

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1159 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|------------|
| GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046 | 7230 | | | | | |
| Check Group: | | | | | | |
| FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGRT @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGRT INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25) | | 1 | 171800089 | 171800089-11/30/2017 | 31100.4000.54500.0000.019054.0000.43.9979 | \$6,000.00 |
| | | | | 11/30/2017 | GHS OLD ENGLISH BLDG | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$6,000.00 |
| | | | | | Vendor Total: | \$6,000.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1159 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|------------|
| Grand Total: | | | | | | \$6,000.00 |

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145

12/06/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------|--------------------------|---|------------|
| EL PASO SPEECH AND LANGUAGE SERVICE EXCE | | | | | | |
| 1527 BROWN ST. | | | | | | |
| SUITE A-1 | | | | | | |
| EL PASO | TX | 79902 | | | | |
| Check Group: | | | | | | |
| GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90 | | | | | | |
| | | 1 | 171802583 | 171802583-11/6-1 0/17 | 11000.2100.53212.2000.019000.0000.55.0000 | \$6,917.23 |
| GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90 | | | | | | |
| | | 1 | 171802583 | 171802583-NOV 13-17 | 11000.2100.53212.2000.019000.0000.55.0000 | \$8,830.50 |

11/15/2017 SPEECH THERAPISTS - CONTRACTED

11/29/2017 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$15,747.73

Vendor Total: \$15,747.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 12/06/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$15,747.73 |

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------|---|------------------------------------|
| ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021 | 1023 | | | | | |
| Check Group: | | | | | | |
| DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR. | | 1 | 171800071 | 2725-10/18-11/17/ 11/17/2017 | 11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE | \$876.84 |
| DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR. | | 1 | 171800071 | 2835-10/18-11/17/ 11/17/2017 | 11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE | \$347.64 |
| DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR. | | 1 | 171800071 | 2856-10/18-11/17/ 11/17/2017 | 11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE | \$50.13 |
| DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR. | | 1 | 171800071 | 4028-10/18-11/17/ 11/17/2017 | 11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE | \$2,148.17 |
| DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR. | | 1 | 171800071 | 7311-10/18-11/17/ 11/17/2017 | 11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE | \$1,573.44 |
| DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR. | | 1 | 171800071 | 7477-10/20-11/21/ 11/21/2017 | 11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE | \$871.46 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$5,867.68</u> |
| | | | | | | Vendor Total: <u>\$5,867.68</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------------------|---|----------|
| ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011 | 92963 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800977 | CHS BBG 11/21/17 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$92.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800977 | GMS BBB 11/18/17 11/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800977 | GMS BBB 11/18/17 ML 11/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$20.25 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$166.25 |
| | | | | | Vendor Total: | \$166.25 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------------|---|----------------------------------|
| ARISUMI, ALIKA 1303 SCENIC DR. ALAMOGORDO | NM 88310 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803120 | CHS BBG 11/14/17 11/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$92.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803120 | CHS BBG 11/21/17 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$146.00</u> |
| | | | | | | Vendor Total: <u>\$146.00</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------------------|---|---------------------------------|
| BROCK, TIMOTHY | | | | | | |
| 3019 DEL CERRO | | | | | | |
| ALAMOGORDO NM 88310 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171802764 | GHS BBB 11/14/17 11/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171802764 | GHS BBB 11/14/17 ML 11/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$20.25 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$74.25</u> |
| | | | | | | Vendor Total: <u>\$74.25</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|------------------------------------|---|---------|
| BURGESS, BRADLEY M. | | | | | | |
| 6752 CAMINO BLANCO | | | | | | |
| LAS CRUCES NM 88007 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800669 | STHS BBG 11/21/17 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------|---------------------------------------|---|----------|
| COTTRELL,RANDY DALE | | | | | | |
| 2809 LAKE MICHIGAN DRIVE | | | | | | |
| EL PASO | TX | 79936 | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | CHS BBB 11/18/17 11/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$114.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | CHS BBB 11/18/17 ML 11/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$14.17 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | GHS BBG 11/10/17 11/10/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | STHS BBG 11/21/17 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | STHS BBG 11/21/17 ML 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$16.20 |

Check #: 0

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$252.37 |
| Vendor Total: | \$252.37 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|------------------------------------|
| CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001 | 3187 | | | | | |
| Check Group: | | | | | | |
| COUNSELOR INCENTIVE FOR STUDENTS WHO SHOW CONSISTENT GROWTH IN I-STATION. (MESQUITE RAMS ENGRAVED PENS) 94 CT. | | 1 | 171802653 | 76305 11/7/2017 | 11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$670.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$670.00</u> |
| Check Group: | | | | | | |
| MEGA MEDALGOLD/ RED BLACK RIBBON | | 76 | 171802837 | 76371 11/14/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$266.00 |
| MOTION X FOOTBALL | | 7 | 171802837 | 76371 11/14/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$122.22 |
| 5 - 1/2 TRACK CURVE RESIN | | 27 | 171802837 | 76371 11/14/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$268.65 |
| MOTION X TRACK MALE | | 2 | 171802837 | 76371 11/14/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$34.92 |
| MOTION X TRACK FEMALE | | 2 | 171802837 | 76371 11/14/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$34.92 |
| RED ALDER PICTURE FRAME | | 33 | 171802837 | 76371 11/14/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$625.35 |
| VALLEYBALL BANNER RESIN TROPHY | | 13 | 171802837 | 76371 11/14/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$147.81 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,499.87</u> |
| | | | | | | Vendor Total: <u>\$2,169.87</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|------------------------------------|---|----------------------------------|
| DEMPSEY, MATHEW | | | | | | |
| 2510 WEST O'HARA RD | | | | | | |
| ANTHONY NM 88021 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803208 | GHS BBB 11/14/17 11/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803208 | STHS BBG 11/21/17 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$152.00</u> |
| | | | | | | Vendor Total: <u>\$152.00</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|--|------------|
| EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801 | 5015 | | | | | |
| Check Group: | | | | | | |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0101010000-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$367.25 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0185420000-11/1 6/17 11/16/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$409.40 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0209478432-11/1 6/17 11/16/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$1,718.48 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0445420000-11/1 6/17 11/16/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$4,993.58 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0975420000-11/1 6/17 11/16/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$4,157.97 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1101010000-11/1 4/17 11/14/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$711.70 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1147410000-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$124.31 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1185420000-11/1 6/17 11/16/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$18.04 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2101010000-11/1 4/17 11/14/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$460.36 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2596620000-11/1 7/17 11/17/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$53.82 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2791237811-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$1,033.34 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------------|--|------------|
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3101010000-11/1 0/17 11/10/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$7.22 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3147410000-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$496.48 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3596620000-11/1 7/17 11/17/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$819.94 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4047410000-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$680.91 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4101010000-11/1 0/17 11/10/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$6,467.11 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4908885703-11/1 4/17 11/14/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$4,028.42 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4984110000-11/1 4/17 11/14/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$2,519.35 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5047410000-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$7.22 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5147410000-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$8.35 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 6695330000-11/2 1/17 11/21/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,701.10 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 6976303036-11/1 4/17 11/14/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$16.12 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 7529599549-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$5,457.01 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------------|--|------------|
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8001010000-11/1 4/17 11/14/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$507.86 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8047410000-11/1 3/17 11/13/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$285.55 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8346511964-11/1 6/17 11/16/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,121.26 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 9001010000-11/1 4/17 11/14/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$327.46 |

Check #: 0

| | | |
|--|------------------|-------------|
| | PO/InvoiceTotal: | \$42,499.61 |
| | Vendor Total: | \$42,499.61 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------|-------------------------|---|-----------------------------|
| EL PASO OFFICE PRODUCTS | | | | | | |
| 1550 LIONEL | | | | | | |
| EL PASO | TX | 79936 | | | | |
| Check Group: | | | | | | |
| SLIM MATE STORAGE PINK CLIP BOARD, BCA | | 12 | 171802970 | 277300-0 11/9/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$93.00 |
| MINI MARKER SHARPIE | | 1 | 171802970 | 277300-0 11/9/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$5.85 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$98.85 |
| Check Group: | | | | | | |
| METAL LETTER SIZE COPY HOLDER BLACK, 12.5 X 9.5. (FOR STUDENTS TO USE IN KEYBOARDING CLASS). QTY OF 35 AT \$30.00 EACH, TOTAL OF \$1050.00. | | 1 | 171803024 | 277460-0 11/15/2017 | 70000.1000.00000.9000.019052.0000.62.6460 KEYBOARDING LAB | \$673.81 |
| METAL LETTER - SIZE COPY HOLDER BLACK, 12 .5 X 9.5 | | 1 | 171803024 | 277460-0 11/15/2017 | 11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$376.19 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,050.00 |
| Check Group: | | | | | | |
| HP 57 INK CARTRIDGE, 500 PAGE YIELD, TRI-COLOR | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$56.95 |
| HP 78 INK CARTRIDGE, 560 PAGE YIELD, TRI-COLOR | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$54.90 |
| HP 45 INK CARTRIDGE, 830 PAGE YIELD, BK | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$48.15 |
| HP 56 DESKJET INK CARTRIDGE, 520 PAGE YIELD, BLACK | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$35.70 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| LCD PRIVACY FILTER, FOR 17 IN. LCD MONITORS, ELIMINATES GLARE | | 2 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$185.32 |
| JUNIOR SCISSORS, BLUNT TIP, 5 IN. FULL, 12/PK, STST/AST | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$21.95 |
| STANDARD PLASTIC RULER, 12 IN. LONG, HOLES FOR BINDERS, CLEAR | | 5 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$1.85 |
| DRI MARK COUNTERFEIT DETECTOR PENS, 3/PK, BLACK | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$9.15 |
| STRAIGHT SCISSORS, TITANIUM BONDED, 8 IN. , 2/PK, GRAY/YELLOW | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$15.85 |
| CONTOURED SCISSORS, BENT, 8 IN. L, GRAY | | 2 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$11.70 |
| ULTRA PRO AA ALKALINE BATTERIES, 48/PK | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$31.60 |
| ENERGIZER ALKALINE BATTERIES MAX AAA, 24/PK, BKSR | | 1 | 171803045 | 277524-0 11/15/2017 | 11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$32.95 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$506.07 |
| Check Group: | | | | | | |
| TONER CARTRIDGE, 2500 PAGE YIELD, BLACK | | 1 | 171803046 | 277527-0 11/15/2017 | 11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$74.79 |
| BOOK TAPE, 3 IN. CORE SIZE, 2 IN. X 15 YARDS, CLEAR | | 4 | 171803046 | 277527-0 11/15/2017 | 11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$23.20 |
| HEAVY-DUTY SHIPPING PACKING TAPE, 2 IN. X800 IN. , PINK | | 2 | 171803046 | 277527-0 11/15/2017 | 11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$8.10 |
| PACKING TAPE, W/REFILL DISPENSER. , 1-7/8 IN. X164, 4/PK, CLEAR | | 3 | 171803046 | 277527-0 11/15/2017 | 11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$71.85 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|------------|
| PACKAGING TAPE REFILL, 1-7/8 IN. X54. 6 YDS, 6 ROLLS/PK, CLEAR | | 1 | 171803046 | 277527-0 11/15/2017 | 11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$34.95 |
| HIGHLIGHTER, RETRACTABLE, CHISEL PT, 8 COLOR/ST, ASSORTED | | 1 | 171803046 | 277527-0 11/15/2017 | 11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$8.85 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$221.74 |
| Vendor Total: | | | | | | \$1,876.66 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354 | 79282 | | | | | |
| Check Group: \$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76 | | 1 | 171801216 | IN1425727 11/20/2017 | 24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0 | \$155.40 |
| | | | | | PO/InvoiceTotal: | \$155.40 |
| | | | | | Vendor Total: | \$155.40 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| FLOWERS BAKING COMPANY LLC | | | | | | |
| P.O. BOX 842226 | | | | | | |
| DALLAS TX 75284 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043312727 10/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$10.02 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313119 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$108.60 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313120 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$25.65 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313121 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$33.75 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313185 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$81.42 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313186 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.06 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313187 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$47.13 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313189 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$46.71 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|---------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313279 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$28.35 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313306 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$26.55 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313338 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$74.34 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063090980 9/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$42.48 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092033 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$43.20 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092036 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$32.40 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092092 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$35.40 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092095 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092173 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$21.60 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092176 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$32.40 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092226 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$42.48 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092229 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1066092236 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.10 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742184 9/22/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$56.64 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742524 10/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$86.40 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742843 11/3/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742895 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$33.60 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742902 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$40.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742926 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$40.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742988 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$28.80 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742989 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$74.34 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743041 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$88.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743043 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286810 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$104.55 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286811 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$52.05 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286812 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$139.05 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286813 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$134.10 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286814 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$129.00 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286815 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$137.85 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286963 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$122.10 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287013 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$72.57 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287018 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$171.60 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327438 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$67.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327439 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$40.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327440 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$93.60 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327441 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$12.15 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327535 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$88.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327536 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.20 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327537 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327538 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$46.20 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327539 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$80.70 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327625 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$33.75 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327626 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$33.63 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327627 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$68.31 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327629 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$36.27 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327721 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$60.18 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327722 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$83.19 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327728 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$58.41 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327729 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$143.19 |

