

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

Alma Del Valle Daycare

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
7/27/201	60990	Labor	Joe Ramirez AS PER RICHARD G. CHAVEZ-MIKE TO SCHEDULE CLEAN UP OF ALL GRAF 7/14/2010	Target Completion Date	Mary Garcia 7/27/2010	1.00	\$25.00	\$0.00	\$25.00

Anthony ES

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
1/20/201	69334	Labor	David Vega Graffiti on cafeteria, nmsu portables and portable 5, upper primary walls (outside). 1/20/2011	Target Completion Date	David Vega 1/20/2011	1.00	\$25.00	\$0.00	\$25.00
1/21/201	68632	Labor	Danny Carrasco cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painte 1/21/2011	Target Completion Date	David Vega 1/21/2011	4.00	\$25.00	\$0.00	\$100.00
1/21/201	68632	Labor	Rudy Arreola cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painte 1/21/2011	Target Completion Date	David Vega 1/21/2011	4.00	\$25.00	\$0.00	\$100.00
1/21/201	68632	Labor	Fernando Moncayo cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painte 1/21/2011	Target Completion Date	David Vega 1/21/2011	2.00	\$25.00	\$0.00	\$50.00

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1/21/2011	68632	Materials	Paint supplies			1.00	\$61.98	\$0.00	\$61.98
cafeteria,nmsu portables,upper primary bldg,portable 5, tagged needs to be painted				David Vega					
1/21/2011				1/21/2011					
2/10/2011	69333	Labor	David Vega			1.00	\$25.00	\$0.00	\$25.00
Graffiti on cafeteria, nmsu portables and portable 5, upper primary walls (outside).				David Vega					
2/10/2011				2/10/2011					
2/28/2011	69979	Contract Ser	WINDOW	ALL AMERICAN GLASS	6054	1.00	\$120.00	\$0.00	\$120.00
room 320 back window was broken needs to be replaced				David Vega					
2/28/2011				2/28/2011					
2/28/2011	69979	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
room 320 back window was broken needs to be replaced				David Vega					
2/28/2011				2/28/2011					
3/11/2011	70665	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
need pump house,annix bldg walls to be painted,walls were tagged				David Vega					
3/11/2011				3/11/2011					
3/11/2011	70665	Labor	Rudy Arreola			2.00	\$25.00	\$0.00	\$50.00
need pump house,annix bldg walls to be painted,walls were tagged				David Vega					
3/11/2011				3/11/2011					
3/11/2011	70665	Labor	Danny Vega			1.00	\$25.00	\$0.00	\$25.00
need pump house,annix bldg walls to be painted,walls were tagged				David Vega					
3/11/2011				3/11/2011					
3/11/2011	70665	Materials	2gal paint, rollers and frame.			1.00	\$50.98	\$0.00	\$50.98
need pump house,annix bldg walls to be painted,walls were tagged				David Vega					
3/11/2011				3/11/2011					

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Vandalism

3/29/2011	71150	Labor	Manny Lozoya			1.50	\$25.00	\$0.00	\$37.50
		Need to replace lock.			Manny Lozoya				
		3/28/2011			3/29/2011				
3/29/2011	71150	Materials	padlock & core			2.00	\$19.00	\$0.00	\$38.00
		Need to replace lock.			Manny Lozoya				
		3/28/2011			3/29/2011				
4/26/2011	72367	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		old main blg room 112 broken wire glass 12 11 3/4 x 18			Hector Villalobos				
		4/26/2011			4/26/2011				
4/26/2011	72367	Materials	window		3382	1.00	\$525.00	\$0.00	\$525.00
		old main blg room 112 broken wire glass 12 11 3/4 x 18			Hector Villalobos				
		4/26/2011			4/26/2011				
4/26/2011	72369	Labor	Manny Lozoya			1.00	\$25.00	\$0.00	\$25.00
		pt 5 bronken door lock vandalism needs to be fix today			Hector Villalobos				
		4/26/2011			4/26/2011				
4/26/2011	72369	Materials	latch guard			1.00	\$15.00	\$0.00	\$15.00
		pt 5 bronken door lock vandalism needs to be fix today			Hector Villalobos				
		4/26/2011			4/26/2011				

Chaparral 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			
7/26/2011	61339	Labor	Guillermo Hernandez			6.50	\$25.00	\$0.00	\$162.50
		Need assistence picking up water in the 200's hall way and classrooms, water sup			Guillermo Hernande				
		7/26/2010			9/7/2010				

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Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

7/26/201	61339	Labor	Albert Vallejo		5.00	\$25.00	\$0.00	\$125.00
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				
7/26/201	61339	Labor	Johnny Acuna		4.00	\$25.00	\$0.00	\$100.00
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				
7/27/201	61339	Labor	Guillermo Hernandez		3.00	\$25.00	\$0.00	\$75.00
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				
7/28/201	61339	Labor	Guillermo Hernandez		3.00	\$25.00	\$0.00	\$75.00
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				
8/18/201	61339	Labor	Guillermo Hernandez		4.00	\$25.00	\$0.00	\$100.00
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				
8/19/201	61339	Labor	Guillermo Hernandez		1.00	\$25.00	\$0.00	\$25.00
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				
8/23/201	61339	Labor	Guillermo Hernandez		1.50	\$25.00	\$0.00	\$37.50
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				
8/24/201	61339	Labor	Guillermo Hernandez		3.00	\$25.00	\$0.00	\$75.00
			Need assistance picking up water in the 200's hall way and classrooms, water sup	Guillermo Hernande				
			7/26/2010	9/7/2010				

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Vandalism

9/7/2010	61339	Labor	Guillermo Hernandez			1.50	\$25.00	\$0.00	\$37.50
		Need assistance picking up water in the 200's hall way and classrooms, water sup			Guillermo Hernande				
		7/26/2010			9/7/2010				
9/7/2010	61339	Materials	SHEETROCK, JOINT COMPOU STOCK			1.00	\$115.39	\$0.00	\$115.39
		Need assistance picking up water in the 200's hall way and classrooms, water sup			Guillermo Hernande				
		7/26/2010			9/7/2010				
9/13/201	65234	Labor	Margret Villalobos			.10	\$25.00	\$0.00	\$2.50
		TO DOCUMENT SCREEN FOUND ON GROUND WINDOW OPEN.			Cynthia Linck				
		9/13/2010			9/13/2010				

