

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2009 - 10/31/2009

Vandalism

Desert Pride

| 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 | | | | | | |
| 10/6/200 | 51877 | Labor | David Acosta | | | .10 | \$25.00 | \$0.00 | \$2.50 |
| | | | I was busy and forgot to put extension ladder back into storage, stayed outside mo | | David Acosta | | | | |
| | | | 10/28/2009 | | 10/6/2009 | | | | |
| 10/6/200 | 51877 | Materials | EST IOSS 199.99 | STOCK | | 1.00 | \$199.99 | \$0.00 | \$199.99 |
| | | | I was busy and forgot to put extension ladder back into storage, stayed outside mo | | David Acosta | | | | |
| | | | 10/28/2009 | | 10/6/2009 | | | | |

Desert View ES

| 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 | | | | | | |
| 10/5/200 | 51030 | Contract Ser | WINDOW | ALL AMERICAN GLASS | | 1.00 | \$284.00 | \$0.00 | \$284.00 |
| | | | Vandalism; broken window; portable 4 room 6; case number SP2009001534; Offic | | Ruben Ortiz | | | | |
| | | | 10/5/2009 | | 10/5/2009 | | | | |
| 10/5/200 | 51030 | Labor | Ruben Ronquillo | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | Vandalism; broken window; portable 4 room 6; case number SP2009001534; Offic | | Ruben Ortiz | | | | |
| | | | 10/5/2009 | | 10/5/2009 | | | | |
| 10/6/200 | 51201 | Labor | Sebastian Diaz | | | .50 | \$25.00 | \$0.00 | \$12.50 |
| | | | Vandalism; broken window 10x10 in the west wing; 14x17 in the Westside metal e | | Ruben Ortiz | | | | |
| | | | 10/8/2009 | | 10/6/2009 | | | | |

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Vandalism

| | | | | | | | | | |
|----------|-------|--------------|--|--------------------|-------------|------|----------|--------|----------|
| 10/13/20 | 51201 | Contract Ser | WINDOW | ALL AMERICAN GLASS | | 1.00 | \$163.00 | \$0.00 | \$163.00 |
| | | | Vandalism; broken window 10x10 in the west wing; 14x17 in the Westside metal e | | Ruben Ortiz | | | | |
| | | | 10/8/2009 | 10/8/2009 | 10/6/2009 | | | | |

Gadsden 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 | | | |
| 10/7/200 | 51256 | Contract Ser | WINDOW | ALL AMERICAN GLASS | | 1.00 | \$95.00 | \$0.00 | \$95.00 |
| | | | need a glass repairs at the ticket shack 18x20 | | Mario Apodaca | | | | |
| | | | 10/9/2009 | | 10/7/2009 | | | | |
| 10/7/200 | 51256 | Labor | Ruben Ronquillo | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | need a glass repairs at the ticket shack 18x20 | | Mario Apodaca | | | | |
| | | | 10/9/2009 | | 10/7/2009 | | | | |
| 10/20/20 | 51473 | Contract Ser | WINDOW | SUNCITY GLASS | | 1.00 | \$465.00 | \$0.00 | \$465.00 |
| | | | NEED A NEW GLASS FOR WINDOW AT THE ANNEX BLDG TO ROOM 511 (24 | | Mario Apodaca | | | | |
| | | | 10/19/2009 | | 10/20/2009 | | | | |
| 10/20/20 | 51473 | Labor | Ruben Ronquillo | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | NEED A NEW GLASS FOR WINDOW AT THE ANNEX BLDG TO ROOM 511 (24 | | Mario Apodaca | | | | |
| | | | 10/19/2009 | | 10/20/2009 | | | | |
| 10/22/20 | 51474 | Contract Ser | WINDOW | ALL AMERICAN GLASS | | 1.00 | \$195.00 | \$0.00 | \$195.00 |
| | | | GLASS WINDOW AT THE WEST WING 705 (36"X60") DO TO VANDALISM | | Mario Apodaca | | | | |
| | | | 10/19/2009 | | 10/22/2009 | | | | |
| 10/22/20 | 51474 | Labor | Ruben Ronquillo | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | GLASS WINDOW AT THE WEST WING 705 (36"X60") DO TO VANDALISM | | Mario Apodaca | | | | |
| | | | 10/19/2009 | | 10/22/2009 | | | | |

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2009 - 10/31/2009

Vandalism

Riverside 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 | | | | |
| 10/19/20 | 51464 | Contract Ser | WINDOW | SUNCITY GLASS | | | 1.00 | \$405.00 | \$0.00 | \$405.00 |
| | | | need window repaired due to vandlism 21 3/4 by 71/34 | | | Carlos Hernandez | | | | |
| | | | 10/19/2009 | | | 10/19/2009 | | | | |
| 10/19/20 | 51464 | Labor | Ruben Ronquillo | | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | need window repaired due to vandlism 21 3/4 by 71/34 | | | Carlos Hernandez | | | | |
| | | | 10/19/2009 | | | 10/19/2009 | | | | |
| | | Total Labor Costs | | \$265.00 | Total Hour | 10.60 | | | | |
| | | Total Material Costs | | \$1,806.99 | | | | | | |
| | | | | | | | | Total Costs for Vandalism | \$2,071.99 | |
| | | | | | | | | Report Grand Total | \$2,071.99 | |