

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2009 - 1/31/2009

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
1/22/2009	41694	Labor	Lorenzo Solis Chapter blg math room heater no working 1/21/2009		Hector Villalobos 1/22/2009	3.00	\$25.00	\$0.00	\$75.00
1/22/2009	41694	Materials	T-STAT THERMOCOUPLE Chapter blg math room heater no working 1/21/2009	STOCK	Hector Villalobos 1/22/2009	1.00	\$33.00	\$0.00	\$33.00

Chaparral ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
1/3/2009	41198	Labor	Guillermo Hernandez Fence was hit again 1/3/2009		Michael Munoz 1/3/2009	1.00	\$25.00	\$0.00	\$25.00
1/3/2009	41198	Materials	MATERIALS USED: Fence was hit again 1/3/2009	STOCK	Michael Munoz 1/3/2009	1.00	\$405.82	\$0.00	\$405.82
1/9/2009	41198	Labor	Guillermo Hernandez Fence was hit again 1/3/2009		Michael Munoz 1/3/2009	1.00	\$25.00	\$0.00	\$25.00

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Chaparral HS

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
1/22/2009	41866	Labor	Paul Quinones BREAK IN IN BAND RM.,AND AUTO SHOP 1/26/2009		Paul Quinones 1/23/2009	2.50	\$25.00	\$0.00	\$62.50
1/23/2009	41866	Contract Ser	WINDOW (2) BREAK IN IN BAND RM.,AND AUTO SHOP 1/26/2009	SUNCITY GLASS	Paul Quinones 1/23/2009	1.00	\$440.00	\$0.00	\$440.00
1/23/2009	41866	Labor	Ruben Ronquillo BREAK IN IN BAND RM.,AND AUTO SHOP 1/26/2009		Paul Quinones 1/23/2009	2.00	\$25.00	\$0.00	\$50.00
1/27/2009	42413	Materials	EST. 300.00 Stolen dewalt cordless drill, battery and charger from in back of truck. 1/27/2009	STOCK	Paul Quinones 1/23/2009	1.00	\$300.00	\$0.00	\$300.00

Desert View ES

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
1/8/2009	41155	Contract Ser	SERVICE 1 broken window in portable 1, it measures 43x15 inches, it's a double window 1/5/2009	ALL AMERICAN GLASS	003771 Ruben Ortiz 1/8/2009	1.00	\$657.50	\$0.00	\$657.50

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1/8/2009	41155	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		1 broken window in portable 1, it measures 43x15 inches, it's a double window			Ruben Ortiz				
		1/5/2009	1/5/2009		1/8/2009				

Gadsden HS

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			
1/7/2009	41730	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$255.00	\$0.00	\$255.00
		V-GYM WINDOW GLASS IS BROKEN BY ROOM 244			Mario Apodaca				
			1/22/2009		1/7/2009				
1/7/2009	41730	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		V-GYM WINDOW GLASS IS BROKEN BY ROOM 244			Mario Apodaca				
			1/22/2009		1/7/2009				
1/11/2009	41656	Contract Ser	WINDOWS	SUNCITY GLASS		6.00	\$242.50	\$0.00	\$1,455.00
		Broken windows (6) Rooms 137,147,143,150			Mario Apodaca				
			1/10/2009		1/11/2009				
1/11/2009	41656	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Broken windows (6) Rooms 137,147,143,150			Mario Apodaca				
			1/10/2009		1/11/2009				
1/27/2009	41855	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$305.00	\$0.00	\$305.00
		Need glass repaired at computer lab. 24" x 60" x 1/4" wired glass.			Albert Vallejo				
			1/26/2009		1/27/2009				
1/27/2009	41855	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Need glass repaired at computer lab. 24" x 60" x 1/4" wired glass.			Albert Vallejo				
			1/26/2009		1/27/2009				

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Northern On-Track Pre-

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
1/13/2009	41396	Labor	Danny Carrasco broken windows in old caft. sizes 1/12/2009		Gilbert Trujillo 1/13/2009	2.00	\$25.00	\$0.00	\$50.00
1/13/2009	41396	Materials	REPLACED 4 BROKEN WINDOW broken windows in old caft. sizes 1/12/2009	ALL AMERICAN GLASS	Gilbert Trujillo 1/13/2009	4.00	\$162.50	\$0.00	\$650.00

Riverside ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
1/21/2009	41661	Labor	Carlos Hernandez Need to mount and reconnect a/c unit server room due to vandalism 1/20/2009		Carlos Hernandez 1/27/2009	3.00	\$25.00	\$0.00	\$75.00
1/21/2009	41661	Labor	Jose Ambriz Need to mount and reconnect a/c unit server room due to vandalism 1/20/2009		Carlos Hernandez 1/27/2009	3.00	\$25.00	\$0.00	\$75.00
1/27/2009	41661	Labor	Carlos Hernandez Need to mount and reconnect a/c unit server room due to vandalism 1/20/2009		Carlos Hernandez 1/27/2009	1.00	\$25.00	\$0.00	\$25.00

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1/27/2009 41661	Labor	Jose Ambriz				1.00	\$25.00	\$0.00	\$25.00
	Need to mount and reconnect a/c unit server room due to vandalism				Carlos Hernandez				
					1/27/2009				
1/27/2009 41661	Materials	LOW AMBIENT KIT (USED)	STOCK			1.00	\$140.00	\$0.00	\$140.00
	Need to mount and reconnect a/c unit server room due to vandalism				Carlos Hernandez				
					1/27/2009				

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	Target Completion Date	Requester			
1/13/2009 41237		Contract Ser	WINDOW	ALL AMERICAN GLASS		4.00	\$262.50	\$0.00	\$1,050.00
		NEED THE FOLLOWING WINDOW GLASS REPLACED 1 , 53 3/4 X24 5/8, 1 -24 7/8				Auro Nunez			
					1/13/2009				
1/13/2009 41237		Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		NEED THE FOLLOWING WINDOW GLASS REPLACED 1 , 53 3/4 X24 5/8, 1 -24 7/8				Auro Nunez			
					1/13/2009				
1/20/2009 41453		Contract Ser	WINDOWS	ALL AMERICAN GLASS		3.00	\$146.67	\$0.00	\$440.01
		WE NEED TO REPLACE (3) WINDOWS 2-WIREGLASS IN ROOM T400. 36X36. 1-36				Samuel Prospero			
					1/20/2009				
1/20/2009 41453		Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
		WE NEED TO REPLACE (3) WINDOWS 2-WIREGLASS IN ROOM T400. 36X36. 1-36				Samuel Prospero			
					1/20/2009				

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Total Labor Costs	\$787.50	Total Hours	31.50		
Total Material Costs	\$6,131.33				
				Total Costs for Vandalism	\$6,918.83
				Report Grand Total	\$6,918.83