Chaparral 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				
11/1/201	66204	Labor	Paul Quinones			3.00	\$25.00	\$0.00	\$75.00
		FENCE LINE ON PRESCOT ANTHONY TAKEN DOWN,SET POLE			Paul Quinones				
		11/1/2010			11/1/2010				
1/14/201	68418	Labor	Manny Lozoya			2.50	\$25.00	\$0.00	\$62.50
		EXIT DOORS IN C-WING VANDILISM TO DOORS DOOR CLOSERS,WERE YA			Paul Quinones				
		1/14/2011			1/14/2011				
1/14/201	68418	Materials	screws - material			4.00	\$75.00	\$0.00	\$300.00
		EXIT DOORS IN C-WING VANDILISM TO DOORS DOOR CLOSERS,WERE YA			Paul Quinones				
		1/14/2011			1/14/2011				
1/21/201	68636	Labor	Manny Lozoya			1.50	\$25.00	\$0.00	\$37.50
		NEED TWO PLATES TO SECURE GAPS IN STORAGE CABINETS IN G-5. (JA			Rosa Quezada				
		1/21/2011			1/21/2011				

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Vandalism

2/2/2011	68980	Labor	Joe Ontiveros			4.00	\$25.00	\$0.00	\$100.00
			BROKEN WATER FAUCETS IN WINGS E,AND F NEED TO BE REPLACED TH	Paul Quinones					
			2/1/2011	2/2/2011					
2/2/2011	68980	Materials	METERING FAUCET			2.00	\$73.50	\$0.00	\$147.00
			BROKEN WATER FAUCETS IN WINGS E,AND F NEED TO BE REPLACED TH	Paul Quinones					
			2/1/2011	2/2/2011					
3/16/201	70855	Labor	Salvador Gonzalez			2.00	\$25.00	\$0.00	\$50.00
			please repair fence between sunrise elementary and chaparral high school where	Michael Munoz					
			3/17/2011	3/16/2011					
3/16/201	70855	Materials	welding rods			1.00	\$5.00	\$0.00	\$5.00
			please repair fence between sunrise elementary and chaparral high school where	Michael Munoz					
			3/17/2011	3/16/2011					
4/21/201	72418	Labor	Paul Quinones			8.00	\$25.00	\$0.00	\$200.00
			4-21-11	Paul Quinones					
			4/26/2011	4/21/2011					
4/21/201	72418	Materials	MATERIAL			1.00	\$84.00	\$0.00	\$84.00
			4-21-11	Paul Quinones					
			4/26/2011	4/21/2011					
5/2/2011	73017	Labor	Paul Quinones			8.00	\$25.00	\$0.00	\$200.00
			5-2-11	Paul Quinones					
			5/9/2011	5/2/2011					
5/2/2011	73017	Materials	m			1.00	\$13.67	\$0.00	\$13.67
			5-2-11	Paul Quinones					
			5/9/2011	5/2/2011					

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Vandalism

5/3/2011	72829	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
			E-WING BOYS REST RM. 4 BROKEN WATER FAUCTS,NEED TO	Paul Quinones					
			5/3/2011	5/3/2011					
5/3/2011	72829	Materials	Delta Metering Faucet			4.00	\$73.85	\$0.00	\$295.40
			E-WING BOYS REST RM. 4 BROKEN WATER FAUCTS,NEED TO	Paul Quinones					
			5/3/2011	5/3/2011					
5/11/201	73016	Labor	Danny Carrasco			.50	\$25.00	\$0.00	\$12.50
			PENDING REMOVAL GRAFFITI	Paul Quinones					
			5/9/2011	5/11/2011					
5/11/201	73016	Materials	laquer thinner			1.00	\$49.99	\$0.00	\$49.99
			PENDING REMOVAL GRAFFITI	Paul Quinones					
			5/9/2011	5/11/2011					
5/16/201	73131	Labor	Paul Quinones			4.00	\$25.00	\$0.00	\$100.00
			REMOVE GRAFITTI,AND NEEDING PAINT TO REMOVE STAINS ON OUTSIDE	Paul Quinones					
			5/11/2011	5/16/2011					
5/16/201	73131	Materials	paint			1.00	\$108.88	\$0.00	\$108.88
			REMOVE GRAFITTI,AND NEEDING PAINT TO REMOVE STAINS ON OUTSIDE	Paul Quinones					
			5/11/2011	5/16/2011					

Chaparral 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			
1/24/201	68504	Materials	est damage			1.00	\$100.00	\$0.00	\$100.00
			Recycling dumpster was set on fire.						
			1/5/2011						
					Albert Vallejo				
					1/18/2011				

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Vandalism

3/14/2011	70601	Labor	Albert Vallejo			3.00	\$25.00	\$0.00	\$75.00
		Paint over graffiti in restrooms			Albert Vallejo				
		3/10/2011			3/14/2011				

3/14/2011	70601	Materials	PAINT, ROLLER COVER AND			1.00	\$191.00	\$0.00	\$191.00
		Paint over graffiti in restrooms			Albert Vallejo				
		3/10/2011			3/14/2011				

Desert Pride

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				
10/11/20	65217	Labor	Ruben Ronquillo			3.00	\$25.00	\$0.00	\$75.00
		Need to repair damage fence in front of campus. Damage by hit and run vehicle.			David Acosta				
		10/11/2010	10/11/2010		10/11/2010				
10/11/20	65217	Labor	Danny Carrasco			3.00	\$25.00	\$0.00	\$75.00
		Need to repair damage fence in front of campus. Damage by hit and run vehicle.			David Acosta				
		10/11/2010	10/11/2010		10/11/2010				
10/11/20	65217	Materials	POLES AND TOP RAIL	STOCK		1.00	\$68.00	\$0.00	\$68.00
		Need to repair damage fence in front of campus. Damage by hit and run vehicle.			David Acosta				
		10/11/2010	10/11/2010		10/11/2010				

Desert View ES

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

7/19/201	61864	Labor	Ruben Ortiz			1.00	\$25.00	\$0.00	\$25.00
		Broke the screen and popped off window and stole computers.				Ruben Ortiz			
		7/19/2010				7/19/2010			
7/19/201	61864	Materials	Computers Stolen	STOCK		1.00	\$500.00	\$0.00	\$500.00
		Broke the screen and popped off window and stole computers.				Ruben Ortiz			
		7/19/2010				7/19/2010			
7/20/201	61863	Labor	Ruben Ortiz			1.00	\$25.00	\$0.00	\$25.00
		Broke the screen and popped off window and stole computers.				Ruben Ortiz			
		8/4/2010				7/20/2010			
7/20/201	61863	Materials	EST DAMAGE	STOCK		1.00	\$500.00	\$0.00	\$500.00
		Broke the screen and popped off window and stole computers.				Ruben Ortiz			
		8/4/2010				7/20/2010			
11/17/20	66743	Contract Ser	WINDOW	SUNCITY GLASS	3324	1.00	\$608.00	\$0.00	\$608.00
		Vandalism				Ruben Ortiz			
		11/17/2010	11/17/2010		11/17/2010				
11/17/20	66743	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Vandalism				Ruben Ortiz			
		11/17/2010	11/17/2010		11/17/2010				
12/2/201	66744	Labor	Salvador Gonzalez			5.00	\$25.00	\$0.00	\$125.00
		Vandalism; Welding				Ruben Ortiz			
		11/17/2010	11/17/2010		12/2/2010				
12/2/201	66744	Labor	Ruben Ortiz			2.00	\$25.00	\$0.00	\$50.00
		Vandalism; Welding				Ruben Ortiz			
		11/17/2010	11/17/2010		12/2/2010				

