

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/10 - 11/29/10

Vandalism

Desert Pride

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			
10/11/20	65217	Labor	Ruben Ronquillo						
			Need to repair damage fence in front of campus. Damage by hit and run vehicle.		David Acosta	3.00	\$25.00	\$0.00	\$75.00
			10/11/2010	10/11/2010	10/11/2010				
10/11/20	65217	Labor	Danny Carrasco						
			Need to repair damage fence in front of campus. Damage by hit and run vehicle.		David Acosta	3.00	\$25.00	\$0.00	\$75.00
			10/11/2010	10/11/2010	10/11/2010				
10/11/20	65217	Materials	POLES AND TOP RAIL	STOCK					
			Need to repair damage fence in front of campus. Damage by hit and run vehicle.		David Acosta	1.00	\$68.00	\$0.00	\$68.00
			10/11/2010	10/11/2010	10/11/2010				

Desert View 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			
11/17/20	66743	Contract Ser	WINDOW	SUNCITY GLASS	3324	1.00	\$608.00	\$0.00	\$608.00
		Vandalism							
			11/17/2010	11/17/2010	11/17/2010				
11/17/20	66743	Labor	Ruben Ronquillo						
		Vandalism							
			11/17/2010	11/17/2010	11/17/2010	.50	\$25.00	\$0.00	\$12.50

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Vandalism

Gadsden HS

Trns Dte	WOID	Trns Type Request	Description Requested Completion Date	SupplierName Target Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
10/8/201	65233	Labor	Mario Apodaca Graffiti on the outside of Old English, Business and Nurses Buildings. 10/8/2010		Joe Munoz 10/8/2010	8.00	\$25.00	\$0.00	\$200.00
10/8/201	65233	Materials	paint supplies Graffiti on the outside of Old English, Business and Nurses Buildings. 10/8/2010	STOCK	Joe Munoz 10/8/2010	1.00	\$2,100.00	\$0.00	\$2,100.00
10/12/20	65314	Contract Ser	UNIT WINDOW need a new glass window at the pool office(22x45) 10/12/2010	SUNCITY GLASS	3305 Mario Apodaca 10/12/2010	1.00	\$185.00	\$0.00	\$185.00
10/12/20	65314	Labor	Ruben Ronquillo need a new glass window at the pool office(22x45) 10/12/2010		Mario Apodaca 10/12/2010	.25	\$25.00	\$0.00	\$6.25
10/19/20	65638	Contract Ser	WINDOW a glass window put at room 337 (45x36) 10/19/2010	SUNCITY GLASS	3307 Mario Apodaca 10/19/2010	1.00	\$315.00	\$0.00	\$315.00
10/19/20	65638	Labor	Ruben Ronquillo a glass window put at room 337 (45x36) 10/19/2010		Mario Apodaca 10/19/2010	.25	\$25.00	\$0.00	\$6.25

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Loma Linda ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Request Date	Requested Completion Date	Target Completion Date	Completion Date						
10/12/20	65248	Labor	Ruben Ronquillo Broken window in RM 119. Size is 28 1/4X 29 3/4 double pain		Rudy Arreola 10/12/2010	.25	\$25.00	\$0.00	\$6.25
10/12/20	65248	Materials	WINDOW Broken window in RM 119. Size is 28 1/4X 29 3/4 double pain	SUNCITY GLASS	Rudy Arreola 10/12/2010	3308	1.00	\$185.00	\$185.00
10/14/20	65339	Materials	PAINT Paint over graffiti inside boys restroom outside cafeteria. (closest to room 212)		Gidget Mora 10/18/2010	1.00	\$10.00	\$0.00	\$10.00
10/14/20	65341	Labor	Rudy Arreola Paint over graffiti in girls restroom (last stall) opposite room 112		Gidget Mora 10/14/2010	1.00	\$25.00	\$0.00	\$25.00
10/14/20	65341	Materials	PAINT AND GRAFFITI REMOV STOCK Paint over graffiti in girls restroom (last stall) opposite room 112		Gidget Mora 10/14/2010	1.00	\$9.28	\$0.00	\$9.28
10/18/20	65339	Labor	Rudy Arreola Paint over graffiti inside boys restroom outside cafeteria. (closest to room 212)		Gidget Mora 10/18/2010	1.00	\$25.00	\$0.00	\$25.00

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San Miguel ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
10/7/201	65083	Labor	two (2)broken windows main blgd girls restrooms and sped portable.case #2010-10/7/2010	Ruben Ronquillo	Danny Vega 10/7/2010	1.00	\$25.00	\$0.00	\$25.00
10/7/201	65083	Materials	two (2)broken windows main blgd girls restrooms and sped portable.case #2010-10/7/2010	PLYWOOD, SELF TOPPERS STOCK	Danny Vega 10/7/2010	1.00	\$22.49	\$0.00	\$22.49

Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
11/5/201	66395	Labor	Need to make openings on backside of baseball scoreboard to check for damage 11/5/2010	Carlos Castillo 11/30/2010	Carlos Castillo 11/12/2010	4.00	\$25.00	\$0.00	\$100.00
11/8/201	66395	Labor	Need to make openings on backside of baseball scoreboard to check for damage 11/5/2010	Carlos Castillo 11/30/2010	Carlos Castillo 11/12/2010	3.50	\$25.00	\$0.00	\$87.50
11/9/201	66395	Labor	Need to make openings on backside of baseball scoreboard to check for damage 11/5/2010	Carlos Castillo 11/30/2010	Carlos Castillo 11/12/2010	4.00	\$25.00	\$0.00	\$100.00

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11/9/201	66395	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
		Need to make openings on backside of baseball scoreboard to check for damage		Carlos Castillo					
		11/5/2010	11/30/2010		Carlos Castillo				
					11/12/2010				
11/12/20	66395	Labor	Carlos Castillo			6.50	\$25.00	\$0.00	\$162.50
		Need to make openings on backside of baseball scoreboard to check for damage		Carlos Castillo					
		11/5/2010	11/30/2010		Carlos Castillo				
					11/12/2010				
11/12/20	66395	Labor	Salvador Gonzalez			6.50	\$25.00	\$0.00	\$162.50
		Need to make openings on backside of baseball scoreboard to check for damage		Carlos Castillo					
		11/5/2010	11/30/2010		Carlos Castillo				
					11/12/2010				

Sunland Park 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			
10/18/20	65362	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
		Cali someone damaged conduit on outside light pole in rear of school			Eric Medina				
			10/13/2010		10/29/2010				
10/28/20	65362	Labor	Carlos Castillo			3.50	\$25.00	\$0.00	\$87.50
		Cali someone damaged conduit on outside light pole in rear of school			Eric Medina				
			10/13/2010		10/29/2010				
10/29/20	65362	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
		Cali someone damaged conduit on outside light pole in rear of school			Eric Medina				
			10/13/2010		10/29/2010				
10/29/20	65362	Materials	1 1/4 EMT, CONNECTION, WIR			1.00	\$30.00	\$0.00	\$30.00
		Cali someone damaged conduit on outside light pole in rear of school			Eric Medina				
			10/13/2010		10/29/2010				

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Total Labor Costs	\$1,331.25	Total Hour	53.25		
Total Material Costs	\$3,532.77				
				Total Costs for Vandalism	\$4,864.02
				Report Grand Total	\$4,864.02
