

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2009 - 5/31/2009

Vandalism

Alma Del Valle Daycare

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				
5/20/2009	45863	Labor	Joe Ramirez Asp Mr. Chavez, need to remove graffiti on building.		Richard Chavez	3.00	\$25.00	\$0.00	\$75.00
		5/20/2009			5/20/2009				
5/20/2009	45863	Materials	1 GAL WHITE PAINT AND 1 ROLSTOCK Asp Mr. Chavez, need to remove graffiti on building.		Richard Chavez	1.00	\$22.97	\$0.00	\$22.97
		5/20/2009			5/20/2009				

Gadsden HS

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				
5/12/2009	45426	Labor	Ruben Ronquillo NEED TO PUT A NEW GLASS WINDOW AT ROOM 226 N-BLDG		Mario Apodaca	2.00	\$25.00	\$0.00	\$50.00
		5/5/2009			5/12/2009				
5/12/2009	45426	Materials	WINDOW NEED TO PUT A NEW GLASS WINDOW AT ROOM 226 N-BLDG	ALL AMERICAN GLASS	Mario Apodaca	1.00	\$195.00	\$0.00	\$195.00
		5/5/2009			5/12/2009				
5/12/2009	45585	Contract Ser	DBL PANE WINDOW Need 3'x 5'x 1/4" wired glass for Old English Building, Room #135	ALL AMERICAN GLASS	Albert Vallejo	1.00	\$260.00	\$0.00	\$260.00
		5/11/2009			5/12/2009				

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5/12/2009 45585	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	Need 3'x 5'x 1/4" wired glass for Old English Building, Room #135		Albert Vallejo					
		5/11/2009	5/12/2009					

5/13/2009 45666	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
	Boys RR Westwing 335 - damage to hand dryer.		Mario Apodaca					
		5/5/2009	5/13/2009					

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			
5/5/2009	45374	Contract Ser	DBL PANE WINDOW	ALL AMERICAN GLASS		1.00	\$150.00	\$0.00	\$150.00
			broken window 19x20 double pane window room 126		Carlos Hernandez	5/5/2009			
			5/4/2009						
5/5/2009	45374	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			broken window 19x20 double pane window room 126		Carlos Hernandez	5/5/2009			
			5/4/2009						

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	Requester	Completion Date			
5/11/2009	45625	Labor	Arturo Nunez			4.00	\$25.00	\$0.00	\$100.00
			NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE	Arturo Nunez					
			5/12/2009			5/18/2009			

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5/11/2009 45625	Labor	Juan Ambriz			4.00	\$25.00	\$0.00	\$100.00	
	NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE			RM#o Nunez					
								5/18/2009	
5/18/2009 45625	Contract Ser	WINDOWS REGLAZE AND TAM	ALL AMERICAN GLASS		1.00	\$525.00	\$0.00	\$525.00	
	NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE			RM#o Nunez					
								5/18/2009	
5/18/2009 45625	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00	
	NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE			RM#o Nunez					
								5/18/2009	
5/18/2009 45721	Contract Ser	WINDOWS	SUNCITY GLASS		4.00	\$118.75	\$0.00	\$475.00	
	ROOM 5 - NEED TO HAVE BROKEN WINDOW REPLACED AT EAST HALLWAY			RM#o Nunez					
								5/18/2009	
5/18/2009 45721	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00	
	ROOM 5 - NEED TO HAVE BROKEN WINDOW REPLACED AT EAST HALLWAY			RM#o Nunez					
								5/18/2009	
		Total Labor Costs	\$550.00	Total Hours	22.00				
		Total Material Costs	\$1,627.97						
								Total Costs for Vandalism	\$2,177.97
								Report Grand Total	\$2,177.97