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Vandalism

12/2/201	66744	Materials	1 1/2 flat bar and sq tubing			1.00	\$2.50	\$0.00	\$2.50
		Vandalism; Welding			Ruben Ortiz				
		11/17/2010	11/17/2010		12/2/2010				
12/17/20	67714	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$140.00	\$0.00	\$140.00
		The back door window was broken. Size is 14 by 64 inchs 1/4 inch thick. Vandalis			Ruben Ortiz				
		12/16/2010	12/16/2010		12/17/2010				
12/17/20	67714	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		The back door window was broken. Size is 14 by 64 inchs 1/4 inch thick. Vandalis			Ruben Ortiz				
		12/16/2010	12/16/2010		12/17/2010				
2/16/201	66793	Labor	Ruben Ortiz			6.00	\$25.00	\$0.00	\$150.00
		Requesting to replace 4 glass blocks 8x8; broken during vandalism. Thank you, R			Ruben Ortiz				
		11/17/2010	11/17/2010		2/18/2011				
2/17/201	66793	Labor	Ruben Ortiz			3.00	\$25.00	\$0.00	\$75.00
		Requesting to replace 4 glass blocks 8x8; broken during vandalism. Thank you, R			Ruben Ortiz				
		11/17/2010	11/17/2010		2/18/2011				
2/18/201	66793	Labor	Ruben Ortiz			4.00	\$25.00	\$0.00	\$100.00
		Requesting to replace 4 glass blocks 8x8; broken during vandalism. Thank you, R			Ruben Ortiz				
		11/17/2010	11/17/2010		2/18/2011				
2/18/201	66793	Materials	GLASS BLOCKS AND GROUT			5.00	\$4.00	\$0.00	\$20.00
		Requesting to replace 4 glass blocks 8x8; broken during vandalism. Thank you, R			Ruben Ortiz				
		11/17/2010	11/17/2010		2/18/2011				
5/16/201	73234	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Vandalism			Ruben Ortiz				
		5/16/2011	5/16/2011		5/16/2011				

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

Gadsden ES

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		Request			Requester				
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1/5/2011	68505	Labor	Fernando Moncayo			6.00	\$25.00	\$0.00	\$150.00
			Spray painted graffiti on NE wing outside walls and windows and a/c equip on roof.		Fernando Moncayo				
		1/7/2011			1/6/2011				
1/6/2011	68505	Labor	Fernando Moncayo			1.00	\$25.00	\$0.00	\$25.00
			Spray painted graffiti on NE wing outside walls and windows and a/c equip on roof.		Fernando Moncayo				
		1/7/2011			1/6/2011				
1/27/2011	68859	Labor	Fernando Moncayo			3.00	\$25.00	\$0.00	\$75.00
			Vandalism;Graffiti on walls,signs,shades,playground equipment and trash contain		Fernando Moncayo				
		1/27/2011			1/27/2011				
1/27/2011	68859	Materials	PAINT			1.00	\$137.57	\$0.00	\$137.57
			Vandalism;Graffiti on walls,signs,shades,playground equipment and trash contain		Fernando Moncayo				
		1/27/2011			1/27/2011				

Gadsden HS

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Vandalism

7/19/201	61151	Materials	EST DAMAGE	STOCK		1.00	\$3,000.00	\$0.00	\$3,000.00
		Graffiti on outside the Academic, Office Equipment, and New Locker Room.				Mario Apodaca			
		7/19/2010				7/20/2010			
9/15/201	63680	Contract Ser	WIRE WINDOW	SUNCITY GLASS	3288	1.00	\$155.00	\$0.00	\$155.00
		the girls gym broken window glass (48x18)				Mario Apodaca			
		9/9/2010				9/15/2010			
9/15/201	63680	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		the girls gym broken window glass (48x18)				Mario Apodaca			
		9/9/2010				9/15/2010			
10/8/201	65233	Labor	Mario Apodaca			8.00	\$25.00	\$0.00	\$200.00
		Graffiti on the outside of Old English, Business and Nurses Buildings.				Joe Munoz			
		10/8/2010				10/8/2010			
10/8/201	65233	Materials	paint supplies	STOCK		1.00	\$2,100.00	\$0.00	\$2,100.00
		Graffiti on the outside of Old English, Business and Nurses Buildings.				Joe Munoz			
		10/8/2010				10/8/2010			
10/12/20	65314	Contract Ser	UNIT WINDOW	SUNCITY GLASS	3305	1.00	\$185.00	\$0.00	\$185.00
		need a new glass window at the pool office(22x45)				Mario Apodaca			
		10/12/2010				10/12/2010			
10/12/20	65314	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need a new glass window at the pool office(22x45)				Mario Apodaca			
		10/12/2010				10/12/2010			
10/19/20	65638	Contract Ser	WINDOW	SUNCITY GLASS	3307	1.00	\$315.00	\$0.00	\$315.00
		a glass window put at room 337 (45x36)				Mario Apodaca			
		10/19/2010				10/19/2010			

