

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2008 - 1/31/2008

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
1/7/2008	30379	Labor	Hector Villalobos paint graffiti on wall out side mild blg 1/8/2008		Hector Villalobos 1/17/2008	1.50	\$25.00	\$0.00	\$37.50
1/7/2008	30379	Materials	PAINT paint graffiti on wall out side mild blg 1/8/2008	STOCK	Hector Villalobos 1/17/2008	5.00	\$24.00	\$0.00	\$120.00
1/11/2008	30372	Contract Ser	WINDOW room 112 9 broken windows 12x 17 3/4 1/7/2008	ALL AMERICAN GLASS	003452 Hector Villalobos 1/11/2008	9.00	\$67.77	\$0.00	\$609.93
1/11/2008	30372	Labor	Danny Carrasco room 112 9 broken windows 12x 17 3/4 1/7/2008		Hector Villalobos 1/11/2008	2.00	\$25.00	\$0.00	\$50.00
1/14/2008	30579	Contract Ser	WINDOW Room 112 p.t.o broken windows (5) 12x 18 1/14/2008	ALL AMERICAN GLASS	Hector Villalobos 1/17/2008	5.00	\$85.00	\$0.00	\$425.00
1/14/2008	30579	Labor	Ruben Ronquillo Room 112 p.t.o broken windows (5) 12x 18 1/14/2008		Hector Villalobos 1/17/2008	2.00	\$25.00	\$0.00	\$50.00

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Gadsden HS

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		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
1/6/2008	30373	Labor	Mario Apodaca						
			BOROKEN WINDOW AT THE OLD ENG BLDG DO TO	VANDALISM AT ROOM 1501	Mario Apodaca	3.50	\$25.00	\$0.00	\$87.50
			1/8/2008		1/9/2008				
1/7/2008	30373	Labor	Ruben Ronquillo						
			BOROKEN WINDOW AT THE OLD ENG BLDG DO TO	VANDALISM AT ROOM 1501	Mario Apodaca	1.00	\$25.00	\$0.00	\$25.00
			1/8/2008		1/9/2008				
1/7/2008	30373	Labor	Michael Munoz						
			BOROKEN WINDOW AT THE OLD ENG BLDG DO TO	VANDALISM AT ROOM 1501	Mario Apodaca	1.00	\$25.00	\$0.00	\$25.00
			1/8/2008		1/9/2008				
1/7/2008	30373	Labor	Alfredo Holguin						
			BOROKEN WINDOW AT THE OLD ENG BLDG DO TO	VANDALISM AT ROOM 1501	Mario Apodaca	1.00	\$25.00	\$0.00	\$25.00
			1/8/2008		1/9/2008				
1/9/2008	30373	Contract Ser	REPLACE 11- WINDOW UNITIS ALL AMERICAN GLASS		003499	1.00	\$3,795.00	\$0.00	\$3,795.00
			BOROKEN WINDOW AT THE OLD ENG BLDG DO TO	VANDALISM AT ROOM 1501	Mario Apodaca				
			1/8/2008		1/9/2008				
1/9/2008	30373	Labor	Joe Munoz						
			BOROKEN WINDOW AT THE OLD ENG BLDG DO TO	VANDALISM AT ROOM 1501	Mario Apodaca	6.00	\$25.00	\$0.00	\$150.00
			1/8/2008		1/9/2008				
1/9/2008	30373	Labor	Mario Apodaca						
			BOROKEN WINDOW AT THE OLD ENG BLDG DO TO	VANDALISM AT ROOM 1501	Mario Apodaca	.50	\$25.00	\$0.00	\$12.50
			1/8/2008		1/9/2008				

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1/9/2008	30373	Materials	BLINDS	STOCK		2.00	\$120.00	\$0.00	\$240.00
		BOROKEN WINDOW AT THE OLD ENG BLDG DO TO VANDALISM AT ROOM 1501				Mario Apodaca			
		1/8/2008				1/9/2008			
1/24/2008	30959	Labor	Mario Apodaca			8.00	\$25.00	\$0.00	\$200.00
		1-24-08				Mario Apodaca			
		1/25/2008				1/24/2008			

