

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2011 - 11/30/2011

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				
11/14/20	81003	Labor	Hector Villalobos Chapter scooer field , I have repair fence 4 times, they have been cutting the fenc		Hector Villalobos	1.50	\$25.00	\$0.00	\$37.50
		11/14/2011			11/14/2011				
11/15/20	80999	Labor	Danny Carrasco 4 broken widows new blg 7x41 temper glass		Hector Villalobos	.25	\$25.00	\$0.00	\$6.25
		11/14/2011			11/15/2011				
11/15/20	80999	Materials	WINDOWS 4 broken widows new blg 7x41 temper glass	ALL AMERICAN GLASS	006408 Hector Villalobos	5.00	\$171.00	\$0.00	\$855.00
		11/14/2011			11/15/2011				
11/20/20	81097	Contract Ser	WINDOWS new blg wing class rooms broken widows one 7x41 wire glass one 7x41 temper gl	ALL AMERICAN GLASS	6415 Hector Villalobos	2.00	\$180.00	\$0.00	\$360.00
		11/16/2011			11/21/2011				
11/21/20	81097	Labor	Ruben Ronquillo new blg wing class rooms broken widows one 7x41 wire glass one 7x41 temper gl		Hector Villalobos	.30	\$25.00	\$0.00	\$7.50
		11/16/2011			11/21/2011				

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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2011 - 11/30/2011

Vandalism

11/16/20	80883	Labor	Enrique Sotelo			.50	\$25.00	\$0.00	\$12.50
		The plug-in for the microphone that is in the bleachers was pulled out The first hom			Alfredo Ortiz				
		11/9/2011			11/16/2011				

Chaparral MS

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				
11/9/201	80464	Labor	Johnny Acuna			1.00	\$25.00	\$0.00	\$25.00
		Need to repair around 5Ft. section of fence that was cut out.			Johnny Acuna				
		11/2/2011			11/9/2011				

Desert Pride

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				
11/21/20	81287	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
		EMMER. REPAIR - NEED TO REPAIR DOOR DUE TO VANDALISM.			David Acosta				
		11/21/2011			11/21/2011				
11/21/20	81287	Labor	Manny Lozoya			3.00	\$25.00	\$0.00	\$75.00
		EMMER. REPAIR - NEED TO REPAIR DOOR DUE TO VANDALISM.			David Acosta				
		11/21/2011			11/21/2011				

Desert View 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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2011 - 11/30/2011

Vandalism

11/29/20	81377	Contract Ser	WINDOW	ALL AMERICAN GLASS	6450	1.00	\$275.00	\$0.00	\$275.00
		Vandalism							
		11/28/2011	11/28/2011						
11/30/20	81377	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Vandalism							
		11/28/2011	11/28/2011						

Gadsden MS

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				
11/21/20	81289	Labor	Manny Lozoya			4.00	\$25.00	\$0.00	\$100.00
		REPAIR & REPLACE DOOR LATCH FROM TRANSPORTATION AREA DUE TO			Terry Alvarado				
		11/21/2011			11/21/2011				
11/21/20	81289	Labor	Ralph Lara			4.00	\$25.00	\$0.00	\$100.00
		REPAIR & REPLACE DOOR LATCH FROM TRANSPORTATION AREA DUE TO			Terry Alvarado				
		11/21/2011			11/21/2011				
11/21/20	81289	Materials	Panic bar, cylinder, padlock			1.00	\$401.00	\$0.00	\$401.00
		REPAIR & REPLACE DOOR LATCH FROM TRANSPORTATION AREA DUE TO			Terry Alvarado				
		11/21/2011			11/21/2011				

Loma Linda 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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2011 - 11/30/2011

Vandalism

11/14/20	81002	Labor	Rudy Arreola			3.50	\$25.00	\$0.00	\$87.50
		NEED TO PAINT OVER TAGGING ON DOUBLE PORTABLE.			Rudy Arreola				
		11/14/2011			11/14/2011				
11/14/20	81002	Materials	paint			1.00	\$42.00	\$0.00	\$42.00
		NEED TO PAINT OVER TAGGING ON DOUBLE PORTABLE.			Rudy Arreola				
		11/14/2011			11/14/2011				

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			
11/15/20	80923	Labor	Manuel Prospero			1.00	\$25.00	\$0.00	\$25.00
		Need to replace pAPER DISPENSER in the old gym boys restroom. Due to someo			Jorge Perez				
		11/10/2011			11/15/2011				

		Total Labor Costs	\$563.75	Total Hour	22.55				
		Total Material Costs	\$1,933.00						
								Total Costs for Vandalism	\$2,496.75
								Report Grand Total	\$2,496.75