

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2005 - 6/30/2006

Vandalism

Alma Del Valle Daycare

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				
9/28/2005	5905	Materials	Stolen Equipment (see wo descri Laura Quiroz notified police 9/28/2005	STOCK	Maria Gonzalez 9/28/2005	1.00	\$450.00	\$0.00	\$450.00

Anthony 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				
10/17/200	6952	Labor	Hector Villalobos PLAYGROUND EQUIPMENT - WAS GRAFFITTI. 10/17/2005		Hector Villalobos 10/19/2005	2.00	\$25.00	\$0.00	\$50.00
10/19/200	6951	Labor	Hector Villalobos Annex Bldg - Graffiti on Bldg. 10/19/2005		Hector Villalobos 10/19/2005	1.00	\$25.00	\$0.00	\$25.00
11/2/2005	6951	Materials	2 GAL PAINT Annex Bldg - Graffiti on Bldg. 10/19/2005	STOCK	Hector Villalobos 10/19/2005	1.00	\$22.00	\$0.00	\$22.00
3/10/2006	10350	Labor	Ruben Ronquillo Room 18 - Broken window size 19 1/4 x 14 1/2 3/8/2006		Hector Villalobos 3/10/2006	2.00	\$25.00	\$0.00	\$50.00

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Vandalism

3/28/2006 10350	Contract Ser	12 X 18 GLASS	SUNCITY GLASS		1.00	\$30.00	\$0.00	\$30.00
		Room 18 - Broken window size 19 1/4 x 14 1/2		Hector Villalobos				
		3/8/2006		3/10/2006				
5/10/2006 11350	Labor	Manny Lozoya			3.00	\$25.00	\$0.00	\$75.00
		Chapter blg music room broken lock need to secuve door for today.		Hector Villalobos				
		4/13/2006		5/10/2006				
5/10/2006 11350	Materials	DBL DEADBOLTS	AL S LOCKS		2.00	\$50.00	\$0.00	\$100.00
		Chapter blg music room broken lock need to secuve door for today.		Hector Villalobos				
		4/13/2006		5/10/2006				

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				
						Completion Date				
9/13/2005 5162		Labor	Manny Lozoya				2.00	\$25.00	\$0.00	\$50.00
			Last Portable Room 7 - Vandalism to door lock (break-in).			Mary Garcia				
			9/2/2005			9/13/2005				
9/13/2005 5162		Materials	Items Stolen				1.00	\$1,973.00	\$0.00	\$1,973.00
			Last Portable Room 7 - Vandalism to door lock (break-in).			Mary Garcia				
			9/2/2005			9/13/2005				

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			

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Vandalism

8/26/2005 4970	Contract Ser	WINDOWS	SUNCITY GLASS		1.00	\$170.00	\$0.00	\$170.00
		GLASS AT MAIN BLDG HALLWAY 40X18 NEED TOBE REPLACES	VANDALISM	Mario Apodaca 8/26/2005				
8/26/2005 4970	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		GLASS AT MAIN BLDG HALLWAY 40X18 NEED TOBE REPLACES	VANDALISM	Mario Apodaca 8/26/2005				
11/1/2005 6777	Contract Ser	WINDOW	SUN CITY GLASS		1.00	\$210.00	\$0.00	\$210.00
		GLASS AT CAFETERIA 24X60 TINT NEED TOBE REPLACES	VANDALISM	Mario Apodaca 11/1/2005				
11/1/2005 6777	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		GLASS AT CAFETERIA 24X60 TINT NEED TOBE REPLACES	VANDALISM	Mario Apodaca 11/1/2005				
4/3/2006 10036	Labor	Danny Miranda			2.00	\$25.00	\$0.00	\$50.00
		NEED A NEW DOOR AT OLD ENG BOY RESTROOM DO TOO	VANDALISM	Mario Apodaca 4/3/2006				
4/3/2006 10036	Materials	METAL DOOR	ARCHITECTURAL PRODUCTS	56009004	1.00	\$725.00	\$0.00	\$725.00
		NEED A NEW DOOR AT OLD ENG BOY RESTROOM DO TOO	VANDALISM	Mario Apodaca 4/3/2006				
4/6/2006 11141	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
		North Bldg Hallway - Fire w/Flourscent light fixture and technology wiring.		Mario Apodaca 4/6/2006				
4/20/2006 11417	Labor	Manny Lozoya			1.50	\$25.00	\$0.00	\$37.50
		NEED A NEW DOOR LEVER AT ROOM 337 DO TOO	VANDALISM	Mario Apodaca 4/20/2006				