Check #: 0

PO/InvoiceTotal: \$3,877.17

Vendor Total: \$3,877.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|-----------|-------------------------|---|---------------------------|
| GARCIA, MARIA ELENA | | | | | | |
| DBA: ELEGAR BLINDS & SHUTTERS,LLC. | | | | | | |
| HOLD FOR PICK UP/316 NUECES DRIVE | | | | | | |
| SUNLAND PARK NM 88063 | | | | | | |
| Check Group: | | | | | | |
| MINI BLINDS COLOR ALMOND 18 X 54 | | 1 | 171802761 | 171802761 11/13/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$61.70 |
| MINI BLINDS COLOR ALMOND 24 X 84 | | 4 | 171802761 | 171802761 11/13/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$357.20 |
| MINI BLINDS COLOR ALMOND 27 X 44 | | 2 | 171802761 | 171802761 11/13/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$137.80 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$556.70 |
| Check Group: | | | | | | |
| MINI BLINDS 32 1/2 X 40 ALMOND COLOR | | 3 | 171802766 | 171802766 11/13/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$219.30 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$219.30 |
| | | | | | | Vendor Total: \$776.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| GEO-TEST, INC. | | | | | | |
| 3204 RICHARDS LANE | | | | | | |
| SANTA FE | NM 87507 | | | | | |
| Check Group: | | | | | | |
| FOR OLD ENGLISH AT GADSDEN HIGH SCHOOL PROJECT FOR SOILS TESTING: MASS, EARTHWORK, BACKFILL, TRENCH. SOILS TESTING: BASECOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. MASONRY TESTING. STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$3,278.39. (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$21,940.01. TOTAL CONTRACT AMOUNT \$25,218.40) | | 1 | 171800555 | 86413 | 31100.4000.54500.0000.019054.0000.43.9979 | \$268.03 |
| | | | | 11/20/2017 | GHS OLD ENGLISH BLDG | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$268.03 |
| | | | | | Vendor Total: | \$268.03 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GH DAIRY | | | | | | |
| DBA: GH DAIRY EL PASO | | | | | | |
| 9747 PAN AMERICAN DR. | | | | | | |
| EL PASO TX 79927 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670084 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670085 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.44 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670086 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670087 | 21000.3100.56116.0000.019000.0000.42.0000 | \$239.90 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670088 | 21000.3100.56116.0000.019000.0000.42.0000 | \$257.76 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670089 | 21000.3100.56116.0000.019000.0000.42.0000 | \$320.80 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670090 | 21000.3100.56116.0000.019000.0000.42.0000 | \$143.38 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670091 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670092 | 21000.3100.56116.0000.019000.0000.42.0000 | \$93.16 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670093 | 21000.3100.56116.0000.019000.0000.42.0000 | \$150.35 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670094 | 21000.3100.56116.0000.019000.0000.42.0000 | \$94.96 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670095 | 21000.3100.56116.0000.019000.0000.42.0000 | \$206.98 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670096 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.44 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670097 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.40 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670098 | 21000.3100.56116.0000.019000.0000.42.0000 | \$168.21 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670099 | 21000.3100.56116.0000.019000.0000.42.0000 | \$70.69 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670100 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670101 | 21000.3100.56116.0000.019000.0000.42.0000 | \$112.26 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670102 | 21000.3100.56116.0000.019000.0000.42.0000 | \$157.88 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670103 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.44 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670104 | 21000.3100.56116.0000.019000.0000.42.0000 | \$111.02 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670105 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.49 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670107 | 21000.3100.56116.0000.019000.0000.42.0000 | \$135.29 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670108 | 21000.3100.56116.0000.019000.0000.42.0000 | \$101.81 |
| | | | | 10/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670109 | 21000.3100.56116.0000.019000.0000.42.0000 | \$361.25 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670110 | 21000.3100.56116.0000.019000.0000.42.0000 | \$334.18 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670111 | 21000.3100.56116.0000.019000.0000.42.0000 | \$160.12 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670112 | 21000.3100.56116.0000.019000.0000.42.0000 | \$257.76 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670113 | 21000.3100.56116.0000.019000.0000.42.0000 | \$289.56 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670114 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.44 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670115 | 21000.3100.56116.0000.019000.0000.42.0000 | \$398.90 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670116 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.44 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670117 | 21000.3100.56116.0000.019000.0000.42.0000 | \$334.18 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670118 | 21000.3100.56116.0000.019000.0000.42.0000 | \$199.45 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670119 | 21000.3100.56116.0000.019000.0000.42.0000 | \$257.76 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670120 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670121 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.44 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670122 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670123 | 21000.3100.56116.0000.019000.0000.42.0000 | \$296.53 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670124 | 21000.3100.56116.0000.019000.0000.42.0000 | \$182.71 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670125 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670126 | 21000.3100.56116.0000.019000.0000.42.0000 | \$272.82 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670127 | 21000.3100.56116.0000.019000.0000.42.0000 | \$174.62 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670128 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670129 | 21000.3100.56116.0000.019000.0000.42.0000 | \$239.90 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670130 | 21000.3100.56116.0000.019000.0000.42.0000 | \$174.62 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670131 | 21000.3100.56116.0000.019000.0000.42.0000 | \$237.10 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670132 | 21000.3100.56116.0000.019000.0000.42.0000 | \$136.41 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670133 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$343.39 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670134 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$174.62 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680375 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.78 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680376 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$53.83 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680377 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$181.71 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680378 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$127.20 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680379 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$97.08 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680380 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.87 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680381 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$246.43 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680382 10/20/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$127.20 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680383 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.50 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680384 | 21000.3100.56116.0000.019000.0000.42.0000 | \$159.56 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680385 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680386 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.76 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680387 | 21000.3100.56116.0000.019000.0000.42.0000 | \$32.36 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680388 | 21000.3100.56116.0000.019000.0000.42.0000 | \$72.25 |
| | | | | 10/20/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680389 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680390 | 21000.3100.56116.0000.019000.0000.42.0000 | \$141.70 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680391 | 21000.3100.56116.0000.019000.0000.42.0000 | \$166.09 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680392 | 21000.3100.56116.0000.019000.0000.42.0000 | \$102.49 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680393 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680394 | 21000.3100.56116.0000.019000.0000.42.0000 | \$80.90 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680395 | 21000.3100.56116.0000.019000.0000.42.0000 | \$16.18 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680396 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.49 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680397 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.79 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680398 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680399 | 21000.3100.56116.0000.019000.0000.42.0000 | \$86.19 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680400 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.32 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680401 | 21000.3100.56116.0000.019000.0000.42.0000 | \$189.68 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680402 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680403 | 21000.3100.56116.0000.019000.0000.42.0000 | \$142.82 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680404 | 21000.3100.56116.0000.019000.0000.42.0000 | \$47.42 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680405 | 21000.3100.56116.0000.019000.0000.42.0000 | \$76.42 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680406 | 21000.3100.56116.0000.019000.0000.42.0000 | \$32.36 |
| | | | | 10/23/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680407 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680408 | 21000.3100.56116.0000.019000.0000.42.0000 | \$141.70 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680409 | 21000.3100.56116.0000.019000.0000.42.0000 | \$134.29 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680410 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.76 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680411 | 21000.3100.56116.0000.019000.0000.42.0000 | \$77.54 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680412 | 21000.3100.56116.0000.019000.0000.42.0000 | \$112.14 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680413 | 21000.3100.56116.0000.019000.0000.42.0000 | \$206.98 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680414 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680415 | 21000.3100.56116.0000.019000.0000.42.0000 | \$215.07 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680416 | 21000.3100.56116.0000.019000.0000.42.0000 | \$70.69 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680417 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680418 | 21000.3100.56116.0000.019000.0000.42.0000 | \$132.49 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680419 | 21000.3100.56116.0000.019000.0000.42.0000 | \$105.17 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680420 | 21000.3100.56116.0000.019000.0000.42.0000 | \$129.44 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680421 | 21000.3100.56116.0000.019000.0000.42.0000 | \$112.14 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680422 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.76 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680423 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680424 | 21000.3100.56116.0000.019000.0000.42.0000 | \$112.14 |
| | | | | 10/24/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680425 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680426 | 21000.3100.56116.0000.019000.0000.42.0000 | \$109.90 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680427 | 21000.3100.56116.0000.019000.0000.42.0000 | \$88.99 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680428 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.05 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680429 | 21000.3100.56116.0000.019000.0000.42.0000 | \$150.91 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680430 | 21000.3100.56116.0000.019000.0000.42.0000 | \$152.03 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680431 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680432 | 21000.3100.56116.0000.019000.0000.42.0000 | \$255.52 |
| | | | | 10/25/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680433 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$127.20 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680434 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.22 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680435 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$143.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680436 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$129.44 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680437 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.96 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680438 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$151.47 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680439 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.84 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680440 10/25/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$92.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680441 10/26/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.78 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680442 10/26/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.10 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680443 | 21000.3100.56116.0000.019000.0000.42.0000 | \$88.43 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680444 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.67 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680445 | 21000.3100.56116.0000.019000.0000.42.0000 | \$150.91 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680446 | 21000.3100.56116.0000.019000.0000.42.0000 | \$159.56 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680447 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680448 | 21000.3100.56116.0000.019000.0000.42.0000 | \$70.69 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680449 | 21000.3100.56116.0000.019000.0000.42.0000 | \$239.90 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680450 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680451 | 21000.3100.56116.0000.019000.0000.42.0000 | \$150.35 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680452 | 21000.3100.56116.0000.019000.0000.42.0000 | \$167.09 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680453 | 21000.3100.56116.0000.019000.0000.42.0000 | \$182.71 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680454 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680455 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.67 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680456 | 21000.3100.56116.0000.019000.0000.42.0000 | \$112.14 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680457 | 21000.3100.56116.0000.019000.0000.42.0000 | \$71.69 |
| | | | | 10/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680458 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680459 | 21000.3100.56116.0000.019000.0000.42.0000 | \$117.43 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680460 | 21000.3100.56116.0000.019000.0000.42.0000 | \$111.02 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680461 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.76 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680462 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.66 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680463 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.20 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680464 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$206.98 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680465 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.49 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680466 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$191.92 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680467 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$127.20 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680468 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.22 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680469 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$129.44 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680470 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$144.50 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680471 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.96 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680472 10/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$142.82 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680473 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680474 | 21000.3100.56116.0000.019000.0000.42.0000 | \$104.61 |
| | | | | 10/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013240 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013245 | 21000.3100.56116.0000.019000.0000.42.0000 | \$102.37 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013248 | 21000.3100.56116.0000.019000.0000.42.0000 | \$142.26 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013251 | 21000.3100.56116.0000.019000.0000.42.0000 | \$93.84 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013268 | 21000.3100.56116.0000.019000.0000.42.0000 | \$293.73 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013271 | 21000.3100.56116.0000.019000.0000.42.0000 | \$128.44 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013274 | 21000.3100.56116.0000.019000.0000.42.0000 | \$104.05 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013276 | 21000.3100.56116.0000.019000.0000.42.0000 | \$210.13 |
| | | | | 10/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013278 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$143.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013280 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$127.20 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013282 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$93.16 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013285 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$157.32 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013286 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$80.90 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013288 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.49 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013290 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.66 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171013293 10/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.40 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017253 10/18/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.78 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017254 10/18/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$134.17 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017255 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.66 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017256 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017257 | 21000.3100.56116.0000.019000.0000.42.0000 | \$174.62 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017258 | 21000.3100.56116.0000.019000.0000.42.0000 | \$80.90 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017259 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017260 | 21000.3100.56116.0000.019000.0000.42.0000 | \$208.10 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017261 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017262 | 21000.3100.56116.0000.019000.0000.42.0000 | \$111.02 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017263 | 21000.3100.56116.0000.019000.0000.42.0000 | \$196.65 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017264 | 21000.3100.56116.0000.019000.0000.42.0000 | \$129.44 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017265 | 21000.3100.56116.0000.019000.0000.42.0000 | \$143.38 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017266 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.11 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017267 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171017268 | 21000.3100.56116.0000.019000.0000.42.0000 | \$61.36 |
| | | | | 10/18/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018270 | 21000.3100.56116.0000.019000.0000.42.0000 | \$39.89 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018272 | 21000.3100.56116.0000.019000.0000.42.0000 | \$102.37 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018273 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.64 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018274 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.05 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018276 | 21000.3100.56116.0000.019000.0000.42.0000 | \$128.32 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018277 | 21000.3100.56116.0000.019000.0000.42.0000 | \$118.11 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018278 | 21000.3100.56116.0000.019000.0000.42.0000 | \$168.21 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018281 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.40 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018282 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.22 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018284 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018285 | 21000.3100.56116.0000.019000.0000.42.0000 | \$128.32 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018290 | 21000.3100.56116.0000.019000.0000.42.0000 | \$112.14 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018292 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018295 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.50 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018297 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018299 | 21000.3100.56116.0000.019000.0000.42.0000 | \$72.25 |
| | | | | 10/19/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|---------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 171018307 | 21000.3100.56116.0000.019000.0000.42.0000 | \$47.42 |

10/16/2017 FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$28,127.76

Vendor Total: \$28,127.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|---------|
| GONZALES, THOMAS A | | | | | | |
| 3650 MORNING STAR #3201 | | | | | | |
| LAS CRUCES NM 88011 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800683 | STHS BBB 11/14/17 11/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800683 | STHS BBB 11/14/17 ML 11/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$32.40 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800683 | STHS BBG 11/21/17 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800683 | STHS BBG 11/21/17 ML 11/21/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$16.20 |

Check #: 0

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$178.60 |
| Vendor Total: | \$178.60 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|----------|
| HERNANDEZ, ABEL | | | | | | |
| 2893 BORROUGHS ST. | | | | | | |
| LAS CRUCES NM 88007 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803205 | CHS BBB 11/18/17 11/29/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$114.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803205 | CHS BBB 11/18/17 MIL 11/29/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$14.17 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$128.17 |
| Vendor Total: | | | | | | \$128.17 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|---------|
| HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY | NM 88021 | | | | | |
| Check Group: | | | | | | |
| MEDIUM | | 11 | 171802385 | 1037 10/18/2017 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$90.75 |
| LARGE | | 4 | 171802385 | 1037 10/18/2017 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$33.00 |
| EXTRA LARGE | | 4 | 171802385 | 1037 10/18/2017 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$33.00 |
| 3XL | | 1 | 171802385 | 1037 10/18/2017 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$8.25 |
| 5K BREAST CANCER WALKATHON FOR STUDENTS SIZE SMALL | | 5 | 171802385 | 1037 10/18/2017 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$41.25 |

Check #: 0

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$206.25 |
| Vendor Total: | \$206.25 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|--------|-----------|-------------------------|---|------------|
| INTER AMERICAN INTERPRETING SERVICES LLC | | | | | | |
| 10164 RAIN CLOUD | | | | | | |
| EL PASO TX 79927 | | | | | | |
| Check Group: | | | | | | |
| CHANGE ORDER#2 CHANGE LINE ITEM FROM 11000.2100.53212.2000.019000.0000.55.0000 TO 11000.2100.53217.2000.019000.0000.55.0000. LC. 10/24/2017. | | 2027.4 | 171801211 | 5500--10/09-31/17 | 11000.2100.53217.2000.019000.0000.55.0000 | \$1,094.80 |
| | | | | 11/8/2017 | INTERPRETERS - CONTRACTED | |
| HOURLY SERVICES | | 180.5 | 171801211 | 5500--10/09-31/17 | 11000.2100.53217.2000.019000.0000.55.0000 | \$9,487.52 |
| | | | | 11/8/2017 | INTERPRETERS - CONTRACTED | |

Check #: 0

PO/InvoiceTotal: \$10,582.32

Vendor Total: \$10,582.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|----------|
| JOHNSON, RICHARD | | | | | | |
| 1938 REDWOOD STREET | | | | | | |
| LAS CRUCES NM 88001 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | STHS BBG 11/18/17 11/30/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$152.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | STHS BBG 11/18/17 MI 11/30/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$16.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$168.20 |
| Vendor Total: | | | | | | \$168.20 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|------------|-------------------------|---|----------|
| KWAL PAINT | | | | | | |
| 9109 DYER STREET | | | | | | |
| SUITE H | | | | | | |
| EL PASO | TX | | 79924-6429 | | | |
| Check Group: | | | | | | |
| PRO PARK WB WHITE (TRAFFIC) | | 5 | 171802699 | 9103-8 11/7/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$112.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$112.70 |
| Vendor Total: | | | | | | \$112.70 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----------|------------------------|-------------------------|--|------------------------------|
| LABATT FOOD SERVICE | | | | | | |
| P.O. BOX 27730 | | | | | | |
| ALBUQUERQUE NM 87125 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | 1 | 171800013 | 11020883 | 11/2/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$19,942.45 |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | 1 | 171800013 | 11020884 | 11/2/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$364.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$20,306.45 |
| Check Group: | | | | | | |
| GISD BID #16-17-18 A LA CARTE ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | 1 | 171800014 | 10307898--08018 193 | 10/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | (\$142.38) |
| Check #: 0 | | | | | | PO/InvoiceTotal: (\$142.38) |
| Check Group: | | | | | | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | 1 | 171800015 | 10023395--09269 530 | 10/2/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | (\$44.35) |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | 1 | 171800015 | 10296632 | 10/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$13,193.34 |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | 1 | 171800015 | 10307913--10192 661 | 10/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | (\$423.70) |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 10313174 | 21000.3100.56116.0000.019000.0000.42.0000 | \$7,881.30 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 10313175 | 21000.3100.56116.0000.019000.0000.42.0000 | \$27.80 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 10313176 | 21000.3100.56116.0000.019000.0000.42.0000 | \$233.16 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 10313177 | 21000.3100.56116.0000.019000.0000.42.0000 | \$27.80 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 10313178 | 21000.3100.56116.0000.019000.0000.42.0000 | \$27.80 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 10313179 | 21000.3100.56116.0000.019000.0000.42.0000 | \$27.80 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11020882 | 21000.3100.56116.0000.019000.0000.42.0000 | \$3,086.60 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11055634 | 21000.3100.56116.0000.019000.0000.42.0000 | \$7,983.00 |
| | | | | 11/5/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$32,020.55 |
| Check Group: | | | | | | |
| GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018 | | 1 | 171800016 | 10313180 | 21000.3100.56117.0000.019000.0000.42.0000 | \$2,882.50 |
| | | | | 10/31/2017 | NON-FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check #: 0

PO/InvoiceTotal: \$2,882.50

Vendor Total: \$55,067.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|----------------------------------|
| LOVATO,DENNIS | | | | | | |
| 5498 CLAVEL | | | | | | |
| LAS CRUCES | NM 88007 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | CHS BBB 11/16/17 11/29/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$114.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | CHS BBB 11/16/17 MIL 11/29/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$14.18 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | GHS BBB 11/14/17 11/27/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$92.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | GHS BBB 11/14/17 MIL 11/27/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$20.25 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | GHS BBG 11/10/17 11/27/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | GHS BBG 11/10/17 MIL 11/27/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$20.25 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$314.68</u> |
| | | | | | | Vendor Total: <u>\$314.68</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------------|---|----------|
| NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011 | 79251 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801489 | GHS BBB 11/14/17 11/27/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$92.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801489 | GMS BBB 11/18/17 11/29/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$146.00 |
| | | | | | Vendor Total: | \$146.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|-----------|-------------------------|---|------------|
| PENCIL CUP OFFICE PRODUCTS INC | | | | | | |
| 1220 TEXAS AVE. | | | | | | |
| HOLD FOR PICK UP | | | | | | |
| EL PASO | TX | 79901 | | | | |
| Check Group: | | | | | | |
| WO-8084 | | 1 | 171802432 | WO-8084-1 11/7/2017 | 11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$760.69 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$760.69 |
| Check Group: | | | | | | |
| WO-8039 | | 1 | 171802514 | WO-8039-1 10/24/2017 | 31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS | \$185.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$185.97 |
| Check Group: | | | | | | |
| qQUOTE #QT-4282 OFFICE OFFICE FURNITURE FOR PPD WHS | | 1 | 171802527 | IN-QT-4282 10/4/2017 | 11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS | \$4,730.66 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,730.66 |
| Check Group: | | | | | | |
| ONLINE ORDER #WO-8202 | | 1 | 171802714 | WO-8202-1 11/13/2017 | 11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS | \$1,008.10 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,008.10 |
| Check Group: | | | | | | |
| ONLINE ORDER #WO-8205 | | 1 | 171802715 | WO-8205-1 11/8/2017 | 11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS | \$972.48 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$972.48 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|---------------------------|
| Check Group: | | | | | | |
| LASER LABELS, MAILING PERMANENT, 2 IN X 4 IN WILL BE USED FOR TESTING AND STUDENT CUM ORDER NUMBER WO-8243 | | 2 | 171802840 | WO-8243-1 11/14/2017 | 11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$131.18 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$131.18 |
| Check Group: | | | | | | |
| WO-8290 | | 1 | 171802914 | WO-8290-1 11/13/2017 | 11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$663.68 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$663.68 |
| Check Group: | | | | | | |
| WO-8296 | | 1 | 171802935 | WO-8296-1 11/10/2017 | 11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$143.98 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$143.98 |
| Check Group: | | | | | | |
| REF WO-8300 FOR THIS ORDER | | 1 | 171802968 | WO-8300-1 11/13/2017 | 11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$215.48 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$215.48 |
| Check Group: | | | | | | |
| WO-8394 SUPPLIES AND MATERIALS FOR TEACHERS TO USE. | | 1 | 171803100 | WO-8394-1 11/27/2017 | 11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$591.74 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$591.74 |
| Check Group: | | | | | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|-------------|
| WO-8391 VARIOUS ITEMS NEEDED FOR CLASSROOM INSTRUCTION | | 1 | 171803167 | WO-8391-1 11/20/2017 | 11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$619.81 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$619.81 |
| Check Group: | | | | | | |
| WO-8392 ITEMS NEEDED FOR CLASSROOM | | 1 | 171803168 | WO-8392-1 11/20/2017 | 11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$34.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$34.80 |
| Check Group: | | | | | | |
| PENCIL CUP ORDER NO. WO-8443. FILE JACKETS. | | 10 | 171803184 | WO-8443-1 11/20/2017 | 11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS | \$368.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$368.70 |
| Vendor Total: | | | | | | \$10,427.27 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|----------------------------------|
| POWERS, JACKSON | | | | | | |
| 1010 PLAIN ST. | | | | | | |
| LAS CRUCES NM 88001 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803206 | CHS BBB 11/17/17 11/29/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$152.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803206 | CHS BBB 11/17/17 MIL 11/29/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$14.17 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$166.17</u> |
| | | | | | | Vendor Total: <u>\$166.17</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912 | | | | | | |
| Check Group: | | | | | | |
| GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35. | | 1 | 171801212 | 11/6-17/17 | 11000.2100.53212.2000.019000.0000.55.0000 | \$49,523.07 |

