

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2010 - 1/31/2010

## Vandalism

### Anthony 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
12/22/20	53929	Labor	Ruben Ronquillo PAINT OVER GRAFFITI OUTSIDE DRUG FREE, ANNEX BLDG, PUMP HOUSE, 1/4/2010	STOCK	Alfredo Holguin 12/22/2009	4.00	\$25.00	\$0.00	\$100.00
12/22/20	53929	Materials	PAINT AND SUPPLIES PAINT OVER GRAFFITI OUTSIDE DRUG FREE, ANNEX BLDG, PUMP HOUSE, 1/4/2010	STOCK	Alfredo Holguin 12/22/2009	1.00	\$68.00	\$0.00	\$68.00
1/19/201	54465	Contract Ser	WINDOW Broken windows room 213 and pt 2 1/19/2010	SUNCITY GLASS 22 1/4 x35 room 213 39 1/2 x15 1/2	Hector Villalobos 1/19/2010	1.00	\$270.00	\$0.00	\$270.00
1/19/201	54465	Labor	Ruben Ronquillo Broken windows room 213 and pt 2 1/19/2010	22 1/4 x35 room 213 39 1/2 x15 1/2	Hector Villalobos 1/19/2010	.50	\$25.00	\$0.00	\$12.50
1/19/201	54465	Materials	Stolen Laptop - Social Worker Broken windows room 213 and pt 2 1/19/2010	STOCK 22 1/4 x35 room 213 39 1/2 x15 1/2	Hector Villalobos 1/19/2010	1.00	\$1,200.00	\$0.00	\$1,200.00

### Gadsden 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
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1/13/201	54332	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$310.00	\$0.00	\$310.00
			need a new glass window at academic bldg at room 346(30'x 40')		Mario Apodaca				
			1/13/2010		1/13/2010				
1/13/201	54332	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			need a new glass window at academic bldg at room 346(30'x 40')		Mario Apodaca				
			1/13/2010		1/13/2010				
1/16/201	54435	Labor	Ralph Lara			1.50	\$25.00	\$0.00	\$37.50
			the ticket booth next to the training room, the door lock is broken we cannot secure		Joe Munoz				
			1/15/2010		1/16/2010				

## Mesquite 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			
1/5/2010	53909	Contract Ser	WINDOWS	SUNCITY GLASS		4.00	\$151.25	\$0.00	\$605.00
			The following windows need to be replaced Pt 610		Joe Ramirez				
			1/4/2010		1/5/2010				
1/5/2010	53909	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			The following windows need to be replaced Pt 610		Joe Ramirez				
			1/4/2010		1/5/2010				
1/21/201	54545	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			we had over night vandalism we are requesting the sand blaster to remove graffitti.		Joe Ramirez				
			1/21/2010		1/21/2010				
1/21/201	54545	Labor	Joe Ramirez			6.00	\$25.00	\$0.00	\$150.00
			we had over night vandalism we are requesting the sand blaster to remove graffitti.		Joe Ramirez				
			1/21/2010		1/21/2010				

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1/21/201	54545	Labor	Rudy Arreola			6.00	\$25.00	\$0.00	\$150.00
		we had over night vandalism we are requesting the sand blaster to remove graffitti. Joe Ramirez							
		1/21/2010			1/21/2010				
1/21/201	54545	Materials	PAINT, ROLLERS, SAND	STOCK		1.00	\$37.98	\$0.00	\$37.98
		we had over night vandalism we are requesting the sand blaster to remove graffitti. Joe Ramirez							
		1/21/2010			1/21/2010				

## Santa Teresa 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				
1/20/201	54479	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$225.00	\$0.00	\$225.00
		NEED TO REPLACE BROKEN WINDOW ON ROOM # 16 WITH LEXON THE				Arturo Nunez			
		1/19/2010			1/20/2010				
1/20/201	54479	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		NEED TO REPLACE BROKEN WINDOW ON ROOM # 16 WITH LEXON THE				Arturo Nunez			
		1/19/2010			1/20/2010				

## Sunland Park 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				
1/26/201	54036	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
		RUBEN I NEED THE SANDBLASTER MASHENE AND FIVE SACKS OF SAN				Joel Herrera			
		1/6/2010			1/26/2010				

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## Vandalism

Total Labor Costs	\$575.00	Total Hour	23.00		
Total Material Costs	\$2,715.98				
				<b>Total Costs for Vandalism</b>	<b>\$3,290.98</b>
				<b>Report Grand Total</b>	<b>\$3,290.98</b>