

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2009 - 8/31/2009

Vandalism

Desert View 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				
8/12/2009	48583	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$110.00	\$0.00	\$110.00
			Broken window portable 3 room 5; 2 ft by 4 ft. Waiting for police to file report.	Van	Ruben Ortiz				
		8/10/2009	8/10/2009		8/12/2009				
8/12/2009	48583	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			Broken window portable 3 room 5; 2 ft by 4 ft. Waiting for police to file report.	Van	Ruben Ortiz				
		8/10/2009	8/10/2009		8/12/2009				

Gadsden 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				
8/4/2009	48298	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$115.00	\$0.00	\$115.00
			NEED TO REPAIRS A WINDOW GLASS AT ROOM 601		Mario Apodaca				
		8/4/2009			8/4/2009				
8/4/2009	48298	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			NEED TO REPAIRS A WINDOW GLASS AT ROOM 601		Mario Apodaca				
		8/4/2009			8/4/2009				
8/19/2009	48988	Labor	Mario Apodaca			4.00	\$25.00	\$0.00	\$100.00
			Vandalism Graffiti on buildings. (V-GYM, COMP LAB AND ACADEMIC BLDG)		Michael Munoz				
		8/19/2009			8/19/2009				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2009 - 8/31/2009

Vandalism

8/19/2009 48988	Labor	Rudy Arreola			4.00	\$25.00	\$0.00	\$100.00
	Vandalism Graffiti on buildings. (V-GYM, COMP LAB AND ACADEMIC BLDG)			Michael Munoz				
			8/19/2009	8/19/2009				
8/19/2009 48988	Materials	10 GALS OF PAINT AND SANDSTOCK			1.00	\$170.00	\$0.00	\$170.00
	Vandalism Graffiti on buildings. (V-GYM, COMP LAB AND ACADEMIC BLDG)			Michael Munoz				
			8/19/2009	8/19/2009				

Mesquite 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			
8/12/2009 48556		Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$175.00	\$0.00	\$175.00
		broken window rm. 605 needs to be replaced .				Joe Ramirez			
			8/10/2009			8/12/2009			
8/12/2009 48556		Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		broken window rm. 605 needs to be replaced .				Joe Ramirez			
			8/10/2009			8/12/2009			

San Miguel 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			
8/13/2009 48655		Labor	Danny Vega			1.00	\$25.00	\$0.00	\$25.00
		AS PER MR. CHAVEZ-OVER AT THE SAN MIGUEL SCHOOL ON THE ELECTRIC				Mar Garcia			
			8/11/2009			8/13/2009			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2009 - 8/31/2009

Vandalism

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			
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
8/25/2009	49168	Contract Ser	WINDOWS	SUNCITY GLASS		2.00	\$300.00	\$0.00	\$600.00
			8/24/2009						
				NEED TWO STORE FRONT WINDOWS AT NEW GYM, ENTRANCE REPLACED					
					AR-22				
					Ar-22				
					Nunez				
					8/25/2009				
8/25/2009	49168	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			8/24/2009						
				NEED TWO STORE FRONT WINDOWS AT NEW GYM, ENTRANCE REPLACED					
					AR-22				
					Ar-22				
					Nunez				
					8/25/2009				

Sunland Park 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			
8/24/2009	49106	Labor	Joel Herrera			2.00	\$25.00	\$0.00	\$50.00
			8/21/2009						
				MR. HERRERA PLEASE REMOVE GRAFFITI FOUND ON BLUE SLIDE LOCATED					
					Jessica Lopez				
					8/24/2009				
8/26/2009	48496	Labor	Joel Herrera			1.00	\$25.00	\$0.00	\$25.00
			8/7/2009						
				MR. HERRERA PLEASE CHECK FOR GRAFFITI ALL OVER THE PLAYGROUND					
					Jessica Lopez				
					8/26/2009				

			Total Labor Costs	\$500.00	Total Hours	20.00			
			Total Material Costs	\$1,170.00					
								Total Costs for Vandalism	\$1,670.00
								Report Grand Total	\$1,670.00