020. REQ BY K.REYES/GHS PANTHER HUT CAFE. 2/26/20 LM	1	192005387	192005387	GHS	23000.1000.56118.9000.019054.0000.63.7130	\$642.02
				4/16/2020	PANTHER HUT CLASS	
CHEETOS FLAMIN HOT CRUNCH, FRITO LAY FLAMIN HOT MIX VARIETY PACK, LIPTON PEACH ICED TEA, NISSIN CUP NOODLES CHICKEN FLAVOR TOTAL AMOUNT \$199.00 BPA 03/20/20 CO-ED BASKETBALL GAME CONCESSION STAND	1	192005387	192005387	GHS	70000.1000.00000.9000.019054.0000.63.7210	\$198.84
				4/16/2020	BUSINESS PROFESSIONALS OF AMERICA	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S ERRONEOUSLY ISSUED A CREDIT. WILL BE REVERSED IN MAY 2020. ACT II BUTTER LOVERS MICROWAVE POPCORN, TROLLI SOUR BRITE CRAWLERS, LANCE TOAST CHEESE & PEANUT NUTTER CRACKERS, DUBBLE BUBBLE GUM, HOT POCKETS, NISSIN CUP NOODLES, MM WHITE NAPKINS,FAMOUS AMOS COOKIES, M&M PEANUT BUTTER CANDY, SNICKERS BARS, CHARMS BLOW POPS, VLASIC KOSHER DILL PICKLES, SOUR PUNCH STRAWS, AIRHEADS, DUCHESS HONEY BUNS, CHEETOS CRUNCHY, 7UP, DR PEPPER, COCA COLA, GATORADE, MM WATER. CONCESSION SALES FOR HOME GAME VS ALAMOGORDO ON FEB 7, 2020. REQ BY K.REYES/GHS BOYS BASKETBALL 2/6/20 LM		1	192005387	192005387	GHS 70000.1000.00000.9000.019054.0000.63.6130	(\$486.67)
				4/16/2020	BASKETBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$354.19
Check Group:						
GRANOLA BARS, RICE KRISPIES, QUAKER CHEWY, FRUIT GRANOLA, WATER, GATORADE. JOG-A-THON EVENT ON MARCH 20, 2020. REQ BY R.GOMEZ/NVES 3/6/20 LM		1	192005388	192005388	NVE 23000.1000.56118.9000.019120.0000.61.6010	\$130.74
				4/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$130.74
Check Group:						
WALMART - BASKETBALLS. BALLS FOR GIRLS BASKETBALL TEAM - LLE MUSTANGS. REQ BY C.CARDONA/LLE 3/11/20 LM		1	192005389	192005389	LLES 23000.1000.56118.9000.019086.0000.61.6010	\$103.76
				4/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$103.76
Check Group:						
KLEENEX, LYSOL SPRAY. SUPPLIES FOR NURSE'S OFFICE. REQ BY N.MARTINEZ/RES 3/6/20 LM		1	192005390	192005390	RS 11000.1000.56118.1010.019140.0000.61.0000	\$41.94
				4/16/2020	GENERAL SUPPLIES AND MATERIALS	

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POPCORN, WATER. KINDER INCENTIVES. REQ BY N.MARTINEZ/RES 3/6/20 LM		1	192005390	192005390 RS 4/16/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.02
4TH GRADE SCIENCE LAB MICROWAVE. TO BE USED IN SCIENCE LAB. REQ BY N.MARTINEZ/RES 3/6/20 LM		1	192005390	192005390 RS 4/16/2020	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.98
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, SODAS, KOOL AID JAMMERS, ICEE FREEZE POPS. STUDENT FUNDRAISER EVERY FIRDAY AFTERSCHOOL. PROCEEDS TO BENEFIT FIELDTRIPS FOR 5TH AND 6TH GRADERS IN MAY 2020. REQ BY N.MARTINEZ/RES 3/3/20 LM		1	192005390	192005390 RS 4/16/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$600.80
FRUIT TRAY, JUICE, PASTRIES. PARENT ADVISORY MEETING ON MARCH 17, 2020. REQ BY N.MARTINEZ/RES 3/3/20 LM		1	192005390	192005390 RS 4/16/2020	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$23.34
COFFEE, CREAMER, SUGAR, NAPKINS, COFFEE CUPS, PASTRIES. FOR TEACHERS LOUNGE. REQ BY N.MARTINEZ/RES 3/3/20 LM		1	192005390	192005390 RS 4/16/2020	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$144.06
Check #: 0						
PO/InvoiceTotal:						\$898.14
Check Group:						
LOMA LINDA ELEMENTARY CREDIT FOR UHAUL \$371.98 SM		1	192005391	192005391 TECH 4/16/2020	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$371.98)
REQUISITION WILL BE MOVED TO PO #192005391 DUE TO NOT BEING ABLE TO CLOSE PO IN THE NEGATIVE.SM 04/14/20 - CANCELATION OF CONVENTION DUE TO THE CORONAVIRUS CREDITED \$985.00 SM -- THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) ARMANDO CANO, WILL BE ATTENDING THE NSBA		1	192005391	192005391 TECH 4/16/2020	11000.2300.55812.0000.019000.0000.10.0000 BOARD TRAINING	(\$985.00)

