

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2011 - 5/31/2011

## Vandalism

### Chaparral 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				
5/3/2011	72829	Labor	Joe Ontiveros E-WING BOYS REST RM. 4 BROKEN WATER FAUCTS,NEED TO		Paul Quinones 5/3/2011	3.00	\$25.00	\$0.00	\$75.00
5/3/2011	72829	Materials	Delta Metering Faucet E-WING BOYS REST RM. 4 BROKEN WATER FAUCTS,NEED TO		Paul Quinones 5/3/2011	4.00	\$73.85	\$0.00	\$295.40
5/11/201	73016	Labor	Danny Carrasco REMOVE GRAFFITI REQUESTING SPRAY WASHER,AND THINNER.SCHOOL		Paul Quinones 5/11/2011	.50	\$25.00	\$0.00	\$12.50
5/11/201	73016	Materials	laquer thinner REMOVE GRAFFITI REQUESTING SPRAY WASHER,AND THINNER.SCHOOL		Paul Quinones 5/11/2011	1.00	\$49.99	\$0.00	\$49.99

### Desert View 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				
5/16/201	73234	Labor Vandalism	Ruben Ronquillo 5/16/2011		Ruben Ortiz 5/16/2011	.50	\$25.00	\$0.00	\$12.50

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2011 - 5/31/2011

## Vandalism

5/16/2011	73234	Materials Vandalism	GLASS	SUNCITY GLASS		3388	1.00	\$430.00	\$0.00	\$430.00
		5/16/2011	5/16/2011		Ruben Ortiz	5/16/2011				

## 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	Completion Date		
5/19/2011	73382	Contract Ser	WINDOW	ALL AMERICAN GLASS	6226	1.00	\$305.00	\$0.00	\$305.00
			A window at room 312 is broken out do to vandalism (40"x36")		Mario Apodaca				
			5/18/2011		5/19/2011				
5/19/2011	73382	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			A window at room 312 is broken out do to vandalism (40"x36")		Mario Apodaca				
			5/18/2011		5/19/2011				
5/20/2011	73381	Labor	Ralph Lara			1.50	\$25.00	\$0.00	\$37.50
			door hand needed for two set of doors do to vandalism		Mario Apodaca				
			5/18/2011		5/20/2011				
5/20/2011	73453	Contract Ser	WINDOW	ALL AMERICAN GLASS	6231	1.00	\$330.00	\$0.00	\$330.00
			broken windowat rrom 311 academic bldg (40"x36") do to vandalism		Mario Apodaca				
			5/20/2011		5/20/2011				
5/20/2011	73453	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			broken windowat rrom 311 academic bldg (40"x36") do to vandalism		Mario Apodaca				
			5/20/2011		5/20/2011				

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2011 - 5/31/2011

## Vandalism

### 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	Requester					
				Target Completion Date	Completion Date					
5/2/2011	72771	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00	
		Asp Mike, please change hardware from exterior to intertior doors vice a versa in R Michael Munoz								
			5/2/2011		5/2/2011					
		Total Labor Costs		\$200.00	Total Hour	8.00				
		Total Material Costs		\$1,410.39						
								<b>Total Costs for Vandalism</b>	<b>\$1,610.39</b>	
								<b>Report Grand Total</b>	<b>\$1,610.39</b>	