

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2008 - 4/30/2008

Vandalism

Berino ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
4/18/2008	33242	Labor	Ruben Ronquillo Broken Sprinklers about 12 Heads all broken. (OFFICER APODACA 880 CASE# 200		Jimmy Cortez	2.00	\$25.00	\$0.00	\$50.00
		4/9/2008			4/21/2008				
4/18/2008	33242	Materials	Sprinkler pop up Broken Sprinklers about 12 Heads all broken. (OFFICER APODACA 880 CASE# 200	BARON SUPPLY	Jimmy Cortez	1.00	\$27.50	\$0.00	\$27.50
		4/9/2008			4/21/2008				

San Miguel ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
4/1/2008	32866	Contract Ser	2- Wire glass windows 54 1/2 x 26 1/4 window broken by vandals in hallway east exit doors (safety wire	ALL AMERICAN GLASS	Danny Vega	1.00	\$465.00	\$0.00	\$465.00
		4/1/2008			4/7/2008				
4/1/2008	32866	Labor	Ruben Ronquillo 54 1/2 x 26 1/4 window broken by vandals in hallway east exit doors (safety wire		Danny Vega	2.00	\$25.00	\$0.00	\$50.00
		4/1/2008			4/7/2008				

Santa Teresa HS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				

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4/14/2008 33416	Contract Ser	WINDOW	ALL AMERICAN GLASS	003675	1.00	\$120.00	\$0.00	\$120.00
	NED TO REPLACE BROKEN WINDOW ON ROOM #8 36 1/2 BY 29 1/4			Arturo Nunez				
		4/15/2008		4/14/2008				
4/14/2008 33416	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
	NED TO REPLACE BROKEN WINDOW ON ROOM #8 36 1/2 BY 29 1/4			Arturo Nunez				
		4/15/2008		4/14/2008				
		Total Labor Costs	\$150.00	Total Hours	6.00			
		Total Material Costs	\$612.50					
							Total Costs for Vandalism	\$762.50
							Report Grand Total	\$762.50