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GO BOX, TECHNOLOGY DEPT, C. RAMIREZ, QTY 6 GO-BOX CHROMEBOOK ENROLLMENT AND CONFIGURATION @ \$1,499.00 = \$8994.00 DISCOUNT VOL 5 \$900.00 PLUS SHIPPING \$81.84 TOTAL \$8175.84		1	192005391	192005391	TECH 11000.2500.57332.0000.019000.0000.44.0774	\$8,175.84
				4/16/2020	SUPPLY ASSETS \$5,000 OR LESS	
TESOL INTERNATIONAL ASSOCIATION-TESOL 2020 CONFERENCE REGISTRATION FEE. ATTENDEES: MARIA SANTIAGO, MARTHA REYES, ESMERALDA SANXTER. (\$895 EA - \$2685.00) THE 6 PRINCIPLES FOR EXEMPLARY TEACHING OF ENGLISH LEARNERS: K-12 REGISTRATION FEE. ATTENDEES:MARTHA REYES, ESMERALDA SANXTER (\$300 EA - \$600.00) REQ BY F.SANCHEZ/CURRICULUM & INSTRUCTION 3/5/20 LM		1	192005391	192005391	TECH 24145.1000.53330.1010.019000.0000.23.0000	\$2,985.00
				4/16/2020	PROFESSIONAL DEVELOPMENT	
REQUISITION WILL BE MOVED TO PO #192005391 DUE TO NOT BEING ABLE TO CLOSE PO IN WHEN ITS IN THE NEGATIVE. SM 04/14/20 -- AOTA CANCELED DUE TO THE CORONAVIRUS AMOUNT WAS CREDITED \$451.00 SM -- 2020 AOTA ANNUAL CONFERENCE & EXPO, NURSING AND HEALTH SERVICES, REGISTRATION FOR THE 2020 AOTA ANNUAL CONFERENCE EXPO FOR ESMERALDA ARAUJO @ \$451.00 REGISTRATION FEES TRAVELING TO BOSTON MA MARCH 26-29, 2020 AOTA ANNUAL CONFERENCE & EXPO.		1	192005391	192005391	TECH 25153.2200.53330.0000.019000.0000.59.0000	(\$451.00)
				4/16/2020	PROFESSIONAL DEVELOPMENT	
REQUISITION WILL BE MOVED TO PO#192005391 DUE TO NOT BEING ABLE TO CLOSE PO IN THE NEGATIVE. SM 04/14/20 -- DUE TO THE CORONA VIRUS TRAVEL WAS CANCELED CREDIT OF \$492.90 FOR FLIGHT WAS CREDITED SM -- AMERICAN AIRLINES, NURSING AND HEALTH SERVICES, J.CREEGAN, AIRLINE TRAVEL TICKETS FOR ESMERALDA ARAUJO, TRAVELING TO BOSTON MA MARCH 26-29, 2020 AOTA ANNUAL CONFERENCE & EXPO		1	192005391	192005391	TECH 25153.2200.53330.0000.019000.0000.59.0000	(\$492.90)
				4/16/2020	PROFESSIONAL DEVELOPMENT	
HP SUPPORT, TECHNOLOGY DEPT, 16 G. USB WINDOWS 10 64-BIT, RECOVERY KIT \$68.00		1	192005391	192005391	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$66.86
				4/16/2020	SOFTWARE	

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REQUISITION WILL BE MOVED TO PO #192005680 DUE TO NOT BEING ABLE TO CLOSE PO IN THE NEGATIVE. SM 04/14/20 - THE NATIONAL SCHOOL BOARDS ASSOC. GAC/SUPERINTENDENT'S OFFICE, JENNIFER VIRAMONTES, DANIEL CASTILLO, AND CLAUDIA RODRIGUEZ WILL BE ATTENDING THE NSBA ANNUAL CONVENTION IN CHACAGO, IL ON APRIL 3-6, 2020 3 REGISTRATIONS \$1010.00 EA = \$3030.00		1	192005391	192005391	TECH 11000.2300.55812.0000.019000.0000.10.0000	(\$3,005.00)
				4/16/2020	BOARD TRAINING	
					Check #: 0	
					PO/InvoiceTotal:	\$5,921.82
Check Group: MM COOKIE TRAY. STUDENT PRESENTATION FOR PARENTS DURING COFFEE W/ PRINCIPAL ON 3/13/20. REQ BY C.CARDONA/LLE 3/10/20 LM		1	192005484	192005484	LLES 23000.1000.56118.9000.019086.0000.61.6010	\$39.76
				4/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$39.76
Check Group: 2 TIER CAKE. BABY SHOWER CELEBRATION FOR TEACHER. REQ BY R.RODRIGUEZ/YHE 3/3/20 LM		1	192005485	192005485	YHES 70000.1000.00000.9000.019025.0000.61.7260	\$39.98
				4/9/2020	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$39.98
Check Group: WAFFLE HOUSE 952, STHS B. BASKETBALL, STUDENT TRAVEL TO ALBUQUERQUE NM 21 STUDENTS MEAL FOR STHS VARSITY BOYS BASKETBALL ON MARCH 2020 @ \$8.00 EA = \$168.00 PLUS 21 STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON MARCH 2020 @ \$10.00 = \$210.00		1	192005486	192005486	ATHLETICS 11000.1000.55817.9000.019200.0000.47.6130	\$92.60
				4/13/2020	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S, STHS B. BASKETBALL, STUDENT TRAVEL TO ALBUQUERQUE NM 21 STUDENTS MEAL FOR STHS VARSITY BOYS BASKETBALL ON MARCH 2020 @ \$8.00 EA = \$168.00 PLUS 21 STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON MARCH 2020 @ \$10.00 = \$210.00		1	192005486	192005486 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130	\$135.33
				4/13/2020	STUDENT TRAVEL	
WHATABURGER, GHS B. BASKETBALL, STUDENT TRAVEL TO LAS CRUCES, QTY 20 STUDENT MEAL @ \$7.00 EA = \$140.00, FOR GHS VARSITY B. BASKETBALL ON MARCH 7, 2020		1	192005486	192005486 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$57.84
				4/13/2020	STUDENT TRAVEL	
MCDONALDS, CHS B. BASKETBALL, STUDENT TRAVEL TO GALLUP, QTY 24, STUDENT MEAL FOR CHS VARSITY B. ON MARCH 7, 2020 @ \$8.00 = \$192.00 PLUS QTY 24 STUDENT MEAL FOR CHS VARSITY B. ON MARCH 7, 2020 @ \$10.00 = \$240.00		1	192005486	192005486 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$152.02
				4/13/2020	STUDENT TRAVEL	
APPLEBEE'S, CHS B. BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO GALLUP, QTY 24 @ \$10.00 EA = \$240.00 STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON MARCH 8, 2020		1	192005486	192005486 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$179.05
				4/13/2020	STUDENT TRAVEL	
MCDONALD'S STHS BASEBALL, T. ALVARADO, STUDENT TRAVEL TO DEMING, 33 STUDENT MEAL FOR STHS JV/V BASEBALL TEAM ON MARCH 6 2020 @ \$6.00 = \$198.00		1	192005486	192005486 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$149.93
				4/13/2020	STUDENT TRAVEL	
DESERT LAKES GOLF COURSE, GHS GOLF, STUDENT TRAVEL TO T OR C, 2 STUDENT MEALS FOR GHS BOYS & GIRLS GOLF ON MARCH 12, 2020 @ \$7.00 = \$14.00		1	192005486	192005486 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$12.00
				4/13/2020	STUDENT TRAVEL	
MCDONALD'S, STHS TENNIS, T. ALVARADO, 9 STUDENT MEALS FOR BOYS AND GIRLS FOR TENNIS ON MARCH 7, 2020 @ \$6.00 EA FOR A TOTAL OF \$54.00 X 2 = 108.00		1	192005486	192005486 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$43.49
				4/13/2020	STUDENT TRAVEL	



