

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 6/1/2008 - 6/30/2008

Vandalism

Berino ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
6/12/2008	35177	Labor	Sebastian Diaz Graffiti on Building and skylight and portbles.		Jimmy Cortez 6/12/2008	4.00	\$25.00	\$0.00	\$100.00

Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
6/10/2008	35053	Contract Ser	window Broken windows new portable and portable 503 front window.	SUNCITY GLASS	Peggy Jo Hernandez 6/24/2008	1.00	\$98.00	\$0.00	\$98.00
6/10/2008	35053	Labor	Ruben Ronquillo Broken windows new portable and portable 503 front window.		Peggy Jo Hernandez 6/24/2008	2.00	\$25.00	\$0.00	\$50.00
6/10/2008	35054	Contract Ser	window Broken window in back of portable 503.	SUNCITY GLASS	Carlos Hernandez 6/24/2008	1.00	\$135.00	\$0.00	\$135.00
6/10/2008	35054	Labor	Ruben Ronquillo Broken window in back of portable 503.		Carlos Hernandez 6/24/2008	2.00	\$25.00	\$0.00	\$50.00

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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				
6/13/2008	35176	Labor	Joel Herrera Vandalism to outside of building.				8.00	\$25.00	\$0.00	\$200.00
			6/12/2008			Joel Herrera 6/13/2008				
6/16/2008	35176	Labor	Joel Herrera Vandalism to outside of building.				8.00	\$25.00	\$0.00	\$200.00
			6/12/2008			Joel Herrera 6/13/2008				
6/16/2008	35176	Materials	Est. Damage Vandalism to outside of building.	STOCK			1.00	\$1,000.00	\$0.00	\$1,000.00
			6/12/2008			Joel Herrera 6/13/2008				
		Total Labor Costs		\$600.00	Total Hours	24.00				
		Total Material Costs		\$1,233.00						
									Total Costs for Vandalism	\$1,833.00
									Report Grand Total	\$1,833.00