

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2007 - 1/31/2007

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			
1/10/2007	19159	Labor	Hector Villalobos			6.00	\$25.00	\$0.00	\$150.00
			1/10/07						
			1/11/2007						
					Hector Villalobos				
					1/10/2007				

Gadsden 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			
1/10/2007	19046	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			Broken window panel at V-gym;VOLLEY BALL dressing rooms,wire glass 14x37+-						
			1/8/2007						
					Fernando Moncayo				
					1/10/2007				
1/10/2007	19046	Materials	WINDOW	SUNCITY GLASS		1.00	\$85.00	\$0.00	\$85.00
			Broken window panel at V-gym;VOLLEY BALL dressing rooms,wire glass 14x37+-						
			1/8/2007						
					Fernando Moncayo				
					1/10/2007				
1/18/2007	19400	Labor	Manny Lozoya			1.00	\$25.00	\$0.00	\$25.00
			Room 135 - Someone put glue in lock.						
			1/22/2007						
					Fernando Moncayo				
					1/18/2007				

Riverside 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			

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1/22/2007 19399	Labor	Manny Lozoya				2.50	\$25.00	\$0.00	\$62.50
	MR MANNY LOZOYA SIR WE HAD A BREAK IN PORTABLE A THE DOOR HANDLE				Adan Duran				
					1/22/2007				
1/22/2007 19479	Contract Ser	WINDOW AND SERVICE CALL	ALL AMERICAN GLASS			1.00	\$155.00	\$0.00	\$155.00
	Broken door handle and broken window in rear of bldg.				Adan Duran				
					1/22/2007				
1/22/2007 19479	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
	Broken door handle and broken window in rear of bldg.				Adan Duran				
					1/22/2007				
1/22/2007 19479	Labor	Manny Lozoya				2.00	\$25.00	\$0.00	\$50.00
	Broken door handle and broken window in rear of bldg.				Adan Duran				
					1/22/2007				
1/22/2007 19479	Materials	LOCKSET	AL S LOCKS			1.00	\$115.00	\$0.00	\$115.00
	Broken door handle and broken window in rear of bldg.				Adan Duran				
					1/22/2007				

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				
1/8/2007	19163	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
		12-18-06 BROKENT DOOR'S GLASS AND CLASS ROOM'S WINDOW 2- 20X48 IN				IN				
						1/11/2007				
						1/8/2007				
1/8/2007	19163	Materials	SERVICE CALL	SUNCITY GLASS			1.00	\$30.00	\$0.00	\$30.00
		12-18-06 BROKENT DOOR'S GLASS AND CLASS ROOM'S WINDOW 2- 20X48 IN				IN				
						1/11/2007				
						1/8/2007				

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1/8/2007	19163	Materials	WINDOW	SUNCITY GLASS		2.00	\$165.00	\$0.00	\$330.00	
		12-18-06 BROKENT DOOR'S GLASS AND CLASS ROOM'S WINDOW 2- 20X48 IN				1/11/2007				
					1/8/2007					
1/8/2007	19163	Materials	WINDOW	SUNCITY GLASS		1.00	\$75.00	\$0.00	\$75.00	
		12-18-06 BROKENT DOOR'S GLASS AND CLASS ROOM'S WINDOW 2- 20X48 IN				1/11/2007				
					1/8/2007					
1/25/2007	19500	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$105.00	\$0.00	\$105.00	
		NEED WNDOW ON ROOM #23 B REPLACED IT HAS BEEN BROKEN THE SIZE				1/24/2007				
					1/25/2007					
1/25/2007	19500	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00	
		NEED WNDOW ON ROOM #23 B REPLACED IT HAS BEEN BROKEN THE SIZE				1/24/2007				
					1/25/2007					
1/29/2007	19616	Contract Ser	2 - 20 X 48 WIREGLASS	165.00 SUNCITY GLASS	67000441	1.00	\$740.00	\$0.00	\$740.00	
		01/28/07 NEED THE FOLLOWING WINDOWS REPLACED: ROOM #22 ,36 1/4 "				1/28/2007				
					1/29/2007					
1/29/2007	19616	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00	
		01/28/07 NEED THE FOLLOWING WINDOWS REPLACED: ROOM #22 ,36 1/4 "				1/28/2007				
					1/29/2007					

Vado 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				
						Completion Date				
1/16/2007	19314	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$185.00	\$0.00	\$185.00	
		Rm 201 - Broken window.				1/17/2007				
						1/16/2007				

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1/16/2007 19314	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Rm 201 - Broken window.		Danny Miranda				
		1/17/2007		1/16/2007				
1/16/2007 19314	Labor	Danny Miranda			2.00	\$25.00	\$0.00	\$50.00
		Rm 201 - Broken window.		Danny Miranda				
		1/17/2007		1/16/2007				
1/16/2007 19314	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Rm 201 - Broken window.		Danny Miranda				
		1/17/2007		1/16/2007				
		Total Labor Costs	\$662.50	Total Hours	26.50			
		Total Material Costs	\$1,820.00					
							Total Costs for Vandalism	\$2,482.50
							Report Grand Total	\$2,482.50