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MCDONALD'S, CHS SOFTBALL, T. ALVARADO, 20 STUDENT MEAL FOR CHS V. SOFTBALL ON MARCH 10, 2020 @ \$7.00 EA = \$140.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019003.0000.47.6990  STUDENT TRAVEL	\$96.00
WENDY'S, CHS GOLF, T. ALVARADO, 6 STUDENT MEAL FOR CHS BOYS AND GIRLS GOLF ON MARCH 10, 2020 @ \$6.00 = \$36.00 X 2 = \$72.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019003.0000.47.7010  STUDENT TRAVEL	\$28.79
ALAMOGORDO GOLF COURSE, CHS GOLF, T. ALVARADO, 6 GREEN FEES FOR CHS BOYS GOLF ON MARCH 10, 2020 @ \$20.00 = \$120.00 PLUS 5 GREEN FEES FOR CHS GIRLS GOLF ON MARCH 10, 2020 @ \$20.00 = \$100.00 PLUS 1 COACH GOLF CART @ \$20.00 TOTAL AMOUNT \$240.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019003.0000.47.7010  STUDENT TRAVEL	\$8.64
ALAMOGORDO GOLF COURSE, CHS GOLF, T. ALVARADO, 6 GREEN FEES FOR CHS BOYS GOLF ON MARCH 10, 2020 @ \$20.00 = \$120.00 PLUS 5 GREEN FEES FOR CHS GIRLS GOLF ON MARCH 10, 2020 @ \$20.00 = \$100.00 PLUS 1 COACH GOLF CART @ \$20.00 TOTAL AMOUNT \$240.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019003.0000.47.7015  STUDENT TRAVEL	\$8.64
ALAMOGORDO GOLF COURSE, GHS GOLF, T. ALVARADO, 1 GREEN FEES FOR GHS BOYS GOLF ON MARCH 10, 2020 @ \$20.00 PLUS COACHES GOLF CARD \$20.00 = \$40.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019054.0000.47.7010  STUDENT TRAVEL	\$2.16
DESERT LAKES GOLF COURSE, STHS GOLF, 7 STUDENT MEAL FOR STHS BOYS GOLF ON MARCH 10, 2020 @ \$6.00 = \$42.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019200.0000.47.7010  STUDENT TRAVEL	\$42.00
ALAMORGORDO GOLF CURSE, STHS GOLF, T. ALVARADO, 5 GREEN FEES FOR STHS BOYS GOLF ON MARCH 10, 2020 @ \$20.00 = \$100.00 PLUS 1 COUCHES CART @ \$20.00 TOTAL AMOUNT \$120.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019200.0000.47.7010  STUDENT TRAVEL	\$10.80
MCDONALD'S, CHS B. BASKETBALL, STUDENT TRAVEL TO GALLUP QTY 24 STUDENT MEALS FOR CHS VARSITY BOYS BASKETBALL ON MARCH 8, 2020 \$240.00		1	192005486	192005486 ATHLETICS  4/13/2020	11000.1000.55817.9000.019003.0000.47.6130  STUDENT TRAVEL	\$125.44



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SMALL ENGINE REPAIR OF EL PASO, PPD, J.HERRERA, ADDITIONAL PARTS FOR KAWASAKI FLOOR BURNISHERS FOR CUSTODIANS, 4 KAWASAKI COVER GASKET \$17.40, 2 KAWASAKI GASKET HEAD \$15.84, 2 KAWASAKI PUSH ROD \$18.10, FRIEGHT \$13.00 TOTAL \$64.34		1	192005487	192005487 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$64.34
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
KUBOTA OF OMAHA, PPD, J.HERRERA, QTY 4 IGNITION COIL ASSEMBLY 21171-0743 @ \$57.26 \$229.04 SHIPPING \$17.46 TOTAL \$246.50		1	192005487	192005487 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$246.50
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$310.84
Check Group: WALMART, FEDERAL PROGRAMS, DEBBIE HOLGUIN, 2 SHIRT, 2 PAIR PANTS/SKIRTS, 1 UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1 PAIR SHOES, TOTAL \$250.00		1	192005488	192005488 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$242.44
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERSPAYTEACHERS.COM, STHS HISTORY DEPT, DIGITAL CURRICLUM FOR SOCIAL STUDIES CLASSROOMS BOOKS, RECONSTRUCTION DOODLE NOTES SUBJEC \$2.25, RECONSTRUCTION COMPLETE UNIT SET \$18.50, RECONSTRUCTION EVALUATION INTERACTIVE \$3.75, GILDED AGE UNIT PLAN SET \$29.50, GILDED AGE ROBBER BARONS & PROGRES \$3.75, GILDED AGE (AMERICAN INDUSTRIAL REVO \$27.77, PROGRESSIVE ERA PRIMARY SOURCE ANAL \$4.99, IMPERIALISM COMPLETE UNIT SET 29.50, US IMPERIALISM 1860-1920: A GALLER \$5.50, WORLD WAR 1 UNIT AND LESSON PLAN SET \$33.00, ROARING 20'S AND GREAT DEPRESSION C \$33.00, DECADE OF ROARING 20S 1920S US HI \$4.99, ROARING 20'S AND GREAT DEPRESSION C \$33.00, GREAT DEPRESSION-ANALYZING FDR'S N \$6.99, WORLD WAR II TEACHING RESOURCE BUN \$14.99, COLD WAR - RESOURCE BUNDLE ( PROJECT \$26.50, COLD WAR PRIMARY SOURCES (IRON CURTA \$7.97, CIVIL RIGHTS AND CIVL RIGHTS AND CIVIL LIBERTIES UNIT BU \$37.00, THELEGISLATIVE BRANCH BUNDLE (CO \$22.50, CUSTOMIZABLE BUNDLE OF 11 GOVERNME \$44.00, THE JUDICIAL BRANCH BUNDLE (CIVIC \$17.10. TOTAL AMOUNT \$373.55		1	192005488	192005488 FEDS	24101.1000.56118.1010.019200.0000.24.0000	\$437.30
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, CRYSTAL ARAGON, SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET, SCHOL SUPPLIES, JACKET \$340.00		1	192005488	192005488 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$339.93
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, CRYSTAL ARAGON, SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET, SCHOOL SUPPLIES, JACKET, \$340.00		1	192005488	192005488 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$337.30
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
RE CHARGE AND TOOK THE TAX OFF LEVING A TOTAL OF \$273.35 SM 03/09/20 -- WALMART, REQ #1573, FEDERAL PROGRAM DEPT, G. DESCOTEAUX, 2 SHIRT, 2 PANTS/SKIRTS/1 UNDERGARMENTS, 1 HYGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 SCHOOL SUPPLIES		1	192005488	192005488 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$273.35
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	

