

Detailed Purpose Expenditures

Gadsden Independent Schools

Selected Date Range for Request Date: 03/01/05 - 06/30/05

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
6/21/2005	3060	Labor	Hector Villalobos CHAPTER BLDG - OUTSIDE WALLS AND DOOR WERE GRAFFITI 8 BROKEN	Hector Villalobos	SPRINK 6/21/2005	5.00	\$25.00	\$0.00	\$125.00
6/24/2005	3061	Labor	Hector Villalobos ROOM 22 - BROKEN WINDOW HANDLE AND BROKE INTO ROOM.		Marco Fattorini 6/24/2005	3.00	\$25.00	\$0.00	\$75.00
6/29/2005	3060	Materials	PAINT CHAPTER BLDG - OUTSIDE WALLS AND DOOR WERE GRAFFITI 8 BROKEN	STOCK	SPRINK 6/21/2005	1.00	\$900.00	\$0.00	\$900.00
6/29/2005	3061	Materials	WINDOW HANDLE ROOM 22 - BROKEN WINDOW HANDLE AND BROKE INTO ROOM.	STOCK	Marco Fattorini 6/24/2005	1.00	\$20.00	\$0.00	\$20.00

Berino ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
6/10/2005	2706	Labor	Ruben Ronquillo BROKEN WINDOWS		Ramiro Holguin 6/10/2005	2.00	\$25.00	\$0.00	\$50.00

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6/15/2005 2706	Contract Ser WINDOW BROKEN WINDOWS 6/10/2005	WINDOW				1.00	\$110.00	\$0.00	\$110.00
					Ramiro Holguin 6/10/2005				

Desert Trail Intermediat

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
5/23/2005 2148		Labor	Danny Miranda PRINCIPAL REQUESTING THE COST, THE LABOR, AND THE SHIPPING FEES OF ANY		Dana Acuna 5/23/2005	.50	\$25.00	\$0.00	\$12.50

Gadsden MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
4/18/2005 1185		Labor	Rudy Arreola The newly painted vocational building has been tagged SE corner. Clean ASAP		Dana Hamel 4/18/2005	1.50	\$25.00	\$0.00	\$37.50
5/10/2005 1781		Contract Ser WINDOW	Window was broken need new one installed 23x34 on southside of the main blds.	ALL AMERICAN GLASS	001475 Rudy Arreola 5/10/2005	1.00	\$105.00	\$0.00	\$105.00
5/10/2005 1781		Labor	Ruben Ronquillo Window was broken need new one installed 23x34 on southside of the main blds.		Rudy Arreola 5/10/2005	1.00	\$25.00	\$0.00	\$25.00

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Loma Linda ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
3/29/2005	617	Labor	Ruben Ronquillo broken 1/2 in. insolated window 28 1/4 x 29 1/2 also sw exit door 47 3/4 x 29 3/4 cl		Danny Vega	2.00	\$25.00	\$0.00	\$50.00
		3/24/2005			3/29/2005				
3/29/2005	617	Materials	REPLACE BROKEN WINDOW broken 1/2 in. insolated window 28 1/4 x 29 1/2 also sw exit door 47 3/4 x 29 3/4 cl	SUNCITY GLASS	Danny Vega	1.00	\$185.00	\$0.00	\$185.00
		3/24/2005			3/29/2005				
3/31/2005	290	Labor	Angel Gonzales Vandalism report/truck window case#2005-02110		Danny Vega	2.00	\$25.00	\$0.00	\$50.00
		3/11/2005			3/31/2005				
4/13/2005	617	Materials	REPLACE BROKEN WINDOW broken 1/2 in. insolated window 28 1/4 x 29 1/2 also sw exit door 47 3/4 x 29 3/4 cl	SUNCITY GLASS	Danny Vega	1.00	\$115.00	\$0.00	\$115.00
		3/24/2005			3/29/2005				

Mesquite ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
4/4/2005	811	Labor	Ruben Ronquillo broken window (VANDALISM)		Ruben Solis	1.00	\$25.00	\$0.00	\$25.00
		4/4/2005			4/4/2005				

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4/8/2005	964	Materials	DEWALT DRIL AND BATTERY STOLEN DEWALT DRILL (BATTERY)					1.00	\$110.00	\$0.00	\$110.00
			4/8/2005			Jose Ambriz	3/25/2005				
5/3/2005	811	Materials	windows broken window (VANDALISM)	ALL AMERICAN GLASS				1.00	\$130.00	\$0.00	\$130.00
			4/4/2005			Ruben Solis	4/4/2005				

Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester	Completion Date			
5/19/2005	2110	Labor	Ruben Ronquillo RM 13 - 3 BROKEN WINDOWS		REYES VALTIERRIA	2.00	\$25.00	\$0.00	\$50.00
			5/19/2005		5/19/2005				
6/7/2005	2110	Materials	WINDOWS RM 13 - 3 BROKEN WINDOWS	ALL AMERICAN GLASS	REYES VALTIERRIA	3.00	\$45.00	\$0.00	\$135.00
			5/19/2005		5/19/2005				

Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester	Completion Date			
4/27/2005	1450	Labor	Ruben Ronquillo BRONKEN WINDOWN AT ROOM 37 SIZE 42 1/2 X 32 INCHES SINGLE GLASS		Joel Herrera	1.00	\$25.00	\$0.00	\$25.00
			4/27/2005		4/27/2005				

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4/28/2005	1559	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Annex Bldg Room 37 - 2 broken window.			Luis Murillo				
		4/28/2005			4/28/2005				
5/3/2005	1450	Materials	WINDOW	ALL AMERICAN GLASS		1.00	\$160.00	\$0.00	\$160.00
		BRONKEN WINDOW AT ROOM 37 SIZE 42 1/2 X 32 INCHES SINGLE GLASS			Joel Herrera				
		4/27/2005			4/27/2005				
5/3/2005	1559	Materials	WINDOWS	ALL AMERICAN GLASS		2.00	\$147.50	\$0.00	\$295.00
		Annex Bldg Room 37 - 2 broken window.			Luis Murillo				
		4/28/2005			4/28/2005				

Santa Teresa MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
5/12/2005	1872	Materials	REFLECTOR LENSES	STOCK		1.00	\$100.00	\$0.00	\$100.00
		VANDALISM - REFLECTOR LENSES ON TRAILER WERE ALL BROKEN W/BB'S			WER Soria				
		5/12/2005			5/12/2005				

Sunrise ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
6/10/2005	2696	Materials	Est. Damange	UNKNOWN		1.00	\$500.00	\$0.00	\$500.00
		Vandalism - Weekend 6/4,5			Joanne Munoz				
		6/10/2005			6/10/2005				

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Total Labor Costs	\$550.00	Total Hours	22.00		
Total Material Costs	\$2,865.00				
				Total Costs for Vandalism	\$3,415.00
				Report Grand Total	\$3,415.00