

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2008 - 11/30/2008

Vandalism

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			
11/3/2008	39853	Materials	Equipment Stolen (est cost) Equipment stolen the weekend of 10/31/08. 11/3/2008	STOCK		1.00	\$3,800.00	\$0.00	\$3,800.00
					Maribel Chavez 11/5/2008				
11/5/2008	39765	Contract Ser	FENCE Need to have fencing contractor install a 6ft high chain link fence around irrigation 11/3/2008	ACADEMY FENCE	89004189	1.00	\$1,282.20	\$0.00	\$1,282.20
			11/14/2008		Raul Sanchez 11/20/2008				
11/15/200	40176	Contract Ser	(7) BROKEN WINDOWS VARIOUS MR RUBEN RONQUILLO SIR WE HAD SOME VANDALS BROKE 7 WINDOWS ROOM 11/18/2008	SUNCITY GLASS		7.00	\$108.58	\$0.00	\$760.06
					Olivia Duran 11/15/2008				
11/15/200	40176	Labor	Ruben Ronquillo MR RUBEN RONQUILLO SIR WE HAD SOME VANDALS BROKE 7 WINDOWS ROOM 11/18/2008			2.00	\$25.00	\$0.00	\$50.00
					Olivia Duran 11/15/2008				
11/18/200	39765	Labor	Raul Sanchez Need to have fencing contractor install a 6ft high chain link fence around irrigation 11/3/2008			2.00	\$25.00	\$0.00	\$50.00
			11/14/2008		Raul Sanchez 11/20/2008				
11/20/200	39765	Labor	Raul Sanchez Need to have fencing contractor install a 6ft high chain link fence around irrigation 11/3/2008			3.00	\$25.00	\$0.00	\$75.00
			11/14/2008		Raul Sanchez 11/20/2008				

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GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2008 - 11/30/2008

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			
11/7/2008	39901	Contract Ser	WINDOW (WIRE)	SUNCITY GLASS					
			11/6/08. WE NEED TO REPLACE BROK GLASS ON WELDING SHOP 24X25. (BA		Manuel Prospero	1.00	\$170.00	\$0.00	\$170.00
			11/6/2008		11/7/2008				
11/7/2008	39901	Labor	Ruben Ronquillo						
			11/6/08. WE NEED TO REPLACE BROK GLASS ON WELDING SHOP 24X25. (BA		Manuel Prospero	2.00	\$25.00	\$0.00	\$50.00
			11/6/2008		11/7/2008				
			Total Labor Costs	\$225.00	Total Hours	9.00			
			Total Material Costs	\$6,012.26					
								Total Costs for Vandalism	\$6,237.26
								Report Grand Total	\$6,237.26