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Vandalism

4/21/2006 11538	Contract Ser WINDOW BROKEN DOOR GLASS AT CAMP/LAB 24X72 VANDALISM 4/24/2006	ALL AMERICAN GLASS	Mario Apodaca 4/21/2006	1.00	\$230.00	\$0.00	\$230.00
4/21/2006 11538	Labor Ruben Ronquillo BROKEN DOOR GLASS AT CAMP/LAB 24X72 VANDALISM 4/24/2006		Mario Apodaca 4/21/2006	2.00	\$25.00	\$0.00	\$50.00
4/24/2006 11551	Labor Ruben Ronquillo BROKEN GLASS WINDOW AT V-GYM BOY LOCKERROOM 239 20X40 VANDALISM 4/24/2006		Mario Apodaca 4/24/2006	2.00	\$25.00	\$0.00	\$50.00
5/4/2006 11902	Labor Manny Lozoya GIRL'S GYM ,inside doors panic bar vandalized pulled from door need to be repair 5/3/2006		Fernando Moncayo 5/4/2006	1.50	\$25.00	\$0.00	\$37.50
5/10/2006 12051	Contract Ser WINDOW BOY RESTROOM WINDOW GLASS BROKEN AT BMAIN BLDG 19X36 VANDALISM 5/9/2006	ALL AMERICAN GLASS	Mario Apodaca 5/10/2006	1.00	\$130.00	\$0.00	\$130.00
5/10/2006 12051	Labor Ruben Ronquillo BOY RESTROOM WINDOW GLASS BROKEN AT BMAIN BLDG 19X36 VANDALISM 5/9/2006		Mario Apodaca 5/10/2006	2.00	\$25.00	\$0.00	\$50.00
5/16/2006 12239	Labor Danny Miranda ACADEMIC BLDG AND SURROUNDING BLDGS - SOMEONE SUPERGLUED THE DOOR 5/16/2006		Michael Munoz 5/16/2006	3.00	\$25.00	\$0.00	\$75.00
6/22/2006 11551	Contract Ser WINDOW BROKEN GLASS WINDOW AT V-GYM BOY LOCKERROOM 239 20X40 VANDALISM 4/24/2006	ALL AMERICAN GLASS	Mario Apodaca 4/24/2006	1.00	\$108.00	\$0.00	\$108.00

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Vandalism

Gadsden MS

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			
11/14/200	7351	Materials	WINDOW Vandalism - Broken Double Pane Window Room 156 11/8/2005	ALL AMERICAN GLASS	1328 INV. Rudy Arreola 11/14/2005	1.00	\$130.00	\$0.00	\$130.00
1/18/2006	8975	Labor	Rudy Arreola Boys Restroom - 30 Broken Tiles. 1/20/2006		Dana Hamel 1/18/2006	4.00	\$25.00	\$0.00	\$100.00
1/24/2006	8976	Labor	Rudy Arreola Gym Lobby - Tagging on doors. 1/24/2006		Dana Hamel 1/24/2006	1.00	\$25.00	\$0.00	\$25.00
1/24/2006	8977	Labor	Rudy Arreola Cieling tiles pushed up, they fall and break total of 2. 1/24/2006		Jose Pinon 1/24/2006	1.50	\$25.00	\$0.00	\$37.50
1/25/2006	8601	Contract Ser	WINDOW Rm 108 B Window was broken need to have it replaced. 1/10/2006	SUNCITY GLASS	Rudy Arreola 1/25/2006	1.00	\$105.00	\$0.00	\$105.00
1/25/2006	8601	Labor	Ruben Ronquillo Rm 108 B Window was broken need to have it replaced. 1/10/2006		Rudy Arreola 1/25/2006	2.00	\$25.00	\$0.00	\$50.00
1/25/2006	9038	Labor	Rudy Arreola Main Gym - pulled handle and broken, tagging on door, mirror and baseball dugouts 1/23/2006		Rudy Arreola 1/25/2006	1.50	\$25.00	\$0.00	\$37.50