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Vandalism

10/19/20	65638	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			a glass window put at room 337 (45x36)	Mario Apodaca					
			10/19/2010	10/19/2010					
10/25/20	61943	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			NEED A NEW DOOR PULL HANDLES ON THE	Mario Apodaca					
			8/5/2010	10/25/2010					
3/14/201	70058	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			BRONKEN GLASS WINDOW AT CAFETERIA SIZE 55 1/4 X 28 1/4 INCHES	Joel Herrera					
			3/1/2011	3/14/2011					
3/14/201	70058	Materials	laminated window	ALL AMERICAN GLASS	6056	1.00	\$245.00	\$0.00	\$245.00
			BRONKEN GLASS WINDOW AT CAFETERIA SIZE 55 1/4 X 28 1/4 INCHES	Joel Herrera					
			3/1/2011	3/14/2011					
3/21/201	70936	Labor	Fred Appelzoller			2.00	\$25.00	\$0.00	\$50.00
			NEED A NEW WATER COOL AT THE BOYS GYM .DO TO VANDALISM ROOM	Mario Apodaca					
			3/18/2011	3/21/2011					
3/21/201	70936	Labor	Jose Ambriz			2.00	\$25.00	\$0.00	\$50.00
			NEED A NEW WATER COOL AT THE BOYS GYM .DO TO VANDALISM ROOM	Mario Apodaca					
			3/18/2011	3/21/2011					
3/21/201	70936	Materials	WATER FTN			1.00	\$429.99	\$0.00	\$429.99
			NEED A NEW WATER COOL AT THE BOYS GYM .DO TO VANDALISM ROOM	Mario Apodaca					
			3/18/2011	3/21/2011					
3/21/201	70976	Labor	Ralph Lara			6.00	\$25.00	\$0.00	\$150.00
			Do to a break-in at the out door storage room need new lock and door hasp	Mario Apodaca					
			3/21/2011	3/21/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

3/21/201	70976	Materials	PAD LOCK, HINGES, HASP LO			1.00	\$68.00	\$0.00	\$68.00
			Do to a break-in at the out door storage room need new lock and door hasp	Mario Apodaca					
			3/21/2011	3/21/2011					
5/4/2011	71319	Contract Ser	WINDOW	ALL AMERICAN GLASS	6056	1.00	\$155.00	\$0.00	\$155.00
			need a glass repair at the cafe bldg to staff restroom (20"x38")	Mario Apodaca					
			3/31/2011	5/4/2011					
5/4/2011	71319	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			need a glass repair at the cafe bldg to staff restroom (20"x38")	Mario Apodaca					
			3/31/2011	5/4/2011					
5/19/201	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					
5/19/201	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					
5/20/201	73381	Labor	Ralph Lara			1.50	\$25.00	\$0.00	\$37.50
			Door handel is needed for two set of doors due to vandalism.	Mario Apodaca					
			5/18/2011	5/20/2011					
5/20/201	73453	Contract Ser	WINDOW	ALL AMERICAN GLASS	6231	1.00	\$330.00	\$0.00	\$330.00
			Broken window at rrom 311 academic bldg (40"x36") do to vandalism	Mario Apodaca					
			5/20/2011	5/20/2011					
5/20/201	73453	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Broken window at 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: 7/1/2010 - 6/30/2011

Vandalism

Gadsden MS

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				
8/7/2010	62154	Materials	Est Damage on Doors - Quote 1	STOCK			1.00	\$33,708.00	\$0.00	\$33,708.00
			Need fix doors and locks in different places A-Wing, Kitchen, Office and Bandroom			Sebastian Diaz				
			8/9/2010			8/9/2010				
8/9/2010	62154	Labor	Manny Lozoya				1.00	\$25.00	\$0.00	\$25.00
			Need fix doors and locks in different places A-Wing, Kitchen, Office and Bandroom			Sebastian Diaz				
			8/9/2010			8/9/2010				
8/12/201	62153	Contract Ser	WINDOW	SUNCITY GLASS		3274	1.00	\$220.00	\$0.00	\$220.00
			Need replace broken windows main office and room112			Sebastian Diaz				
			8/9/2010			8/12/2010				
8/12/201	62153	Labor	Ruben Ronquillo				.25	\$25.00	\$0.00	\$6.25
			Need replace broken windows main office and room112			Sebastian Diaz				
			8/9/2010			8/12/2010				
8/12/201	62393	Labor	Manny Lozoya				4.00	\$25.00	\$0.00	\$100.00
			Contractor to tour GMS and do estimates on damage done to GMS.			Maricruz Carrasco				
			8/12/2010	8/12/2010		8/12/2010				
4/18/201	72167	Labor	Manny Lozoya				2.00	\$25.00	\$0.00	\$50.00
			Charter School - We had a break-in the building. Can we please have the front ent			Melenie Beegle				
			4/18/2011			4/18/2011				
4/18/201	72167	Materials	key				2.00	\$2.00	\$0.00	\$4.00
			Charter School - We had a break-in the building. Can we please have the front ent			Melenie Beegle				
			4/18/2011			4/18/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

Loma Linda 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				
9/16/201	63953	Labor	Rudy Arreola paint over grafitti in girls restroom across from room 112 9/15/2010				1.00	\$25.00	\$0.00	\$25.00
						Gidget Mora 9/16/2010				
9/16/201	63953	Materials	PAINT paint over grafitti in girls restroom across from room 112 9/15/2010	STOCK			1.00	\$10.00	\$0.00	\$10.00
						Gidget Mora 9/16/2010				
9/16/201	63954	Labor	Rudy Arreola paint over grafitti in boys restroom (next to urinal) main entrance. 9/15/2010				1.00	\$25.00	\$0.00	\$25.00
						Gidget Mora 9/16/2010				
9/16/201	63954	Materials	PAINT paint over grafitti in boys restroom (next to urinal) main entrance. 9/15/2010	STOCK			1.00	\$10.00	\$0.00	\$10.00
						Gidget Mora 9/16/2010				
9/21/201	63956	Labor	Rudy Arreola Paint over grafitti in boys restroom outside cafeteria. 9/15/2010				1.00	\$25.00	\$0.00	\$25.00
						Gidget Mora 9/21/2010				
9/21/201	63956	Materials	PAINT Paint over grafitti in boys restroom outside cafeteria. 9/15/2010	STOCK			1.00	\$5.00	\$0.00	\$5.00
						Gidget Mora 9/21/2010				
10/12/20	65248	Labor	Ruben Ronquillo Broken window in RM 119. Size is 28 1/4X 29 3/4 double pain 10/11/2010				.25	\$25.00	\$0.00	\$6.25
						Rudy Arreola 10/12/2010				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

