

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2008 - 3/31/2008

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			
3/3/2008	32259	Labor	Hector Villalobos Graffiti boys and grils bathroom walls in and out side 3/4/2008		Hector Villalobos 3/4/2008	2.00	\$25.00	\$0.00	\$50.00
3/4/2008	32259	Labor	Hector Villalobos Graffiti boys and grils bathroom walls in and out side 3/4/2008		Hector Villalobos 3/4/2008	1.50	\$25.00	\$0.00	\$37.50
3/4/2008	32259	Materials	q-7-36p and q-6-57-p Graffiti boys and grils bathroom walls in and out side 3/4/2008	STOCK	Hector Villalobos 3/4/2008	3.00	\$30.66	\$0.00	\$91.98
3/12/2008	32333	Contract Ser	WINDOWS (2) Broken windows cafeteria room 203 and room 109 3/6/2008	ALL AMERICAN GLASS	Hector Villalobos 3/12/2008	1.00	\$345.00	\$0.00	\$345.00
3/12/2008	32333	Labor	Ruben Ronquillo Broken windows cafeteria room 203 and room 109 3/6/2008		Hector Villalobos 3/12/2008	2.00	\$25.00	\$0.00	\$50.00
3/12/2008	32539	Contract Ser	WINDOW (2) Room 18 broken window 22x 58 wire glass 3/13/2008	ALL AMERICAN GLASS	Hector Villalobos 3/12/2008	1.00	\$450.00	\$0.00	\$450.00
3/12/2008	32539	Labor	Ruben Ronquillo Room 18 broken window 22x 58 wire glass 3/13/2008		Hector Villalobos 3/12/2008	2.00	\$25.00	\$0.00	\$50.00

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3/12/2008 32748	Contract Ser	double pane window BROKEN WINDOWS IN ROOMS 6 AND 18. 3/12/2008	ALL AMERICAN GLASS		1.00	\$190.00	\$0.00	\$190.00
				Marco Fattorini 3/12/2008				
3/12/2008 32748	Labor	Ruben Ronquillo BROKEN WINDOWS IN ROOMS 6 AND 18. 3/12/2008			2.00	\$25.00	\$0.00	\$50.00
				Marco Fattorini 3/12/2008				
3/27/2008 32787	Contract Ser	window replace broken window room 203 3/27/2008	ALL AMERICAN GLASS		1.00	\$230.00	\$0.00	\$230.00
				Hector Villalobos 3/27/2008				
3/27/2008 32787	Labor	Ruben Ronquillo replace broken window room 203 3/27/2008			2.00	\$25.00	\$0.00	\$50.00
				Hector Villalobos 3/27/2008				

Berino 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		
3/17/2008	32258	Labor	Adan Duran Wall was torn off. 3/4/2008			6.00	\$25.00	\$0.00	\$150.00
					Jimmy Cortez 3/17/2008				

Gadsden HS

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		Request	Request Date	Requested Completion Date	Target Completion Date	Requester	Completion Date		

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3/12/2008 32545	Labor	Danny Miranda		4.00	\$25.00	\$0.00	\$100.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				
3/12/2008 32545	Labor	Joe Ramirez		4.00	\$25.00	\$0.00	\$100.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				
3/12/2008 32545	Labor	Mario Apodaca		4.00	\$25.00	\$0.00	\$100.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				
3/12/2008 32545	Labor	Salvador Gonzalez		4.00	\$25.00	\$0.00	\$100.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				
3/12/2008 32545	Materials	Kilz Stainblocker	STOCK	6.00	\$8.00	\$0.00	\$48.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				
3/12/2008 32545	Materials	Paint Q 657P	STOCK	2.00	\$70.00	\$0.00	\$140.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				
3/12/2008 32545	Materials	Est. Damage	STOCK	1.00	\$3,000.00	\$0.00	\$3,000.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				
3/13/2008 32545	Materials	Graffiti Remover	STOCK	7.00	\$6.00	\$0.00	\$42.00
	Graffiti outside of Woodshop, Academic, Computer Lab, Career Center, Nurse Bldg, Joe Munoz						
	3/13/2008		3/12/2008				

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Vandalism

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				
3/3/2008	32216	Labor	Joel Herrera				8.00	\$25.00	\$0.00	\$200.00
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20Linda Perez				3/4/2008				
		3/3/2008								
3/3/2008	32216	Labor	Larry Flores				8.00	\$25.00	\$0.00	\$200.00
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20Linda Perez				3/4/2008				
		3/3/2008								
3/4/2008	32216	Contract Ser	Replaced broken (12)windows	ALL AMERICAN GLASS	Open PO		1.00	\$1,145.00	\$0.00	\$1,145.00
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20Linda Perez				3/4/2008				
		3/3/2008								
3/4/2008	32216	Labor	Joel Herrera				8.00	\$25.00	\$0.00	\$200.00
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20Linda Perez				3/4/2008				
		3/3/2008								
3/4/2008	32216	Labor	Larry Flores				8.00	\$25.00	\$0.00	\$200.00
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20Linda Perez				3/4/2008				
		3/3/2008								
3/4/2008	32216	Materials	Stolen Computers-Gateway	STOCK			7.00	\$1,131.43	\$0.00	\$7,920.01
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20Linda Perez				3/4/2008				
		3/3/2008								
3/4/2008	32216	Materials	Stolen Computers - Toshiba	STOCK			7.00	\$990.00	\$0.00	\$6,930.00
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20Linda Perez				3/4/2008				
		3/3/2008								

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3/4/2008	32216	Materials	Sandblasting Material	STOCK		1.00	\$600.00	\$0.00	\$600.00
		We had another break-in at SP. This time they took 14 laptop computers. (Case# 20 Linda Perez							
		3/3/2008		3/4/2008					
3/31/2008	32628	Contract Ser	window	ALL AMERICAN GLASS		1.00	\$205.00	\$0.00	\$205.00
		3-17-08 BROKEN DOOR'S GLASS AT FRONT ENTRANCE POLICE REPORT #20000 Herrera							
		3/17/2008		3/31/2008					
3/31/2008	32628	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		3-17-08 BROKEN DOOR'S GLASS AT FRONT ENTRANCE POLICE REPORT #20000 Herrera							
		3/17/2008		3/31/2008					
			Total Labor Costs	\$1,687.50	Total Hours	67.50			
			Total Material Costs	\$21,336.99					
								Total Costs for Vandalism	\$23,024.49
								Report Grand Total	\$23,024.49