

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2010 - 5/31/2010

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			
5/3/2010	58516	Contract Ser	WINDOW	ALL AMERICAN GLASS	05432	1.00	\$220.00	\$0.00	\$220.00
		MR DANIEL CARRASCO	SIR WE HAD SOME VANDALISM AT OUR SCHOOL		Adan Duran				
		5/3/2010			5/3/2010				
5/3/2010	58516	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		MR DANIEL CARRASCO	SIR WE HAD SOME VANDALISM AT OUR SCHOOL		Adan Duran				
		5/3/2010			5/3/2010				

Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
5/7/2010	58693	Labor	Manny Lozoya			4.00	\$25.00	\$0.00	\$100.00
		Vandalism - Glue in door locks.			Michael Munoz				
		5/7/2010			5/7/2010				
5/7/2010	58699	Labor	Mario Apodaca			11.00	\$25.00	\$0.00	\$275.00
		Vandalism - Graffiti throughout campus.			Michael Munoz				
		5/7/2010			5/7/2010				
5/7/2010	58699	Labor	Patricio Aguilar			4.00	\$25.00	\$0.00	\$100.00
		Vandalism - Graffiti throughout campus.			Michael Munoz				
		5/7/2010			5/7/2010				

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5/7/2010	58699	Labor	Sebastian Diaz			4.00	\$25.00	\$0.00	\$100.00
			Vandalism - Graffiti throughout campus.	Michael Munoz					
			5/7/2010	5/7/2010					
5/7/2010	58699	Labor	Albert Vallejo			8.00	\$25.00	\$0.00	\$200.00
			Vandalism - Graffiti throughout campus.	Michael Munoz					
			5/7/2010	5/7/2010					
5/7/2010	58699	Labor	Joe Munoz			12.00	\$25.00	\$0.00	\$300.00
			Vandalism - Graffiti throughout campus.	Michael Munoz					
			5/7/2010	5/7/2010					
5/7/2010	58699	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
			Vandalism - Graffiti throughout campus.	Michael Munoz					
			5/7/2010	5/7/2010					
5/7/2010	58699	Labor	David Acosta			4.00	\$25.00	\$0.00	\$100.00
			Vandalism - Graffiti throughout campus.	Michael Munoz					
			5/7/2010	5/7/2010					
5/7/2010	58699	Materials	LOCK SUPPLIES, WELDING S STOCK			1.00	\$235.00	\$0.00	\$235.00
			Vandalism - Graffiti throughout campus.	Michael Munoz					
			5/7/2010	5/7/2010					
5/10/201	58764	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
			the frant panther was pull out need to be reinstall do to vandalism	Mario Apodaca					
			5/10/2010	5/10/2010					
5/10/201	58764	Labor	Ramiro Holguin			5.00	\$25.00	\$0.00	\$125.00
			the frant panther was pull out need to be reinstall do to vandalism	Mario Apodaca					
			5/10/2010	5/10/2010					

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5/10/201	58764	Labor	Manuel Barrientos			3.50	\$25.00	\$0.00	\$87.50
		the frant panther was pull out need to be reinstall do to vandalism			Mario Apodaca				
		5/10/2010			5/10/2010				
5/10/201	58764	Materials	CONCRETE MIX	STOCK		6.00	\$3.99	\$0.00	\$23.94
		the frant panther was pull out need to be reinstall do to vandalism			Mario Apodaca				
		5/10/2010			5/10/2010				

Gadsden 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				
5/10/201	58666	Labor	Sebastian Diaz			2.00	\$25.00	\$0.00	\$50.00
		Need to paint on the outside it has (DKS) Dukes (gang related tagging.) Also need			Maracruz Carrasco				
		5/6/2010			5/10/2010				

San Miguel 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				
5/10/201	58669	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		broken window in portable by pump house/ behind east exit of main bldg/(26 1/2 x			Danny Vega				
		5/6/2010			5/10/2010				

Total Labor Costs	\$1,725.00	Total Hour	69.00
Total Material Costs	\$478.94		

Total Costs for Vandalism \$2,203.94

Report Grand Total \$2,203.94