10/12/20	65248	Materials	WINDOW	SUNCITY GLASS	3308	1.00	\$185.00	\$0.00	\$185.00
				Broken window in RM 119. Size is 28 1/4X 29 3/4 double pain	Rudy Arreola				
				10/11/2010	10/12/2010				
10/14/20	65339	Materials	PAINT			1.00	\$10.00	\$0.00	\$10.00
				Paint over graffiti inside boys restroom outside cafeteria. (closest to room 212)	Gidget Mora				
				10/13/2010	10/18/2010				
10/14/20	65341	Labor	Rudy Arreola			1.00	\$25.00	\$0.00	\$25.00
				Paint over graffiti in girls restroom (last stall) opposite room 112	Gidget Mora				
				10/13/2010	10/14/2010				
10/14/20	65341	Materials	PAINT AND GRAFFITI REMOV	STOCK		1.00	\$9.28	\$0.00	\$9.28
				Paint over graffiti in girls restroom (last stall) opposite room 112	Gidget Mora				
				10/13/2010	10/14/2010				
10/18/20	65339	Labor	Rudy Arreola			1.00	\$25.00	\$0.00	\$25.00
				Paint over graffiti inside boys restroom outside cafeteria. (closest to room 212)	Gidget Mora				
				10/13/2010	10/18/2010				
1/26/201	63278	Labor	Enrique Sotelo			1.00	\$25.00	\$0.00	\$25.00
				Broken Security light first one where pine trees beging on westside of grass.	Rudy Arreola				
				9/1/2010	1/26/2011				
2/23/201	69751	Labor	Lorenzo Solis			1.00	\$25.00	\$0.00	\$25.00
				WATER FOUNTAIN WAS DAMAGED PUSH BAR WAS HIT HARD OR KICKED I	Rudy Arreola				
				2/22/2011	2/23/2011				
2/23/201	69751	Materials	WTR FTN	JOHNSTONE SUPPLY	101106324	1.00	\$529.14	\$0.00	\$529.14
				WATER FOUNTAIN WAS DAMAGED PUSH BAR WAS HIT HARD OR KICKED I	Rudy Arreola				
				2/22/2011	2/23/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

4/15/201	72149	Contract Ser window	SUNCITY GLASS	3379	1.00	\$205.00	\$0.00	\$205.00
		Window needs to be replaced in room 114. BREAK IN.						
		4/15/2011						
4/15/201	72149	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Window needs to be replaced in room 114. BREAK IN.						
		4/15/2011						
6/22/201	74651	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		WE HAVE A WINDOW THAT HAS THE GLASS CRACKED NEEDS TO BE REP						
		6/21/2011						
6/22/201	74651	Materials window	SUNCITY GLASS	3406	1.00	\$145.00	\$0.00	\$145.00
		WE HAVE A WINDOW THAT HAS THE GLASS CRACKED NEEDS TO BE REP						
		6/21/2011						
6/22/201	74673	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW IN RM 101. SIZE IS 28 1/4X 29 3/4.						
		6/22/2011						
6/22/201	74673	Materials WINDOW	SUNCITY GLASS	3406	1.00	\$210.00	\$0.00	\$210.00
		BROKEN WINDOW IN RM 101. SIZE IS 28 1/4X 29 3/4.						
		6/22/2011						

Mesquite 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			
3/21/201	70972	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6204	3.00	\$223.33	\$0.00	\$670.00
			need 3 broken windows replaced						
			3/21/2011						

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

3/21/2011	70972	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need 3 broken windows replaced		Joe Ramirez					
				3/21/2011	3/21/2011				
4/18/2011	72822	Labor	Joe Ramirez			2.00	\$25.00	\$0.00	\$50.00
		Several rooms were ran sacket but nothing was stolen or damaged, Rooms 405,40		Joe Ramirez					
				4/18/2011	4/18/2011				
4/18/2011	72822	Materials	est damage			1.00	\$200.00	\$0.00	\$200.00
		Several rooms were ran sacket but nothing was stolen or damaged, Rooms 405,40		Joe Ramirez					
				4/18/2011	4/18/2011				
5/10/2011	72498	Labor	Joe Ramirez			1.00	\$25.00	\$0.00	\$25.00
		need to paint over graffitti in rm. 402		Joe Ramirez					
				4/28/2011	5/10/2011				
6/8/2011	74557	Materials	est. stolen equip			1.00	\$1,300.00	\$0.00	\$1,300.00
		Stolen computer tower, extender system and computer tower.		Luis Saucedo					
				6/8/2011	6/16/2011				

Northern On-Track Pre-

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				
1/11/2011	68170	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
		Need to weld fence gates knocked down by trash truck.		Danny Vega					
				1/10/2011	1/11/2011				
1/11/2011	68170	Labor	Danny Vega			4.00	\$25.00	\$0.00	\$100.00
		Need to weld fence gates knocked down by trash truck.		Danny Vega					
				1/10/2011	1/11/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

1/11/201	68170	Materials	welding rods			1.00	\$4.50	\$0.00	\$4.50
			Need to weld fence gates knocked down by trash truck.		Danny Vega				
			1/10/2011		1/11/2011				

Riverside 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			
8/10/201	62205	Labor	Carlos Hernandez			6.00	\$25.00	\$0.00	\$150.00
			need to paint over art portable due to vandalism (tagging)		Carlos Hernandez				
			8/10/2010		8/10/2010				
8/10/201	62205	Materials	GRAFFITI REMVOER	STOCK		1.00	\$68.00	\$0.00	\$68.00
			need to paint over art portable due to vandalism (tagging)		Carlos Hernandez				
			8/10/2010		8/10/2010				
8/23/201	62778	Labor	Carlos Hernandez			2.00	\$25.00	\$0.00	\$50.00
			need to remove graffiti on playground equip and on sidewalk upper wing playgroun		Carlos Hernandez				
			8/23/2010		8/23/2010				
8/23/201	62778	Materials	PAINT	STOCK		1.00	\$40.00	\$0.00	\$40.00
			need to remove graffiti on playground equip and on sidewalk upper wing playgroun		Carlos Hernandez				
			8/23/2010		8/23/2010				
12/3/201	66909	Contract Ser	WINDOWS	ALL AMERICAN GLASS	5747	6.00	\$133.33	\$0.00	\$800.00
			need to replace broken windows due to vandlism		Carlos Hernandez				
			11/29/2010		12/3/2010				
12/3/201	66909	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			need to replace broken windows due to vandlism		Carlos Hernandez				
			11/29/2010		12/3/2010				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