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WALMART, FEDERAL PROGRAMS, JENNIFER ZAPATA, 2 SHIRT, 2 PANTS/SKIRTS,1 UNDERGARMENTS, 1 HYGIENE PRODUCTS, 1 PAIR SHOES, 1 BLANKET, 1 SET SCHOOL SUPPLIES, 1 JACKET TOTAL \$340.00		1	192005488	192005488	FEDS 24101.1000.56118.1010.019000.0000.24.0000	\$296.62
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
CREDIT FOR \$295.90 RETURNED DUE TO TAX BEING CHARGED. SM -- RE CHARGE AND TOOK THE TAX OFF LEVING A TOTAL OF \$273.35 SM 03/09/20 -- WALMART, REQ #1573,		1	192005488	192005488	FEDS 24101.1000.56118.1010.019000.0000.24.0000	(\$295.90)
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,631.04
Check Group:						
WALMART, GMS, COOKING LAB FRENCH BREAD PIZZA TO BE CONDUCTED ON MARCH 9, 2020. CORN STARCH, SMALL DISH SOUP, LOTION,PARCHMENT PAPER, PLASTIC CUTLERY, CRUSHED TOMATOES, BASIL, FRENCH BREAD, CHEESE, PEPPERONI, RED PEPPER FLAKES, TOTAL AMOUNT \$218.00		1	192005490	192005490	GMS 70000.1000.00000.9000.019052.0000.62.7350	\$168.12
				4/13/2020	HOME ECONOMICS	
DOMINOS PIZZA, GMS BAND, QTY 16 PEPPERONI PIZZA LARGE @ \$6.00 EA = \$96.00		1	192005490	192005490	GMS 70000.1000.00000.9000.019052.0000.62.6060	\$94.17
				4/13/2020	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$262.29
Check Group:						
WALMART AND VARIOUS LOCATIONS, FRAMES WILL BE USED TO DISPAY TEACHER INFORMATION QTY 40 PICTURE FRAMES @ \$5.00 EA = \$200.00		1	192005491	192005491	CMS 11000.2400.56118.0000.019032.0000.62.0000	\$29.11
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART AND VARIOUS LOCATIONS, FRAMES WILL BE USED TO DISPAY TEACHER INFORMATION QTY 40 PICTURE FRAMES @ \$5.00 EA = \$200.00		1	192005491	192005491	CMS 11000.2400.56118.0000.019032.0000.62.0000	\$44.25
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART AND VARIOUS LOCATIONS, FRAMES WILL BE USED TO DISPAY TEACHER INFORMATION QTY 40 PICTURE FRAMES @ \$5.00 EA = \$200.00		1	192005491	192005491	CMS 11000.2400.56118.0000.019032.0000.62.0000	\$29.10
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART AND VARIOUS LOCATIONS, FRAMES WILL BE USED TO DISPAY TEACHER INFORMATION QTY 40 PICTURE FRAMES @ \$5.00 EA = \$200.00		1	192005491	192005491 CMS 4/13/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.96
WALMART AND VARIOUS LOCATIONS, FRAMES WILL BE USED TO DISPAY TEACHER INFORMATION QTY 40 PICTURE FRAMES @ \$5.00 EA = \$200.00		1	192005491	192005491 CMS 4/13/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.28
Check #: 0						
PO/InvoiceTotal:						\$203.70
Check Group:						
NACHO CHEESE, JALAPENOS, TOSTADAS, BOWLS, CAPRI SUNS. 9TH WEEK STUDENT RECOGNITION. REQ BY L.ROMERO/SPES 3/11/20 LM		1	192005501	192005501 SPE 4/9/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.20
CHOCOLATES, CANDY, BLOW POPS, SOUR PUNCH, CHILI CANDY, CORNNUTS, COOKIES, CAPRI SUN, WATER. AFTERSCHOOL SALES - MARCH 2020. REQ BY L.ROMERO/SPE 3/11/20 LM		1	192005501	192005501 SPE 4/9/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$393.70
PISTACHIOS, GRANOLA BARS, PROTEIN BARS, CONCESSION ITEMS TO BE SOLD TO STAFF - MARCH 2020. REQ BY L.ROMERO/SPE 3/11/20 LM		1	192005501	192005501 SPE 4/9/2020	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$43.62
Check #: 0						
PO/InvoiceTotal:						\$519.52
Check Group:						
ASSORTED CHIPS, ASSORTED DRINKS, CHOCOLATE, COOKIES, CANDY, PASTERIES. CONSESSION STAND ITEMS TO BENEFIT 8TH GRADE FIELD TRIP. REQ BY L.PARRA/STMS 3/3/2020		1	192005502	192005502 STMS 4/9/2020	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$226.14
SPARKLING WATER, CHIPS, POPCORN. STUDENT INCENTIVES - MAY 2020 REQ BY L.PARRA/STMS 3/11/20 LM		1	192005502	192005502 STMS 4/9/2020	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$72.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$298.62
Check Group:						
OZARKA WATER, COKE COLA 35PK, DIET COKE 35PK, SPRITE 35PK TOTAL AMOUNT \$34.98		1	192005503	19200503 DPA 4/9/2020	70000.1000.00000.9000.019007.0000.63.7260 SUNSHINE CLUB	\$40.14
Check #: 0						
PO/InvoiceTotal:						\$40.14
Check Group:						
DRURY HOTEL SANTA FE, CHS/LOBO DEN BISTRO, V. GARCIA, HOTEL STAY FOR PRO START COMPETITION 03-8 & 03-10, 2020 TEACHER DRIVER + 3 STUDENTS. 4 ROOMS @ \$109.00 @ \$251.65 = \$1006.61		1	192005504	192005504 CHS 4/13/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$754.98
THE CHEESCAKE FACTORY, CHS/CTE TEACHER CADET, MEALS & SIGHTSEEN FOR FEACHER CADET EDUCATORS RISING NM STATE CONFERENCE MARCH 5,6 & 7TH. MEALS AND SIGHTSEEING FOR 5 STUDENTS AND 2 TEACHER LEADERS 3/5,3/6 AND 3/7 \$250.00		1	192005504	192005504 CHS 4/13/2020	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$142.25
