

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 6/1/2010 - 6/30/2010

Vandalism

Desert View 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			
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
5/28/201	59567	Contract Ser	WINDOWS	ALL AMERICAN GLASS	5551	1.00	\$115.00	\$0.00	\$115.00
		Vandalism, broken window on the west side middle entrance doors; 14x60in; 3/8 th			Ruben Ortiz				
		6/2/2010	6/2/2010		6/21/2010				
5/28/201	59567	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Vandalism, broken window on the west side middle entrance doors; 14x60in; 3/8 th			Ruben Ortiz				
		6/2/2010	6/2/2010		6/21/2010				

Santa Teresa HS

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			
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
6/5/2010	59483	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		NEED TO REPAIR DOOR ON BASEBALL STEEL STORAGE, IT WAS BROKEN			Arturo Nunez				
		6/1/2010			6/5/2010				
6/22/201	60257	Contract Ser	WINDOWS	ALL AMERICAN GLASS	05524	1.00	\$745.00	\$0.00	\$745.00
		NEED TO HAVE TWO WINDOW GLASS REPAIRED AT VOC. BLDG. 1 EA. 23 1			Arturo Nunez				
		6/21/2010			6/22/2010				
6/22/201	60257	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		NEED TO HAVE TWO WINDOW GLASS REPAIRED AT VOC. BLDG. 1 EA. 23 1			Arturo Nunez				
		6/21/2010			6/22/2010				

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Vandalism

Santa Teresa MS

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				
6/24/201	60359	Labor	Mike Soria Scoreboard damaged by rocks.				.25	\$25.00	\$0.00	\$6.25
			6/14/2010			Mike Soria 6/24/2010				
6/24/201	60359	Labor	Ralph Lara Scoreboard damaged by rocks.				1.00	\$25.00	\$0.00	\$25.00
			6/14/2010			Mike Soria 6/24/2010				

Vado 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				
6/28/201	60395	Materials	EST DAMAGE SW CORNER CAR/TRUCK WENT THROUGH NEIGHBORING PROPERTY ON	STOCK			1.00	\$1,000.00	\$0.00	\$1,000.00
			6/25/2010			Alfredo Holguin				

		Total Labor Costs	\$93.75	Total Hour	3.75				
		Total Material Costs	\$1,860.00						
								Total Costs for Vandalism	\$1,953.75
								Report Grand Total	\$1,953.75