

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2012 - 5/31/2012

Vandalism

Gadsden 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				
5/14/2012	87667	Labor	Salvador Gonzalez Need to weld outside door in the weight room. Thank you				3.00	\$25.00	\$0.00	\$75.00
			5/14/2012			Guillermo Hernande 5/14/2012				
5/14/2012	87667	Labor	Guillermo Hernandez Need to weld outside door in the weight room. Thank you				3.00	\$25.00	\$0.00	\$75.00
			5/14/2012			Guillermo Hernande 5/14/2012				
5/14/2012	87667	Materials	DOOR CLOSER, WELDING WI Need to weld outside door in the weight room. Thank you				1.00	\$190.00	\$0.00	\$190.00
			5/14/2012			Guillermo Hernande 5/14/2012				
5/17/2012	87853	Labor	Ralph Lara Please check all bulding doors due to break in. Thank you				3.00	\$25.00	\$0.00	\$75.00
			5/17/2012			Guillermo Hernande 5/17/2012				
5/21/2012	87949	Contract Ser	window BROKEN WINDOW AT CAFETRIA SIZE 20 5/8 X 20 5/8 INCHES SINGLE GL	ALL AMERICAN GLASS		3136	1.00	\$145.00	\$0.00	\$145.00
			5/21/2012			Joel Herrera 5/21/2012				
5/21/2012	87949	Labor	Ruben Ronquillo BROKEN WINDOW AT CAFETRIA SIZE 20 5/8 X 20 5/8 INCHES SINGLE GL				.25	\$25.00	\$0.00	\$6.25
			5/21/2012			Joel Herrera 5/21/2012				

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Vandalism

Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
5/10/201	87483	Labor	Danny Carrasco broken window 10x10 room 27 vandalism case #2010-00704 5/8/2012		Carlos Hernandez 5/10/2012	.25	\$25.00	\$0.00	\$6.25
5/10/201	87483	Materials	10 x 10 glass broken window 10x10 room 27 vandalism case #2010-00704 5/8/2012		006449 Carlos Hernandez 5/10/2012	10.00	\$8.00	\$0.00	\$80.00
5/18/201	87939	Contract Ser	WINDOW Need glass repaired due to vandalism backdoor window to cafe 13 3/4 x 64 5/21/2012	ALL AMERICAN GLASS	5755 Carlos Hernandez 5/18/2012	1.00	\$250.00	\$0.00	\$250.00
5/18/201	87939	Labor	Ruben Ronquillo Need glass repaired due to vandalism backdoor window to cafe 13 3/4 x 64 5/21/2012		Carlos Hernandez 5/18/2012	.25	\$25.00	\$0.00	\$6.25

Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
5/25/201	88168	Labor	Ralph Lara Front exit gate lock and chain are missing due to vandalism on campus. Please ins 5/25/2012		Jaime Mijarez 5/25/2012	1.00	\$25.00	\$0.00	\$25.00

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5/25/201	88168	Materials	padlock		1.00	\$16.50	\$0.00	\$16.50
		Front exit gate lock and chain are missing due to vandalism on campus. Please ins Jaime Mijarez						
		5/25/2012			5/25/2012			

		Total Labor Costs	\$268.75	Total Hour	10.75			
		Total Material Costs	\$681.50					
							Total Costs for Vandalism	\$950.25

Report Grand Total \$950.25