LITTLE CESARS PIZZA, CHS, M.MEZA, DINNER FOR CADETS PROVIDING DAYCARE SERVICES ON 03/04/20. FOOD FOR TEACHER CADETS PROVIDING DAYCARE ON 03/04/20 DURING UP COALITION PARENT MEETING FROM 5PM - 7PM \$25.00		1	192005504	192005504 CHS 4/13/2020	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$23.98
GREAT AMERICAN LAND & CATTLE VINTON TX, CHS-NMS, QTY 150 @ \$8.50 = \$1275.00		1	192005504	192005504 CHS 4/13/2020	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$1,247.25
OFFICE DEPOT, CHS/LOBO DEN BISTRO, POSTERS MADE FOR PROSTART COMPETITION 03-05-20 2 POSTERS 24" X 36" MADE FOR PROSTART COMPETITION \$30.00 = \$60.00 PLUS TAX \$10.00 = \$70.00		1	192005504	192005504 CHS 4/13/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$51.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS, CHS/CULINARY ARTS, HERBS LAB, FRESH AND DRY, THYME DILL ROSEMARY, SAGE OREGANO, PARSLEY MINT CILANTRO, LEMONGRASS, OTHER IF IN STOCK \$70.00		1	192005504	192005504 CHS 4/13/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$24.75
SHERATON UPTON SOL CAFE, CHS, TEACHER C. MEALS FOR ED RISING MEMBERS AND SPONSORS DURING STATE COMPETITION 03/05-03/07-2020		1	192005504	192005504 CHS 4/13/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$16.34
SONIC, CHS, TEACHER C. MEALS FOR ED RISING MEMBERS AND SPONSORS DURING STATE COMPETITION 03/05-03/07-2020		1	192005504	192005504 CHS 4/13/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$9.97
MCDONALD'S, CHS, TEACHER C. MEALS FOR ED RISING MEMBERS AND SPONSORS DURING STATE COMPETITION 03/05-03/07-2020		1	192005504	192005504 CHS 4/13/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$55.41
JP'Z CONCESSIONS, CHS, TEACHER C. MEALS FOR ED RISING MEMBERS AND SPONSORS DURING STATE COMPETITION 03/05-03/07-2020		1	192005504	192005504 CHS 4/13/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$11.69
SHERATON UPTON SOL CAFE, CHS, TEACHER C. MEALS FOR ED RISING MEMBERS AND SPONSORS DURING STATE COMPETITION 03/05-03/07-2020		1	192005504	192005504 CHS 4/13/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$24.70
CHILI'S GRILL & BAR, CHS/CTE TEACHER CADET, MEALS & SIGHTSEEN FOR FEACHER CADET EDUCATORS RISING NM STATE CONFERENCE MARCH 5,6 & 7TH. MEALS AND SIGHTSEEING FOR 5 STUDENTS AND 2 TEACHER LEADERS 3/5,3/6 AND 3/7 \$250.00		1	192005504	192005504 CHS 4/13/2020	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$100.23
MAIN EVENT, CHS LOBO DEN BISTRO STUDENT OUTING WHILE AT THE STATE COMPETITION. 2 ADULTS @ \$25 EA AND 3 STUDENTS @ \$20 EA PLUS ST = \$110.00 PLUS TAX \$15.00 = \$125.00		1	192005504	192005504 CHS 4/13/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$62.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAIN EVENT, CHS LOBO DEN BISTRO STUDENT OUTING WHILE AT THE STATE COMPETITION. 2 ADULTS @ \$25 EA AND 3 STUDENTS @ \$20 EA PLUS ST = \$110.00 PLUS TAX \$15.00 = \$125.00		1	192005504	192005504	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$101.88
				4/13/2020	CULINARY CLUB	
TSA, CHS/CTE TSA, QTY 1 TSA COMPETITION SHIRT BLUE XL @ \$30.00 SHIRT FOR TSA COMPETITION MARCH 12 -14TH, 2020		1	192005504	192005504	CHS 70000.1000.00000.9000.019003.0000.63.5020	\$42.00
				4/13/2020	CRIMINAL JUSTICE CLUB	
66 DINER, CHS, 3 STUDENTS AND 2 ADULTS, STUDENTS AND ADVISORS MEALS WHILE AT PROSTART COMPETITION 03/-03/10, 2020 SANTA FE AND ALBUQUERQUE NM \$700.00		1	192005504	192005504	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$75.06
				4/13/2020	CULINARY CLUB	
LA BOCA, CHS, 3 STUDENTS AND 2 ADULTS, STUDENTS AND ADVISORS MEALS WHILE AT PROSTART COMPETITION 03/-03/10, 2020 SANTA FE AND ALBUQUERQUE NM \$700.00		1	192005504	192005504	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$81.29
				4/13/2020	CULINARY CLUB	
LA LECHERIA, CHS, 3 STUDENTS AND 2 ADULTS, STUDENTS AND ADVISORS MEALS WHILE AT PROSTART COMPETITION 03/-03/10, 2020 SANTA FE AND ALBUQUERQUE NM \$700.00		1	192005504	192005504	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$22.78
				4/13/2020	CULINARY CLUB	
THE MELTING POT, CHS, 3 STUDENTS AND 2 ADULTS, STUDENTS AND ADVISORS MEALS WHILE AT PROSTART COMPETITION 03/-03/10, 2020 SANTA FE AND ALBUQUERQUE NM \$700.00		1	192005504	192005504	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$261.34
				4/13/2020	CULINARY CLUB	
SHERATON UPTON SOL CAFE, CHS, TEACHER C. MEALS FOR ED RISING MEMBERS AND SPONSORS DURING STATE COMPETITION 03/05-03/07-2020		1	192005504	192005504	CHS 11000.1000.55817.3000.019003.0000.22.0440	\$48.00
				4/13/2020	STUDENT TRAVEL	
NMSU ALLIANCE: EDUCATORS RISING NM, CHS EDUCATORS RISING, REGISTRATION FOR EDUCATORS RISING MARCH 05-07, 2020 \$700.00		1	192005504	192005504	CHS 11000.1000.55817.3000.019003.0000.22.0440	\$830.00
				4/13/2020	STUDENT TRAVEL	