11/17/2017 SPEECH THERAPISTS - CONTRACTED

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$49,523.07</u> |
| Vendor Total: | <u>\$49,523.07</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|--------------------------|---|------------------------------------|
| SPIVEY, NANCY P.O. BOX 581 | 89594 | | | | | |
| SANTA TERESA | NM 88008 | | | | | |
| Check Group: | | | | | | |
| AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018. | | 1 | 171800598 | 11/8-14/17 11/14/2017 | 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED | \$2,771.87 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,771.87</u> |
| | | | | | | Vendor Total: <u>\$2,771.87</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|--|----------|
| WATSON PEST MANAGEMENT | | | | | | |
| P.O. BOX 12823 | | | | | | |
| P. O. BOX 12823 | | | | | | |
| EL PASO TX 79913 | | | | | | |
| Check Group: | | | | | | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419437 10/6/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$50.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419438 10/6/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$50.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419802 10/12/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$55.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419803 10/12/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$55.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419804 10/12/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$130.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419805 10/12/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$55.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419806 10/12/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419807 | 31701.4000.54315.0000.019000.0000.40.0000 | \$110.00 |
| | | | | 10/12/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419808 | 31701.4000.54315.0000.019000.0000.40.0000 | \$110.00 |
| | | | | 10/12/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419809 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/13/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419810 | 31701.4000.54315.0000.019000.0000.40.0000 | \$65.00 |
| | | | | 10/12/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419811 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 10/13/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419812 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/13/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419813 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/13/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419860 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 10/14/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 419861 | 31701.4000.54315.0000.019000.0000.40.0000 | \$100.00 |
| | | | | 10/14/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420032 | 31701.4000.54315.0000.019000.0000.40.0000 | \$350.00 |
| | | | | 10/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420084 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/20/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420085 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420086 | 31701.4000.54315.0000.019000.0000.40.0000 | \$100.00 |
| | | | | 10/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420087 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420088 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420089 | 31701.4000.54315.0000.019000.0000.40.0000 | \$55.00 |
| | | | | 10/12/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420090 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/16/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420091 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/16/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420092 | 31701.4000.54315.0000.019000.0000.40.0000 | \$125.00 |
| | | | | 10/16/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420093 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/13/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420094 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420095 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/20/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420096 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 10/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420335 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 10/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420337 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 10/20/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420636 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 10/12/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420752 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 10/27/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|--|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420753 10/27/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$50.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420901 10/11/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$250.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420902 10/11/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$250.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420970 10/30/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420971 10/30/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420973 10/31/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$50.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420974 10/31/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$110.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420975 10/31/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420977 10/27/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133

12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|--|------------------------------------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420978 10/27/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420979 10/27/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 420981 10/24/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$50.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$4,070.00</u> |
| | | | | | | Vendor Total: <u>\$4,070.00</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-----------------------------------|---|---------|
| WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047 | 23081 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801281 | CHS GBB 11/14/17 11/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$54.00 |
| | | | | | Vendor Total: | \$54.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1133 12/01/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------------|
| Grand Total: | | | | | | \$220,379.47 |

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|---------|
| ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821 | | | | | | |
| Check Group: | | | | | | |
| MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES | | 1 | 171800614 | MIL SPED 11/1-29/17 | 24106.2100.55813.2000.019000.0000.55.0000 | \$32.16 |
| | | | | 12/4/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$32.16 |
| | | | | | Vendor Total: | \$32.16 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------------------|---|---------------------------------|
| ARAGON, CANDACE 1009 CALLE GRIEGA | 92963 | | | | | |
| LAS CRUCES | NM 88011 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800977 | STHS BBG 12/8/17 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800977 | STHS BBG 12/8/17 ML 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$32.40 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$86.40</u> |
| | | | | | | Vendor Total: <u>\$86.40</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|----------------------------------|---|----------|
| ARISUMI, ALIKA | | | | | | |
| 1303 SCENIC DR. | | | | | | |
| ALAMOGORDO | | | NM 88310 | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803120 | STHS BBG 12/1/17 12/1/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$108.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803120 | STHS BBG 12/2/17 12/2/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$108.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$216.00 |
| Vendor Total: | | | | | | \$216.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| BALLARD SOTO, JULIE | | | | | | |
| 435 E LISA DR | | | | | | |
| CHAPARRAL | NM 88081 | | | | | |
| Check Group: | | | | | | |
| EARLY LEARNING CHALLENGE SUMMIT NM/NM RACE TO THE TOP/CYFC ON DECEMBER 8, 2017 IN ALBUQUERQUE, NM DEPARTURE: DECEMBER 7, 2017 @ 1 PM RETURN: DECEMBER 8, 2017 @ 8:30 PM 1 DAY @ \$85 + 7 1/2 HRS= \$105.00 | | 1 | 171803405 | PERDIEM 12/7-8/17 | 28193.2100.53330.0000.019000.0000.24.0000 | \$105.00 |
| | | | | 12/12/2017 | PROFESSIONAL DEVELOPMENT | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$105.00 |
| | | | | | Vendor Total: | \$105.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------------------|---|---------|
| BURGESS, BRADLEY M. | | | | | | |
| 6752 CAMINO BLANCO | | | | | | |
| LAS CRUCES NM 88007 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800669 | STHS BBB 12/5/17 12/5/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800669 | STHS BBB 12/5/17 ML 12/5/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$32.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$86.40 |
| Vendor Total: | | | | | | \$86.40 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| CAMPOS, GUADALUPE F | | | | | | |
| P.O. BOX 701 | | | | | | |
| MESQUITE | NM 88048 | | | | | |
| Check Group: | | | | | | |
| MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES | | 1 | 171800602 | ML SPED 11/1-17/17 | 24106.2100.55813.2000.019000.0000.55.0000 | \$100.06 |
| | | | | 12/1/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$100.06 |
| | | | | | Vendor Total: | \$100.06 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|------------|
| CERTI PORT | | | | | | |
| 1276 SOUTH 820 EAST | | | | | | |
| SUITE 200 | | | | | | |
| AMERICAN FORK UT 84003 | | | | | | |
| Check Group: | | | | | | |
| ACA CLASSROOM LICENSE BUNDLE-FULL SUITE-K-12 | | 1 | 171802856 | 11396611 11/6/2017 | 24174.1000.53414.3000.019000.0000.22.0000 OTHER SERVICES | \$4,199.74 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,199.74 |
| Vendor Total: | | | | | | \$4,199.74 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|------------------------------------|---|--------------------------|
| CORRAL, ALFREDO | | | | | | |
| 21 EGRET RD. | | | | | | |
| ANTHONY | NM 88021 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801289 | CMS BBB 12/2/17 12/2/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801289 | CMS BBB 12/2/17 12/2/2017 ML | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$5.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$59.00 |
| | | | | | | Vendor Total: \$59.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------|------------------------------------|---|----------------------------------|
| COTTRELL,RANDY DALE | | | | | | |
| 2809 LAKE MICHIGAN DRIVE | | | | | | |
| EL PASO | TX | 79936 | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | STHS BBG 11/30/17 11/30/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$108.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | STHS BBG 12/8/17 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | STMS BBB 12/2/17 12/2/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$216.00</u> |
| | | | | | | Vendor Total: <u>\$216.00</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001 | 3187 | | | | | |
| Check Group: | | | | | | |
| MEDALS | | 31 | 171803063 | 76533 12/5/2017 | 70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL | \$153.45 |
| ACADEMIC AWARDS | | 3 | 171803063 | 76533 12/5/2017 | 70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL | \$19.50 |
| INDIVIDUAL AWARDS | | 9 | 171803063 | 76533 12/5/2017 | 70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL | \$54.00 |
| PLAQUE | | 1 | 171803063 | 76533 12/5/2017 | 70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL | \$12.00 |
| OUTSTANDING PROGRAM AWARDS | | 1 | 171803063 | 76533 12/5/2017 | 70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL | \$15.50 |

Check #: 0

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$254.45 |
| Vendor Total: | \$254.45 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------------------|---|----------------------------------|
| DE LEON, NOEL | | | | | | |
| 4724 ROUND ROCK | | | | | | |
| EL PASO TX 79924 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803479 | STHS BBG 12/2/17 12/2/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$108.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803479 | STHS BBG 12/2/17 ML 12/2/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$16.20 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803479 | STHS BBG 12/8/17 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$178.20</u> |
| | | | | | | Vendor Total: <u>\$178.20</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|--|-----------------------------|
| DECISION TREE, INC. | | | | | | |
| P.O. BOX 70870 | | | | | | |
| SAINT PAUL MN 55170-9705 | | | | | | |
| Check Group: | | | | | | |
| QUOTE DOC#32012 / HP PROBOOK 455 G4 FOR NUTRITION CLASSES | | 4 | 171801906 | 89233636 9/27/2017 | 31701.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS | \$2,160.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$2,160.00 |
| Check Group: | | | | | | |
| HP PRODESK 600 G2 (3 YR. ONSITE WARRANTY) I3, 4GB RAM, 500 GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE | | 6 | 171802165 | 90190050 11/10/2017 | 31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS | \$3,270.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$3,270.00 |
| Check Group: | | | | | | |
| HP PROBOOK 455 G4 A9 9410/1.8 GHZ-WIN 10 PRO 64-BIT -4 GB RAM -500 GB HDD-DVD-SUPERMULTI-15.6" 1366 X 768 (HD) - RADEON R4-WITH HP ELITE SUPPORT | | 1 | 171802816 | 32016 11/7/2017 | 11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS | \$540.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$540.00 |
| | | | | | | Vendor Total: \$5,970.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------------|---|---------|
| DEMPSEY, MATHEW | | | | | | |
| 2510 WEST O'HARA RD | | | | | | |
| ANTHONY NM 88021 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803208 | GHS BBB 11/28/17 11/28/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$76.00 |
| Vendor Total: | | | | | | \$76.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|--|------------|
| EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801 | 5015 | | | | | |
| Check Group: | | | | | | |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0234400000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$396.87 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0269430000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,653.34 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0280897820-12/0 1/17 12/1/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$286.00 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0493830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,216.00 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1083400000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,845.42 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1234400000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$4,750.63 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1271200000-12/0 1/17 12/1/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,118.33 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1533630000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,050.93 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1663830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$751.40 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2232869133-12/0 1/17 12/1/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,945.55 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2431191419-12/4/ 17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$255.98 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------------|--|------------|
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2433630000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$18.04 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2533630000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$722.45 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2853750791 11/28/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$4,420.31 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3004400000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,718.37 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3393830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$2,935.73 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4493830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$416.12 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4984830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$155.56 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5415883409-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$133.22 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5983927653-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$254.62 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 6004400000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$2,350.09 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 6134400000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$183.47 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 7001010000-12/0 7/17 12/7/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$50.28 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------------|--|-------------|
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8393830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$682.58 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8441200000-12/0 1/17 12/1/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$22.49 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8663830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$13,778.65 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8665600000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$12,802.85 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8894539975-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$4,253.31 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 9031400000-12/0 4/17 12/4/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,881.64 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 9563830000-11/2 7/17 11/27/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,377.94 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 9720399906-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$1,034.25 |

Check #: 0

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$82,462.42 |
| Vendor Total: | \$82,462.42 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------|-------------------------|---|----------------------------------|
| EL PASO OFFICE PRODUCTS | | | | | | |
| 1550 LIONEL | | | | | | |
| EL PASO | TX | 79936 | | | | |
| Check Group: | | | | | | |
| 4 - LINE SELF INKING STAMP TO READ: INSTRUCTIONAL MATERIALS DEPARTMENT IN RED INK COLOR STAMP | | 1 | 171802756 | 277141-0 11/14/2017 | 11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS | \$41.95 |
| 1 - LINE SELF INKING STAMP BLACK COLOR TO READ: TITLE I | | 6 | 171802756 | 277141-0 11/14/2017 | 11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS | \$167.70 |
| 1 - LINE SELF INKING STAMP BLACK COLOR TO READ: TITLE III | | 6 | 171802756 | 277141-0 11/14/2017 | 11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS | \$167.70 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$377.35</u> |
| | | | | | | Vendor Total: <u>\$377.35</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------|--------------------------|---|-------------|
| EL PASO SPEECH AND LANGUAGE SERVICE EXCE | | | | | | |
| 1527 BROWN ST. | | | | | | |
| SUITE A-1 | | | | | | |
| EL PASO | TX | 79902 | | | | |
| Check Group: | | | | | | |
| 12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY | | | | | | |
| \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD | | | | | | |
| RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY | | | | | | |
| SERVICES PER TERMS AND CONDITIONS SPECIFIED | | | | | | |
| IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. | | | | | | |
| NUMBER OF DAYS 183. NUMBER OF HOURS 8. | | | | | | |
| HOURLY RATE \$70.00. SLP/CFY SUB TOTAL | | | | | | |
| \$233,520.00. EL PASO SPEECH AND LANGUAGE | | | | | | |
| SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT | | | | | | |
| (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90 | | | | | | |
| | | 1 | 171802583 | 171802583-11/25- 12/8 | 11000.2100.53212.2000.019000.0000.55.0000 | \$18,065.73 |
| | | | | 12/8/2017 | SPEECH THERAPISTS - CONTRACTED | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$18,065.73 |
| | | | | | Vendor Total: | \$18,065.73 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354 | 79282 | | | | | |
| Check Group: | | | | | | |
| PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY | | 1 | 171800965 | IN1425726 11/20/2017 | 21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT | \$160.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$160.00 |
| | | | | | Vendor Total: | \$160.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| FLORES, AMANDA | | | | | | |
| 3204 RISNER | | | | | | |
| LAS CRUCES NM 88011 | | | | | | |
| Check Group: | | | | | | |
| RACE TO THE TOP EARLY LEARNING CHALLENGE SUMMIT PED EARLY LEARNING NEW MEXICO ON DECEMBER 8, 2017 IN ALBUQUERQUE, NM DEPARTUE: DECEMBER 7, 2017 @ 8 AM RETURN: DECEMBER 8, 2017 @ 9PM 1 DAY @ \$85 = 13HRS=\$115.00 | | 1 | 171803399 | PERDIUM-12/7-8/ 17 | 27149.2200.53330.0000.019000.0000.24.0000 | \$115.00 |
| | | | | 12/12/2017 | PROFESSIONAL DEVELOPMENT | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$115.00 |
| | | | | | Vendor Total: | \$115.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|---------|
| FLOWERS BAKING COMPANY LLC | | | | | | |
| P.O. BOX 842226 | | | | | | |
| DALLAS TX 75284 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313248 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$35.10 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313337 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.65 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313339 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$44.25 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 104331337 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.65 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313475 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$38.34 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313600 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$8.10 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092474 11/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$44.25 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743164 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$65.85 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|---------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743212 12/1/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043286962 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$58.35 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287012 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$38.19 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287014 11/17/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$84.96 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287228 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$17.70 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287277 12/1/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.65 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287278 12/1/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.83 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287279 12/1/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.65 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287281 12/1/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$88.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327628 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$20.25 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327631 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$6.75 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327727 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$67.26 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327730 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$44.25 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327958 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$35.40 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327960 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$72.57 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043327963 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$176.85 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328049 11/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$69.03 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328051 11/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$72.57 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328052 11/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$46.02 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328053 11/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$53.10 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|--|------------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328095 12/1/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328144 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$26.55 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328148 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$29.85 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328149 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$146.91 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,930.98 |
| Vendor Total: | | | | | | \$1,930.98 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GADSDEN ACTIVITY | | | | | | |
| PO BOX 70 | | | | | | |
| ANTHONY NM 88021 | | | | | | |
| Check Group: | | | | | | |
| GHS PANTASTICS TO PERFORM AT BERINO ELEM. NOVEMBER 17, 2017 | | 1 | 171803006 | 171803006 11/17/2017 | 11000.2200.53414.0000.019020.0000.21.1020 OTHER SERVICES | \$350.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$350.00 |
| Check Group: | | | | | | |
| DONATION FOR SEWING NAMES | | 1 | 171803282 | 171803282 11/29/2017 | 70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB | \$100.00 |
| SMOCKER FOR MARCHING BAND | | 1 | 171803282 | 171803282 11/29/2017 | 70000.1000.00000.9000.019200.0000.63.6060 BAND | \$300.00 |
| 3 CAKES FOR NAVY BIRTHDAY | | 1 | 171803282 | 171803282 11/29/2017 | 23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES | \$100.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$500.00 |
| | | | | | Vendor Total: | \$850.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------------|--|---------------------------|
| GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021 | 7250 | | | | | |
| Check Group: | | | | | | |
| BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS | | 1 | 171800570 | CMT-10/28.80 12/4/2017 | 11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES | \$28.80 |
| BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS | | 1 | 171800570 | GPAC-11/5800-11 /14 12/4/2017 | 11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES | \$87.00 |
| BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS | | 1 | 171800570 | TR11/10625-11/1 5/17 11/15/2017 | 11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES | \$106.25 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$222.05 |
| Check Group: | | | | | | |
| 70 THANKSGIVING LUNCH TICKETS FOR SATFF MEMBERS IN APPRECIATION AND GRATITUD. LUNCH WILL BE ON NOVEMBER 9, 2017. | | 1 | 171802495 | VE/TT 10/402.50 10/17/2017 | 70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB | \$402.50 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$402.50 |
| Check Group: | | | | | | |
| THANKSGIVING LUNCH TICKETS FOR STAFF | | 40 | 171802793 | AE/TT10/230.00 10/31/2017 | 70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO | \$230.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$230.00 |
| Check Group: | | | | | | |
| HOT CHEETOS | | 15 | 171803421 | GMSChips 11/200.00 12/5/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$150.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|-----------|------------------------------------|---|---------|
| REGULAR CHEETOS | | 1 | 171803421 | GMSChips 11/200.00 12/5/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$10.00 |
| SOUR CREAM AND ONION LAYS | | 2 | 171803421 | GMSChips 11/200.00 12/5/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$20.00 |
| CHEDDAR AND SOUR CREAM RUFFLES | | 2 | 171803421 | GMSChips 11/200.00 12/5/2017 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$20.00 |

