

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1202

01/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$3,064.19. MCR#1 STHS DOOR UPGRADE. LC. 8/24/2018		1	171807170	24-083788  1/8/2019	31100.4000.54500.0000.019000.0000.43.9607  DW MINOR CONSTRUCTION CONTROL	\$3,064.19
CHANGE ORDER#3 ADD \$7,736.92. MCR#1. STHS DOOR UPGRADE PROJECT. LC. 11/6/2018.		1	171807170	24-083788  1/8/2019	31100.4000.54500.0000.019000.0000.43.9607  DW MINOR CONSTRUCTION CONTROL	\$7,736.92
NOTE: GENCON GENERAL CONTRACTORS UNDER CES CONTRACT #18-03B-R2036-678 FOR PROPOSAL RECEIVED 4/19/2018 FOR SANTA TERESA HIGH SCHOOL DOOR UPGRADE PROJECT 2017-18. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1.A, #1.B, AND #1.C TOTAL. NMGRT AT 6.75% IS \$10,915.50 IS INCLUDED IN TOTAL PRICE OF \$374,585.75. " BID LOT #1.A \$196,420.00 WITH NMGRT & 1% CES FEE INCLUDED. " BID LOT #1.B \$130,982.25 WITH NMGRT & 1% CES FEE INCLUDED. " BID LOT #1.C \$47,183.50 WITH NMGRT & 1% CES FEE INCLUDED.		1	171807170	24-083788          1/8/2019	31100.4000.54500.0000.019000.0000.43.9607          DW MINOR CONSTRUCTION CONTROL	\$25,678.71
Check #: 0						
PO/InvoiceTotal:						\$36,479.82
Check Group:						
CLASSIC 50 MUSIC STAND		20	181903014	24-083584  1/3/2019	11000.1000.57332.1020.019020.0000.21.1020  SUPPLY ASSETS \$5,000 OR LESS	\$840.00
LARGE MUSIC STAND CART		1	181903014	24-083584  1/3/2019	11000.1000.57332.1020.019020.0000.21.1020  SUPPLY ASSETS \$5,000 OR LESS	\$299.00
SHIPPING AND HANDLING		1	181903014	24-083584  1/3/2019	11000.1000.57332.1020.019020.0000.21.1020  SUPPLY ASSETS \$5,000 OR LESS	\$206.00

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Check #: 0						
PO/InvoiceTotal:						\$1,345.00
Check Group:						
(CES/SCHOOL EQUIPMENT #15-02CB-C14-ALL SEI) INTERNATIONAL MULCH COMPANY 75 CUBIC FEET CARBOY LOOSE FILL RUBBER MULCH NUGGETS FOR PLAYGROUND SURFACING (QUOTE-TH-5793)	3	181903057	24-083022	24-083022	31700.4000.56118.0000.019000.0000.40.0000	\$3,024.70
				12/10/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$3,024.70
Check Group:						
NIFTY NABBER TRIGGER-GRIP 32" ALUMINUM GREEN (UNGER)	60	181903158	24-082778	24-082778	11000.2600.56118.0000.019000.0000.40.0711	\$1,179.00
				12/4/2018	GENERAL SUPPLIES AND MATERIALS	
JANITORIAL CART W/VINYL BAG (RUBBERMAID)	20	181903158	24-082778	24-082778	11000.2600.56118.0000.019000.0000.40.0711	\$2,320.00
				12/4/2018	GENERAL SUPPLIES AND MATERIALS	
BRUTE DOLLY TWIST ON/OFF (RUBBERMAID) 2/CASE	80	181903158	24-082778	24-082778	11000.2600.56118.0000.019000.0000.40.0711	\$1,836.80
				12/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$5,335.80
Check Group:						
LORELL ECECUTIVE FABRIC MID-BACK CHAIR	2	181903822	24-084020	24-084020	31701.4000.57332.0000.019200.0000.63.9780	\$239.58
				1/14/2019	SUPPLY ASSETS \$5,000 OR LESS	
SAFCO STAND UP LECTERN	2	181903822	24-084020	24-084020	31701.4000.57332.0000.019200.0000.63.9780	\$491.94
				1/14/2019	SUPPLY ASSETS \$5,000 OR LESS	
DURABLE VARIO DESK REFERENCE SYSTEM	4	181903822	24-084020	24-084020	31701.4000.57332.0000.019200.0000.63.9780	\$352.88
				1/14/2019	SUPPLY ASSETS \$5,000 OR LESS	
TEXAS INSTRUMENTS TI-84 PLUS GRAPHING CALCULATOR-CLOCK,DATE, BATTERY BACKU[-24KB,480 KB-RAM, FLASH, 8-LINES-16 DIGITS BATTERY POWERED 4 AAA BLACK	30	181903822	24-084020	24-084020	11000.1000.57332.1010.019200.0000.63.0000	\$4,170.00
				1/14/2019	SUPPLY ASSETS \$5,000 OR LESS	