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GADSDEN INDEPENDENT SCHOOLS

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Vandalism

2/14/2006 10814	Labor	Rudy Arreola			1.50	\$25.00	\$0.00	\$37.50
	Boys Restroom - Tagging on walls, mirrors, and Hand Dryers.			Coles Mike				
				2/14/2006				
2/21/2006 10817	Labor	Rudy Arreola			1.50	\$25.00	\$0.00	\$37.50
	Boys Restroom - Tagging on mirrors.			Mike Coles				
				2/21/2006				
2/22/2006 9423	Labor	Lorenzo Solis			2.00	\$25.00	\$0.00	\$50.00
	Need to replace water fountain all push bar is broken and missing.			Rudy Arreola				
				2/22/2006				
2/22/2006 9423	Materials	WATER FTN	JOHNSTONE SUPPLY		2.00	\$765.77	\$0.00	\$1,531.54
	Need to replace water fountain all push bar is broken and missing.			Rudy Arreola				
				2/22/2006				
3/8/2006 10815	Labor	Rudy Arreola			1.00	\$25.00	\$0.00	\$25.00
	A- Wing Girls Restroom - Broken mirror.			Thomas Bulger				
				3/8/2006				
3/15/2006 9422	Labor	Lorenzo Solis			2.50	\$25.00	\$0.00	\$62.50
	Need to replace water fountain all the front of the water is broken.			Rudy Arreola				
				3/15/2006				
3/15/2006 9517	Labor	Lorenzo Solis			2.50	\$25.00	\$0.00	\$62.50
	repair or replace the water fountains damaged after school in the boys locker room			Dana Hamel				
				2/9/2006				
3/15/2006 9517	Materials	WALL MOUNT	JOHNSTONE		1.00	\$481.66	\$0.00	\$481.66
	repair or replace the water fountains damaged after school in the boys locker room			Dana Hamel				
				2/9/2006				

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Vandalism

3/16/2006 9940	Labor	Lorenzo Solis			2.00	\$25.00	\$0.00	\$50.00
		Water fountain by cafeteria has being damaged this is happening afterschool all the	Rudy Arreola	3/16/2006				
		2/23/2006						
4/24/2006 11690	Labor	Joe Ontiveros			1.00	\$25.00	\$0.00	\$25.00
		Broken shower head and broken door handle to coaches office.	Jose Pinon	4/24/2006				
		4/24/2006						
4/26/2006 11687	Labor	Rudy Arreola			.50	\$25.00	\$0.00	\$12.50
		Boys RR - Taggin on mirrors.	Chuy Murrillo	4/26/2006				
		4/20/2006						
4/26/2006 11688	Labor	Rudy Arreola			2.00	\$25.00	\$0.00	\$50.00
		Tagging in resterooms, behind gym and cement pilar at main hallway.	Juan Acosta	4/26/2006				
		4/20/2006						
4/26/2006 11689	Labor	Rudy Arreola			1.50	\$25.00	\$0.00	\$37.50
		Tagging on desks and rr partitions.	Rudy Arreola	4/26/2006				
		4/21/2006						

La Mesa 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				
2/21/2006	9715	Contract Ser	WINDOWS	ALL AMERICAN GLASS		4.00	\$230.00	\$0.00	\$920.00
			MAIN BLDG - NEED TO REPLACE BROKEN WINDOWS		Frank Lara				
		2/15/2006			2/21/2006				
2/21/2006	9715	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			MAIN BLDG - NEED TO REPLACE BROKEN WINDOWS		Frank Lara				
		2/15/2006			2/21/2006				

