

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2010 - 8/31/2010

Vandalism

Desert View 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			
7/20/201	61863	Labor	Ruben Ortiz Broke the screen and popped off window and stole computers. 8/4/2010		Ruben Ortiz 7/20/2010	1.00	\$25.00	\$0.00	\$25.00
7/20/201	61863	Materials	EST DAMAGE Broke the screen and popped off window and stole computers. 8/4/2010	STOCK	Ruben Ortiz 7/20/2010	1.00	\$500.00	\$0.00	\$500.00

Gadsden 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				
8/7/2010	62154	Materials	Est Damage on Doors - Quote 1 Need fix doors and locks in different places A-Wing, Kitchen, Office and Bandroom 8/9/2010	STOCK	Sebastian Diaz 8/9/2010	1.00	\$33,708.00	\$0.00	\$33,708.00	
8/9/2010	62154	Labor	Manny Lozoya Need fix doors and locks in different places A-Wing, Kitchen, Office and Bandroom 8/9/2010		Sebastian Diaz 8/9/2010	1.00	\$25.00	\$0.00	\$25.00	
8/12/201	62153	Contract Ser	WINDOW Need replace broken windows main office and room112 8/9/2010	SUNCITY GLASS	Sebastian Diaz 8/12/2010	3274	1.00	\$220.00	\$0.00	\$220.00

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8/12/201	62153	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need replace broken windows main office and room112		Sebastian Diaz				
			8/9/2010		8/12/2010				
8/12/201	62393	Labor	Manny Lozoya			4.00	\$25.00	\$0.00	\$100.00
			Contractor to tour GMS and do estimates on damage done to GMS.		Maricruz Carrasco				
			8/12/2010	8/12/2010	8/12/2010				

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			
8/10/201	62205	Labor	Carlos Hernandez			6.00	\$25.00	\$0.00	\$150.00
			need to paint over art portable due to vandalism (tagging)						
			8/10/2010			8/10/2010			
8/10/201	62205	Materials	GRAFFITI REMVOER	STOCK		1.00	\$68.00	\$0.00	\$68.00
			need to paint over art portable due to vandalism (tagging)						
			8/10/2010			8/10/2010			
8/10/201	62206	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			need sand blaster to remove tagging on sidewalk						
			8/10/2010			8/10/2010			
8/23/201	62778	Labor	Carlos Hernandez			2.00	\$25.00	\$0.00	\$50.00
			need to remove graffiti on playground equip and on sidewalk upper wing playground						
			8/23/2010			8/23/2010			
8/23/201	62778	Materials	PAINT	STOCK		1.00	\$40.00	\$0.00	\$40.00
			need to remove graffiti on playground equip and on sidewalk upper wing playground						
			8/23/2010			8/23/2010			

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Total Labor Costs	\$406.25	Total Hour	16.25		
Total Material Costs	\$34,536.00				
				Total Costs for Vandalism	\$34,942.25
				Report Grand Total	\$34,942.25