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ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES		9	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$760.77
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$161.56
DURACELL COPPERTOP ALKALINE AA BATTERY MN1500 AA ALKALINE 1.5 V DC 20/PK		1	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.89
DURACELL COPPERTOP ALKALINE AAA BATTERY MN2400 AAA ALKALINE 20/PK		1	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.90
BIC RETRACTABLE BOLD NALLPOINT PEN		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.70
BIC RETRACTABLE BOLD BALLPOINT PEN BLUE		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.70
PENDEL ENERGEL-X GEL PENS BLUE		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
PENDEL ENERGEL-X RETRACTABLE GEL PEN BLACK		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.46
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.38
BIC ROUND TICK BALLPOINT PEN		5	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.25
BIC ROUND STIC BALLPOINT PEN		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.30
BIC ROUND STIC BALLPOINT PEN BLUE		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.64
FISKARS PERFORMANCE 8		10	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$87.40
BUSINESS SOURCE WOODCASE NO. 2 PENCIL		4	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.08

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PAPER MATE INKJOY		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.66
BIC ROUND STIC GROP BALLPOINT PEN		4	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.36
PAPER MATE INKJOY GEL PEN		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.52
PAPERMATE INKJOY GEL PEN		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.52
PAPER MATE INKJOY GEL PEN		2	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.52
PAPERMATE FLAIR POINT GUARD FELT TIP MAKER		1	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.44
PAPER MATE FLAIR POINT GUARD FELT TIP MARKER PEN		1	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.44
PAPER MATE FLAIR PO8INT GUARD FELT TIP MAKER PEN		1	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.44
PAPER MATE FLAIR POINT GUARD FELT TIP MAKER PEN		1	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.44
PAPER MATE FLAIR POINT GUARD FEL TIP MARKER PEN		1	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99
PAPER MATE FLAIR POINT GUARD FELT TIP MAKER PEN		3	181903822	24-084020 1/14/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.57
SMEAD 1/3 CUT TAB MANILA FILE FOLDERS LETTER 8-1/2		4	181903822	24-084020 1/14/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$305.56
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		2	181903822	24-084020 1/14/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.24