Check #: 0

PO/InvoiceTotal: \$3,988.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WEX BANK, FINANCE DEPT, A. DE LOS SANTOS, ONE NEXT DAY AIR @ \$50.00		1	192005507	192005507 FIN 4/16/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$59.39
GISD/NM SECRETARY OF STATE OFFICE, FINANCE DEPT, GADSDEN FOUNDATION ANNUAL NON-PROFIT CORPORATION REPORT FOR THE STATE OF NM \$20.00		1	192005507	192005507 FIN 4/16/2020	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$11.95
Check #: 0						PO/InvoiceTotal: \$71.34
Check Group:						
POPCORN KERNALS, SALT. FIRST GRADE FUNDRAISER EVERY THURSDAY TO COVER EXPENSES FOR FIELD TRIPS. REQ BY S.CARY/VES 1/23/20 LM		1	192005508	192005508 VES 4/9/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.94
POWERADE, WATER. FUNDRAISING FOR YOUNG GUNS BASKETBALL. MONEY WILL BE USED FOR SUPPLIES, THROPIES, UNIFORMS. REQ BY S.CARY/VES 3/12/20 LM		1	192005508	192005508 VES 4/9/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.92
CANDY BARS, MEXICAN CANDY, COTTON CANDY, SOUR PATCH CHIPS, HOT CHEETOS, SOUR PUNCH STRAWS. ITEMS SOLD DURING AFTERSCHOOL PROGRAM. PROCEEDS WILL BENEFIT STUDENTS VIA FIELD TRIPS, SUPPLIES, MATERIALS, END OF SCHOOL YEAR CELEBRATIONS, TROPHIES, CERTIFICATES AND MEDALS. REQ BY S.CARY/VES 3/12/20 LM		1	192005508	192005508 VES 4/9/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$278.80
Check #: 0						PO/InvoiceTotal: \$403.66
Check Group:						
LAUNDRY DETERGENT. FOR DSC CLASS TO WASH SPECIAL NEEDS STUDENTS CLOTHES WHEN NEEDED. REQ BY H.ADLER/GMS SPED 12/18/20 LM		1	192005671	192005671 GMS 4/9/2020	70000.1000.00000.9000.019052.0000.62.5095 SPECIAL ED	\$23.96

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Check #: 0						
PO/InvoiceTotal:						\$23.96
Check Group:						
KEEBLER BITE SIZE M&M COOKIES, MM PURIFIED WATER, GATORADE CLASSIC VARIETY, ZIPLOC QUART SLIDER BAGS. GISD BATTLE OF THE BOOKS ON MARCH 7, 2020 AT GES. REQ BY P.MEDINA/FINE ARTS DEPT 2/28/20 LM		1	192005672	192005672 LIBCOR	11000.1000.56118.1020.019000.0000.21.1020	\$172.56
				4/9/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$172.56
Check Group:						
PEI WEI #0183, STHS, HJROTC, N. RANGEL, MEAL FOR HIGH Q TEAM, QTY 10 LUNCH FOR HIGH Q STUDENTS FOR MARCH 7, 2020 @ \$8.00 EA TOTAL \$80.00		1	192005673	192005673 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$48.29
				4/13/2020	STUDENT TRAVEL	
SCREENCASTIFY, LLC, STHS, SOFTWARE NEEDED TO FOR ONLINE CURRICULUM FOR REMAINDER OF 2019-2020 SCHOOL YEAR. QTY 1 SCHOOL BUILDING LICENSE 1 YEAR SUBSCRIPTION \$750.00		1	192005673	192005673 STHS	11000.1000.56113.1010.019200.0000.63.0000	\$750.00
				4/13/2020	SOFTWARE	
WENDY'S, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING NM, QTY 35 STUDENT MEALS FOR JV/V SOFTBALL ON MARCH 10, 2020 \$210.00		1	192005673	192005673 STHS	11000.1000.55817.9000.019200.0000.47.6990	\$118.07
				4/13/2020	STUDENT TRAVEL	
PANDA EXPRESS, STHS/EDUCATOR RISING CTE, MEALS FOR CONFERENCE + COMPETITION, QTY 85 17 PEOPLE X 5 MEALS @ \$7.00 EA TOTAL \$595.00		1	192005673	192005673 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$81.88
				4/13/2020	STUDENT TRAVEL	
MCDONALD'S, STHS/EDUCATOR RISING CTE, MEALS FOR CONFERENCE + COMPETITION, QTY 85 17 PEOPLE X 5 MEALS @ \$7.00 EA TOTAL \$595.00		1	192005673	192005673 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$97.74
				4/13/2020	STUDENT TRAVEL	
MCDONALD'S, STHS/EDUCATOR RISING CTE, MEALS FOR CONFERENCE + COMPETITION, QTY 85 17 PEOPLE X 5 MEALS @ \$7.00 EA TOTAL \$595.00		1	192005673	192005673 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$86.40
				4/13/2020	STUDENT TRAVEL	

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MEOB WOLF SANTA FE LLC, STHS/CTE, FOR MUSEUM MEAWOLF OR OTHER IF WEATHER AND TIME PERMITS, QTY 17 @ 25.00EA TOTAL AMOUNT \$425.00		1	192005673	192005673	STHS 70000.1000.00000.9000.019200.0000.63.7170	\$352.42
				4/13/2020	EDUCATORS RISING CLUB	
DION'S PIZZA, STHS/EDUCATOR RISING CTE, MEALS FOR CONFERENCE + COMPETITION, QTY 85 17 PEOPLE X 5 MEALS @ \$7.00 EA TOTAL \$595.00		1	192005673	192005673	STHS 11000.1000.55817.3000.019200.0000.22.0440	\$97.52
				4/13/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,632.32
Check Group:						
FINGER PRINTS FOR THE MONTH OF MARCH/2020 \$1,540.00 - \$6632 = \$5,092.00 SM - .00BANK OF AMERICA, HR, B.BROWDER. CREDIT FOR REFUND OF \$176.00. NEW BALANCE AS OF 3/5/20 AFTER CREDIT \$6632.00. BACKGROUND CHECKS/FINGER PRINTING \$2,332.00 FROM 02/05/20 TO 03/04/20. ENDING BALANCE FOR BLANKET PO IS \$6,456.00 AS OF 3/5/20. BACKGROUND CHECKS/FINGER PRINTING \$3,212.00 FROM 01/08/20 TO 02/03/20. FROM THE TOTAL BLANKET AMOUNT OF \$12000.00		1	192005674	192005674	11000.2500.56118.0000.019000.0000.09.0000	\$1,540.00
				4/16/2020	GENERAL SUPPLIES AND MATERIALS	
EEOC TRAINING INSTITUTE, HR, B.BROWDER, ATTEND EEOC SEMINAR IN ALBUQUERQUE NM JUNE 04, 2020 \$349.00		1	192005674	192005674	11000.2500.53330.0000.019000.0000.13.0000	\$349.00
				4/16/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,889.00
Check Group:						
CHANGE ORDER #1 CHANGE 55817 TO 56118 SM 04/13/2020 -- WALMART, GHS-CTE PROSTART, 3 MEALS PER DAY PER PERSON FOR A TOTAL OF 4 TRAVEL DAYS \$7.00 PER MEAL 17 STUDENTS TOTAL AMOUNT \$ 1,428.00		1	192005675	192005675	GHS 11000.1000.56118.3000.019054.0000.22.0440	\$89.48
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1312