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Vandalism

2/21/2006 9899	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$950.00	\$0.00	\$950.00
		MAIN BLDG - NEED TO REPLACE 2 BROKEN WINDOWS 26 1/2 W X 54 3/4 L	Frank Lara					
		2/21/2006	2/21/2006					
2/21/2006 9899	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		MAIN BLDG - NEED TO REPLACE 2 BROKEN WINDOWS 26 1/2 W X 54 3/4 L	Frank Lara					
		2/21/2006	2/21/2006					

La Union 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				
3/27/2006	10888	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
			Outside - 12 walls graffiti w/spray paint.		Eddie Mendez				
			3/27/2006		4/11/2006				
3/28/2006	10888	Labor	Salvador Gonzalez			1.50	\$25.00	\$0.00	\$37.50
			Outside - 12 walls graffiti w/spray paint.		Eddie Mendez				
			3/27/2006		4/11/2006				
4/11/2006	10888	Labor	Salvador Gonzalez			1.00	\$25.00	\$0.00	\$25.00
			Outside - 12 walls graffiti w/spray paint.		Eddie Mendez				
			3/27/2006		4/11/2006				

Loma Linda 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				

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Vandalism

10/12/200 6411	Contract Ser	WINDOWS	ALL AMERICAN GLASS		5.00	\$124.00	\$0.00	\$620.00
		100 WING - BB GUN HOLES ON 3 WINDOWS IN ENTRYWAY.						
		10/12/2005		10/12/2005				
10/12/200 6411	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		100 WING - BB GUN HOLES ON 3 WINDOWS IN ENTRYWAY.						
		10/12/2005		10/12/2005				
3/27/2006 8433	Contract Ser	FENCE	ACADEMY FENCE	5608192	1.00	\$1,338.53	\$0.00	\$1,338.53
		Mike Munoz - Repair East Fence facing Katie Rd. seems to have been hit by a car. Grace Alvarado						
		1/5/2006		3/27/2006				
3/27/2006 8433	Labor	Michael Munoz			2.00	\$25.00	\$0.00	\$50.00
		Mike Munoz - Repair East Fence facing Katie Rd. seems to have been hit by a car. Grace Alvarado						
		1/5/2006		3/27/2006				
5/9/2006 12009	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$165.00	\$0.00	\$165.00
		ATTN: RUBEN RONQUILLO, NEED 2 BROKEN GLASS PANELS REPLACED. S. Grace Alvarado						
		5/8/2006		5/9/2006				
5/9/2006 12009	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$255.00	\$0.00	\$255.00
		ATTN: RUBEN RONQUILLO, NEED 2 BROKEN GLASS PANELS REPLACED. S. Grace Alvarado						
		5/8/2006		5/9/2006				
5/9/2006 12009	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		ATTN: RUBEN RONQUILLO, NEED 2 BROKEN GLASS PANELS REPLACED. S. Grace Alvarado						
		5/8/2006		5/9/2006				
6/23/2006 13219	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		ATTN RUBEN R. I NEED WINDOW REPAIRED EAST ENTRY WAY BY BUS TURN		Michael Mc Dermott				
		6/23/2006		6/23/2006				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

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Vandalism

6/28/2006 13219	Contract Ser WINDOW ATTN RUBEN R. I NEED WINDOW REPAIRED EAST ENTRY WAY BY BUS TURN	SUNCITY GLASS	1.00	\$170.00	\$0.00	\$170.00
6/23/2006						

