

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2010 - 4/30/2010

Vandalism

Anthony 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				
4/8/2010	57884	Labor	Hector Villalobos Graffiti on Mid Bldg, Nurse Office, Playgrd Equipment and annex heating units.		Hector Villalobos	4.00	\$25.00	\$0.00	\$100.00
		4/8/2010			4/8/2010				
4/8/2010	57884	Materials	PAINT Graffiti on Mid Bldg, Nurse Office, Playgrd Equipment and annex heating units.	STOCK	Hector Villalobos	1.00	\$75.00	\$0.00	\$75.00
		4/8/2010			4/8/2010				

Desert View 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				
4/20/201	57937	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$75.00	\$0.00	\$75.00
		04/19/10			Ruben Ortiz				
		4/19/2010	4/19/2010		4/20/2010				
4/20/201	57937	Labor	Ruben Ronquillo		Ruben Ortiz	.25	\$25.00	\$0.00	\$6.25
		04/19/10			4/20/2010				
		4/19/2010	4/19/2010						

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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2010 - 4/30/2010

Vandalism

4/7/2010	57517	Contract Ser	WINDOW	ALL AMERICAN GLASS	05409	1.00	\$105.00	\$0.00	\$105.00
				need a new window glass repairs football t/house (19"x 19") do to vandalism	Mario Apodaca				
				4/7/2010	4/7/2010				
4/7/2010	57517	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
				need a new window glass repairs football t/house (19"x 19") do to vandalism	Mario Apodaca				
				4/7/2010	4/7/2010				

Riverside 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				
4/26/201	57977	Contract Ser	WINDOW 10 X 10	STOCK		1.00	\$40.00	\$0.00	\$40.00
			Need to replace light fixture outside room 123 due to vandlism, broken window in R Carlos Hernandez						
			4/19/2010						

RTC - Alliance

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				
4/16/201	57841	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Need to replace padlocks in portable electrical boxes. Broken and stolen.		Juan Ambriz				
			4/15/2010		4/16/2010				
4/16/201	57841	Materials	PADLOCK	STOCK		3.00	\$16.50	\$0.00	\$49.50
			Need to replace padlocks in portable electrical boxes. Broken and stolen.		Juan Ambriz				
			4/15/2010		4/16/2010				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2010 - 4/30/2010

Vandalism

Total Labor Costs	\$162.50	Total Hour	6.50		
Total Material Costs	\$344.50				
				Total Costs for Vandalism	\$507.00
				Report Grand Total	\$507.00