Loma Linda 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			
1/9/2008	30430	Contract Ser	WINDOWS (2)	ALL AMERICAN GLASS	003238	2.00	\$197.50	\$0.00	\$395.00
			Window was shot by a BB-GUN size is 25 1/4X36			Rudy Arreola			
			1/9/2008			1/9/2008			
1/9/2008	30430	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			Window was shot by a BB-GUN size is 25 1/4X36			Rudy Arreola			
			1/9/2008			1/9/2008			
1/9/2008	30431	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			Window was shot by a BB-GUN size is 4FTX4FT			Rudy Arreola			
			1/9/2008			1/9/2008			
1/9/2008	30431	Materials	WINDOW	ALL AMERICAN GLASS		1.00	\$260.00	\$0.00	\$260.00
			Window was shot by a BB-GUN size is 4FTX4FT			Rudy Arreola			
			1/9/2008			1/9/2008			
1/14/2008	30530	Contract Ser	WINDOW	ALL AMERICAN GLASS	003457	1.00	\$150.00	\$0.00	\$150.00
			Window needs to be replaced north side entrance was kicked by a student. The si			Rudy Arreola			
			1/11/2008			1/14/2008			

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1/14/2008 30530	Labor	Danny Carrasco				2.00	\$25.00	\$0.00	\$50.00
		Window needs to be replaced north side entrance was kicked by a student. The si	Rudy Arreola						
		1/11/2008	1/14/2008						

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	Requester	Completion Date			
1/30/2008	31069	Labor	Arturo Nunez			2.00	\$25.00	\$0.00	\$50.00
			NEED TO HAVE ASSISTANCE FROM PLUMBLER, ON A ACTIVATED SPRINKLER	Arturo Nunez					
			1/30/2008		1/30/2008				
1/30/2008	31069	Labor	Jose Ambriz			2.00	\$25.00	\$0.00	\$50.00
			NEED TO HAVE ASSISTANCE FROM PLUMBLER, ON A ACTIVATED SPRINKLER	Arturo Nunez					
			1/30/2008		1/30/2008				
1/30/2008	31069	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
			NEED TO HAVE ASSISTANCE FROM PLUMBLER, ON A ACTIVATED SPRINKLER	Arturo Nunez					
			1/30/2008		1/30/2008				
1/30/2008	31069	Labor	David Villalobos			2.50	\$25.00	\$0.00	\$62.50
			NEED TO HAVE ASSISTANCE FROM PLUMBLER, ON A ACTIVATED SPRINKLER	Arturo Nunez					
			1/30/2008		1/30/2008				
1/30/2008	31069	Labor	Luis Murillo			2.00	\$25.00	\$0.00	\$50.00
			NEED TO HAVE ASSISTANCE FROM PLUMBLER, ON A ACTIVATED SPRINKLER	Arturo Nunez					
			1/30/2008		1/30/2008				
1/30/2008	31069	Labor	Joel Herrera			2.00	\$25.00	\$0.00	\$50.00
			NEED TO HAVE ASSISTANCE FROM PLUMBLER, ON A ACTIVATED SPRINKLER	Arturo Nunez					
			1/30/2008		1/30/2008				

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Sunland Park ES

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		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date				
1/8/2008	30395	Labor	Larry Flores				2.00	\$25.00	\$0.00	\$50.00
			The carpets in portables A & B were both ruined in a break-in during the weekend.			Jesus Estrada				
			1/8/2008			1/9/2008				
1/8/2008	30395	Labor	Manuel Prospero				3.00	\$25.00	\$0.00	\$75.00
			The carpets in portables A & B were both ruined in a break-in during the weekend.			Jesus Estrada				
			1/8/2008			1/9/2008				
1/8/2008	30395	Labor	Jesus Estrada				4.00	\$25.00	\$0.00	\$100.00
			The carpets in portables A & B were both ruined in a break-in during the weekend.			Jesus Estrada				
			1/8/2008			1/9/2008				
1/9/2008	30395	Contract Ser	JOB COMPLETED.	AZTEC FLOORING		CG800012/78006706	1.00	\$2,371.29	\$0.00	\$2,371.29
			The carpets in portables A & B were both ruined in a break-in during the weekend.			Jesus Estrada				
			1/8/2008			1/9/2008				
1/9/2008	30395	Labor	Jesus Estrada				5.00	\$25.00	\$0.00	\$125.00
			The carpets in portables A & B were both ruined in a break-in during the weekend.			Jesus Estrada				
			1/8/2008			1/9/2008				
1/9/2008	30395	Labor	Larry Flores				2.00	\$25.00	\$0.00	\$50.00
			The carpets in portables A & B were both ruined in a break-in during the weekend.			Jesus Estrada				
			1/8/2008			1/9/2008				

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Total Labor Costs	\$1,525.00	Total Hours	61.00		
Total Material Costs	\$8,366.22				
				Total Costs for Vandalism	\$9,891.22
				Report Grand Total	\$9,891.22