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENCHANTEMENT EATERIES SAGGIOS, GHS-CTE PROSTART, 3 MEALS PER DAY PER PERSON FOR A TOTAL OF 4 TRAVEL DAYS \$7.00 PER MEAL 17 STUDENTS TOTAL AMOUNT \$ 1,428.00		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$166.60
				4/13/2020	STUDENT TRAVEL	
CREDIT \$6,511.32 ON 03/06/20 6 PAYMENTS OF \$845.20 + 2 PAYMENTS OF \$689.06 + \$532.92 + \$374.28 = \$6,511.32 SM 04/07/20 -- CARNIVAL CRUISE LINES, GHS, K.REYES, SENIOR TRIP, TRAVEL FEES STUDENT WILL PAY FOR TRIP CLUB WILL ALSO PAY A PORTION OF THE TRIP TOTAL OF 40 STUDENT WILL BE ADJUSTED. TOTAL AMOUNT \$14000.00		1	192005675	192005675 GHS	70000.1000.00000.9000.019054.0000.63.7890	(\$6,511.32)
				4/13/2020	CLASS OF 2020	
FESTIVAL OF MUSICA,MUSIC IN THE PARKS, GHS/MUSIC, PAYMENT OF FEES FOR MUISIC IN THE PARKS FESTIVAL PARTICIPATION. QTY 1 BLANKET IPR TO COVER ENTRY FEES FOR THE MUSIC IN THE PARKS FESTIVAL COMPETITION IN LOS ANGELES APRIL 30 TO MAY 3, 2020 - SIX FLAGS MAGIC MOUNTAIN \$1,000.00 TOTAL COST APPROX WILL BE A BLANK IT REQUISITION DUE TO THE FACT THAT NOT ALL THE \$7000.00 ARE IN THE ACCOUNT AT THIS TIME TOTAL COST OF TRIP APPROX WILL BE \$7700.00		1	192005675	192005675 GHS	70000.1000.00000.9000.019054.0000.63.5220	\$3,000.00
				4/13/2020	COLOR/ WINTERGUARD	
R4 SYSTEMS CLINICS, GHS, FOOTBALL, COACHES CLINIC PROFESSIONAL DEVELOPMENT FOR STAFF (ONE TIME PURCHASE) 4 COACHES CLINIC @ \$299.99, 1 REGISTRATION FEE \$5.95, 1 CREDIT CARD PROCESSING FEE \$9.42 + \$315.36 TOTAL		1	192005675	192005675 GHS	70000.1000.00000.9000.019054.0000.63.6450	(\$314.37)
				4/13/2020	FOOTBALL CLUB	
FURR'S, FOR MEALS, GHS/CTE, V.LERMA, MEALS FOR STUDENTS FOR EDUCATORS RISING STATE CONFERENCE ON MARCH 5-7, 2020 SOME MEALS MAY BE COMBINED ON OUR SCHEDULE. QTY 162 9 MEALS PER STUDENT (18 STUDENTS) @ \$7.00 = \$1134.00 + QTY 9 9 MEALS FOR CHAPARON @ \$7.00 = \$63.00 + QTY 9 9 MEALS FOR ADVISOR @ \$7.00 = \$63.00 TOTAL AMOUNT \$1260.00		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$193.96
				4/13/2020	STUDENT TRAVEL	

## Gadsden Independent Schools

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BPA NM 1500 SOUTH AVE K. ENMU STATION 61, PORTALES NM 88130, GHS BPA, STATE PINS \$250.00 BPA NATIONAL CONFERENCE, BPA NATIONAL COMPETITION.		1	192005675	192005675 GHS 4/13/2020	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$250.00
TSA STORE/E GROUOP INC. GHS, UNIFORM SHIRT FOR TSA STATE AND NATIONAL COMPETITIONS, QTY 9 UNIFORM SHIRT @ \$30.00 EA = \$270.00		1	192005675	192005675 GHS 4/13/2020	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$270.00
MAIN EVENT, GHS/CTE, ENTERTAINMENT THE MAIN EVENT & MOVIE THEATER \$500.00		1	192005675	192005675 GHS 4/13/2020	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$436.60
WALMART.COM, GHS/MAKERSPACE SUPPLIES @ \$145.48 PLUS S&H \$1.99 TOTAL AMOUNT \$147.47		1	192005675	192005675 GHS 4/13/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$145.50
THE CHEESECAKE FACTORY, FOR MEALS, GHS/CTE, V.LERMA, MEALS FOR STUDENTS FOR EDUCATORS RISING STATE CONFERENCE ON MARCH 5-7, 2020 SOME MEALS MAY BE COMBINED ON OUR SCHEDULE. QTY 162 9 MEALS PER STUDENT (18 STUDENTS) @ \$7.00 = \$1134.00 + QTY 9 9 MEALS FOR CHAPARON @ \$7.00 = \$63.00 + QTY 9 9 MEALS FOR ADVISOR @ \$7.00 = \$63.00 TOTAL AMOUNT \$1260.00		1	192005675	192005675 GHS 4/13/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$421.08
WHATABURGER, FOR MEALS, GHS/CTE, V.LERMA, MEALS FOR STUDENTS FOR EDUCATORS RISING STATE CONFERENCE ON MARCH 5-7, 2020 SOME MEALS MAY BE COMBINED ON OUR SCHEDULE. QTY 162 9 MEALS PER STUDENT (18 STUDENTS) @ \$7.00 = \$1134.00 + QTY 9 9 MEALS FOR CHAPARON @ \$7.00 = \$63.00 + QTY 9 9 MEALS FOR ADVISOR @ \$7.00 = \$63.00 TOTAL AMOUNT \$1260.00		1	192005675	192005675 GHS 4/13/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$179.43