12/3/201	66912	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
			need to repair 9 torn window screens new wing due to vandalism	Carlos Hernandez					
			11/29/2010	12/6/2010					
12/6/201	66912	Labor	Carlos Hernandez			1.50	\$25.00	\$0.00	\$37.50
			need to repair 9 torn window screens new wing due to vandalism	Carlos Hernandez					
			11/29/2010	12/6/2010					
12/8/201	66913	Labor	Carlos Castillo			3.00	\$25.00	\$0.00	\$75.00
			need to replace broken light fixture outside room 137 and room 10 due to vandalis	Carlos Hernandez					
			11/29/2010	12/17/2010					
12/10/20	66913	Labor	Carlos Castillo			3.00	\$25.00	\$0.00	\$75.00
			need to replace broken light fixture outside room 137 and room 10 due to vandalis	Carlos Hernandez					
			11/29/2010	12/17/2010					
12/17/20	66913	Labor	Carlos Castillo			4.00	\$25.00	\$0.00	\$100.00
			need to replace broken light fixture outside room 137 and room 10 due to vandalis	Carlos Hernandez					
			11/29/2010	12/17/2010					
12/17/20	66913	Labor	Carlos Hernandez			2.00	\$25.00	\$0.00	\$50.00
			need to replace broken light fixture outside room 137 and room 10 due to vandalis	Carlos Hernandez					
			11/29/2010	12/17/2010					
12/17/20	66913	Materials	LIGHT FIXTURE AND LAMPS STOCK			1.00	\$674.00	\$0.00	\$674.00
			need to replace broken light fixture outside room 137 and room 10 due to vandalis	Carlos Hernandez					
			11/29/2010	12/17/2010					
1/7/2011	67444	Contract Ser	WINDOW ALL AMERICAN GLASS	5981		4.00	\$7.50	\$0.00	\$30.00
			need 2 windows repaired on art portable due to vandalism	Carlos Hernandez					
			12/9/2010	1/7/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

1/7/2011	67444	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			need 2 windows repaired on art portable due to vandalism	Carlos Hernandez					
			12/9/2010	1/7/2011					
1/7/2011	67624	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
			need to replace 10 outside lights for safety and vandlism purpose	Carlos Hernandez					
			12/14/2010	1/21/2011					
1/7/2011	67964	Contract Ser	WINDOWS	ALL AMERICAN GLASS	5981	2.00	\$150.00	\$0.00	\$300.00
			windows need to be repaired 1 20x21 1/2 double pane room 141	Carlos Hernandez					
			1/5/2011	1/7/2011					
1/7/2011	67964	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			windows need to be repaired 1 20x21 1/2 double pane room 141	Carlos Hernandez					
			1/5/2011	1/7/2011					
1/11/201	67624	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
			need to replace 10 outside lights for safety and vandlism purpose	Carlos Hernandez					
			12/14/2010	1/21/2011					
1/19/201	67624	Labor	Carlos Castillo			5.00	\$25.00	\$0.00	\$125.00
			need to replace 10 outside lights for safety and vandlism purpose	Carlos Hernandez					
			12/14/2010	1/21/2011					
1/19/201	67624	Labor	Carlos Hernandez			3.25	\$25.00	\$0.00	\$81.25
			need to replace 10 outside lights for safety and vandlism purpose	Carlos Hernandez					
			12/14/2010	1/21/2011					
1/20/201	67624	Labor	Carlos Castillo			6.50	\$25.00	\$0.00	\$162.50
			need to replace 10 outside lights for safety and vandlism purpose	Carlos Hernandez					
			12/14/2010	1/21/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

1/21/2011	67624	Labor	Carlos Castillo			6.50	\$25.00	\$0.00	\$162.50
			need to replace 10 outside lights for safety and vandlism purpose 12/14/2010	Carlos Hernandez 1/21/2011					
1/21/2011	67624	Labor	Carlos Hernandez			6.00	\$25.00	\$0.00	\$150.00
			need to replace 10 outside lights for safety and vandlism purpose 12/14/2010	Carlos Hernandez 1/21/2011					
1/21/2011	67624	Materials	12-35w hps fixture, 4-25w lamps			1.00	\$986.00	\$0.00	\$986.00
			need to replace 10 outside lights for safety and vandlism purpose 12/14/2010	Carlos Hernandez 1/21/2011					
2/16/2011	70062	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Remove graffiti from art portable. 2/16/2011	Carlos Hernandez 2/16/2011					
2/22/2011	69748	Contract Ser	windows	ALL AMERICAN GLASS	6106	2.00	\$152.50	\$0.00	\$305.00
			need to replace broken windows due to vandlism case #sppd201100238 2/22/2011	Carlos Hernandez 2/22/2011					
2/22/2011	69748	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			need to replace broken windows due to vandlism case #sppd201100238 2/22/2011	Carlos Hernandez 2/22/2011					
4/5/2011	71248	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Room 37 - Broken window 12 x 12 3/14/2011	Carlos Hernandez 4/5/2011					
4/5/2011	71248	Materials	STOCK	ALL AMERICAN GLASS		1.00	\$24.00	\$0.00	\$24.00
			Room 37 - Broken window 12 x 12 3/14/2011	Carlos Hernandez 4/5/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

4/7/2011	71591	Contract Ser WINDOW	ALL AMERICAN GLASS	6120	1.00	\$195.00	\$0.00	\$195.00
		need to replace broken window portable 503 15 x 43 double pane due to vandlism		Carlos Hernandez				
		4/4/2011		4/7/2011				
4/7/2011	71591	Labor Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need to replace broken window portable 503 15 x 43 double pane due to vandlism		Carlos Hernandez				
		4/4/2011		4/7/2011				
4/11/201	71923	Contract Ser WINDOW	ALL AMERICAN GLASS	6182	3.00	\$65.00	\$0.00	\$195.00
		need to replace to broken windows north entrance and westside entrance middle w		Carlos Hernandez				
		4/11/2011		4/11/2011				
4/11/201	71923	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need to replace to broken windows north entrance and westside entrance middle w		Carlos Hernandez				
		4/11/2011		4/11/2011				
5/12/201	72821	Labor Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Kinder Playground - Burnt canopy and graffiti slide, pulled out pole to helicopter.		Vicente Sanchez				
		4/26/2011		5/12/2011				

San Miguel 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				
10/7/201	65083	Labor	Ruben Ronquillo				1.00	\$25.00	\$0.00	\$25.00
		two (2)broken windows main blgd girls restrooms and sped portable.case #2010-		Danny Vega						
		10/7/2010		10/7/2010						
10/7/201	65083	Materials	PLYWOOD, SELF TOPPERS STOCK				1.00	\$22.49	\$0.00	\$22.49
		two (2)broken windows main blgd girls restrooms and sped portable.case #2010-		Danny Vega						
		10/7/2010		10/7/2010						

