

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2007 - 5/31/2007

## Vandalism

### Alma Del Valle Daycare

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date				
5/15/2007	22984	Labor	Frank Lara Need to paint over graffitti on side wall.				2.00	\$25.00	\$0.00	\$50.00
			5/14/2007			Maria Gonzalez 5/15/2007				

### Desert Trail Intermediat

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date				
5/8/2007	22811	Labor	Joe Ramirez Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.				5.50	\$25.00	\$0.00	\$137.50
			5/8/2007			Michael Munoz 5/9/2007				
5/8/2007	22811	Labor	Juan Vargas Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.				3.00	\$25.00	\$0.00	\$75.00
			5/8/2007			Michael Munoz 5/9/2007				
5/8/2007	22811	Labor	Johnny Acuna Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.				7.50	\$25.00	\$0.00	\$187.50
			5/8/2007			Michael Munoz 5/9/2007				
5/8/2007	22811	Labor	Michael Munoz Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.				2.00	\$25.00	\$0.00	\$50.00
			5/8/2007			Michael Munoz 5/9/2007				

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5/8/2007	22812	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
			Pt 408 was flooded - Need to install new VCT and Covebase.	Michael Munoz					
			5/8/2007	5/10/2007					
5/9/2007	22811	Labor	Enrique Sotelo			1.00	\$25.00	\$0.00	\$25.00
			Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.	Michael Munoz					
			5/8/2007	5/9/2007					
5/9/2007	22811	Labor	Juan Vargas			2.00	\$25.00	\$0.00	\$50.00
			Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.	Michael Munoz					
			5/8/2007	5/9/2007					
5/9/2007	22811	Labor	Paul Quinones			2.00	\$25.00	\$0.00	\$50.00
			Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.	Michael Munoz					
			5/8/2007	5/9/2007					
5/9/2007	22811	Labor	Joe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
			Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.	Michael Munoz					
			5/8/2007	5/9/2007					
5/9/2007	22811	Labor	Joe Ramirez			3.00	\$25.00	\$0.00	\$75.00
			Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.	Michael Munoz					
			5/8/2007	5/9/2007					
5/9/2007	22811	Labor	Johnny Acuna			4.00	\$25.00	\$0.00	\$100.00
			Pt 408 was flooded - Need to remove Furniture, VCT and Covebase.	Michael Munoz					
			5/8/2007	5/9/2007					
5/10/2007	22812	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
			Pt 408 was flooded - Need to install new VCT and Covebase.	Michael Munoz					
			5/8/2007	5/10/2007					

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5/22/2007 22812	Contract Ser NEW CARPET W/ PAD	AZTEC FLOORING	6700558	1.00	\$1,445.84	\$0.00	\$1,445.84
	Pt 408 was flooded - Need to install new VCT and Covebase.		Michael Munoz				
	5/8/2007		5/10/2007				

## Gadsden HS

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			
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
5/14/2007	22966	Contract Ser	WIRE GLASS WINDOW	ALL AMERICAN GLASS		1.00	\$120.00	\$0.00	\$120.00
			Main Bldg Room 125 - Broken window 20 x 36 Wireglass.						
			5/11/2007			5/14/2007			
5/14/2007	22966	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			Main Bldg Room 125 - Broken window 20 x 36 Wireglass.						
			5/11/2007			5/14/2007			

## Loma Linda 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			
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
4/24/2007	22550	Contract Ser	WINDOWS	ALL AMERICAN GLASS		4.00	\$151.25	\$0.00	\$605.00
			5-1-7 need 4 windows repaired ruben has sizes. case number from police is 20						
			5/1/2007			5/1/2007			
5/1/2007	22550	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			5-1-7 need 4 windows repaired ruben has sizes. case number from police is 20						
			5/1/2007			5/1/2007			

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5/1/2007	22965	Contract Ser	WINDOWS	ALL AMERICAN GLASS	1.00	\$605.00	\$0.00	\$605.00
		4 Broken Windows and 14 screens were sliced with knife. Case# 2007-03925 Ben Michael Mc Dermott						
		5/1/2007						
5/1/2007	22965	Labor	Ruben Ronquillo		2.00	\$25.00	\$0.00	\$50.00
		4 Broken Windows and 14 screens were sliced with knife. Case# 2007-03925 Ben Michael Mc Dermott						
		5/1/2007						

## San Miguel 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				
5/18/2007	23661	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$200.00	\$0.00	\$200.00
		PT 28 & 29 - BROKEN WINDOWS- SET OF FIRE EXT. IN CLASSROOM REPORTED			Barbara Cardenas				
		5/18/2007			5/19/2007				

## Santa Teresa HS

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				
5/8/2007	22806	Labor	Manny Lozoya			7.00	\$25.00	\$0.00	\$175.00
		Someone put glue in locks on outside doors, graffiti on windows and doors.			Joel Herrera				
		5/8/2007			5/9/2007				
5/9/2007	22806	Labor	Manny Lozoya			7.00	\$25.00	\$0.00	\$175.00
		Someone put glue in locks on outside doors, graffiti on windows and doors.			Joel Herrera				
		5/8/2007			5/9/2007				

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Total Labor Costs	\$1,400.00	Total Hours	56.00		
Total Material Costs	\$2,975.84				
				<b>Total Costs for Vandalism</b>	<b>\$4,375.84</b>
				<b>Report Grand Total</b>	<b>\$4,375.84</b>