Check #: 0

| | | |
|--|------------------|------------|
| | PO/InvoiceTotal: | \$200.00 |
| | Vendor Total: | \$1,054.55 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|-----------|-------------------------|---|----------------------------------|
| GARCIA, MARIA ELENA | | | | | | |
| DBA: ELEGAR BLINDS & SHUTTERS,LLC. | | | | | | |
| HOLD FOR PICK UP/316 NUECES DRIVE | | | | | | |
| SUNLAND PARK NM 88063 | | | | | | |
| Check Group: | | | | | | |
| MINI BLINDS COLOR ALMOND 55 1/2 X 56 | | 4 | 171802960 | 171802960 11/13/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$492.44 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$492.44</u> |
| | | | | | | Vendor Total: <u>\$492.44</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-------|-----------|-------------------------|---|----------|
| GARCIA, YASER A. | | | | | | |
| C/O DR. CELL PHONE | | | | | | |
| 5400 N. MESA SUITE G | | | | | | |
| EL PASO | TX | 79912 | | | | |
| Check Group: | | | | | | |
| SCREEN REPAIR FOR IPAD AIR 2 | | 1 | 171803510 | 1028 12/8/2017 | 24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES | \$150.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|--------------------------|---|--------------|
| GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046 | 7230 | | | | | |
| Check Group: | | | | | | |
| 11/30/16 CHANGE ORDER NO.5 - ADD \$2,713.89 FOR MCR #'S 31, 32, 34 &35 MM10/05/16 CHANGE ORDER NO.4 - ADD \$667.39 FOR MCR #'S 21, 24, 25, 27, 28, & 29 MM /// FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40) | | 1 | 151603880 | PAYAP-00021-11/ 30/17 | 31100.4000.54500.0000.019030.0000.43.9972 | \$3,545.23 |
| | | | | 11/30/2017 | CHAPARRAL ELEM RENOVATION | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$3,545.23 |
| Check Group: | | | | | | |
| FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGR @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGR INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25) | | 1 | 171800089 | PAYAP-00004-11/ 22/17 | 31100.4000.54500.0000.019054.0000.43.9979 | \$105,417.11 |
| | | | | 11/30/2017 | GHS OLD ENGLISH BLDG | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$105,417.11 |
| | | | | | Vendor Total: | \$108,962.34 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GH DAIRY | | | | | | |
| DBA: GH DAIRY EL PASO | | | | | | |
| 9747 PAN AMERICAN DR. | | | | | | |
| EL PASO TX 79927 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670135 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670136 | 21000.3100.56116.0000.019000.0000.42.0000 | \$199.45 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670137 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.44 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670138 | 21000.3100.56116.0000.019000.0000.42.0000 | \$239.90 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670139 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670140 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670141 | 21000.3100.56116.0000.019000.0000.42.0000 | \$174.62 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670142 | 21000.3100.56116.0000.019000.0000.42.0000 | \$280.35 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670143 | 21000.3100.56116.0000.019000.0000.42.0000 | \$356.70 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670144 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670145 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.60 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670146 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670147 | 21000.3100.56116.0000.019000.0000.42.0000 | \$175.86 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670148 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670149 | 21000.3100.56116.0000.019000.0000.42.0000 | \$157.74 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670150 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670151 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/7/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670152 | 21000.3100.56116.0000.019000.0000.42.0000 | \$319.05 |
| | | | | 11/7/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670153 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/7/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670154 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670155 | 21000.3100.56116.0000.019000.0000.42.0000 | \$135.66 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670156 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670157 | 21000.3100.56116.0000.019000.0000.42.0000 | \$141.66 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670158 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670159 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670160 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670161 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670162 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670163 | 21000.3100.56116.0000.019000.0000.42.0000 | \$175.86 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670164 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670165 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670166 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670167 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670168 | 21000.3100.56116.0000.019000.0000.42.0000 | \$253.20 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670169 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670170 | 21000.3100.56116.0000.019000.0000.42.0000 | \$175.86 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670171 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670172 | 21000.3100.56116.0000.019000.0000.42.0000 | \$189.90 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670173 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670174 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/15/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670175 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 11/15/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670176 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/15/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670177 | 21000.3100.56116.0000.019000.0000.42.0000 | \$196.92 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670178 | 21000.3100.56116.0000.019000.0000.42.0000 | \$216.06 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670179 | 21000.3100.56116.0000.019000.0000.42.0000 | \$319.05 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670180 | 21000.3100.56116.0000.019000.0000.42.0000 | \$157.74 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670181 | 21000.3100.56116.0000.019000.0000.42.0000 | \$237.12 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670182 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670183 | 21000.3100.56116.0000.019000.0000.42.0000 | \$301.44 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670184 | 21000.3100.56116.0000.019000.0000.42.0000 | \$189.90 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670185 | 21000.3100.56116.0000.019000.0000.42.0000 | \$216.06 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670186 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670187 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670188 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670189 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670190 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670191 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670192 | 21000.3100.56116.0000.019000.0000.42.0000 | \$183.39 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670193 | 21000.3100.56116.0000.019000.0000.42.0000 | \$319.05 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670194 | 21000.3100.56116.0000.019000.0000.42.0000 | \$189.90 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670195 | 21000.3100.56116.0000.019000.0000.42.0000 | \$319.05 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670196 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670197 | 21000.3100.56116.0000.019000.0000.42.0000 | \$157.74 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670198 | 21000.3100.56116.0000.019000.0000.42.0000 | \$319.05 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670200 | 21000.3100.56116.0000.019000.0000.42.0000 | \$155.70 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670201 | 21000.3100.56116.0000.019000.0000.42.0000 | \$263.79 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670202 | 21000.3100.56116.0000.019000.0000.42.0000 | \$319.05 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670203 | 21000.3100.56116.0000.019000.0000.42.0000 | \$236.10 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670705 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.38 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680475 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.78 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680476 | 21000.3100.56116.0000.019000.0000.42.0000 | \$141.70 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680477 | 21000.3100.56116.0000.019000.0000.42.0000 | \$133.17 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680478 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.67 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680479 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680480 | 21000.3100.56116.0000.019000.0000.42.0000 | \$206.98 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680481 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.87 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680482 | 21000.3100.56116.0000.019000.0000.42.0000 | \$240.02 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680484 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680485 | 21000.3100.56116.0000.019000.0000.42.0000 | \$157.32 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680486 | 21000.3100.56116.0000.019000.0000.42.0000 | \$190.24 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680487 | 21000.3100.56116.0000.019000.0000.42.0000 | \$182.71 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680488 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680489 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.64 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680490 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680491 | 21000.3100.56116.0000.019000.0000.42.0000 | \$68.33 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680492 | 21000.3100.56116.0000.019000.0000.42.0000 | \$7.53 |
| | | | | 10/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680493 | 21000.3100.56116.0000.019000.0000.42.0000 | \$63.60 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680494 | 21000.3100.56116.0000.019000.0000.42.0000 | \$102.37 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680495 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.05 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680496 | 21000.3100.56116.0000.019000.0000.42.0000 | \$118.11 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680497 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680498 | 21000.3100.56116.0000.019000.0000.42.0000 | \$175.74 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680499 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.87 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680500 | 21000.3100.56116.0000.019000.0000.42.0000 | \$183.83 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680501 | 21000.3100.56116.0000.019000.0000.42.0000 | \$63.60 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680502 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680503 | 21000.3100.56116.0000.019000.0000.42.0000 | \$117.43 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680504 | 21000.3100.56116.0000.019000.0000.42.0000 | \$80.90 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680505 | 21000.3100.56116.0000.019000.0000.42.0000 | \$105.17 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680506 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.20 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680507 | 21000.3100.56116.0000.019000.0000.42.0000 | \$120.23 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680508 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.96 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680509 | 21000.3100.56116.0000.019000.0000.42.0000 | \$47.98 |
| | | | | 10/31/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680510 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680511 | 21000.3100.56116.0000.019000.0000.42.0000 | \$109.50 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680512 | 21000.3100.56116.0000.019000.0000.42.0000 | \$149.74 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680513 | 21000.3100.56116.0000.019000.0000.42.0000 | \$94.44 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680514 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680515 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680516 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680517 | 21000.3100.56116.0000.019000.0000.42.0000 | \$215.55 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680518 | 21000.3100.56116.0000.019000.0000.42.0000 | \$94.44 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680519 | 21000.3100.56116.0000.019000.0000.42.0000 | \$48.24 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680520 | 21000.3100.56116.0000.019000.0000.42.0000 | \$135.15 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680521 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680522 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.58 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680523 | 21000.3100.56116.0000.019000.0000.42.0000 | \$92.40 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680524 | 21000.3100.56116.0000.019000.0000.42.0000 | \$37.65 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680525 | 21000.3100.56116.0000.019000.0000.42.0000 | \$7.53 |
| | | | | 11/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680526 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680527 | 21000.3100.56116.0000.019000.0000.42.0000 | \$86.91 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680528 | 21000.3100.56116.0000.019000.0000.42.0000 | \$181.35 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680529 | 21000.3100.56116.0000.019000.0000.42.0000 | \$63.34 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680530 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.38 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680531 | 21000.3100.56116.0000.019000.0000.42.0000 | \$205.98 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680532 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680533 | 21000.3100.56116.0000.019000.0000.42.0000 | \$191.43 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680534 | 21000.3100.56116.0000.019000.0000.42.0000 | \$70.36 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680535 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680536 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.36 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680537 | 21000.3100.56116.0000.019000.0000.42.0000 | \$85.89 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680538 | 21000.3100.56116.0000.019000.0000.42.0000 | \$56.28 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680539 | 21000.3100.56116.0000.019000.0000.42.0000 | \$16.08 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680540 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.07 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680541 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680542 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.50 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680543 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.07 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680544 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/2/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680545 | 21000.3100.56116.0000.019000.0000.42.0000 | \$101.46 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680546 | 21000.3100.56116.0000.019000.0000.42.0000 | \$142.17 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680547 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680548 | 21000.3100.56116.0000.019000.0000.42.0000 | \$85.93 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680549 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.60 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680550 | 21000.3100.56116.0000.019000.0000.42.0000 | \$63.81 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680551 | 21000.3100.56116.0000.019000.0000.42.0000 | \$223.08 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680552 | 21000.3100.56116.0000.019000.0000.42.0000 | \$15.57 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680553 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680554 | 21000.3100.56116.0000.019000.0000.42.0000 | \$143.70 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680555 | 21000.3100.56116.0000.019000.0000.42.0000 | \$64.32 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680556 | 21000.3100.56116.0000.019000.0000.42.0000 | \$172.80 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680557 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.60 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680558 | 21000.3100.56116.0000.019000.0000.42.0000 | \$134.13 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680559 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.62 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680560 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.97 |
| | | | | 11/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680561 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.38 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680562 | 21000.3100.56116.0000.019000.0000.42.0000 | \$125.58 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680563 | 21000.3100.56116.0000.019000.0000.42.0000 | \$118.56 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680564 | 21000.3100.56116.0000.019000.0000.42.0000 | \$118.60 |
| | | | | 11/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680565 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$127.11 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680566 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$157.74 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680567 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680568 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$269.83 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680569 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.46 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680570 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$164.76 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680571 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$151.23 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680572 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$157.74 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680573 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680574 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$142.68 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680575 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680576 11/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$68.28 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680577 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680578 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$133.11 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680579 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$158.25 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680580 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$111.54 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680581 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$159.27 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680582 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$205.98 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680583 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680584 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$230.61 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680585 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680586 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.46 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680587 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.36 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680588 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$40.20 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680589 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$127.62 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680590 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$189.90 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680591 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$111.54 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680592 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$119.58 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680593 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680594 11/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.95 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680595 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.38 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680596 | 21000.3100.56116.0000.019000.0000.42.0000 | \$117.03 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680597 | 21000.3100.56116.0000.019000.0000.42.0000 | \$133.15 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680598 | 21000.3100.56116.0000.019000.0000.42.0000 | \$157.78 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680599 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.35 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680600 | 21000.3100.56116.0000.019000.0000.42.0000 | \$96.48 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680601 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.50 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680602 | 21000.3100.56116.0000.019000.0000.42.0000 | \$285.36 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680603 | 21000.3100.56116.0000.019000.0000.42.0000 | \$134.13 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680604 | 21000.3100.56116.0000.019000.0000.42.0000 | \$8.04 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680605 | 21000.3100.56116.0000.019000.0000.42.0000 | \$188.88 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680606 | 21000.3100.56116.0000.019000.0000.42.0000 | \$151.23 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680607 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680608 | 21000.3100.56116.0000.019000.0000.42.0000 | \$111.54 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680609 | 21000.3100.56116.0000.019000.0000.42.0000 | \$166.29 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680610 | 21000.3100.56116.0000.019000.0000.42.0000 | \$172.80 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680611 | 21000.3100.56116.0000.019000.0000.42.0000 | \$52.71 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680612 | 21000.3100.56116.0000.019000.0000.42.0000 | \$24.12 |
| | | | | 11/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680613 | 21000.3100.56116.0000.019000.0000.42.0000 | \$86.91 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680614 | 21000.3100.56116.0000.019000.0000.42.0000 | \$140.13 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680615 | 21000.3100.56116.0000.019000.0000.42.0000 | \$134.13 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680616 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.60 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680617 | 21000.3100.56116.0000.019000.0000.42.0000 | \$157.78 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680618 | 21000.3100.56116.0000.019000.0000.42.0000 | \$96.48 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680619 | 21000.3100.56116.0000.019000.0000.42.0000 | \$111.54 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680620 | 21000.3100.56116.0000.019000.0000.42.0000 | \$245.20 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680621 | 21000.3100.56116.0000.019000.0000.42.0000 | \$63.30 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680622 | 21000.3100.56116.0000.019000.0000.42.0000 | \$15.06 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680623 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680624 | 21000.3100.56116.0000.019000.0000.42.0000 | \$172.29 |
| | | | | 11/9/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680625 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$158.76 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680626 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$112.56 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680627 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$143.70 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680628 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$175.35 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680629 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$7.53 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680630 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680631 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$119.07 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680632 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680633 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$109.50 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680634 11/13/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$148.72 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680635 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.13 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680636 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.36 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680637 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.11 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680638 | 21000.3100.56116.0000.019000.0000.42.0000 | \$189.90 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680639 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680640 | 21000.3100.56116.0000.019000.0000.42.0000 | \$285.36 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680641 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680642 | 21000.3100.56116.0000.019000.0000.42.0000 | \$93.42 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680643 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.11 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680644 | 21000.3100.56116.0000.019000.0000.42.0000 | \$144.72 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680645 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.38 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680646 | 21000.3100.56116.0000.019000.0000.42.0000 | \$77.34 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680647 | 21000.3100.56116.0000.019000.0000.42.0000 | \$47.22 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680648 | 21000.3100.56116.0000.019000.0000.42.0000 | \$92.91 |
| | | | | 11/13/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680649 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.38 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680650 | 21000.3100.56116.0000.019000.0000.42.0000 | \$141.15 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680651 | 21000.3100.56116.0000.019000.0000.42.0000 | \$156.25 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680652 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680653 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680654 | 21000.3100.56116.0000.019000.0000.42.0000 | \$142.68 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680655 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.87 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680656 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$158.80 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680658 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$166.29 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680659 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680660 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$93.93 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680661 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$48.24 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680662 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$112.56 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680663 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$22.59 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680664 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$111.54 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680665 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$7.53 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680666 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$112.05 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680667 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680668 11/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$48.24 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680669 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680670 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$93.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680671 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680672 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.05 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680673 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$102.99 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680674 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$56.28 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680675 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.83 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680676 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$143.19 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680677 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$31.14 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680678 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$15.06 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680679 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$101.97 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680680 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$72.36 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680681 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$174.84 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680682 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$151.23 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680683 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680684 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$118.05 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680685 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.52 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680686 11/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$22.59 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680687 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$71.34 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680688 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$125.07 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680689 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$118.05 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680690 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680691 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$125.58 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680692 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$205.98 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680693 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680694 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680695 11/16/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$151.74 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680697 | 21000.3100.56116.0000.019000.0000.42.0000 | \$54.75 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680698 | 21000.3100.56116.0000.019000.0000.42.0000 | \$124.56 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680699 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.11 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680700 | 21000.3100.56116.0000.019000.0000.42.0000 | \$136.17 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680701 | 21000.3100.56116.0000.019000.0000.42.0000 | \$15.06 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680702 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680703 | 21000.3100.56116.0000.019000.0000.42.0000 | \$125.58 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680704 | 21000.3100.56116.0000.019000.0000.42.0000 | \$16.08 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680707 | 21000.3100.56116.0000.019000.0000.42.0000 | \$116.01 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680708 | 21000.3100.56116.0000.019000.0000.42.0000 | \$71.34 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680709 | 21000.3100.56116.0000.019000.0000.42.0000 | \$101.97 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680710 | 21000.3100.56116.0000.019000.0000.42.0000 | \$109.54 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680711 | 21000.3100.56116.0000.019000.0000.42.0000 | \$62.32 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680712 | 21000.3100.56116.0000.019000.0000.42.0000 | \$47.22 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680713 | 21000.3100.56116.0000.019000.0000.42.0000 | \$71.85 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680714 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680715 | 21000.3100.56116.0000.019000.0000.42.0000 | \$245.71 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680716 | 21000.3100.56116.0000.019000.0000.42.0000 | \$32.16 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680717 | 21000.3100.56116.0000.019000.0000.42.0000 | \$91.89 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680718 | 21000.3100.56116.0000.019000.0000.42.0000 | \$64.32 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680719 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.76 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680720 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680721 | 21000.3100.56116.0000.019000.0000.42.0000 | \$118.05 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680722 | 21000.3100.56116.0000.019000.0000.42.0000 | \$96.48 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680723 | 21000.3100.56116.0000.019000.0000.42.0000 | \$135.15 |
| | | | | 11/17/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680724 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680725 | 21000.3100.56116.0000.019000.0000.42.0000 | \$117.03 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680726 | 21000.3100.56116.0000.019000.0000.42.0000 | \$118.09 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680727 | 21000.3100.56116.0000.019000.0000.42.0000 | \$71.34 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680728 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.36 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680729 | 21000.3100.56116.0000.019000.0000.42.0000 | \$142.21 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680730 | 21000.3100.56116.0000.019000.0000.42.0000 | \$205.98 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680731 | 21000.3100.56116.0000.019000.0000.42.0000 | \$102.99 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680732 | 21000.3100.56116.0000.019000.0000.42.0000 | \$254.22 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680733 | 21000.3100.56116.0000.019000.0000.42.0000 | \$149.19 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680734 | 21000.3100.56116.0000.019000.0000.42.0000 | \$125.07 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680735 | 21000.3100.56116.0000.019000.0000.42.0000 | \$102.99 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680736 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.76 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680737 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.60 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680738 | 21000.3100.56116.0000.019000.0000.42.0000 | \$111.54 |
| | | | | 11/27/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680739 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$15.06 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680740 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$111.54 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680741 11/27/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$107.97 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680742 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.38 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680743 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$117.54 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680744 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$157.74 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680746 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$150.72 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680747 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$174.33 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680748 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680750 11/28/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680751 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680752 | 21000.3100.56116.0000.019000.0000.42.0000 | \$219.27 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680753 | 21000.3100.56116.0000.019000.0000.42.0000 | \$149.19 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680754 | 21000.3100.56116.0000.019000.0000.42.0000 | \$80.40 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680755 | 21000.3100.56116.0000.019000.0000.42.0000 | \$127.11 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680756 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.60 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680757 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680758 | 21000.3100.56116.0000.019000.0000.42.0000 | \$119.58 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680759 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680760 | 21000.3100.56116.0000.019000.0000.42.0000 | \$56.28 |
| | | | | 11/28/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680761 | 21000.3100.56116.0000.019000.0000.42.0000 | \$71.34 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680762 | 21000.3100.56116.0000.019000.0000.42.0000 | \$133.11 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680763 | 21000.3100.56116.0000.019000.0000.42.0000 | \$149.70 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680764 | 21000.3100.56116.0000.019000.0000.42.0000 | \$133.66 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680765 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.36 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680766 | 21000.3100.56116.0000.019000.0000.42.0000 | \$103.50 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680767 | 21000.3100.56116.0000.019000.0000.42.0000 | \$189.90 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680769 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.18 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680770 | 21000.3100.56116.0000.019000.0000.42.0000 | \$149.19 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680771 | 21000.3100.56116.0000.019000.0000.42.0000 | \$80.40 |
| | | | | 11/29/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680771--LL 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$125.07 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680772 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$88.44 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680773 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$134.13 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680774 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$111.54 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680775 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$15.06 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680776 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$96.48 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680777 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$7.53 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680778 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$55.77 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680779 11/29/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$117.54 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680780 11/30/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.38 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680781 | 21000.3100.56116.0000.019000.0000.42.0000 | \$94.44 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680782 | 21000.3100.56116.0000.019000.0000.42.0000 | \$117.54 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680783 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.01 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680784 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.64 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680785 | 21000.3100.56116.0000.019000.0000.42.0000 | \$174.33 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680786 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680787 | 21000.3100.56116.0000.019000.0000.42.0000 | \$175.35 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680788 | 21000.3100.56116.0000.019000.0000.42.0000 | \$63.30 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680789 | 21000.3100.56116.0000.019000.0000.42.0000 | \$149.19 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680790 | 21000.3100.56116.0000.019000.0000.42.0000 | \$88.44 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680791 | 21000.3100.56116.0000.019000.0000.42.0000 | \$79.38 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680792 | 21000.3100.56116.0000.019000.0000.42.0000 | \$126.60 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680793 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680794 | 21000.3100.56116.0000.019000.0000.42.0000 | \$149.70 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680795 | 21000.3100.56116.0000.019000.0000.42.0000 | \$31.14 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680796 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680797 | 21000.3100.56116.0000.019000.0000.42.0000 | \$40.20 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680798 | 21000.3100.56116.0000.019000.0000.42.0000 | \$71.34 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680799 | 21000.3100.56116.0000.019000.0000.42.0000 | \$101.46 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680800 | 21000.3100.56116.0000.019000.0000.42.0000 | \$109.54 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680801 | 21000.3100.56116.0000.019000.0000.42.0000 | \$117.07 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680802 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680803 | 21000.3100.56116.0000.019000.0000.42.0000 | \$96.48 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680804 | 21000.3100.56116.0000.019000.0000.42.0000 | \$87.42 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680805 | 21000.3100.56116.0000.019000.0000.42.0000 | \$246.22 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680806 | 21000.3100.56116.0000.019000.0000.42.0000 | \$64.32 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680807 | 21000.3100.56116.0000.019000.0000.42.0000 | \$24.12 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680808 | 21000.3100.56116.0000.019000.0000.42.0000 | \$108.99 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680809 | 21000.3100.56116.0000.019000.0000.42.0000 | \$111.54 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680810 | 21000.3100.56116.0000.019000.0000.42.0000 | \$174.84 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680811 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680812 | 21000.3100.56116.0000.019000.0000.42.0000 | \$158.76 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680813 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.36 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680814 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.97 |
| | | | | 12/1/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Check #: 0

