

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2009 - 11/30/2009

Vandalism

Berino 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			
					Completion Date				
11/4/200	52391	Labor	Adan Duran			4.50	\$25.00	\$0.00	\$112.50
			MR ADAN DURAN NEED TO PAINT PORTABLE 136 INSIDE WHITE PAINT AL		Adan Duran				
			11/6/2009		11/6/2009				
11/5/200	52391	Labor	Adan Duran			3.00	\$25.00	\$0.00	\$75.00
			MR ADAN DURAN NEED TO PAINT PORTABLE 136 INSIDE WHITE PAINT AL		Adan Duran				
			11/6/2009		11/6/2009				
11/6/200	52391	Labor	Adan Duran			2.00	\$25.00	\$0.00	\$50.00
			MR ADAN DURAN NEED TO PAINT PORTABLE 136 INSIDE WHITE PAINT AL		Adan Duran				
			11/6/2009		11/6/2009				
11/6/200	52391	Materials	VANILLA BEAN	STOCK		1.00	\$29.99	\$0.00	\$29.99
			MR ADAN DURAN NEED TO PAINT PORTABLE 136 INSIDE WHITE PAINT AL		Adan Duran				
			11/6/2009		11/6/2009				

Chaparral 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			
					Completion Date				
11/16/20	52678	Labor	Guillermo Hernandez			1.50	\$25.00	\$0.00	\$37.50
			Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th		Guillermo Hernande				
			11/16/2009		11/18/2009				

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11/16/20	52678	Labor	Johnny Acuna			1.50	\$25.00	\$0.00	\$37.50
		Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th			Guillermo Hernande				
		11/16/2009			11/18/2009				
11/17/20	52678	Labor	Guillermo Hernandez			3.00	\$25.00	\$0.00	\$75.00
		Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th			Guillermo Hernande				
		11/16/2009			11/18/2009				
11/17/20	52678	Labor	Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
		Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th			Guillermo Hernande				
		11/16/2009			11/18/2009				
11/18/20	52678	Labor	Guillermo Hernandez			4.00	\$25.00	\$0.00	\$100.00
		Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th			Guillermo Hernande				
		11/16/2009			11/18/2009				
11/18/20	52678	Labor	Johnny Acuna			3.50	\$25.00	\$0.00	\$87.50
		Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th			Guillermo Hernande				
		11/16/2009			11/18/2009				
11/18/20	52678	Labor	Salvador Gonzalez			4.50	\$25.00	\$0.00	\$112.50
		Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th			Guillermo Hernande				
		11/16/2009			11/18/2009				
11/18/20	52678	Materials	TOP RAIL, FENCE TIE	STOCK		1.00	\$96.87	\$0.00	\$96.87
		Fence facing the street got hit by a vehicle, secured area but needs to be fixed. Th			Guillermo Hernande				
		11/16/2009			11/18/2009				

Chaparral MS

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				

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Vandalism

11/12/20	52268	Labor	Lorenzo Solis			.50	\$25.00	\$0.00	\$12.50
		Lorenzo need t union for water fountain. Someone punched the pus lever that deliv				Eric Medina			
		11/4/2009				11/12/2009			
11/12/20	52268	Materials	T-UNION	STOCK		1.00	\$3.00	\$0.00	\$3.00
		Lorenzo need t union for water fountain. Someone punched the pus lever that deliv				Eric Medina			
		11/4/2009				11/12/2009			

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				
11/10/20	52347	Contract Ser	WINDOW	ALL AMERICAN GLASS	005086	1.00	\$150.00	\$0.00	\$150.00
		a glass windowrepairs at the cafe at a staff restroom (25"x25") do to vandalism				Mario Apodaca			
		11/6/2009				11/10/2009			
11/10/20	52347	Labor	Danny Carrasco			1.00	\$25.00	\$0.00	\$25.00
		a glass windowrepairs at the cafe at a staff restroom (25"x25") do to vandalism				Mario Apodaca			
		11/6/2009				11/10/2009			
11/18/20	52668	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$220.00	\$0.00	\$220.00
		broken window unit glass v-gym by room 244 (40"x 20")				Mario Apodaca			
		11/16/2009				11/18/2009			
11/18/20	52668	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		broken window unit glass v-gym by room 244 (40"x 20")				Mario Apodaca			
		11/16/2009				11/18/2009			

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Vandalism

Mesquite 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				
11/16/20	52712	Labor	Danny Carrasco STOLEN PORTABLE HEATER FROM COUNSELORS OFFICE.		Joe Ramirez	.25	\$25.00	\$0.00	\$6.25
		11/16/2009			11/16/2009				
11/16/20	52712	Materials	COST OF HEATER STOLEN PORTABLE HEATER FROM COUNSELORS OFFICE.	STOCK	Joe Ramirez	1.00	\$400.00	\$0.00	\$400.00
		11/16/2009			11/16/2009				

Riverside 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				
11/10/20	52468	Labor	Ruben Ronquillo door to room 126 needs glass repair due to vandlism		Carlos Hernandez	1.00	\$25.00	\$0.00	\$25.00
		11/9/2009			11/10/2009				
11/10/20	52468	Materials	DOUBLE PANE WINDOW door to room 126 needs glass repair due to vandlism	ALL AMERICAN GLASS	Carlos Hernandez	1.00	\$405.00	\$0.00	\$405.00
		11/9/2009			11/10/2009				

		Total Labor Costs	\$837.50	Total Hour	33.50					
		Total Material Costs	\$1,304.86						Total Costs for Vandalism	\$2,142.36
								Report Grand Total	\$2,142.36	