

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2011 - 3/31/2011

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
3/11/2011	70665	Labor	Danny Carrasco need pump house,annix bldg walls to be painted,walls were tagged 3/11/2011		David Vega 3/11/2011	2.00	\$25.00	\$0.00	\$50.00
3/11/2011	70665	Labor	Rudy Arreola need pump house,annix bldg walls to be painted,walls were tagged 3/11/2011		David Vega 3/11/2011	2.00	\$25.00	\$0.00	\$50.00
3/11/2011	70665	Labor	Danny Vega need pump house,annix bldg walls to be painted,walls were tagged 3/11/2011		David Vega 3/11/2011	1.00	\$25.00	\$0.00	\$25.00
3/11/2011	70665	Materials	2gal paint, rollers and frame. need pump house,annix bldg walls to be painted,walls were tagged 3/11/2011		David Vega 3/11/2011	1.00	\$50.98	\$0.00	\$50.98
3/29/2011	71150	Labor	Manny Lozoya Need to replace lock. 3/28/2011		Manny Lozoya 3/29/2011	1.50	\$25.00	\$0.00	\$37.50
3/29/2011	71150	Materials	padlock & core Need to replace lock. 3/28/2011		Manny Lozoya 3/29/2011	2.00	\$19.00	\$0.00	\$38.00

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Vandalism

Chaparral HS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
3/16/201	70855	Labor	Salvador Gonzalez please repair fence between sunrise elementary and chaparral high school where		Michael Munoz	2.00	\$25.00	\$0.00	\$50.00
		3/17/2011			3/16/2011				
3/16/201	70855	Materials	welding rods please repair fence between sunrise elementary and chaparral high school where		Michael Munoz	1.00	\$5.00	\$0.00	\$5.00
		3/17/2011			3/16/2011				

Chaparral MS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
3/14/201	70601	Labor	Albert Vallejo Paint over graffiti in restrooms		Albert Vallejo	3.00	\$25.00	\$0.00	\$75.00
		3/10/2011			3/14/2011				
3/14/201	70601	Materials	PAINT, ROLLER COVER AND Paint over graffiti in restrooms		Albert Vallejo	1.00	\$191.00	\$0.00	\$191.00
		3/10/2011			3/14/2011				

Gadsden HS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
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Vandalism

3/14/201	70058	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		BRONKEN GLASS WINDOW AT CAFETERIA SIZE 55 1/4 X 28 1/4 INCHES			Joel Herrera					
		3/1/2011			3/14/2011					
3/14/201	70058	Materials	laminated window	ALL AMERICAN GLASS		6056	1.00	\$245.00	\$0.00	\$245.00
		BRONKEN GLASS WINDOW AT CAFETERIA SIZE 55 1/4 X 28 1/4 INCHES			Joel Herrera					
		3/1/2011			3/14/2011					
3/21/201	70936	Labor	Fred Appelzoller				2.00	\$25.00	\$0.00	\$50.00
		NEED A NEW WATER COOL AT THE BOYS GYM .DO TO VANDALISM ROOM			Mario Apodaca					
		3/18/2011			3/21/2011					
3/21/201	70936	Labor	Jose Ambriz				2.00	\$25.00	\$0.00	\$50.00
		NEED A NEW WATER COOL AT THE BOYS GYM .DO TO VANDALISM ROOM			Mario Apodaca					
		3/18/2011			3/21/2011					
3/21/201	70936	Materials	WATER FTN				1.00	\$429.99	\$0.00	\$429.99
		NEED A NEW WATER COOL AT THE BOYS GYM .DO TO VANDALISM ROOM			Mario Apodaca					
		3/18/2011			3/21/2011					
3/21/201	70976	Labor	Ralph Lara				6.00	\$25.00	\$0.00	\$150.00
		Do to a break-in at the out door storage room need new lock and door hasp			Mario Apodaca					
		3/21/2011			3/21/2011					
3/21/201	70976	Materials	PAD LOCK, HINGES, HASP LO				1.00	\$68.00	\$0.00	\$68.00
		Do to a break-in at the out door storage room need new lock and door hasp			Mario Apodaca					
		3/21/2011			3/21/2011					

Mesquite ES

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				

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Vandalism

3/21/2011	70972	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6204	3.00	\$223.33	\$0.00	\$670.00
			need 3 broken windows replaced						
			3/21/2011						
					Joe Ramirez				
					3/21/2011				
3/21/2011	70972	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			need 3 broken windows replaced						
			3/21/2011						
					Joe Ramirez				
					3/21/2011				

Riverside ES

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				
4/5/2011	71248	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Room 37 - Broken window 12 x 12		Carlos Hernandez				
			3/14/2011		4/5/2011				
4/5/2011	71248	Materials	STOCK	ALL AMERICAN GLASS		1.00	\$24.00	\$0.00	\$24.00
			Room 37 - Broken window 12 x 12		Carlos Hernandez				
			3/14/2011		4/5/2011				

Santa Teresa 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				
3/28/2011	71148	Labor	Manuel Prospero			4.00	\$25.00	\$0.00	\$100.00
			Tagging outer wall by the arroyo, black wall. Needs to be cleaned / painted.		Luis Calleros				
			3/28/2011		3/28/2011				

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Total Labor Costs	\$656.25	Total Hour	26.25		
Total Material Costs	\$1,721.97				
				Total Costs for Vandalism	\$2,378.22
				Report Grand Total	\$2,378.22