

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2011 - 8/31/2011

Vandalism

Anthony 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				
8/4/2011	76348	Labor	David Vega NEED TO REMOVE GRAFFITTI FROM DUMPSTERS. DUMPSTERS BELONG				1.00	\$25.00	\$0.00	\$25.00
			8/3/2011			Jesus Estrada 8/4/2011				
8/10/201	76630	Labor	Danny Carrasco need weedeater to replace stolen one				2.00	\$25.00	\$0.00	\$50.00
			8/8/2011			David Vega 8/10/2011				
8/10/201	76631	Labor	Jimmy Carbajal need leaf blower to replace stolen one				1.00	\$25.00	\$0.00	\$25.00
			8/8/2011			David Vega 8/10/2011				

Chaparral 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				
8/21/201	77210	Labor	Guillermo Hernandez F Wing – One big side window broke.				7.50	\$25.00	\$0.00	\$187.50
			8/22/2011			Jesus Urquidi 8/27/2011				
8/21/201	77210	Labor	Johnny Acuna F Wing – One big side window broke.				7.50	\$25.00	\$0.00	\$187.50
			8/22/2011			Jesus Urquidi 8/27/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2011 - 8/31/2011

Vandalism

8/23/201	77210	Labor	Juan Vargas			6.00	\$25.00	\$0.00	\$150.00
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				
8/23/201	77210	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				
8/23/201	77210	Materials	PLYWOOD, PAINT, BRUSHES			1.00	\$301.14	\$0.00	\$301.14
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				
8/24/201	77210	Labor	Juan Vargas			5.00	\$25.00	\$0.00	\$125.00
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				
8/24/201	77210	Labor	Johnny Acuna			5.00	\$25.00	\$0.00	\$125.00
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				
8/24/201	77210	Labor	Guillermo Hernandez			5.00	\$25.00	\$0.00	\$125.00
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				
8/25/201	77210	Labor	Juan Vargas			3.00	\$25.00	\$0.00	\$75.00
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				
8/27/201	77210	Contract Ser	WINDOWS	SUNCITY GLASS	3443	6.00	\$310.83	\$0.00	\$1,865.00
		F Wing – One big side window broke. 8/22/2011			Jesus Urquidi 8/27/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2011 - 8/31/2011

Vandalism

8/27/201	77210	Labor	Ruben Ronquillo			5.00	\$25.00	\$0.00	\$125.00
		F Wing – One big side window broke.			Jesus Urquidi				
		8/22/2011			8/27/2011				

Gadsden ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
8/25/201	77384	Contract Ser	WINDOW	ALL AMERICAN GLASS	6348	1.00	\$325.00	\$0.00	\$325.00
		broken window unit in Washington wing NE entrance 24x30 safety glass			Fernando Moncayo				
		8/25/2011			8/25/2011				
8/25/201	77384	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		broken window unit in Washington wing NE entrance 24x30 safety glass			Fernando Moncayo				
		8/25/2011			8/25/2011				
8/31/201	77668	Labor	Jose Pinon			6.00	\$25.00	\$0.00	\$150.00
		vandalism;Broken windows,1-entrance door glass panel,1-sidelite glass panel and			Fernando Moncayo				
		8/31/2011							

Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
8/12/201	76702	Contract Ser	WINDOW	ALL AMERICAN GLASS	6329	1.00	\$225.00	\$0.00	\$225.00
		BROKEN WINDOW AT GIRLS REST ROOMS AT CAFETERIA SIZE 20 3/4 X 2			Joel Herrera				
		8/9/2011			8/12/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2011 - 8/31/2011

Vandalism

8/12/2011	76702	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW AT GIRLS REST ROOMS AT CAFETERIA SIZE 20 3/4 X 2				Joel Herrera			
		8/9/2011				8/12/2011			

Loma Linda 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			
8/8/2011	76611	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
		BROKEN WINDOW RM#222 28 1/4X 29 1/4. DOUBLE PANE.				Rudy Arreola			
		8/8/2011				8/8/2011			
8/8/2011	76611	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW RM#222 28 1/4X 29 1/4. DOUBLE PANE.				Rudy Arreola			
		8/8/2011				8/8/2011			
8/8/2011	76612	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
		BROKEN WINDOW RM#111 28 1/4 X29 1/4 DOUBLE PANE.				Rudy Arreola			
		8/8/2011				8/8/2011			
8/8/2011	76612	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW RM#111 28 1/4 X29 1/4 DOUBLE PANE.				Rudy Arreola			
		8/8/2011				8/8/2011			
8/8/2011	76613	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
		BROKEN WINDOW ROOM 112 28 1/4X 29 1/4 DOUBLE PANE.				Rudy Arreola			
		8/8/2011				8/8/2011			
8/8/2011	76613	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW ROOM 112 28 1/4X 29 1/4 DOUBLE PANE.				Rudy Arreola			
		8/8/2011				8/8/2011			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2011 - 8/31/2011

Vandalism

8/8/2011	76614	Materials	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
		BROKEN WINDOW RM 107 28 1/4X 29 1/4 DOUBLE PANE.			Rudy Arreola				
		8/8/2011			8/9/2011				
8/8/2011	76616	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$200.00	\$0.00	\$200.00
		BROKEN WINDOW RM 109 28 1/4X 29 1/4 DOUBLE PANE			Rudy Arreola				
		8/8/2011			8/8/2011				
8/8/2011	76616	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW RM 109 28 1/4X 29 1/4 DOUBLE PANE			Rudy Arreola				
		8/8/2011			8/8/2011				

North Valley 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			
					Completion Date				
8/24/2011	77318	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		need a new pad lock for west main gates stolen by vandals/need this lock asap to			Danny Vega				
		8/24/2011			8/24/2011				
8/24/2011	77318	Materials	padlock			1.00	\$16.50	\$0.00	\$16.50
		need a new pad lock for west main gates stolen by vandals/need this lock asap to			Danny Vega				
		8/24/2011			8/24/2011				

		Total Labor Costs	\$1,431.25	Total Hour	57.25				
		Total Material Costs	\$3,612.64						
								Total Costs for Vandalism	\$5,043.89

Report Grand Total \$5,043.89