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SICURIX SELF LAMINATING BADGE HOLDER WITH CLIP		6	181903822	24-084020	11000.2100.56118.0000.019200.0000.63.0000	\$84.54
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
HP 85A ORIGINAL TONER CARTRIDGE DUAL PACK LASER 1600 PAGES BLACK		1	181903822	24-084020	11000.2100.56118.0000.019200.0000.63.0000	\$146.50
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
HP 61 ORIGINAL INKI CARTIDGE INKJET 190 PAGES BLACK		5	181903822	24-084020	11000.2100.56118.0000.019200.0000.63.0000	\$104.75
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE SOLOR CODIND TOP TAB FILE FOLDER		3	181903822	24-084020	11000.2100.56118.0000.019200.0000.63.0000	\$51.90
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY EASY PEAL ADDRESS LABELS WITH SURE FEED TECHNOLOGY AVERY		4	181903822	24-084020	11000.2100.56118.0000.019200.0000.63.0000	\$145.16
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY SHIPPING LABELS WITH TRUEBLOCK TECHNOLOGY PERMANENT ADHESIVE		4	181903822	24-084020	11000.2100.56118.0000.019200.0000.63.0000	\$153.48
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY PERMANENT CLEAR FILE FOLDERS LABELS PERMANENT ADHESIVE 21/32		3	181903822	24-084020	11000.2100.56118.0000.019200.0000.63.0000	\$84.12
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
POST IT SUPER STICKY NOTES 3"X3" CANARY YELLOW		10	181903822	24-084020	11000.2200.56118.0000.019200.0000.63.0000	\$169.20
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESSS SOURCDE QUALITY RUBBER BANDS		3	181903822	24-084020	11000.2200.56118.0000.019200.0000.63.0000	\$10.26
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE QUALITY RUBBER BANDS SIZE #19-3.5		3	181903822	24-084020	11000.2200.56118.0000.019200.0000.63.0000	\$10.26
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOUR E PREMIUM QUALITY RUBBER BANDS 106/PACK NATURAL		3	181903822	24-084020	11000.2200.56118.0000.019200.0000.63.0000	\$4.41
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
HP 51604A ORIGINAL INK CARTRIDGE SINGLE PACK INKJET 500000 CHARACTERS BLACK 1 EACH		5	181903822	24-084020	11000.2200.56118.0000.019200.0000.63.0000	\$78.25
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	
POST ITS POP UP NOTES 3"X3" CAPE TOWN COLLECTION		3	181903822	24-084020	11000.2200.56118.0000.019200.0000.63.0000	\$60.60
				1/14/2019	GENERAL SUPPLIES AND MATERIALS	

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DUCK BRAND BRAND ALL PURPOSE DUCT TAPE 1.88		6	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.60
SMEADE MANILA FOLDERS LETTER 8 1/2		2	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.68
OIC TRAY INCLINE SORTER COMBER 5 COMPARTMENTS		2	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$68.06
MMR 5-COMPARTMENT VERTICAL ORGANIZERS		2	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$69.16
HP 17A ORIGINAL TONER CARTRIDGE SINGLE PACK LASER		2	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$146.66
BUSINESS SOURCE STANDARD PAPER CLIPS		3	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.30
BUSINESS SOURCE FOLD BACK BINDER CLIPS MEDIUM 1.3		12	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.88
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		12	181903822	24-084020 1/14/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
POST IT SUPER STICKY NOTES 4 IN X4 IN RIO DE JANEIRO COLOR COLLECTION LINES		5	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$79.65
POST ITS NOTES 3" X3" CAPE TOWN COLLECTIONS		5	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$96.55
BIC WITE OUT EZ CORREC CORRECTION TAPE WHITE TAPE		5	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$54.65
BUSINESS SOURCE 1-PLY COLOR CODING FILE FOLDERS		3	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$52.71
SMEAD MANILA FOLDERS		5	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$76.70
SMEAD HANGING FOLDERS		2	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$33.24

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BUSINESS SOURCE 1/5 CUT LEGAL SIZE HANGING FILE FOLDERS LEGAL		2	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$23.14
BUSINESS SOURCE PREMIUM INVISIBLE TAPE		1	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$8.77
BUSINESS SOURCE 3		5	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$19.75
SHARPIE PEN STYLE PERMANENT MARKER		1	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$11.68
SHARPIE PEN STYLE PERMANENET MARKER		1	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$11.68
OIC BINDER CLIPS LARGE		3	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$13.02
OIC BINDER CLIPS SMALL		5	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.45
BUSINESS SOURCE COLOR FOLD BAND BINDER CLIPS		2	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$2.60
BUSINESS SOURCE MEDIUM 36-COUNT BINDER CLIPS		3	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$6.96
BUSINESS SOURCE NONKID PAPER CLIPS		3	181903822	24-084020 1/14/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$8.16

Check #: 0

PO/InvoiceTotal:	\$9,126.61
Vendor Total:	\$55,311.93

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Grand Total:						\$55,311.93

End of Report