

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 2/1/2010 - 2/28/2010

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
2/10/201	55265	Contract Ser	WINDOW (DBL) old main cafeteria two single glass 19x51 1/2 mild blg room 6 double glass 32x27 2/8/2010	ALL AMERICAN GLASS	Hector Villalobos	1.00	\$290.00	\$0.00	\$290.00
2/10/201	55265	Labor	Ruben Ronquillo old main cafeteria two single glass 19x51 1/2 mild blg room 6 double glass 32x27 2/8/2010		Hector Villalobos	.25	\$25.00	\$0.00	\$6.25

Chaparral MS

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
2/3/2010	55053	Labor	Eric Medina GIRLS BATHROOM IN 200 HALLWAY HAS A WALL THAT NEEDS TO BE PAINT 2/2/2010		Elena Palacios 3/1/2010 2:35:23 PM	3.00	\$25.00	\$0.00	\$75.00
2/3/2010	55053	Materials	PAINT GIRLS BATHROOM IN 200 HALLWAY HAS A WALL THAT NEEDS TO BE PAINT 2/2/2010	STOCK	Elena Palacios 3/1/2010 2:35:23 PM	1.00	\$15.00	\$0.00	\$15.00

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
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2/23/201	55731	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25	
		Vandalism; broken windows, in the eastside entrance; door window and window ab			Ruben Ortiz					
		2/22/2010	2/22/2010		2/25/2010					
2/25/201	55731	Materials	WINDOWS	SUNCITY GLASS		3165	2.00	\$87.50	\$0.00	\$175.00
		Vandalism; broken windows, in the eastside entrance; door window and window ab			Ruben Ortiz					
		2/22/2010	2/22/2010		2/25/2010					

Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
2/16/201	55548	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
		door handles at the girls have be pull off doors do to vandalism			Mario Apodaca				
			2/16/2010		2/16/2010				
2/17/201	55549	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$90.00	\$0.00	\$90.00
		a glass window at the guard house is broken out 12"x20"			Mario Apodaca				
			2/16/2010		2/17/2010				
2/17/201	55549	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		a glass window at the guard house is broken out 12"x20"			Mario Apodaca				
			2/16/2010		2/17/2010				

Gadsden MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				

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2/24/2010	55636	Labor	Sebastian Diaz			1.50	\$25.00	\$0.00	\$37.50
		Need to repaint boys and girls restrooms on campus to cover up tagging. Boys rest Maricruz Carrasco							
		2/18/2010			2/24/2010				
2/24/2010	55636	Materials	PAINT 1/2 GAL	STOCK		1.00	\$18.00	\$0.00	\$18.00
		Need to repaint boys and girls restrooms on campus to cover up tagging. Boys rest Maricruz Carrasco							
		2/18/2010			2/24/2010				

Loma Linda 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			
2/25/2010	55420	Labor	Manny Lozoya			1.00	\$25.00	\$0.00	\$25.00
		They jammed something into padlock and it wont open. MAINT. storage shed.				Rudy Arreola			
		2/10/2010			2/25/2010				

Riverside 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			
2/5/2010	55344	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Tagged back of Art Portable and dumpsters.				Carlos Hernandez			
		2/5/2010			2/5/2010				
2/8/2010	55074	Contract Ser	WINDOW	ALL AMERICAN GLASS	005097	6.00	\$144.17	\$0.00	\$865.02
		Need to replace 6 windows to back 503/506 Portables 43x15 due to vandlism.				Carlos Hernandez			
		2/2/2010			2/8/2010				

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2/8/2010	55074	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Need to replace 6 windows to back 503/506 Portables 43x15 due to vandlism.			Carlos Hernandez				
		2/2/2010			2/8/2010				

Santa Teresa 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			
2/18/201	55681	Labor	Arturo Nunez						
		NEED TO HAVE A DOOR GLASS REPLACED IN OLD DRESSING ROOM HALL			Arturo Nunez	2.00	\$25.00	\$0.00	\$50.00
		2/19/2010			2/19/2010				
2/19/201	55681	Contract Ser	WINDOW	ALL AMERICAN GLASS					
		NEED TO HAVE A DOOR GLASS REPLACED IN OLD DRESSING ROOM HALL			Arturo Nunez	1.00	\$290.00	\$0.00	\$290.00
		2/19/2010			2/19/2010				
2/19/201	55681	Labor	Arturo Nunez						
		NEED TO HAVE A DOOR GLASS REPLACED IN OLD DRESSING ROOM HALL			Arturo Nunez	1.00	\$25.00	\$0.00	\$25.00
		2/19/2010			2/19/2010				

Total Labor Costs	\$337.50	Total Hour	13.50
Total Material Costs	\$1,743.02		

Total Costs for Vandalism \$2,080.52

Report Grand Total \$2,080.52