

Gadsden Independent Schools

Fixed Asset Listing

Fiscal Year: 2017-18

Account Code Criteria: ?????????????????????????????????

Inservice Date From:

To:

Inventory Date From:

To:

Purchase Date From:

To:

Tag Number	Serial Number	Description	Acquisition Method	Funding Source	Check #	Actual/Estimated Historical Cost
Total for Tag:						\$6,485.21
TMP6052		RFP NO. 16-17-17 DESIGN PROFESSIONAL SERVICES-----FOR SANTA TERESA HIGH SCHOOL DOOR AND HARDWARE UPC	Purchase	31100.4000.54500.0000.019000.0000.43.9807	334849	\$38,353.64
Total for Tag:						\$38,353.64
TMP6053		FOR GADSDEN PHYSICAL PLANT DEPARTMENT PARKING LOT IMPROVEMETS. FOR QUOTE DATED FEBRUARY 22, 2018 TO	Purchase	31700.4000.57112.0000.019000.0000.43.9875	334553	\$4,753.09
Total for Tag:						\$4,753.09
TMP6054		FOR SANTA TERESA HIGH SCHOOL ADA PARKING LOT IMPROVEMETS. FOR QUOTE DATED FEBRUARY 22, 2018 TO INCLU	Purchase	31700.4000.57112.0000.019000.0000.43.9875	334553	\$6,755.31
Total for Tag:						\$6,755.31
TMP6055		BID #17-18-02 FOR ABATEMENT OF GADSDEN LA MESA ROOFING PROJECT. WORK TO INCLUDE MOBILIZATION, LABOR,	Purchase	31100.4000.54500.0000.019000.0000.43.9812	0	\$5,817.88
Total for Tag:						\$5,817.88
GRAND TOTAL:						\$10,553,967.35

End of Report

Gadsden Independent Schools

Fixed Asset Listing

Fiscal Year: Not Selected Account Code Criteria: ?????????????????????????????????

Inservice Date From: To:
 Inventory Date From: To:
 Purchase Date From: To:

Tag Number	Serial Number	Description	Acquisition Method	Funding Source	Check #	Actual/Estimated Historical Cost
TMP8052		RFP NO. 16-17-17 DESIGN PROFESSIONAL SERVICES-----FOR SANTA TERESA HIGH SCHOOL DOOR AND HARDWARE UPC	Purchase	31100.4000.54500.0000.019000.0000.43.9807	334649	\$36,353.64
Total for Tag:						\$36,353.64
TMP8053		FOR GADSDEN PHYSICAL PLANT DEPARTMENT PARKING LOT IMPROVEMETS. FOR QUOTE DATED FEBRUARY 22, 2018 TO	Purchase	31700.4000.57112.0000.019000.0000.43.9875	334553	\$4,753.09
Total for Tag:						\$4,753.09
TMP8054		FOR SANTA TERESA HIGH SCHOOL ADA PARKING LOT IMPROVEMETS. FOR QUOTE DATED FEBRUARY 22, 2018 TO INCLU	Purchase	31700.4000.57112.0000.019000.0000.43.9875	334553	\$6,755.31
Total for Tag:						\$6,755.31
TMP8055		BID #17-18-02 FOR ABATEMENT OF GADSDEN LA MESA ROOFING PROJECT. WORK TO INCLUDE MOBILIZATION, LABOR,	Purchase	31100.4000.54500.0000.019000.0000.43.9812	0	\$5,817.88
Total for Tag:						\$5,817.88
GRAND TOTAL:						\$478,889,382.42

End of Report