

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2011 - 1/31/2011

Vandalism

Anthony ES

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				
1/21/201	68632	Labor	Danny Carrasco				4.00	\$25.00	\$0.00	\$100.00
			cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painte			David Vega				
			1/21/2011			1/21/2011				
1/21/201	68632	Labor	Rudy Arreola				4.00	\$25.00	\$0.00	\$100.00
			cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painte			David Vega				
			1/21/2011			1/21/2011				
1/21/201	68632	Labor	Fernando Moncayo				2.00	\$25.00	\$0.00	\$50.00
			cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painte			David Vega				
			1/21/2011			1/21/2011				
1/21/201	68632	Materials	Paint supplies				1.00	\$61.98	\$0.00	\$61.98
			cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painte			David Vega				
			1/21/2011			1/21/2011				

Chaparral 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				
1/14/201	68418	Labor	Manny Lozoya				2.50	\$25.00	\$0.00	\$62.50
			EXIT DOORS IN C-WING VANDILISM TO DOORS DOOR CLOSERS,WERE YA			Paul Quinones				
			1/14/2011			1/14/2011				

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Vandalism

1/14/2011	68418	Materials	screws - material			4.00	\$75.00	\$0.00	\$300.00
		EXIT DOORS IN C-WING VANDILISM TO DOORS DOOR CLOSERS,WERE YA			Paul Quinones				
				1/14/2011	1/14/2011				

Chaparral 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				
1/24/2011	68504	Materials	est damage			1.00	\$100.00	\$0.00	\$100.00
		Recycling dumpster was set on fire.			Albert Vallejo				
		1/5/2011			1/18/2011				

Gadsden 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				
1/5/2011	68505	Labor	Fernando Moncayo			6.00	\$25.00	\$0.00	\$150.00
		Spray painted graffiti on NE wing outside walls and windows and a/c equip on roof.			Fernando Moncayo				
		1/7/2011			1/6/2011				
1/6/2011	68505	Labor	Fernando Moncayo			1.00	\$25.00	\$0.00	\$25.00
		Spray painted graffiti on NE wing outside walls and windows and a/c equip on roof.			Fernando Moncayo				
		1/7/2011			1/6/2011				

Northern On-Track Pre-

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				

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1/11/2011	68170	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
		Need to weld fence gates knocked down by trash truck.			Danny Vega				
					1/10/2011				1/11/2011
1/11/2011	68170	Labor	Danny Vega			4.00	\$25.00	\$0.00	\$100.00
		Need to weld fence gates knocked down by trash truck.			Danny Vega				
					1/10/2011				1/11/2011
1/11/2011	68170	Materials	welding rods			1.00	\$4.50	\$0.00	\$4.50
		Need to weld fence gates knocked down by trash truck.			Danny Vega				
					1/10/2011				1/11/2011

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			
1/7/2011	67964	Contract Ser	WINDOWS	ALL AMERICAN GLASS	5981	2.00	\$150.00	\$0.00	\$300.00
		windows need to be repaired 1 20x21 1/2 double pane room 141			Carlos Hernandez				
					1/5/2011				1/7/2011
1/7/2011	67964	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		windows need to be repaired 1 20x21 1/2 double pane room 141			Carlos Hernandez				
					1/5/2011				1/7/2011

Santa Teresa 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			

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Vandalism

1/14/201	68064	Contract Ser	WINDOW	ALL AMERICAN GLASS	5991	1.00	\$465.00	\$0.00	\$465.00
			WE NEED TO REPLACE 2 BROKEN WINDOWS ON VOCATIONAL BUILDING	Manuel Prospero					
			1/7/2011	1/14/2011					
1/14/201	68064	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			WE NEED TO REPLACE 2 BROKEN WINDOWS ON VOCATIONAL BUILDING	Manuel Prospero					
			1/7/2011	1/14/2011					
1/14/201	68341	Contract Ser	WINDOW	ALL AMERICAN GLASS	5991	1.00	\$115.00	\$0.00	\$115.00
			NEED TO HAVE GLASS ON DOOR AT APPLIED SCIECNCE BUILDING REPLA	Arturo Nunez					
			1/13/2011	1/14/2011					
1/14/201	68341	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			NEED TO HAVE GLASS ON DOOR AT APPLIED SCIECNCE BUILDING REPLA	Arturo Nunez					
			1/13/2011	1/14/2011					
1/18/201	68343	Contract Ser	window	ALL AMERICAN GLASS	5961	1.00	\$390.00	\$0.00	\$390.00
			NEED TO REPLACE MODULE ON COMPUTER LAB. AT LIBRARY, WINDOW S	Arturo Nunez					
			1/13/2011	1/18/2011					
1/18/201	68343	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			NEED TO REPLACE MODULE ON COMPUTER LAB. AT LIBRARY, WINDOW S	Arturo Nunez					
			1/13/2011	1/18/2011					
1/31/201	68917	Contract Ser	WINDOW	ALL AMERICAN GLASS	6020	2.00	\$287.50	\$0.00	\$575.00
			NEED TO HAVE TWO (2) DOOR GLASS REPLACED ON DRESSING ROOM A	Arturo Nunez					
			1/31/2011	1/31/2011					
1/31/201	68917	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			NEED TO HAVE TWO (2) DOOR GLASS REPLACED ON DRESSING ROOM A	Arturo Nunez					
			1/31/2011	1/31/2011					

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Total Labor Costs	\$725.00	Total Hour	29.00		
Total Material Costs	\$2,311.48				
				Total Costs for Vandalism	\$3,036.48
				Report Grand Total	\$3,036.48