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$52,929.20 |
| Vendor Total: | \$52,929.20 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|------------------------------|---|---------|
| GONZALES, THOMAS A | | | | | | |
| 3650 MORNING STAR #3201 | | | | | | |
| LAS CRUCES NM 88011 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800683 | CMS BBB 12/9/17 12/9/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------------------|---|----------------------------------|
| GOULD, MATTHEW | | | | | | |
| P.O. BOX 30003 MSC 4901 | | | | | | |
| LAS CRUCES NM 88003 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803480 | STHS BBG 12/1/17 12/1/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$108.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803480 | STHS BBG 12/1/17 ML 12/1/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$16.20 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$124.20</u> |
| | | | | | | Vendor Total: <u>\$124.20</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|----------|
| GREER, C. EARL P.O. BOX 3446 TRUTH OR CONSEQUENCES NM 87901 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800665 | GHS BBB 11/28/17 11/28/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800665 | GHS BBB 11/28/17 ML 11/28/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$20.25 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800665 | STHS BBG 11/30/17 11/30/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$108.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800665 | STHS BBG 11/30/17 ML 11/30/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$32.40 |

Check #: 0

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$214.65</u> |
| Vendor Total: | <u>\$214.65</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------------------|---|---------|
| HESTER, KELLEN | | | | | | |
| 203 W.MADRID | | | | | | |
| APT#18 | | | | | | |
| LAS CRUCES NM 88005 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803494 | CMS BBB 12/02/17 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803494 | CMS BBB 12/02/17 MIL 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$23.35 |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$77.35 |
| Vendor Total: | | | | | | \$77.35 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------------------|---|----------|
| JOHNSON, RICHARD | | | | | | |
| 1938 REDWOOD STREET | | | | | | |
| LAS CRUCES NM 88001 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | GHS BBB 11/28/17 12/6/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | GHS BBB 11/28/17 MIL 12/6/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$20.25 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | STMS BBB 12/02/17 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | STMS BBB 12/02/17 MI 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$32.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$182.65 |
| Vendor Total: | | | | | | \$182.65 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|-----------------|-----|------------|-------------------------|---|---------------------------|
| KWAL PAINT | | | | | | |
| 9109 DYER STREET | | | | | | |
| SUITE H | | | | | | |
| EL PASO | TX | | 79924-6429 | | | |
| Check Group: | | | | | | |
| SHARKGRIP 3.2OZ ADD | | 10 | 171802877 | 9259-8 11/15/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$65.90 |
| PI WB ALK UR LS UD | - QUOTE 3920738 | 10 | 171802877 | 9259-8 11/15/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$419.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$484.90 |
| Check Group: | | | | | | |
| IND EN PURE WHITE | | 2 | 171802938 | 9258-0 11/15/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$81.38 |
| IN EN BLACK | | 2 | 171802938 | 9258-0 11/15/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$81.38 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$162.76 |
| | | | | | | Vendor Total: \$647.66 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| LABATT FOOD SERVICE | | | | | | |
| P.O. BOX 27730 | | | | | | |
| ALBUQUERQUE NM 87125 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 11124778 | 21000.3100.56116.0000.019000.0000.42.0000 | \$6,046.80 |
| | | | | 11/12/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 11142134 | 21000.3100.56116.0000.019000.0000.42.0000 | \$2,107.00 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 11155129 | 21000.3100.56116.0000.019000.0000.42.0000 | \$4,050.00 |
| | | | | 11/15/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 11169130 | 21000.3100.56116.0000.019000.0000.42.0000 | \$15,448.20 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 11304721 | 21000.3100.56116.0000.019000.0000.42.0000 | \$7,234.80 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$34,886.80 |
| Check Group: | | | | | | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11124745 | 21000.3100.56116.0000.019000.0000.42.0000 | \$7,779.74 |
| | | | | 11/12/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11142155 | 21000.3100.56116.0000.019000.0000.42.0000 | \$7,983.00 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------------------------------|
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11142156 | 21000.3100.56116.0000.019000.0000.42.0000 | \$6,227.68 |
| | | | | 11/14/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11169128 | 21000.3100.56116.0000.019000.0000.42.0000 | \$8,122.90 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11169129 | 21000.3100.56116.0000.019000.0000.42.0000 | \$70.64 |
| | | | | 11/16/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11261653 | 21000.3100.56116.0000.019000.0000.42.0000 | \$16,617.00 |
| | | | | 11/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11261654 | 21000.3100.56116.0000.019000.0000.42.0000 | \$1,324.01 |
| | | | | 11/26/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11304719 | 21000.3100.56116.0000.019000.0000.42.0000 | \$59.20 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 11304720 | 21000.3100.56116.0000.019000.0000.42.0000 | \$4,077.00 |
| | | | | 11/30/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$52,261.17</u> |
| Check Group: | | | | | | |
| GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018 | | 1 | 171800016 | 11142157 | 21000.3100.56117.0000.019000.0000.42.0000 | \$3,110.25 |
| | | | | 11/14/2017 | NON-FOOD - INSTRUCTIONAL PROGRAMS | |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,110.25</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|-----------|-------------------------|--|----------|
| Check Group: | | | | | | |
| STAR PIZZA BOX 1/50CT 16" WHT | | 28 | 171802940 | 11124746 11/12/2017 | 21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS | \$757.96 |