Physical Plant Complex

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
8/17/2005 5124		Labor	Guillermo Hernandez			.25	\$25.00	\$0.00	\$6.25
			On June 30, 11 water dispensors were inventory. On July 1, 2005 6-dispensors w		Guillermo Hernandez				
			8/17/2005		8/17/2005				
8/17/2005 5124		Labor	Aida Salcedo			.25	\$25.00	\$0.00	\$6.25
			On June 30, 11 water dispensors were inventory. On July 1, 2005 6-dispensors w		Guillermo Hernandez				
			8/17/2005		8/17/2005				
8/17/2005 5124		Materials	4 - WATER DISPENSORS	STOCK		4.00	\$37.50	\$0.00	\$150.00
			On June 30, 11 water dispensors were inventory. On July 1, 2005 6-dispensors w		Guillermo Hernandez				
			8/17/2005		8/17/2005				
4/24/2006 13630		Materials	CD BOOM BOX RCA	STOCK		1.00	\$39.99	\$0.00	\$39.99
			Two stereos were taken from the Purchasing Warehouse. Case#D200603772		Larry Martinez				
			4/24/2006		7/10/2006				
4/24/2006 13630		Materials	SONCY CD/CASSALETTE BOOM	STOCK		1.00	\$79.99	\$0.00	\$79.99
			Two stereos were taken from the Purchasing Warehouse. Case#D200603772		Larry Martinez				
			4/24/2006		7/10/2006				

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Vandalism

Riverside 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				
10/18/200	6456	Labor	Adan Duran FRONT OF SCHOOL - SOME SPRINKLER HEADS WERE REMOVED BY VANDALS	Adan Duran	Adan Duran	4.00	\$25.00	\$0.00	\$100.00
		10/17/2005			10/18/2005				
4/24/2006	11681	Labor	Ruben Ronquillo Break-In on 4/24/06		Adan Duran	2.00	\$25.00	\$0.00	\$50.00
		4/27/2006			4/24/2006				
4/27/2006	11681	Contract Ser	Room 35 door glass, 1 16 x64x1/SUNCITY GLASS Break-In on 4/24/06		Adan Duran	1.00	\$243.00	\$0.00	\$243.00
		4/27/2006			4/24/2006				

Santa Teresa 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				
12/19/200	8986	Labor	Ruben Ronquillo Broken Windows (9) Room 107, Workroom and A-Wing Entrance. Break-In on 12/19/05		Gerardo Marquez	2.00	\$25.00	\$0.00	\$50.00
		1/24/2006			12/19/2005				
1/25/2006	8986	Contract Ser	2 - 20 X 76 150.00 Broken Windows (9) Room 107, Workroom and A-Wing Entrance. Break-In on 12/19/05	ALL AMERICAN GLASS	Gerardo Marquez	1.00	\$995.00	\$0.00	\$995.00
		1/24/2006			12/19/2005				

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Vandalism

Santa Teresa HS

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				
8/3/2005	4454	Contract Ser	WINDOW SMASHED WINDOW ON DOOR - STOLEN LARGE SCREEN TV. 8/1/2005	SUNCITY GLASS	Joel Herrera 8/3/2005	1.00	\$133.00	\$0.00	\$133.00
8/3/2005	4454	Labor	Ruben Ronquillo SMASHED WINDOW ON DOOR - STOLEN LARGE SCREEN TV. 8/1/2005		Joel Herrera 8/3/2005	2.00	\$25.00	\$0.00	\$50.00
4/27/2006	11834	Labor	Arturo Nunez GRAFFITI ON CAFETERIA DOORS. WINDOWS, MAIN LIB ENTRANCE, APROX 500 S. Murillo 4/27/2006		Isabel Murillo 4/27/2006	7.00	\$25.00	\$0.00	\$175.00
6/15/2006	13041	Labor	Arturo Nunez BROKEN WINDOW ON ROOM #4, NEED TO HAVE IT REPLACED , SAME WINDOW 6/16/2006		Arturo Nunez	1.00	\$25.00	\$0.00	\$25.00
6/16/2006	13041	Labor	Arturo Nunez BROKEN WINDOW ON ROOM #4, NEED TO HAVE IT REPLACED , SAME WINDOW 6/16/2006		Arturo Nunez	.50	\$25.00	\$0.00	\$12.50

Santa Teresa MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
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Vandalism

