

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2008 - 10/31/2008

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			
10/6/2008	39418	Labor	Hector Villalobos						
			Repair vent broken and drywall w/sheetrock and plywood. Broken window		Hector Villalobos	1.00	\$25.00	\$0.00	\$25.00
			10/20/2008		10/6/2008				
10/6/2008	39418	Materials	plywood and sheetrock	STOCK					
			Repair vent broken and drywall w/sheetrock and plywood. Broken window		Hector Villalobos	1.00	\$49.00	\$0.00	\$49.00
			10/20/2008		10/6/2008				
10/13/200	39171	Labor	Ruben Ronquillo						
			broken window room 213 size 5 1/2 x26 1/2 wire glass (2008-09608)		Hector Villalobos	2.00	\$25.00	\$0.00	\$50.00
			10/13/2008		10/13/2008				
10/15/200	39171	Contract Ser	WINDOW	ALL AMERICAN GLASS					
			broken window room 213 size 5 1/2 x26 1/2 wire glass (2008-09608)		Hector Villalobos	1.00	\$110.00	\$0.00	\$110.00
			10/13/2008		10/13/2008				
10/21/200	39279	Labor	Ruben Ronquillo						
			broken window room 213 size 5x8 wire glass		Hector Villalobos	2.00	\$25.00	\$0.00	\$50.00
			10/20/2008		10/21/2008				
10/21/200	39279	Materials	window						
			broken window room 213 size 5x8 wire glass		Hector Villalobos	1.00	\$105.00	\$0.00	\$105.00
			10/20/2008		10/21/2008				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2008 - 10/31/2008

Vandalism

Gadsden 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				
10/3/2008	38668	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$285.00	\$0.00	\$285.00
			South entry door to Girls Gym needs new glass (ca. 2'x 3'x "1/4 - Wired)		Albert Vallejo				
		10/2/2008			10/3/2008				
10/3/2008	38668	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			South entry door to Girls Gym needs new glass (ca. 2'x 3'x "1/4 - Wired)		Albert Vallejo				
		10/2/2008			10/3/2008				
10/8/2008	39029	Labor	Ralph Lara			4.00	\$25.00	\$0.00	\$100.00
			need to out new deadbolts on #3 doors at the boys gym locker room on the football		Mario Apodaca				
		10/8/2008			10/8/2008				

Santa Teresa MS

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				
10/13/200	39182	Labor	Ralph Lara			1.50	\$25.00	\$0.00	\$37.50
			please check south builing door in library back door.		Ismael Rodriguez				
		10/13/2008			10/13/2008				

			Total Labor Costs	\$312.50	Total Hours	12.50			
			Total Material Costs	\$549.00					
								Total Costs for Vandalism	\$861.50
								Report Grand Total	\$861.50