

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 9/1/2010 - 9/30/2010

Vandalism

Chaparral 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				
9/13/201	65234	Labor	Margret Villalobos TO DOCUMENT SCREEN FOUND ON GROUND WINDOW OPEN.		Cynthia Linck	.10	\$25.00	\$0.00	\$2.50
		9/13/2010			9/13/2010				

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				
9/15/201	63680	Contract Ser	WIRE WINDOW the girls gym broken window glass (48x18)	SUNCITY GLASS	3288 Mario Apodaca	1.00	\$155.00	\$0.00	\$155.00
		9/9/2010			9/15/2010				
9/15/201	63680	Labor	Ruben Ronquillo the girls gym broken window glass (48x18)		Mario Apodaca	.25	\$25.00	\$0.00	\$6.25
		9/9/2010			9/15/2010				

Loma Linda 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				
9/16/201	63953	Labor	Rudy Arreola paint over grafitti in girls restroom across from room 112		Gidget Mora	1.00	\$25.00	\$0.00	\$25.00
		9/15/2010			9/16/2010				

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9/16/201	63953	Materials	PAINT	STOCK		1.00	\$10.00	\$0.00	\$10.00
		paint over grafitti in girls restroom across from room 112				Gidget Mora			
		9/15/2010				9/16/2010			
9/16/201	63954	Labor	Rudy Arreola			1.00	\$25.00	\$0.00	\$25.00
		paint over grafitti in boys restroom (next to urinal) main entrance.				Gidget Mora			
		9/15/2010				9/16/2010			
9/16/201	63954	Materials	PAINT	STOCK		1.00	\$10.00	\$0.00	\$10.00
		paint over grafitti in boys restroom (next to urinal) main entrance.				Gidget Mora			
		9/15/2010				9/16/2010			
9/21/201	63956	Labor	Rudy Arreola			1.00	\$25.00	\$0.00	\$25.00
		Paint over grafitti in boys restroom outside cafeteria.				Gidget Mora			
		9/15/2010				9/21/2010			
9/21/201	63956	Materials	PAINT	STOCK		1.00	\$5.00	\$0.00	\$5.00
		Paint over grafitti in boys restroom outside cafeteria.				Gidget Mora			
		9/15/2010				9/21/2010			
		Total Labor Costs		\$83.75	Total Hour	3.35			
		Total Material Costs		\$180.00					
						Total Costs for Vandalism		\$263.75	
						Report Grand Total		\$263.75	