Check #: 0

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$757.96 |
| Vendor Total: | \$91,016.18 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------------|---|----------|
| LOVATO,DENNIS | | | | | | |
| 5498 CLAVEL | | | | | | |
| LAS CRUCES NM 88007 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | CHS BBB 12/05/17 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803117 | STHS BBG 12/02/17 12/6/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$108.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$162.00 |
| Vendor Total: | | | | | | \$162.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|-----------|-------------------------|---|---------|
| MENCHACA, MARINA I. | | | | | | |
| 729 WHITNEY ANNE | | | | | | |
| EL PASO | TX | 79932 | | | | |
| Check Group: | | | | | | |
| MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES | | 188 | 171800615 | 11/01-28/17 | 24106.2100.55813.2000.019000.0000.55.0000 | \$60.16 |
| | | | | 12/4/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$60.16 |
| | | | | | Vendor Total: | \$60.16 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|---------|
| MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY | NM 88021 | | | | | |
| Check Group: | | | | | | |
| MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES | | 127 | 171800612 | 11/02-30/17 | 24106.1000.55813.2000.019000.0000.55.0000 | \$40.64 |
| | | | | 12/8/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$40.64 |
| | | | | | Vendor Total: | \$40.64 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------|--|----------|
| MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284 | 13181 | | | | | |
| Check Group: | | | | | | |
| SEAL KIT 2.5 X 2.5 X 6 INLINE PUMP | | 1 | 171802658 | TX23-773667 10/26/2017 | 31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS | \$364.74 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$364.74 |
| | | | | | Vendor Total: | \$364.74 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------------------|---|---------------------------------|
| NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011 | 79251 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801489 | CHS BBB 12/05/17 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801489 | CHS BBB 12/05/17 MIL 12/8/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$14.17 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$68.17</u> |
| | | | | | | Vendor Total: <u>\$68.17</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-------|-----------|-------------------------|---|------------|
| PENCIL CUP OFFICE PRODUCTS INC | | | | | | |
| 1220 TEXAS AVE. | | | | | | |
| HOLD FOR PICK UP | | | | | | |
| EL PASO | TX | 79901 | | | | |
| Check Group: | | | | | | |
| WO-7803 | | 1 | 171802069 | WO-7803-1 10/3/2017 | 31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS | \$5,584.38 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,584.38 |
| Check Group: | | | | | | |
| WO-8180 | | 1 | 171802639 | WO-8180-1 11/7/2017 | 24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS | \$542.46 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$542.46 |
| Check Group: | | | | | | |
| WO-8248 | | 1 | 171802992 | WO-8248-1 11/15/2017 | 11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS | \$416.72 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$416.72 |
| Check Group: | | | | | | |
| WALL CALENDAR AT A GLANCE | | 3 | 171803040 | WO-8380-1 11/16/2017 | 11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS | \$40.29 |
| HONEYWELL PERSONAL HEATER | | 2 | 171803040 | WO-8380-1 11/16/2017 | 11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS | \$149.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$190.27 |
| Check Group: | | | | | | |
| WO-8371 | | 1 | 171803097 | WO-8371-1 11/20/2017 | 11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$179.95 |
| Check #: 0 | | | | | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|------------|
| PO/InvoiceTotal: | | | | | | \$179.95 |
| Check Group: | | | | | | |
| WO-8375 | | 1 | 171803098 | WO-8375-1 11/20/2017 | 11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$45.50 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$45.50 |
| Check Group: | | | | | | |
| KRAFT PAPER, LIGHTWEIGHT, 36 INCH X1000, LIGHT GREEN | | 1 | 171803099 | WO-8376-1 11/20/2017 | 24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS | \$67.94 |
| ART KRAFT PAPER, 36 in. X1000, GRAY | | 2 | 171803099 | WO-8376-1 11/20/2017 | 24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS | \$185.36 |
| ART KRAFT PAPER, 36 in. X1000, WHITE | | 3 | 171803099 | WO-8376-1 11/20/2017 | 24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS | \$214.08 |
| ART KRAFT PAPER, 36 in. X1000, ORANGE | | 1 | 171803099 | WO-8376-1 11/20/2017 | 24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS | \$97.81 |
| ART KRAFT PAPER, 36 in. X1000, DARK BLUE | | 1 | 171803099 | WO-8376-1 11/20/2017 | 24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS | \$75.58 |
| ART KRAFT PAPER, 36 in. X1000M CANARY | | 2 | 171803099 | WO-8376-1 11/20/2017 | 24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS | \$168.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$808.97 |
| Check Group: | | | | | | |
| ORDER # WO-8417 | | 1 | 171803144 | WO-8417-1 11/20/2017 | 11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS | \$205.50 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$205.50 |
| Check Group: | | | | | | |
| PLEASE REFER TO ORDER #WO8423 | | 1 | 171803146 | WO-8423-1 11/27/2017 | 24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS | \$4,048.80 |
| Check #: 0 | | | | | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|-----------|-------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$4,048.80 |
| Check Group: | | | | | | |
| PLEASE REFER TO ORDER #WO8426 | | 1 | 171803147 | WO-8426-1 11/27/2017 | 24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS | \$2,659.19 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$2,659.19 |
| Check Group: | | | | | | |
| W.O. 8525 | | 1 | 171803258 | WO-8525-1 12/1/2017 | 21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS | \$1,399.79 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,399.79 |
| Check Group: | | | | | | |
| WO-8540 | | 1 | 171803259 | WO-8540-1 11/30/2017 | 11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS | \$562.15 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$562.15 |
| Check Group: | | | | | | |
| ORDER# 8521 | | 1 | 171803306 | WO-8521-1 12/4/2017 | 24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS | \$2,272.50 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$2,272.50 |
| | | | | | | Vendor Total: \$18,916.18 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|-----------|-------------------------|---|---------|
| PORRAS, GEORGINA | | | | | | |
| 658 NENNA CT | | | | | | |
| EL PASO | TX | 79932 | | | | |
| Check Group: | | | | | | |
| MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES | | 105.1 | 171800613 | 11/01-14/17 | 24106.2100.55813.2000.019000.0000.55.0000 | \$33.63 |
| | | | | 12/11/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES | | 30.3 | 171800613 | 11/14-30/17 | 24106.2100.55813.2000.019000.0000.55.0000 | \$9.70 |
| | | | | 12/11/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$43.33 |
| | | | | | Vendor Total: | \$43.33 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|------------------------------|---|---------------------------|
| QUIROZ, LAURA | | | | | | |
| 1213 AERO LANE | | | | | | |
| BERINO NM 88024 | | | | | | |
| Check Group: | | | | | | |
| MILEAGE REIMBURSEMENT FOR FISCAL AND SCHOOL YEAR 2017-2018 | | 330 | 171800189 | 10/31-11/16/17 11/16/2017 | 28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$105.60 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$105.60 |
| Check Group: | | | | | | |
| FAMILY ENGAGEMENT- MAKING CONNECTIONS MATTER ON NOVEMBER 29 TO DECEMBER 1, 2017 IN PHILADELPHIA, PA DEPARTURE: NOVEMBER 28, 2017 @ 10 AM RETURN: DECEMBER 2, 2017 @ 9 PM 4 DAYS @ \$115 + 11 HRS=\$480 GROUND TRANSPORTAITON AND AIRPORT PARKING WITH RECEIPTS \$100 | | 1 | 171802824 | 171802428 12/2/2017 | 28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$505.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$505.00 |
| Check Group: | | | | | | |
| EARLY LEARNING CHALLENGE SUMMIT NM/NM RACE TO THE TOP/CYFC ON DECEMBER 8, 2017 IN ALBUQUERQUE, NM DEPARTURE: DECEMBER 7, 2017 @ 1 PM RETURN: DECEMBER 8, 2017 @ 8:30 PM 1 DAY @ \$85 + 7 1/2 HRS= \$105.00 | | 1 | 171803403 | 171803403 12/8/2017 | 28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$105.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$105.00 |
| | | | | | | Vendor Total: \$715.60 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|---------|
| RANGEL, MARIA C. | | | | | | |
| 111 DEL PRADO | | | | | | |
| SUNLAND PARK NM 88063 | | | | | | |
| Check Group: | | | | | | |
| MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES | | 1 | 171800611 | 11/1-30/17 | 24106.2100.55813.2000.019000.0000.55.0000 | \$91.59 |
| | | | | 11/30/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$91.59 |
| | | | | | Vendor Total: | \$91.59 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|-----------------------------|
| RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021 | 18013 | | | | | |
| Check Group: | | | | | | |
| BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16 | | 1 | 171800240 | 2574 11/27/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$3,836.00 |
| BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16 | | 1 | 171800240 | 2580 12/11/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$3,260.80 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$7,096.80 |
| Check Group: | | | | | | |
| REUPHOLSTER (3) RECOVERY BEDS IN THE NURSES OFFICE AT CHAPARRAL MIDDLE SCHOOL (ROYAL BLUE VINYL) | | 3 | 171803192 | 2573 12/1/2017 | 11000.2100.54311.0000.019000.0000.59.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT | \$585.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$585.00 |
| | | | | | | Vendor Total: \$7,681.80 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|------------------------------|---|--------------------------|
| ROSALEZ, RAFAEL "RAY" | 79235 | | | | | |
| 2061 SAN PATRICIO LOOP | | | | | | |
| LAS CRUCES | NM 88011 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800661 | GMS BBB 12/2/17 12/2/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800661 | GMS BBB 12/2/17 12/2/2017 | 11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES | \$10.12 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$64.12 |
| | | | | | | Vendor Total: \$64.12 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| SMITH AND AGUIRRE CONSTRUCTION CO. INC. | | | | | | |
| P.O. DRAWER 2276 | | | | | | |
| LAS CRUCES | NM 88004 | | | | | |
| Check Group: | | | | | | |
| BID #16-17-09 FOR DESERT PRIDE ACADEMY STUDENT PARKING LOT LOCATED AT AVECHS FOR CONSTRUCTION OF NEW PAVED PARKING LOT INCLUDING SUBGRADE PREP, BASE COURSE, HOT MIX PAVING, CURB & GUTTER, DRAINAGE STRUCTURES & PAVEMENT MARKINGS, AND SIGNAGE. GISD @ 100% W/ NMGRT @ 6.75% IS \$10,404.85 FOR A TOTAL OF \$164, 550.83. | | 1 | 161706403 | Final Appl. | 31100.4000.54500.0000.019018.0000.43.9978 | \$1,884.94 |
| | | | | 12/7/2017 | AVECHS IMPROVEMENT PROJECT | |
| CHANGE ORDER#1 ADD \$12,105.92. BID#16-17-09 DP STUDENT PARK.MCR'S#1,#2,#3,#4, & #5. LC. 12/1/2017. | | 1 | 161706403 | Final Appl. | 31100.4000.54500.0000.019018.0000.43.9978 | \$12,105.92 |
| | | | | 12/7/2017 | AVECHS IMPROVEMENT PROJECT | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$13,990.86 |
| | | | | | Vendor Total: | \$13,990.86 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|----------------------------|---|-----------------------------|
| SPIVEY, NANCY P.O. BOX 581 | 89594 | | | | | |
| SANTA TERESA | NM 88008 | | | | | |
| Check Group: | | | | | | |
| AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018. | | 1 | 171800598 | 11/15-28/17 11/28/2017 | 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED | \$3,318.70 |
| AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018. | | 1 | 171800598 | 11/29-12/5/17 12/5/2017 | 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED | \$3,280.99 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$6,599.69 |
| | | | | | | Vendor Total: \$6,599.69 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|--|----------|
| WATSON PEST MANAGEMENT | | | | | | |
| P.O. BOX 12823 | | | | | | |
| P. O. BOX 12823 | | | | | | |
| EL PASO TX 79913 | | | | | | |
| Check Group: | | | | | | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421186 11/3/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$50.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421187 11/3/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$50.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421238 11/3/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$110.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421239 11/3/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$55.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421240 11/3/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421241 11/3/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$110.00 |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421242 11/3/2017 | 31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$80.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421243 | 31701.4000.54315.0000.019000.0000.40.0000 | \$55.00 |
| | | | | 11/3/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421275 | 31701.4000.54315.0000.019000.0000.40.0000 | \$100.00 |
| | | | | 11/4/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421592 | 31701.4000.54315.0000.019000.0000.40.0000 | \$55.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421593 | 31701.4000.54315.0000.019000.0000.40.0000 | \$125.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421594 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421595 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/7/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421596 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/7/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421597 | 31701.4000.54315.0000.019000.0000.40.0000 | \$130.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421598 | 31701.4000.54315.0000.019000.0000.40.0000 | \$55.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421599 | 31701.4000.54315.0000.019000.0000.40.0000 | \$65.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421600 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421601 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421602 | 31701.4000.54315.0000.019000.0000.40.0000 | \$100.00 |
| | | | | 11/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421603 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421604 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421605 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421606 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421607 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421892 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/16/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421904 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/16/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421905 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/16/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421906 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/16/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421978 | 31701.4000.54315.0000.019000.0000.40.0000 | \$100.00 |
| | | | | 11/2/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421979 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/3/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421985 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421986 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/9/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 421988 | 31701.4000.54315.0000.019000.0000.40.0000 | \$100.00 |
| | | | | 11/14/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422013 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422014 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422028 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422029 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422030 | 31701.4000.54315.0000.019000.0000.40.0000 | \$110.00 |
| | | | | 11/17/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422170 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/25/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422339 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/28/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422340 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/28/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422341 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/28/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150

12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422342 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/28/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422364 | 31701.4000.54315.0000.019000.0000.40.0000 | \$200.00 |
| | | | | 11/6/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422526 | 31701.4000.54315.0000.019000.0000.40.0000 | \$80.00 |
| | | | | 11/28/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017 | | 1 | 171800377 | 422528 | 31701.4000.54315.0000.019000.0000.40.0000 | \$50.00 |
| | | | | 11/8/2017 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |

Check #: 0

PO/InvoiceTotal: \$3,670.00

Vendor Total: \$3,670.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 12/15/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------------|
| Grand Total: | | | | | | \$424,027.59 |

