

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 9/1/2011 - 9/30/2011

## Vandalism

### Anthony ES

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				
9/7/2011	77964	Contract Ser	WINDOWS Borken windows old cafetria 23x1/2 x29 1/2, 25x18, wire glass , 19x15	ALL AMERICAN GLASS	6351 Hector Villalobos	3.00	\$196.67	\$0.00	\$590.00
		9/6/2011			9/7/2011				
9/7/2011	77964	Labor	Ruben Ronquillo Borken windows old cafetria 23x1/2 x29 1/2, 25x18, wire glass , 19x15		Hector Villalobos	.25	\$25.00	\$0.00	\$6.25
		9/6/2011			9/7/2011				

### 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				
9/28/201	78620	Labor	Alfredo Ortiz paint walls in restrooms to remove graffiti		Alfredo Ortiz	5.00	\$25.00	\$0.00	\$125.00
		9/21/2011			9/28/2011 7:28:30 A				

### Gadsden ES

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				
9/7/2011	77800	Labor	Manny Lozoya Library office door handle was damaged during school break-in,needs to be replac		Fernando Moncayo	2.00	\$25.00	\$0.00	\$50.00
		9/2/2011			9/7/2011				

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9/7/2011	77800	Materials	LOCKSET			1.00	\$130.00	\$0.00	\$130.00
Library office door handle was damaged during school break-in,needs to be replac				Fernando Moncayo					
9/2/2011				9/7/2011					

## Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester	Completion Date		
9/15/201	78253	Contract Ser	WINDOW	ALL AMERICAN GLASS	6369	1.00	\$155.00	\$0.00	\$155.00
		BROKEN WINDOW AT CAFETERIA	SIZE 20 1/2 X 201/2 INCHES	SINGLE G	Joel Herrera				
		9/13/2011			9/15/2011				
9/15/201	78253	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW AT CAFETERIA	SIZE 20 1/2 X 201/2 INCHES	SINGLE G	Joel Herrera				
		9/13/2011			9/15/2011				
9/22/201	77757	Labor	Joel Herrera			5.00	\$25.00	\$0.00	\$125.00
		Requested by Charlie Jacquez for Boy's Restroom in Computer Lab-Restroom nee			Velia Alarcon				
		9/2/2011			9/22/2011				
9/22/201	77757	Materials	PAINT			1.00	\$40.00	\$0.00	\$40.00
		Requested by Charlie Jacquez for Boy's Restroom in Computer Lab-Restroom nee			Velia Alarcon				
		9/2/2011			9/22/2011				

## 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	Completion Date		

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9/7/2011	77962	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6354	2.00	\$255.00	\$0.00	\$510.00
		Windows in both classrooms were broken and need repair. Graffiti on the walls, ta			Gidget Mora				
		9/6/2011			9/7/2011				
9/7/2011	77962	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Windows in both classrooms were broken and need repair. Graffiti on the walls, ta			Gidget Mora				
		9/6/2011			9/7/2011				

## 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				
9/12/2011	78177	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		need replace door handle portable 506 due to vandlism			Carlos Hernandez				
		9/12/2011			9/12/2011				
9/12/2011	78177	Materials	door cylinder			1.00	\$225.00	\$0.00	\$225.00
		need replace door handle portable 506 due to vandlism			Carlos Hernandez				
		9/12/2011			9/12/2011				
9/13/2011	78216	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		need to replace outside door handle to room 114 broken due to vandlism			Carlos Hernandez				
		9/12/2011			9/13/2011				
9/13/2011	78216	Materials	door cylinder			1.00	\$225.00	\$0.00	\$225.00
		need to replace outside door handle to room 114 broken due to vandlism			Carlos Hernandez				
		9/12/2011			9/13/2011				

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## Vandalism

Total Labor Costs	\$418.75	Total Hour	16.75		
Total Material Costs	\$1,875.00				
				<b>Total Costs for Vandalism</b>	<b>\$2,293.75</b>
				<b>Report Grand Total</b>	<b>\$2,293.75</b>

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