

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 7/31/2008

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
7/1/2008	35521	Labor	Adan Duran Graffiti on outside of Annex Bldg. 7/1/2008		David Vega 7/1/2008	10.00	\$25.00	\$0.00	\$250.00
7/1/2008	35521	Labor	Mario Apodaca Graffiti on outside of Annex Bldg. 7/1/2008		David Vega 7/1/2008	10.00	\$25.00	\$0.00	\$250.00
7/1/2008	35521	Materials	Paint Q6-57P Graffiti on outside of Annex Bldg. 7/1/2008	STOCK	David Vega 7/1/2008	1.00	\$67.50	\$0.00	\$67.50
7/24/2008	36020	Contract Ser	windows 6 broken windows.3 in primary building,2 in annex building,1 in primary cafeteria. 7/17/2008	SUNCITY GLASS	David Vega 7/24/2008	11.00	\$95.45	\$0.00	\$1,049.95
7/24/2008	36020	Labor	Danny Carrasco 6 broken windows.3 in primary building,2 in annex building,1 in primary cafeteria. 7/17/2008		David Vega 7/24/2008	2.00	\$25.00	\$0.00	\$50.00

Berino ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 7/31/2008

Vandalism

7/7/2008	35752	Labor	Adan Duran			6.50	\$25.00	\$0.00	\$162.50
		Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d			Jimmy Cortez				
					7/23/2008				
7/7/2008	35825	Labor	Adan Duran			1.00	\$25.00	\$0.00	\$25.00
		Stolen Tungsten Palm Pilot. Discovered by Teachers.			Reyes Valtierra				
					7/7/2008				
7/7/2008	35825	Materials	Est. Loss 200.00	STOCK		1.00	\$200.00	\$0.00	\$200.00
		Stolen Tungsten Palm Pilot. Discovered by Teachers.			Reyes Valtierra				
					7/7/2008				
7/8/2008	35752	Labor	Adan Duran			6.50	\$25.00	\$0.00	\$162.50
		Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d			Jimmy Cortez				
					7/23/2008				
7/22/2008	35752	Labor	Adan Duran			4.50	\$25.00	\$0.00	\$112.50
		Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d			Jimmy Cortez				
					7/23/2008				
7/23/2008	35752	Labor	Adan Duran			5.00	\$25.00	\$0.00	\$125.00
		Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d			Jimmy Cortez				
					7/23/2008				
7/23/2008	36061	Labor	Enrique Sotelo			3.00	\$25.00	\$0.00	\$75.00
		MR ENRIQUE SOTELO MR KIKI LAS LUCES DEL POSTE EN LOS PORTABLE ESTACION			Adan Duran				
					7/23/2008				
7/23/2008	36061	Materials	sec. light	STOCK		1.00	\$45.00	\$0.00	\$45.00
		MR ENRIQUE SOTELO MR KIKI LAS LUCES DEL POSTE EN LOS PORTABLE ESTACION			Adan Duran				
					7/23/2008				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 7/31/2008

Vandalism

Riverside ES

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				
7/8/2008	35755	Labor	Carlos Hernandez				3.50	\$25.00	\$0.00	\$87.50
		Break in	broke window from room 137 took 3 printers found 2 printers in mesquite			Carlos Hernandez				
			7/8/2008			7/10/2008				
7/10/2008	35755	Labor	Carlos Hernandez				1.50	\$25.00	\$0.00	\$37.50
		Break in	broke window from room 137 took 3 printers found 2 printers in mesquite			Carlos Hernandez				
			7/8/2008			7/10/2008				
		Total Labor Costs	\$1,337.50	Total Hours	53.50					
		Total Material Costs	\$1,362.45							
									Total Costs for Vandalism	\$2,699.95
									Report Grand Total	\$2,699.95