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------------|--|---------------------------|
| ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007 | 1517 | | | | | |
| Check Group: | | | | | | |
| TRIP CHARGE @ \$85.00 = | | 1 | 171802950 | 0000016-12/06/17 12/6/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$101.87 |
| REMOVAL OF DAMAGED 6' FENCE ONLY @ \$70.00 | | 1 | 171802950 | 0000016-12/06/17 12/6/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$70.00 |
| MATERIAL AND LABOR TO FIX FENCE @ \$95.00 | | 1 | 171802950 | 0000016-12/06/17 12/6/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$95.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$266.87 |
| Check Group: | | | | | | |
| DIG OUT AND REMOVE EXISTING FENCE @ \$125.00 | | 1 | 171802975 | 171802975 12/6/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$125.00 |
| WELD EXTENSIONS TO EXISTING POSTS @ \$ 125.00 | | 1 | 171802975 | 171802975 12/6/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$125.00 |
| INSTALL 15' OF FENCE & MAT. NEEDED TO FINISH JOB @ \$165.00 | | 1 | 171802975 | 171802975 12/6/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$165.00 |
| TRIP CHARGE | | 1 | 171802975 | 171802975 12/6/2017 | 31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$85.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$500.00 |
| | | | | | | Vendor Total: \$766.87 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|------------------------------------|---|---------|
| ARAGON, CANDACE 1009 CALLE GRIEGA | 92963 | | | | | |
| LAS CRUCES | NM 88011 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171800977 | STHS BBB 12/14/17 12/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------------|---|---------|
| ARISUMI, ALIKA 1303 SCENIC DR. ALAMOGORDO NM 88310 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803120 | CHS BBG 12/14/17 12/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$54.00 |
| | | | | | Vendor Total: | \$54.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|----------|
| BALLARD SOTO, JULIE 435 E LISA DR CHAPARRAL NM 88081 | | | | | | |
| Check Group: | | | | | | |
| FAMILY ENGAGEMENT- MAKING CONNECTIONS MATTER ON NOVEMBER 29 TO DECEMBER 1, 2017 IN PHILADELPHIA, PA DEPARTURE: NOVEMBER 28, 2017 @ 10 AM RETURN: DECEMBER 2, 2017 @ 9 PM 4 DAYS @ \$115 + 11 HRS=\$480 GROUND TRANSPORTAITON AND AIRPORT PARKING WITH RECEIPTS \$100 | | 1 | 171802825 | 171802825 | 28193.2100.53330.0000.019000.0000.24.0000 | \$534.10 |
| | | | | 12/15/2017 | PROFESSIONAL DEVELOPMENT | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$534.10 |
| | | | | | Vendor Total: | \$534.10 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|----------------------------------|--|-------------|
| BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY | 2027 | | | | | |
| | | | NM 88021 | | | |
| Check Group: | | | | | | |
| TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. | | 1 | 171800072 | 171800072-10/21/17 10/21/2017 | 11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND | \$362.28 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$362.28 |
| Check Group: | | | | | | |
| NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR. | | 1 | 171800162 | 171800162-OCT/2017 11/29/2017 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$31,893.14 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$31,893.14 |
| Check Group: | | | | | | |
| NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018 | | 1 | 171800264 | 171800264-11/15/17 11/15/2017 | 24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL | \$21,027.26 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$21,027.26 |
| Check Group: | | | | | | |
| NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM | | 1 | 171800853 | 171800853-10/25/17 10/25/2017 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$443.06 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|-------------|
| NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM | | 1 | 171800853 | 171800853-11/15/ 17 | 11000.1000.55817.1020.019000.0000.21.1020 | \$13,583.49 |
| | | | | 11/15/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$14,026.55 |
| Check Group: | | | | | | |
| TRANSPORTATION SERVICES FOR FIELDTRIP TO THE LA UNION CORN MAZE FOR GAC ON TRACK PRE K ATTENDING SEPTEMBER 28, 2017. | | 1 | 171801548 | 171801548-10/31/ 17 | 27149.1000.55817.1010.019000.0000.24.0000 | \$291.79 |
| | | | | 10/31/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$291.79 |
| Check Group: | | | | | | |
| TRANSPORTATION SERVICES FOR FIELDTRIP TO THE LA UNION CORN MAZE FOR LA MESA ON TRACK PRE K ATTENDING SEPTEMBER 29, 2017 | | 1 | 171801634 | 171801634-10/31/ 17 | 27149.1000.55817.1010.019000.0000.24.0000 | \$175.08 |
| | | | | 10/31/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$175.08 |
| Check Group: | | | | | | |
| TRANSPORTATION SERVICES FOR FIELDTRIP TO THE LA UNION CORN MAZE FOR CHAPRARRAL ON TRACK PRE K (EAST) ATTENDING SEPTEMBER 28, 2017 CONF# 032530 | | 1 | 171801635 | 171801635-10/31/ 17 | 27149.1000.55817.1010.019000.0000.24.0000 | \$397.05 |
| | | | | 10/31/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$397.05 |
| Check Group: | | | | | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|------------|
| 3RD GRADE STUDENTS TO TRAVEL TO CARLSBAD CAVERNS OCTOBER 20, 2017 FROM 6 AM TO 6PM STOPPING FOR PIZZA -PETER PIPER ON NORTH HILLS LOCATION. 56 STUDENTS 6 STAFF 1 BUS. CONFIRMATION 032497- 500.00 TO BE PAID BY FINE ARTS AND 726.00 TO BE PULLED FROM VADO'S STUDENT TRAVEL-TOTAL FOR THIS TRIP IS \$ 1,226.00 | | 1 | 171801721 | 171801721 | 11000.1000.55817.1020.019001.0000.21.1020 | \$421.43 |
| | | | | 10/20/2017 | STUDENT TRAVEL | |
| VADO ELEMENTARY'S PORTION TO PAY FOR TRAVEL TO CARLSBAD CAVERNS ON OCTOBER 20,2017 | | 1 | 171801721 | 171801721 | 23000.1000.55817.9000.019001.0000.61.6010 | \$726.00 |
| | | | | 10/20/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,147.43 |
| Check Group: | | | | | | |
| TRANSPORTATION SERVICES FOR FIELDTRIP TO LA UNION MAZE 1101 HWY.28 MESILLA AVE.(PM) STUDENTS 9/29/2017 | | 2 | 171801789 | 171801789 | 27149.1000.55817.1010.019000.0000.24.0000 | \$278.64 |
| | | | | 10/31/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$278.64 |
| Check Group: | | | | | | |
| FIELD TRIP FOR GES FOR 4TH ON OCTOBER 20, 2017.....FIELD TRIP TO MUSEUM OF ART OF NATURE AND SCIENCE IN LAS CRUCES AND THEN PETER PIPER PIZZA ... DEPT 9:00 RET: 2:00.... SPONSOR ELISA SANCHEZ CONF. NO 032528 | | 1 | 171801810 | 171801810 | 23000.1000.55817.9000.019017.0000.61.6010 | \$388.32 |
| | | | | 10/20/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$388.32 |
| Check Group: | | | | | | |
| OCTOBER 7, 2017 BAND STUDENTS TO TRAVEL TO FRANKLIN HIGH SCHOOL 7 AM TIO 2 PM SPONSOR: DANIEL LOZANO STUDENTS: 100, STAFF: 4 BUSES: 2 CONFIRMATION 032538 | | 1 | 171801880 | 171801880 | 11000.1000.55817.1010.019200.0000.21.0415 | \$449.84 |
| | | | | 10/7/2017 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----------|--------------------------|---|---------|----------|
| PO/InvoiceTotal: | | | | | | \$449.84 |
| Check Group: | | | | | | |
| OCTOBER 27, 2017 BAND STUDENTS TO TRAVEL TO LA UNION ELEMENTARY SCHOOL 9 AM TIO 12 PM SPONSOR: DANIEL LOZANO STUDENTS: 100, STAFF: 4 BUSES: 2 CONFIRMATION 032540 | 1 | 171801881 | 171801881-10/27/ 17 | 11000.1000.55817.1010.019200.0000.21.0415 | | \$207.00 |
| | | | 10/27/2017 | STUDENT TRAVEL | | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$207.00 |
| Check Group: | | | | | | |
| BAND COMPETITION AT FRANKLIN HIGH SCHOOL ON 10/7/17. DEPARTING 10 AM, ARRIVING 4 PM (CONFIRMATION #032536) | 1 | 171801948 | 171801948 | 70000.1000.00000.9000.019003.0000.63.6060 | | \$660.32 |
| | | | 10/7/2017 | BAND | | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$660.32 |
| Check Group: | | | | | | |
| COMPETITON AT SANTA TERESA HIGH SCHOOL ON 10/11/17. DEPART TIME FROM CHS 4:45PM, ARRIVAL TIME 8PM (CONFIRMATION #032548) | 1 | 171802059 | 171802059-10/11/ 2017 | 70000.1000.00000.9000.019003.0000.63.6060 | | \$412.00 |
| | | | 10/11/2017 | BAND | | |
| CHANGE ORDER#1 INCREASE PO \$86.68. FROM \$412.00 TO \$498.68. LC. 12/12/2017. | 1 | 171802059 | 171802059-10/11/ 2017 | 23000.1000.55817.9000.019003.0000.63.6010 | | \$86.68 |
| | | | 10/11/2017 | STUDENT TRAVEL | | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$498.68 |
| Check Group: | | | | | | |
| BUS FOR APPROVED FIELD TRIP TO NMSU TO SUPPORT AND CHEER ON THE CMS MESA/ROBOTICS TEAM ON 10/21/17 | 1 | 171802111 | 171802111-10/21/ 17 | 70000.1000.00000.9000.019032.0000.62.6060 | | \$216.20 |
| | | | 10/21/2017 | BAND | | |
| BUS FOR APPROVED FIELD TRIP TO NMSU TO SUPPORT AND CHEER ON THE CMS MESA/ROBOTICS TEAM ON 10/21/17 | 1 | 171802111 | 171802111-10/21/ 17 | 23000.1000.55817.9000.019032.0000.62.6010 | | \$216.20 |
| | | | 10/21/2017 | STUDENT TRAVEL | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$432.40 |
| Check Group: | | | | | | |
| BUS FOR APPROVED FIELD TRIP TO NMSU FOR THE CMS MESA/ROBOTICS TEAM COMPETITION ON 10/21/17 | | 1 | 171802112 | 171802112 | 70000.1000.00000.9000.019032.0000.62.6870 | \$450.01 |
| | | | | 10/21/2017 | MESA | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.01 |
| Check Group: | | | | | | |
| CHANGE ORDER#1 CHANGE UNIT PRICE FROM \$10.00 TO \$985.00. ADD DESCRIPTION #032593. LC. 10/24/2017. 4TH GRADE STUDENTS WILL BE TRAVELING TO THE NM SPACE MUSEUM HISTORY ON OCTOBER 25, 2017. A TOTAL OF 96 STUDENTS AND 6 STAFF WILL BE ATTENDING. | | 1 | 171802418 | 171802418 | 11000.1000.55817.1010.019025.0000.61.0000 | \$846.66 |
| | | | | 10/30/2017 | STUDENT TRAVEL | |
| CHANGE ORDER#1(A) CHANGE UNIT PRICE FROM \$10.00 TO \$605.00. ADD DESCRIPTION #032594. LC. 10/24/2017. 6TH GRADE STUDENTS WILL BE ATTENDING THE ENGINEERING NM ON OCTOBER 30, 2017. A TOTAL OF 88 STUDENTS AND 6 STAFF WILL BE ATTENDING. | | 1 | 171802418 | 171802418 | 11000.1000.55817.1010.019025.0000.61.0000 | \$529.07 |
| | | | | 10/30/2017 | STUDENT TRAVEL | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,375.73 |
| Check Group: | | | | | | |
| CHANGE ORDER#1 INCREASE PO FROM \$347.00 TO \$453.07. CHANGE AMOUNT TO MATCH INVOICE. LC. 12/19/2017. STHS-NJROTC STARS AND STRIPES DRILL MEET OCTOBER 28,2017 FROM 5:30 AM TO 5:00 PM | | 1 | 171802438 | 171802438-10/28/ 17 | 23000.1000.55817.9000.019200.0000.63.7200 | \$453.07 |
| | | | | 12/19/2017 | STUDENT TRAVEL | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$453.07 |
| Check Group: | | | | | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------------------|---|---------------------------|
| TWO BUSES FOR 3RD GRADE FIELD TRIP TO 10 PIN ALLEY IN LAS CRUCES, NM ON OCTOBER 20. 2017. | | 1 | 171802440 | 171802440 10/20/2017 | 23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL | \$534.87 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$534.87 |
| Check Group: | | | | | | |
| TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR KARLA HERRERA CLASSROOM FROM SUNLAND PARK ELEMENTARY TO ATTEND LA UNION MAZE ON OCTOBER 25, 2017 DEPARTURE TIME 9:00 AM, RETURN TIME 2:00 PM. | | 1 | 171802584 | 171802584 10/25/2017 | 24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL | \$214.42 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$214.42 |
| Check Group: | | | | | | |
| BAND STUDENTS TO TRAVEL TO LA UNION OCTOBER 27, 2017. SPONSOR MICHAEL KOESEL CONFIRMATION 032599 | | 1 | 171802602 | 171802602 10/27/2017 | 11000.1000.55817.1010.019175.0000.21.0415 STUDENT TRAVEL | \$286.71 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$286.71 |
| Check Group: | | | | | | |
| CHANGE ORDER#1 INCREASE PO \$65.75. FROM \$382.00 TO \$447.75. LC. 12/13/2017. TRAVEL TO SOCORRO HIGH SCHOOL - NJROTC DRILL MEET / 10-28-17 @ 7:00 AM / RETRUIING @ 5:00 PM / 40 STUDENTS / 2 STAFF / 1 BUS | | 1 | 171802711 | 171802711-10/28/ 17 10/28/2017 | 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$447.75 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$447.75 |
| | | | | | | Vendor Total: \$75,998.34 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|-----------------|
| BROCK, TIMOTHY | | | | | | |
| 3019 DEL CERRO | | | | | | |
| ALAMOGORDO NM 88310 | | | | | | |
| Check Group: | | | | | | |
| CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$200.00 TO \$700.00. LC. 12/12/17. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171802764 | STHS BBG 12/01/17 | 11000.1000.53414.9000.019000.0000.47.0651 | \$108.00 |
| | | | | 12/1/2017 | OTHER SERVICES | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | <u>\$108.00</u> |
| | | | | | Vendor Total: | <u>\$108.00</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------|-----------------------------------|---|----------------------------------|
| COTTRELL,RANDY DALE | | | | | | |
| 2809 LAKE MICHIGAN DRIVE | | | | | | |
| EL PASO | TX | 79936 | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | CHS BBG 12/14/17 12/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803122 | GHS BBG 12/12/17 12/12/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$130.00</u> |
| | | | | | | Vendor Total: <u>\$130.00</u> |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|--|---|---------|
| CRAWFORD, LISA WYNNE | | | | | | |
| P.O. BOX 16 | | | | | | |
| RADIUM SPRINGS NM 88054 | | | | | | |
| Check Group: | | | | | | |
| FUEL REIMBURSEMENT FOR TRAINING IN ALBUQUERQUE NM ON OCTOBER 27, 2017 | | 1 | 171803581 | 171803581-10/27/ 2017 10/27/2017 | 25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$24.20 |

Check #: 0

| | |
|------------------|---------|
| PO/InvoiceTotal: | \$24.20 |
| Vendor Total: | \$24.20 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|---------------------------|
| DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803479 | STHS BBB 12/12/17 12/12/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803479 | STHS BBB 12/14/17 12/14/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803479 | STHS BBB 12/14/17 ML 12/20/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$16.20 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$146.20 |
| | | | | | | Vendor Total: \$146.20 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| DECISION TREE, INC. | | | | | | |
| P.O. BOX 70870 | | | | | | |
| SAINT PAUL MN 55170-9705 | | | | | | |
| Check Group: | | | | | | |
| NM SWREC CONTRACT NO. 2015-12-17 ----QUOTE DOC: 31575....COMPUTERS FOR GADSDEN ELEMENTARY | | 30 | 171801038 | 89308886 | 31701.4000.57332.0000.019017.0000.61.9780 | \$19,650.00 |
| | | | | 10/2/2017 | SUPPLY ASSETS \$5,000 OR LESS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$19,650.00 |
| Check Group: | | | | | | |
| 1 HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) I3, 4GB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE | | 6 | 171801412 | 88811718 | 31701.4000.57332.0000.019000.0000.21.9816 | \$3,270.00 |
| | | | | 9/14/2017 | SUPPLY ASSETS \$5,000 OR LESS | |
| 2 HP V223 LED MONITOR - 21.5" (21.5" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - TN - 200 CD/M² - 600:1 - 5 MS - DVI-D, VGA - BLACK - PROMO | | 6 | 171801412 | 88811718 | 31701.4000.57332.0000.019000.0000.21.9816 | \$660.00 |
| | | | | 9/14/2017 | SUPPLY ASSETS \$5,000 OR LESS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$3,930.00 |
| Check Group: | | | | | | |
| HP PRODESK 600 G2 | | 10 | 171802031 | 89601229 | 31900.4000.57332.0000.019000.0000.44.0775 | \$5,450.00 |
| | | | | 10/16/2017 | SUPPLY ASSETS \$5,000 OR LESS | |
| HP V223 LED MONITOR | | 10 | 171802031 | 89601229 | 31900.4000.57332.0000.019000.0000.44.0775 | \$1,100.00 |
| | | | | 10/16/2017 | SUPPLY ASSETS \$5,000 OR LESS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$6,550.00 |
| | | | | | Vendor Total: | \$30,130.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|--|------------|
| EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801 | 5015 | | | | | |
| Check Group: | | | | | | |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 0101010000-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$393.43 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1101010000-12/1 1/17 12/11/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$692.94 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 1147410000-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$107.11 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2101010000-12/1 1/17 12/11/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$448.86 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2490010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$29.64 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 2791237811-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$1,093.56 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3101010000-12/1 1/17 12/11/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$7.22 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3147410000-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$562.13 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 3490010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$94.08 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4047410000-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$769.93 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4101010000-12/1 1/17 12/11/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$6,190.86 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------------|--|-------------|
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4780010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$16.35 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4908885703-12/1 1/17 12/11/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$3,891.22 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 4984110000-12/1 1/17 12/11/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$2,492.45 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5047410000-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$7.22 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5147410000-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$8.91 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 520010000-12/06/ 17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$22.94 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5390010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$59.32 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 5780010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$321.75 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 6250010000-12/0 7/17 12/7/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$18.10 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 6390010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$15,664.40 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 6976303036-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$16.54 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 7250010000-12/0 7/17 12/7/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$18.10 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------------------|--|------------|
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 7529599549-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$5,018.11 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8047410000-12/1 2/17 12/12/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$301.57 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8250010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$2,323.30 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 8780010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$396.24 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 9001010000-12/1 1/17 12/11/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$347.05 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 9580010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$18.04 |
| DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR. | | 1 | 171800073 | 9780010000-12/0 6/17 12/6/2017 | 11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY | \$204.68 |

Check #: 0

PO/InvoiceTotal: \$41,536.05

Vendor Total: \$41,536.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|-----------|-------------------------|---|------------|
| EL PASO OFFICE PRODUCTS | | | | | | |
| 1550 LIONEL | | | | | | |
| EL PASO | TX | 79936 | | | | |
| Check Group: | | | | | | |
| SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: OCTOBER-30-2017 | | 1 | 171803116 | 277579-0 11/28/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$3,185.61 |
| SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: OCTOBER-30-2017 | | 1 | 171803116 | 277579-1 12/1/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$362.94 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,548.55 |
| Vendor Total: | | | | | | \$3,548.55 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|-----------|-------------------------|---|------------|
| EL PASO SPEECH AND LANGUAGE SERVICE EXCE | | | | | | |
| 1527 BROWN ST. | | | | | | |
| SUITE A-1 | | | | | | |
| EL PASO | TX | 79902 | | | | |
| Check Group: | | | | | | |
| 12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY | | | | | | |
| \$196,487.90 FROM \$49,000.00 TO \$245,487.90---GISD | | | | | | |
| RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY | | | | | | |
| SERVICES PER TERMS AND CONDITIONS SPECIFIED | | | | | | |
| IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. | | | | | | |
| NUMBER OF DAYS 183. NUMBER OF HOURS 8. | | | | | | |
| HOURLY RATE \$70.00. SLP/CFY SUB TOTAL | | | | | | |
| \$233,520.00. EL PASO SPEECH AND LANGUAGE | | | | | | |
| SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT | | | | | | |
| (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90 | | | | | | |
| | | 1 | 171802583 | 171802583-12/11- 15 | 11000.2100.53212.2000.019000.0000.55.0000 | \$8,499.36 |
| | | | | 12/15/2017 | SPEECH THERAPISTS - CONTRACTED | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$8,499.36 |
| | | | | | Vendor Total: | \$8,499.36 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|--|---------------------------|
| EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354 | 79282 | | | | | |
| Check Group: | | | | | | |
| SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33) | | 1 | 171800279 | IN1423861 11/17/2017 | 11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES | \$130.88 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$130.88 |
| Check Group: | | | | | | |
| SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65) | | 1 | 171800395 | IN1439498 12/11/2017 | 31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | \$66.25 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$66.25 |
| Check Group: | | | | | | |
| \$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76) | | 1 | 171801216 | IN1433428 11/29/2017 | 24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT | \$180.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$180.00 |
| | | | | | | Vendor Total: \$377.13 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|---------|
| FLOWERS BAKING COMPANY LLC | | | | | | |
| P.O. BOX 842226 | | | | | | |
| DALLAS TX 75284 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313595 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$40.71 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313597 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$83.19 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313598 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$62.46 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313695 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$56.10 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1043313743 12/11/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$31.05 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 106092535 12/2/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092533 12/2/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$53.10 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092680 12/11/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$32.40 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092687 12/11/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$64.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092729 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$44.25 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092732 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.80 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1063092738 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.20 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095742928 11/9/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$72.57 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743282 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$74.34 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743316 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$27.00 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743387 12/12/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$24.00 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 1095743420 12/15/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.37 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287343 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$62.10 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287375 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.33 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287432 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$84.45 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287433 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$60.75 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 2043287435 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$56.70 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328147 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$17.70 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328244 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$47.25 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328316 12/11/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$13.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328317 12/11/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$67.50 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328318 12/11/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$50.10 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328319 12/11/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$120.45 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|--------------------------|--|----------|
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328418 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$122.34 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328420 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$72.57 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328421 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.65 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328422 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$27.75 |
| GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800007 | 6043328423 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.44 |