## Gadsden Independent Schools

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Voucher Batch Number: 1312

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLIVE GARDEN 1118, FOR MEALS, GHS/CTE, V.LERMA, MEALS FOR STUDENTS FOR EDUCATORS RISING STATE CONFERENCE ON MARCH 5-7, 2020 SOME MEALS MAY BE COMBINED ON OUR SCHEDULE. QTY 162 9 MEALS PER STUDENT (18 STUDENTS) @ \$7.00 = \$1134.00 + QTY 9 9 MEALS FOR CHAPARON @ \$7.00 = \$63.00 + QTY 9 9 MEALS FOR ADVISOR @ \$7.00 = \$63.00 TOTAL AMOUNT \$1260.00		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$447.02
				4/13/2020	STUDENT TRAVEL	
DRURY PLAZA HOTEL IN SANTA FE, GHS-CTE-PROSTART, LODGING FOR COMPETITORS (14) & 1 ADVISOR & 2 CHAPERONES. 1 MALE STUDENT ROOM, 3 FEMALE STUDENT ROOM, 1 FEMALE CHAPERONE ROOM, 1 MALE CHAPERONE ROOM \$125.83 PER ROOM X 12 = \$1,635.79 + 6 ROOMS @ \$125.83 = \$629.15 TOTAL AMOUNT \$2,264.94		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$1,635.79
				4/13/2020	STUDENT TRAVEL	
DRURY PLAZA HOTEL IN SANTA FE, GHS-CTE-PROSTART, LODGING FOR COMPETITORS (14) & 1 ADVISOR & 2 CHAPERONES. 1 MALE STUDENT ROOM, 3 FEMALE STUDENT ROOM, 1 FEMALE CHAPERONE ROOM, 1 MALE CHAPERONE ROOM \$125.83 PER ROOM X 12 = \$1,635.79 + 6 ROOMS @ \$125.83 = \$629.15 TOTAL AMOUNT \$2,264.94		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$629.15
				4/13/2020	STUDENT TRAVEL	
MAIN EVENT, GHS-CTE-PROSTART, QTY ENTERTAINMENT AND MEAL AT MAIL EVENT QTY 16 @ \$18.99 \$20.51 (W/TAX) = \$328.16		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$341.10
				4/13/2020	STUDENT TRAVEL	
THE BURGER STAND, GHS-CTE-PROSTART, MEALS FOR COMPETITORS (14) & 1 ADVISOR & 2 CHAPERONES \$680.00		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$328.80
				4/13/2020	STUDENT TRAVEL	
THE BURGER STAND, GHS-CTE-PROSTART, MEALS FOR COMPETITORS (14) & 1 ADVISOR & 2 CHAPERONES \$680.00		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$880.80
				4/13/2020	STUDENT TRAVEL	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS, GHS-CTE PROSTART, 3 MEALS PER DAY PER PERSON FOR A TOTAL OF 4 TRAVEL DAYS \$7.00 PER MEAL 17 STUDENTS TOTAL AMOUNT \$ 1,428.00		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$9.29
				4/13/2020	STUDENT TRAVEL	
MCDONALDS, GHS-CTE PROSTART, 3 MEALS PER DAY PER PERSON FOR A TOTAL OF 4 TRAVEL DAYS \$7.00 PER MEAL 17 STUDENTS TOTAL AMOUNT \$ 1,428.00		1	192005675	192005675 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$58.65
				4/13/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,657.56
Check Group:						
SOUTHWEST AIRLINES, DEPT OF EDUCATION CP-CHS, M.BALLARD, 1 FLIGHT RESERVATION, DEPARTURE FLIGHT 4864 EL PASO TX TO AUSTING TX 3 HR 20 MIN LAYOVER DEPARTURE FLIGHT 5570 DALLAS TX TO AUSTIN TX ON MAY 17, 2020 AT 1:25PM, 1 FIGHT RESERVATION ARRIVAL FLIGHT 1944 AUSTIN TX TO EL PASO TX DIRECT NON STOP FLIGHT NO LAYOVER. ROUND TRIP \$330.57 + TAXES AND FEES \$62.39 = \$392.96		1	192005676	192005676 CUR	24174.1000.53330.3000.019003.0000.22.0000	\$392.96
				4/13/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$392.96
Check Group:						
CHANGE ORDER #1 CHANGE FROM 55915 TO 56118 FOR ALL THREE LINES SM 04/13/20 - FAMILY DOLLAR, GAC/SUPERINTENDEN'S OFFICE, ONE PURCHASE PERISHABLES FOR BOARD WORKSHOP ON SATURDAY, MARCH 14, 2020 \$100.00		1	192005680	192005680 SUPERINT	11000.2300.56118.0000.019000.0000.10.0000	\$9.09
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	
CARNICERIA Y TORTILLERIA, GAC/SUPERINTENDEN'S OFFICE, ONE PURCHASE PERISHABLES FOR BOARD WORKSHOP ON SATURDAY, MARCH 14, 2020 \$100.00		1	192005680	192005680 SUPERINT	11000.2300.56118.0000.019000.0000.10.0000	\$9.27
				4/13/2020	GENERAL SUPPLIES AND MATERIALS	



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY, GAC/SUPERINTENDEN'S OFFICE, ONE PURCHASE PERISHABLES FOR BOARD WORKSHOP ON SATURDAY, MARCH 14, 2020 \$100.00		1	192005680	192005680 SUPERINT 4/13/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$85.38
WALGREENS NORTH MESA, GAC/SUPERINTENDENT'S OFFICE, 1 DEVELOP PICTURES FOR NEWLY ELECTED BOARD MEMBER TO UPDATE WALL IN BOARD ROOM. \$10.00		1	192005680	192005680 SUPERINT 4/13/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
Check #: 0						PO/InvoiceTotal: \$112.38
Check Group:						
LITTLE CEASERS, P.MEDINA/GAC/02/28/20, PIZZA FOR STUDENTS FOR BATTLE OF THE BOOKS MARCH 7, 2020 TO BE PICKED UP. QTY 60 @ \$5.00 = \$300.00		1	192005681	192005681 LIB 4/13/2020	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$324.75
Check #: 0						PO/InvoiceTotal: \$324.75
Check Group:						
FRIED TECHNOLOGY CP/GHS MARKETING GHS ISELA RAMOS ONLINE COURSES; 1 SEAT IN GOOGLE LEVEL 1 G SUITE FOR EDUCATION CERTIFICATION PREPARATION - COURSE INCLUDES COST OF EXAM VOUCHER @ \$235 AND ONLINE COURSES: 1 SEAT IN GETTING STARTED WITH G SUITE @ \$225 BUNDLE & USE OF CREDIT CARD DISCOUNT		1	192005711	192005711 AVECHS 4/13/2020	24174.1000.56113.3000.019054.0000.22.0000 SOFTWARE	\$315.00
ADOBE CREATIVE CLOUD		1	192005711	192005711 AVECHS 4/13/2020	11000.1000.56113.3000.019000.0000.22.0440 SOFTWARE	\$378.32
Check #: 0						PO/InvoiceTotal: \$693.32
						Vendor Total: \$27,161.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1312 04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$27,161.33

End of Report