11/29/200 11386	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$78.00	\$0.00	\$78.00
	Broken window on gym lobby entrance door.			Coach Martinez				
	11/29/2005			4/16/2006				
2/14/2006 11383	Materials	VOLLEYBALL	STOCK		1.00	\$15.00	\$0.00	\$15.00
	Graffiti on Volleyball by Joshua Sifentes 8th grade.			Mr. Mora				
	2/14/2006			4/16/2006				
2/14/2006 11384	Materials	VOLLEYBALL	STOCK		1.00	\$15.00	\$0.00	\$15.00
	Graffiti on Volleyball by Desiree Diaz 8th grade.			Mr. Mora				
	2/14/2006			4/16/2006				
4/16/2006 11383	Labor	Jaime Mijarez			.50	\$25.00	\$0.00	\$12.50
	Graffiti on Volleyball by Joshua Sifentes 8th grade.			Mr. Mora				
	2/14/2006			4/16/2006				
4/16/2006 11384	Labor	Jaime Mijarez			.50	\$25.00	\$0.00	\$12.50
	Graffiti on Volleyball by Desiree Diaz 8th grade.			Mr. Mora				
	2/14/2006			4/16/2006				
4/16/2006 11386	Labor	Jaime Mijarez			.50	\$25.00	\$0.00	\$12.50
	Broken window on gym lobby entrance door.			Coach Martinez				
	11/29/2005			4/16/2006				

Sunland Park 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				
7/11/2005	3401	Labor	Hector Lozoya				2.50	\$25.00	\$0.00	\$62.50
		NEED TO HAVE THE LOCKS CHANGED, DUE TO A BREAK IN THIS MORNING.			Jacqueline Aguilar					
		7/8/2005			7/11/2005					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2005 - 6/30/2006

Vandalism

12/2/2005 8039	Contract Ser WINDOW	SUNCITY GLASS	1.00	\$361.00	\$0.00	\$361.00
	Room 24 Broken Glass Window, Room 40 Entrance door entrance glass 63 5/8 x 2	Sebastian Diaz				
	11/28/2005	12/2/2005				
12/2/2005 8039	Labor Ruben Ronquillo		2.00	\$25.00	\$0.00	\$50.00
	Room 24 Broken Glass Window, Room 40 Entrance door entrance glass 63 5/8 x 2	Sebastian Diaz				
	11/28/2005	12/2/2005				
12/2/2005 8041	Contract Ser WINDOW	SUNCITY GLASS	1.00	\$125.00	\$0.00	\$125.00
	Portable A - Broken window 30 x 28 Double Glass.	Sebastian Diaz				
	12/1/2005	12/2/2005				
12/2/2005 8041	Labor Ruben Ronquillo		2.00	\$25.00	\$0.00	\$50.00
	Portable A - Broken window 30 x 28 Double Glass.	Sebastian Diaz				
	12/1/2005	12/2/2005				

Sunrise ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester	Completion Date			
4/28/2005	11458	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			WING C CLASSROOMS 304,306,308 AND 310, LIBRARY, MAIN OFFICE, KITCHEN, R						
			3/20/2006			4/28/2006			
3/22/2006	11458	Contract Ser	WINDOWS	SUNCITY GLASS		7.00	\$57.85	\$0.00	\$404.95
			WING C CLASSROOMS 304,306,308 AND 310, LIBRARY, MAIN OFFICE, KITCHEN, R						
			3/20/2006			4/28/2006			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2005 - 6/30/2006

Vandalism

Vado 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			
5/24/2006	9982	Labor	Enrique Sotelo						
			Outside electrical covers are being kicked off.						
			2/24/2006						
5/24/2006	9982	Materials	TAPAS GFI	STOCK					
			Outside electrical covers are being kicked off.						
			2/24/2006						
			Total Labor Costs	\$2,725.00	Total Hours	109.00			
			Total Material Costs	\$13,560.50					
								Total Costs for Vandalism	\$16,285.50
								Report Grand Total	\$16,285.50