Check #: 0

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$2,046.72 |
| Vendor Total: | \$2,046.72 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-----------------------------|--|---|
| GADSDEN FOOD SERVICES | 7250 | | | | | |
| P. O. DRAWER 70 | | | | | | |
| ANTHONY | NM 88021 | | | | | |
| Check Group: | | | | | | |
| SNP PERSONNEL (1 PERSON X 4HRS X \$25.00/HR) | | 4 | 171802507 | RS-WF12/125.00 12/8/2017 | 23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES | \$100.00 |
| KITCHEN FEE | | 1 | 171802507 | RS-WF12/125.00 12/8/2017 | 23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES | \$25.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$125.00 |
| | | | | | | Vendor Total: <u> </u> \$125.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------------------|---|----------|
| GADSDEN OPERATIONAL | | | | | | |
| PO BOX 70 | | | | | | |
| ANTHONY | NM 88021 | | | | | |
| Check Group: | | | | | | |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL | \$225.12 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL | \$225.12 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$405.44 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$556.35 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL | \$40.32 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL | \$196.16 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL | \$375.04 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$14.40 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL | \$458.56 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL | \$27.84 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL | \$95.04 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------------------|---|----------|
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL | \$95.04 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$383.43 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$200.00 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$139.10 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS | \$100.38 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS | \$165.12 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$37.44 |
| ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL ATHLTCS 11/2017 12/14/2017 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$22.72 |
| ALTA VISTA EARLY COLLEGE-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL AVECHS 11/2017 12/14/2017 | 11000.2600.56211.0000.019018.0000.63.0000 GASOLINE | \$44.78 |
| BERINO ELEMENTARY -GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL BE 11/03/2017 11/3/2017 | 11000.1000.54311.1010.019020.0000.61.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT | \$20.80 |
| CONSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL CONS 11/1-30/17 11/30/2017 | 11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$78.84 |
| SUPERINTENDENT DEPARTMENT -GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL GAC 11/30-12/3 12/3/2017 | 11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL | \$503.13 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|------------|
| GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL GHS 11/2017 | 70000.1000.00000.9000.019054.0000.63.6060 | \$89.16 |
| | | | | 12/13/2017 | BAND | |
| GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL GHS 11/2017 | 70000.1000.00000.9000.019054.0000.63.7060 | \$196.83 |
| | | | | 12/13/2017 | FHA | |
| GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL GHS 11/2017 | 70000.1000.00000.9000.019054.0000.63.7270 | \$1,033.92 |
| | | | | 12/13/2017 | YEARBOOK | |
| GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL GHS 11/2017 | 70000.1000.00000.9000.019054.0000.63.7310 | \$290.56 |
| | | | | 12/13/2017 | AUTO CLUB | |
| GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL GHS 11/2017 | 11000.2400.55813.0000.019054.0000.63.0000 | \$10.24 |
| | | | | 12/13/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL GHS 11/2017 | 23000.1000.55817.9000.019054.0000.63.5190 | \$39.36 |
| | | | | 12/13/2017 | STUDENT TRAVEL | |
| INSTRUCTIONAL MATERIALS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL IMD 11/2017 | 11000.2200.55813.0000.019000.0000.22.0435 | \$123.28 |
| | | | | 12/13/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| LOMA LINDA ELEMENTARY -GAS LOGS FOR THE MONTH OF NOVEMBER 1-30, 2017 | | 1 | 171800087 | GL LL 11/8/2017 | 23000.1000.55817.9000.019086.0000.61.6010 | \$4.80 |
| | | | | 11/8/2017 | STUDENT TRAVEL | |
| NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF NOVEMBER 1- 30, 2017 | | 1 | 171800087 | GL NURS 11/1-30/17 | 25153.2100.55813.0000.019000.0000.59.0000 | \$971.56 |
| | | | | 11/30/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL SNP 11/2017 | 21000.3100.55813.0000.019000.0000.42.0000 | \$1,848.90 |
| | | | | 12/18/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |
| SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL SPED 11/2017 | 24106.1000.55817.2000.019000.0000.55.0000 | \$738.98 |
| | | | | 12/15/2017 | STUDENT TRAVEL | |
| TECHNOLOGY DEPARTMENT-GAS LOGS FOR THE MONTH OF NOVEMBER 1-30,2017 | | 1 | 171800087 | GL TECH 11/1-30/2017 | 11000.2500.55813.0000.019000.0000.44.0775 | \$728.77 |
| | | | | 12/1/2017 | EMPLOYEE TRAVEL - NON-TEACHERS | |

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$10,486.53 |
| | | | | | | Vendor Total: \$10,486.53 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GH DAIRY | | | | | | |
| DBA: GH DAIRY EL PASO | | | | | | |
| 9747 PAN AMERICAN DR. | | | | | | |
| EL PASO TX 79927 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670204 | 21000.3100.56116.0000.019000.0000.42.0000 | \$198.45 |
| | | | | 12/4/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670205 | 21000.3100.56116.0000.019000.0000.42.0000 | \$182.37 |
| | | | | 12/4/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670206 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 12/5/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670207 | 21000.3100.56116.0000.019000.0000.42.0000 | \$174.33 |
| | | | | 12/5/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670208 | 21000.3100.56116.0000.019000.0000.42.0000 | \$175.86 |
| | | | | 12/5/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670209 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 12/5/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670210 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 12/5/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670211 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 12/5/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670212 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 12/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670213 | 21000.3100.56116.0000.019000.0000.42.0000 | \$173.82 |
| | | | | 12/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670214 | 21000.3100.56116.0000.019000.0000.42.0000 | \$236.10 |
| | | | | 12/6/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670215 | 21000.3100.56116.0000.019000.0000.42.0000 | \$238.65 |
| | | | | 12/7/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670216 | 21000.3100.56116.0000.019000.0000.42.0000 | \$143.19 |
| | | | | 12/7/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670217 | 21000.3100.56116.0000.019000.0000.42.0000 | \$301.44 |
| | | | | 12/7/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670218 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 12/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670219 | 21000.3100.56116.0000.019000.0000.42.0000 | \$278.85 |
| | | | | 12/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1670220 | 21000.3100.56116.0000.019000.0000.42.0000 | \$189.90 |
| | | | | 12/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680815 | 21000.3100.56116.0000.019000.0000.42.0000 | \$78.87 |
| | | | | 12/4/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680816 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$117.03 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680817 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$134.13 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680818 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$118.05 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680819 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$118.05 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680820 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$205.98 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680821 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680822 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$254.22 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680823 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.44 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680824 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$119.07 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680825 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$132.60 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680826 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$174.84 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680827 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.52 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680828 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$166.80 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680829 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.44 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680830 12/4/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$76.32 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680831 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$70.83 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680832 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$101.97 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680833 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$164.25 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680834 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.03 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680835 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.46 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680836 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680837 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680838 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$189.94 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680839 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680840 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.52 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680841 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$125.07 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680842 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.50 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680843 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$167.31 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680844 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.52 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680845 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$142.68 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680846 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.46 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680847 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.95 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680848 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$71.34 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680849 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$117.03 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680850 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$117.58 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680851 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.50 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680852 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.05 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680853 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$143.19 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680854 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.95 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680855 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$249.39 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680856 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$102.48 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680857 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$109.50 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680858 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$79.89 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680859 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$150.21 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680860 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.52 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680861 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$149.70 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680862 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680863 12/6/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$77.34 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680864 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$71.34 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680865 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$93.93 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680866 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$102.52 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680867 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.48 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680868 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$118.56 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680869 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$142.68 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680870 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.36 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680871 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680872 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$182.88 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680874 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680875 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$110.52 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680876 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$148.68 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680877 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$111.03 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680878 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$16.08 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680879 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680880 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$95.46 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680881 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$103.50 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680882 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$78.36 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680883 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$87.42 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680884 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$63.30 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680885 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$125.58 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680886 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$102.48 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|--|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680887 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.44 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680888 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$111.03 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680889 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$173.82 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680890 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$94.95 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680891 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$222.57 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680892 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$150.21 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680893 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$102.99 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680894 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680895 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$142.68 |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680896 12/8/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$126.60 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680897 | 21000.3100.56116.0000.019000.0000.42.0000 | \$110.52 |
| | | | | 12/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680898 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.46 |
| | | | | 12/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018 | | 1 | 171800018 | 1680899 | 21000.3100.56116.0000.019000.0000.42.0000 | \$95.97 |
| | | | | 12/8/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$13,662.21</u> |
| Vendor Total: | \$13,662.21 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|----------------------------|---|----------|
| HERRERA, RUTH S. 451 E. AGUILA ANTHONY | 89700 | | | | | |
| Check Group: | | | | | | |
| PER DIEM FOR RUTH HERRERA FOR CERTIFIED CLINICAL TRAUMA SPECIALIST CONFERENCE ON DECEMBER 7-8, 2017 IN ALBUQUERQUE NM. DEPARTURE DATE/TIME: 12/6/2017 @ 10:00 AM RETURN DATE/TIME: 12/8/2017 @ 9:00PM | | 1 | 171802256 | 171802256 12/8/2017 | 24106.2100.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT | \$190.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$190.00 |
| | | | | | Vendor Total: | \$190.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|-----------|-------------------------|---|------------|
| INTER AMERICAN INTERPRETING SERVICES LLC | | | | | | |
| 10164 RAIN CLOUD | | | | | | |
| EL PASO TX 79927 | | | | | | |
| Check Group: | | | | | | |
| CHANGE ORDER#2 CHANGE LINE ITEM FROM 11000.2100.53212.2000.019000.0000.55.0000 TO 11000.2100.53217.2000.019000.0000.55.0000. LC. 10/24/2017. | | 157 | 171801211 | 5566 | 11000.2100.53217.2000.019000.0000.55.0000 | \$8,252.31 |
| | | | | 12/14/2017 | INTERPRETERS - CONTRACTED | |
| MILEAGE | | 1852 | 171801211 | 5566 | 11000.2100.53217.2000.019000.0000.55.0000 | \$1,000.08 |
| | | | | 12/14/2017 | INTERPRETERS - CONTRACTED | |

Check #: 0

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$9,252.39 |
| Vendor Total: | \$9,252.39 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|--------------------------|
| JOHNSON, RICHARD | | | | | | |
| 1938 REDWOOD STREET | | | | | | |
| LAS CRUCES NM 88001 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | CMS BBG 12/13/17 12/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803246 | CMS BBG 12/13/17 MIL 12/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$28.35 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$82.35 |
| | | | | | | Vendor Total: \$82.35 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|--------------------------------------|--|------------------------------|
| LABATT FOOD SERVICE | | | | | | |
| P.O. BOX 27730 | | | | | | |
| ALBUQUERQUE NM 87125 | | | | | | |
| Check Group: | | | | | | |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 12056847 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$579.90 |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 12056848 12/5/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$318.60 |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 12074167 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$19,940.60 |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 12074168 12/7/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$364.00 |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 12124865 12/12/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$3,038.50 |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 12141566 12/14/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$11,138.56 |
| GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800013 | 12186104--12141 566 12/18/2017 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | (\$18.07) |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$35,362.09 |

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 12039117 | 21000.3100.56116.0000.019000.0000.42.0000 | \$12,931.87 |
| | | | | 12/3/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 12108109 | 21000.3100.56116.0000.019000.0000.42.0000 | \$11,243.80 |
| | | | | 12/10/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018 | | 1 | 171800015 | 12124864 | 21000.3100.56116.0000.019000.0000.42.0000 | \$4,509.00 |
| | | | | 12/12/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$28,684.67 |
| Check Group: | | | | | | |
| GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018 | | 1 | 171800016 | 12108110 | 21000.3100.56117.0000.019000.0000.42.0000 | \$2,882.50 |
| | | | | 12/10/2017 | NON-FOOD - INSTRUCTIONAL PROGRAMS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,882.50 |
| Check Group: | | | | | | |
| WG GINGERBREAD COOKIE | | 50 | 171800844 | 12108111 | 21000.3100.56116.0000.019000.0000.42.0000 | \$2,412.00 |
| | | | | 12/10/2017 | FOOD - INSTRUCTIONAL PROGRAMS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,412.00 |
| | | | | | Vendor Total: | \$69,341.26 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------|---|-----------------------------|
| MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284 | 13181 | | | | | |
| Check Group: | | | | | | |
| 2.5 X 2.5 X 6 INLINE PUMP & MOTOR FOR BOILER | | 1 | 171802659 | TX23-774321 11/20/2017 | 31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS | \$2,520.74 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,520.74 |
| Check Group: | | | | | | |
| DC9096-2 18V XRP BATTERY COMBO PACK BATTERY XR2 2-PACK 18 VOLT EXT RUN TIME | | 5 | 171803214 | TX23-774681 12/4/2017 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$633.10 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$633.10 |
| | | | | | | Vendor Total: \$3,153.84 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------------|---|---------|
| NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011 | 79251 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801489 | STHS BBB 12/12/17 12/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801489 | STHS BBB 12/12/17 MI 12/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$32.40 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$86.40 |
| | | | | | Vendor Total: | \$86.40 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|----------|
| O-K PAPER P.O. BOX 206540 DALLAS TX 75320-6540 | | | | | | |
| Check Group: | | | | | | |
| HAMMERMILL TIDAL MP 20T 8 1/2 X 11 WHITE | | 10 | 171803311 | 3985501 12/5/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$343.00 |
| HAMMERMILL 8 1/2 X 11 SALMON | | 1 | 171803311 | 3985501 12/5/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$45.00 |
| HAMMERMILL 8 1/2 X 11 GREEN | | 1 | 171803311 | 3985501 12/5/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$45.00 |
| HAMMERMILL 8 1/2 X 11 PINK | | 1 | 171803311 | 3985501 12/5/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$45.00 |
| HAMMERMILL 8 1/2 X 11 CANARY YELLOW | | 1 | 171803311 | 3985501 12/5/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$45.00 |
| HAMMERMILL 8 1/2 X 11 LIGHT BLUE | | 1 | 171803311 | 3985501 12/5/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$45.00 |
| ASTROBRIGHTS LUNAR BLUE | | 1 | 171803311 | 3985502 12/5/2017 | 27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$95.50 |

Check #: 0

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$663.50 |
| Vendor Total: | \$663.50 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|-----------|-------------------------|---|------------|
| PENCIL CUP OFFICE PRODUCTS INC | | | | | | |
| 1220 TEXAS AVE. | | | | | | |
| HOLD FOR PICK UP | | | | | | |
| EL PASO | TX | 79901 | | | | |
| Check Group: | | | | | | |
| QUOTE #QT-4317 SPECIAL ORDER; OFFICE FURNUTURE FOR MR. DEMPSEY/GAC | | 1 | 171802352 | IN-QT-4317 9/30/2017 | 11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS | \$2,955.25 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,955.25 |
| Check Group: | | | | | | |
| WO-8550 | | 1 | 171803307 | WO-8550-1 12/7/2017 | 11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$2,440.43 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,440.43 |
| Check Group: | | | | | | |
| WO-8582 INK FOR PRINTERS TO MAKE FLYERS FOR ANNOUNCEMENTS FOR PARTENTS | | 1 | 171803572 | WO-8582-1 12/13/2017 | 24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS | \$469.21 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$469.21 |
| Check Group: | | | | | | |
| WO-8677 | | 1 | 171803577 | WO-8677-1 12/13/2017 | 11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$452.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$452.97 |
| Check Group: | | | | | | |
| PENCIL CUP ORDER NO. WO-8698. COPY PAPER, END TAB POCKETS, PRINTER AND CALCULATOR INKS. | | 1 | 171803621 | WO-8698-1 12/14/2017 | 11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS | \$760.21 |
| Check #: 0 | | | | | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$760.21 |
| | | | | | | Vendor Total: \$7,078.07 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|------------------------------|---|------------|
| PITNEY BOWES BANK/PURCHASE POWER | | | | | | |
| P.O. BOX 371874 | | | | | | |
| PITTSBURGH PA 15250-7874 | | | | | | |
| Check Group: | | | | | | |
| POSTAGE FOR PITNEY BOWES MACHINE | | 1 | 171800526 | 1466--11/24/17 12/13/2017 | 11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS | \$3,309.46 |

Check #: 0

PO/InvoiceTotal: \$3,309.46

Vendor Total: \$3,309.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------------|---|---------|
| POWERS, JACKSON | | | | | | |
| 1010 PLAIN ST. | | | | | | |
| LAS CRUCES NM 88001 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171803206 | GHS BBG 12/12/17 12/18/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$76.00 |
| Check #: 0 | | | | | | |
| PO/Invoice Total: | | | | | | \$76.00 |
| Vendor Total: | | | | | | \$76.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

| | | | | | | |
|---|---|-----------|----------------|---|--|-------------|
| 12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35. | 1 | 171801212 | 11/27-12/15/17 | 11000.2100.53212.2000.019000.0000.55.0000 | | \$79,537.58 |
|---|---|-----------|----------------|---|--|-------------|

12/15/2017 SPEECH THERAPISTS - CONTRACTED

Check #: 0

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$79,537.58 |
| Vendor Total: | \$79,537.58 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|----------------------------|---|----------|
| ROCHA, PABLO 1324 DESIERTO SECO EL PASO TX 79912 | 91028 | | | | | |
| Check Group: | | | | | | |
| PER DIEM FOR PABLO ROCHA FOR CERTIFIED CLINICAL TRAUMA SPECIALIST CONFERENCE ON DECEMBER 7-8, 2017 IN ALBUQUERQUE NM. DEPARTURE DATE/TIME: 12/6/2017 @ 10:00 AM RETURN DATE/TIME: 12/8/2017 @ 9:00PM | | 1 | 171802257 | 171802257 12/8/2017 | 24106.2100.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT | \$190.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$190.00 |
| | | | | | Vendor Total: | \$190.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------------|---|---------|
| SANCHEZ, RICK A. | | | | | | |
| 3905 MARBLE VIEW DR. | | | | | | |
| LAS CRUCES NM 88012 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR. | | 1 | 171801285 | GHS GBB 12/12/17 12/12/2017 | 11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES | \$54.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|------------|
| SPIVEY, NANCY | 89594 | | | | | |
| P.O. BOX 581 | | | | | | |
| SANTA TERESA | NM 88008 | | | | | |
| Check Group: | | | | | | |
| AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018. | | 1 | 171800598 | 12/6-12/17 | 11000.2100.53212.2000.019000.0000.55.0000 | \$3,092.43 |
| | | | | 12/12/2017 | SPEECH THERAPISTS - CONTRACTED | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$3,092.43 |
| | | | | | Vendor Total: | \$3,092.43 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/21/2017

Fiscal Year: 2017-2018

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------------|
| Grand Total: | | | | | | \$364,334.54 |

End of Report