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

Santa Teresa 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				
11/5/201	66395	Labor	Carlos Castillo				4.00	\$25.00	\$0.00	\$100.00
			Need to make openings on backside of baseball scoreboard to check for damage	Carlos Castillo		Carlos Castillo				
			11/5/2010	11/30/2010		11/5/2010				
11/5/201	66395	Labor	Carlos Castillo				6.00	\$25.00	\$0.00	\$150.00
			Need to make openings on backside of baseball scoreboard to check for damage	Carlos Castillo		Carlos Castillo				
			11/5/2010	11/30/2010		11/5/2010				
11/8/201	66395	Labor	Carlos Castillo				3.50	\$25.00	\$0.00	\$87.50
			Need to make openings on backside of baseball scoreboard to check for damage	Carlos Castillo		Carlos Castillo				
			11/5/2010	11/30/2010		11/5/2010				
11/9/201	66395	Labor	Carlos Castillo				4.00	\$25.00	\$0.00	\$100.00
			Need to make openings on backside of baseball scoreboard to check for damage	Carlos Castillo		Carlos Castillo				
			11/5/2010	11/30/2010		11/5/2010				
11/9/201	66395	Labor	Salvador Gonzalez				4.00	\$25.00	\$0.00	\$100.00
			Need to make openings on backside of baseball scoreboard to check for damage	Carlos Castillo		Carlos Castillo				
			11/5/2010	11/30/2010		11/5/2010				
11/12/20	66395	Labor	Carlos Castillo				6.50	\$25.00	\$0.00	\$162.50
			Need to make openings on backside of baseball scoreboard to check for damage	Carlos Castillo		Carlos Castillo				
			11/5/2010	11/30/2010		11/5/2010				
11/12/20	66395	Labor	Salvador Gonzalez				6.50	\$25.00	\$0.00	\$162.50
			Need to make openings on backside of baseball scoreboard to check for damage	Carlos Castillo		Carlos Castillo				
			11/5/2010	11/30/2010		11/5/2010				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

11/16/20	66395	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
		Need to make openings on backside of baseball scoreboard to check for damage		Carlos Castillo					
		11/5/2010	11/30/2010	11/5/2010					
11/16/20	66395	Labor	Salvador Gonzalez			6.00	\$25.00	\$0.00	\$150.00
		Need to make openings on backside of baseball scoreboard to check for damage		Carlos Castillo					
		11/5/2010	11/30/2010	11/5/2010					
11/17/20	66395	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
		Need to make openings on backside of baseball scoreboard to check for damage		Carlos Castillo					
		11/5/2010	11/30/2010	11/5/2010					
11/17/20	66395	Labor	Salvador Gonzalez			6.00	\$25.00	\$0.00	\$150.00
		Need to make openings on backside of baseball scoreboard to check for damage		Carlos Castillo					
		11/5/2010	11/30/2010	11/5/2010					
12/10/20	67474	Contract Ser	WINDOW	ALL AMERICAN GLASS	5936	1.00	\$115.00	\$0.00	\$115.00
		NEED TO HAVE GLAS IN WINDOW ON ROOM # 6 REPLACED, THE MEASUR		Arturo Nunez					
		12/10/2010		12/10/2010					
12/10/20	67474	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
		NEED TO HAVE GLAS IN WINDOW ON ROOM # 6 REPLACED, THE MEASUR		Arturo Nunez					
		12/10/2010		12/10/2010					
12/10/20	67474	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		NEED TO HAVE GLAS IN WINDOW ON ROOM # 6 REPLACED, THE MEASUR		Arturo Nunez					
		12/10/2010		12/10/2010					
12/10/20	67538	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW		Arturo Nunez					
		12/13/2010		12/13/2010					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

12/10/20	67538	Labor	Manuel Prospero			1.00	\$25.00	\$0.00	\$25.00	
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW			Arturo Nunez					
		12/13/2010			12/13/2010					
12/13/20	67538	Contract Ser	WINDOW	ALL AMERICAN GLASS		5937	1.00	\$265.00	\$0.00	\$265.00
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW			Arturo Nunez					
		12/13/2010			12/13/2010					
12/13/20	67538	Labor	Arturo Nunez				1.00	\$25.00	\$0.00	\$25.00
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW			Arturo Nunez					
		12/13/2010			12/13/2010					
12/13/20	67538	Labor	Ruben Ronquillo				.25	\$25.00	\$0.00	\$6.25
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW			Arturo Nunez					
		12/13/2010			12/13/2010					
1/14/201	68064	Contract Ser	WINDOW	ALL AMERICAN GLASS		5991	1.00	\$465.00	\$0.00	\$465.00
		WE NEED TO REPLACE 2 BROKEN WINDOWS ON VOCATIONAL BUILDING			Manuel Prospero					
		1/7/2011			1/14/2011					
1/14/201	68064	Labor	Ruben Ronquillo				.25	\$25.00	\$0.00	\$6.25
		WE NEED TO REPLACE 2 BROKEN WINDOWS ON VOCATIONAL BUILDING			Manuel Prospero					
		1/7/2011			1/14/2011					
1/14/201	68341	Contract Ser	WINDOW	ALL AMERICAN GLASS		5991	1.00	\$115.00	\$0.00	\$115.00
		NEED TO HAVE GLASS ON DOOR AT APPLIED SCIECNCE BUILDING REPLA			Arturo Nunez					
		1/13/2011			1/14/2011					
1/14/201	68341	Labor	Ruben Ronquillo				.25	\$25.00	\$0.00	\$6.25
		NEED TO HAVE GLASS ON DOOR AT APPLIED SCIECNCE BUILDING REPLA			Arturo Nunez					
		1/13/2011			1/14/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

1/18/201	68343	Contract Ser window	ALL AMERICAN GLASS	5961	1.00	\$390.00	\$0.00	\$390.00
		NEED TO REPLACE MODULE ON COMPUTER LAB. AT LIBRARY, WINDOW S		Arturo Nunez				
		1/13/2011		1/18/2011				
1/18/201	68343	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		NEED TO REPLACE MODULE ON COMPUTER LAB. AT LIBRARY, WINDOW S		Arturo Nunez				
		1/13/2011		1/18/2011				
1/31/201	68917	Contract Ser WINDOW	ALL AMERICAN GLASS	6020	2.00	\$287.50	\$0.00	\$575.00
		NEED TO HAVE TWO (2) DOOR GLASS REPLACED ON DRESSING ROOM A		Arturo Nunez				
		1/31/2011		1/31/2011				
1/31/201	68917	Labor Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		NEED TO HAVE TWO (2) DOOR GLASS REPLACED ON DRESSING ROOM A		Arturo Nunez				
		1/31/2011		1/31/2011				
2/9/2011	69256	Contract Ser WINDOWS	ALL AMERICAN GLASS	6154	3.00	\$226.67	\$0.00	\$680.00
		NEED TO HAVE BROKEN WINDOWS REPLACED 2 EA. 19 1/2 X 29 3/4. SCIE		Arturo Nunez				
		2/9/2011		2/9/2011				
2/9/2011	69256	Labor Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		NEED TO HAVE BROKEN WINDOWS REPLACED 2 EA. 19 1/2 X 29 3/4. SCIE		Arturo Nunez				
		2/9/2011		2/9/2011				
2/22/201	69756	Contract Ser WINDOWS	ALL AMERICAN GLASS		2.00	\$257.50	\$0.00	\$515.00
		NEED TO REPLACED BROKEN GLASS ON EAST SIDE OF SCIENCE HALLWA		Arturo Nunez				
		2/22/2011		2/22/2011				
2/22/201	69756	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		NEED TO REPLACED BROKEN GLASS ON EAST SIDE OF SCIENCE HALLWA		Arturo Nunez				
		2/22/2011		2/22/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

3/28/2011	71148	Labor	Manuel Prospero			4.00	\$25.00	\$0.00	\$100.00
		Tagging outer wall by the arroyo, black wall. Needs to be cleaned / painted.			Luis Calleros				
		3/28/2011			3/28/2011				
6/6/2011	65282	Labor	David Villalobos			3.50	\$25.00	\$0.00	\$87.50
		Urinal on restroom in vocational building, needs to be replaced it is broken.			Arturo Nunez				
		10/12/2010			6/7/2011				
6/7/2011	65282	Labor	David Villalobos			2.00	\$25.00	\$0.00	\$50.00
		Urinal on restroom in vocational building, needs to be replaced it is broken.			Arturo Nunez				
		10/12/2010			6/7/2011				
6/7/2011	65282	Materials	kohler urinal, fv, ext pc			1.00	\$223.00	\$0.00	\$223.00
		Urinal on restroom in vocational building, needs to be replaced it is broken.			Arturo Nunez				
		10/12/2010			6/7/2011				
6/27/2011	74723	Contract Ser	windows	ALL AMERICAN GLASS	6248	2.00	\$317.50	\$0.00	\$635.00
		WE NEED TO REPLACE 2 BROKEN WINDOWS ON ROOM 801 231/2 X 343/4			Manuel Prospero				
		6/23/2011			6/27/2011				
6/27/2011	74723	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		WE NEED TO REPLACE 2 BROKEN WINDOWS ON ROOM 801 231/2 X 343/4			Manuel Prospero				
		6/23/2011			6/27/2011				

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	Target Completion Date	Requester			
10/18/20	65362	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
		Cali someone damaged conduit on outside light pole in rear of school			Eric Medina				
		10/13/2010			10/29/2010				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

10/28/20	65362	Labor	Carlos Castillo			3.50	\$25.00	\$0.00	\$87.50
			Cali someone damaged conduit on outside light pole in rear of school	Eric Medina					
			10/13/2010	10/29/2010					
10/29/20	65362	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
			Cali someone damaged conduit on outside light pole in rear of school	Eric Medina					
			10/13/2010	10/29/2010					
10/29/20	65362	Materials	1 1/4 EMT, CONNECTION, WIR			1.00	\$30.00	\$0.00	\$30.00
			Cali someone damaged conduit on outside light pole in rear of school	Eric Medina					
			10/13/2010	10/29/2010					
4/30/201	72776	Labor	Carlos Castillo			10.00	\$25.00	\$0.00	\$250.00
			Respond to Fire Alarm at school site.	Alfredo Holguin					
			4/30/2011	5/6/2011					
4/30/201	72780	Labor	Valeria Castillo			8.50	\$25.00	\$0.00	\$212.50
			Respond to cleanup due to fire in room 13.	Jesus Estrada					
			4/30/2011	5/1/2011					
4/30/201	72780	Labor	Carlos Castillo			10.00	\$25.00	\$0.00	\$250.00
			Respond to cleanup due to fire in room 13.	Jesus Estrada					
			4/30/2011	5/1/2011					
5/1/2011	72776	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
			Respond to Fire Alarm at school site.	Alfredo Holguin					
			4/30/2011	5/6/2011					
5/1/2011	72780	Labor	Valeria Castillo			10.00	\$25.00	\$0.00	\$250.00
			Respond to cleanup due to fire in room 13.	Jesus Estrada					
			4/30/2011	5/1/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

5/1/2011	72780	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
			Respond to cleanup due to fire in room 13.	Jesus Estrada					
			4/30/2011	5/1/2011					
5/1/2011	72780	Labor	Ruben Ortiz			6.00	\$25.00	\$0.00	\$150.00
			Respond to cleanup due to fire in room 13.	Jesus Estrada					
			4/30/2011	5/1/2011					
5/1/2011	72780	Labor	Carlos Hernandez			6.00	\$25.00	\$0.00	\$150.00
			Respond to cleanup due to fire in room 13.	Jesus Estrada					
			4/30/2011	5/1/2011					
5/1/2011	72780	Labor	Eric Medina			6.00	\$25.00	\$0.00	\$150.00
			Respond to cleanup due to fire in room 13.	Jesus Estrada					
			4/30/2011	5/1/2011					
5/2/2011	72771	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Asp Mike, please change hardware from exterior to interior doors vice a versa in R	Michael Munoz					
			5/2/2011	5/2/2011					
5/2/2011	72776	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
			Respond to Fire Alarm at school site.	Alfredo Holguin					
			4/30/2011	5/6/2011					
5/3/2011	72776	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
			Respond to Fire Alarm at school site.	Alfredo Holguin					
			4/30/2011	5/6/2011					
5/6/2011	72776	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
			Respond to Fire Alarm at school site.	Alfredo Holguin					
			4/30/2011	5/6/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2010 - 6/30/2011

Vandalism

5/6/2011	72776	Materials	Elec material			1.00	\$162.25	\$0.00	\$162.25
		Respond to Fire Alarm at school site.			Alfredo Holguin				
		4/30/2011			5/6/2011				

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				
9/2/2010	63221	Labor	Michael Munoz							
		NEED TO REPAIR FENCE WERE CAR DAMAGED FENCE ON SOUTH SIDE.			Danny Miranda		1.00	\$25.00	\$0.00	\$25.00
		8/31/2010			10/26/2010					
10/26/20	63221	Contract Ser	REPAIR	ACADEMY FENCE	101102392	1.00	\$585.59	\$0.00	\$585.59	
		NEED TO REPAIR FENCE WERE CAR DAMAGED FENCE ON SOUTH SIDE.			Danny Miranda					
		8/31/2010			10/26/2010					
10/26/20	63221	Labor	Michael Munoz							
		NEED TO REPAIR FENCE WERE CAR DAMAGED FENCE ON SOUTH SIDE.			Danny Miranda		1.00	\$25.00	\$0.00	\$25.00
		8/31/2010			10/26/2010					

		Total Labor Costs	\$9,946.25	Total Hour	397.85				
		Total Material Costs	\$57,735.60						
								Total Costs for Vandalism	\$67,681.85
								Report Grand Total	\$67,681.85