

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

Anthony - On Track Pre-

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				
7/17/201	89828	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6905	2.00	\$195.00	\$0.00	\$390.00
			Prek on track bronken window two 43x15 1/4 double glass		Hector Villalobos				
		7/16/2012			7/17/2012				
7/17/201	89828	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Prek on track bronken window two 43x15 1/4 double glass		Hector Villalobos				
		7/16/2012			7/17/2012				
3/19/201	99851	Contract Ser	WINDOW	SUNCITY GLASS	3657	1.00	\$195.00	\$0.00	\$195.00
			Need to repair window in pre k office work room, glass was broken measurements		Arturo Nunez				
		3/19/2013			3/19/2013				
3/19/201	99851	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to repair window in pre k office work room, glass was broken measurements		Arturo Nunez				
		3/19/2013			3/19/2013				

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				
8/17/201	91470	Contract Ser	WINDOW	ALL AMERICAN GLASS	7004	1.00	\$205.00	\$0.00	\$205.00
			relace 2 broken windows in (alamo bldg) due to vandalism room 119, spc ed adm		David Vega				
		8/17/2012			8/17/2012				

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8/17/201	91470	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		relace 2 broken windows in (alamo bldg) due to vandalism room 119, spc ed adm			David Vega				
		8/17/2012			8/17/2012				
10/15/20	92959	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
		MR. LUCKY OR MR. NUNEZ THERE IS GRAFITTI BY THE UPPER GRADES PL			Jessica Lopez				
		9/18/2012			10/15/2012				
2/4/2013	97025	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
		MR. NUNEZ PLEASE REMOVE GRAFFITI FOUND ON PLAYGROUND AND SID			Jessica Lopez				
		1/8/2013			2/4/2013				
2/4/2013	97025	Materials	graffiti remover and misc			1.00	\$9.00	\$0.00	\$9.00
		MR. NUNEZ PLEASE REMOVE GRAFFITI FOUND ON PLAYGROUND AND SID			Jessica Lopez				
		1/8/2013			2/4/2013				

Chaparral 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				
10/24/20	93355	Contract Ser	WINDOW	SUNCITY GLASS	3684	1.00	\$228.00	\$0.00	\$228.00
		BROKEN WINDOW CLEAR GLASS 29 1/2"X37" CLASS RM.107			Paul Quinones				
		9/27/2012			10/24/2012				
10/24/20	93355	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW CLEAR GLASS 29 1/2"X37" CLASS RM.107			Paul Quinones				
		9/27/2012			10/24/2012				

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Vandalism

Chaparral HS

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				
9/18/201	89788	Labor	Johnny Acuna 1. Remove or paint over graffiti from brick walls on back of Q&R buildings. 7/12/2012		Mireya Meza 9/18/2012	3.00	\$25.00	\$0.00	\$75.00
9/18/201	89788	Labor	Juan Vargas 1. Remove or paint over graffiti from brick walls on back of Q&R buildings. 7/12/2012		Mireya Meza 9/18/2012	3.00	\$25.00	\$0.00	\$75.00
9/18/201	89788	Materials	paint 1. Remove or paint over graffiti from brick walls on back of Q&R buildings. 7/12/2012		Mireya Meza 9/18/2012	1.00	\$75.00	\$0.00	\$75.00
10/10/20	93727	Labor	Joe Ontiveros 3 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/10/2012	3.50	\$25.00	\$0.00	\$87.50
10/10/20	93727	Materials	faucets 3 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/10/2012	3.00	\$100.00	\$0.00	\$300.00
10/12/20	93726	Labor	Joe Ontiveros 4 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/12/2012	3.50	\$25.00	\$0.00	\$87.50
10/12/20	93726	Materials	FAUCETS 4 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/12/2012	4.00	\$100.00	\$0.00	\$400.00

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Vandalism

10/26/20	94669	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Need to paint over graffiti in Boy restrooms C,D,E and F-Wing	Alfredo Ortiz					
			10/26/2012	11/6/2012					
10/30/20	94583	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Need to replace 3 Fire extinguishers in E-Wing and D-Wing Cyber cafe.	Alfredo Ortiz					
			10/25/2012	10/30/2012					
10/30/20	94583	Materials	fire ext			3.00	\$79.50	\$0.00	\$238.50
			Need to replace 3 Fire extinguishers in E-Wing and D-Wing Cyber cafe.	Alfredo Ortiz					
			10/25/2012	10/30/2012					
11/6/201	94669	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Need to paint over graffiti in Boy restrooms C,D,E and F-Wing	Alfredo Ortiz					
			10/26/2012	11/6/2012					
11/6/201	94669	Materials	paint			2.00	\$30.00	\$0.00	\$60.00
			Need to paint over graffiti in Boy restrooms C,D,E and F-Wing	Alfredo Ortiz					
			10/26/2012	11/6/2012					
12/12/20	95869	Labor	Joe Ontiveros			1.50	\$25.00	\$0.00	\$37.50
			Need to replace two faucets in girls restroom.	Alfredo Ortiz					
			11/28/2012	2/5/2013					
1/14/201	97083	Labor	Joe Ontiveros			2.50	\$25.00	\$0.00	\$62.50
			3RD sink faucet broke	Jesus Urquidi					
			1/10/2013	1/14/2013					
1/14/201	97083	Materials	faucet and material			1.00	\$110.00	\$0.00	\$110.00
			3RD sink faucet broke	Jesus Urquidi					
			1/10/2013	1/14/2013					

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Vandalism

2/5/2013	95869	Labor	Joe Ontiveros			2.50	\$25.00	\$0.00	\$62.50
			Need to replace two faucets in girls restroom.	Alfredo Ortiz					
			11/28/2012	2/5/2013					
2/5/2013	95869	Materials	faucet and supplies			1.00	\$210.00	\$0.00	\$210.00
			Need to replace two faucets in girls restroom.	Alfredo Ortiz					
			11/28/2012	2/5/2013					
3/22/201	100014	Contract Ser	WINDOW	SUNCITY GLASS	3656	3.00	\$181.66	\$0.00	\$544.98
			Need to replace brokend windows from break-in.	Alfredo Ortiz					
			3/22/2013	3/22/2013					
3/22/201	100014	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace brokend windows from break-in.	Alfredo Ortiz					
			3/22/2013	3/22/2013					
4/3/2013	100470	Contract Ser	WINDOW	SUNCITY GLASS	3644	1.00	\$575.00	\$0.00	\$575.00
			Need to replace brokend window 56 X 36 two pain frosted	Alfredo Ortiz					
			4/3/2013	4/3/2013					
4/3/2013	100470	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace brokend window 56 X 36 two pain frosted	Alfredo Ortiz					
			4/3/2013	4/3/2013					
5/23/201	102219	Labor	Fred Appenzoller			3.00	\$25.00	\$0.00	\$75.00
			Need to replace several faucets in restrooms, students Vandalised them.	Alfredo Ortiz					
			5/15/2013	5/23/2013					
5/23/201	102219	Materials	delta faucet			3.00	\$90.00	\$0.00	\$270.00
			Need to replace several faucets in restrooms, students Vandalised them.	Alfredo Ortiz					
			5/15/2013	5/23/2013					

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Vandalism

Chaparral MS

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			
8/13/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom 8/13/2012	Albert Vallejo	Albert Vallejo 8/22/2012	1.50	\$25.00	\$0.00	\$37.50
8/13/201	91233	Labor	Albert Vallejo Repair wall in boys athletics room 8/13/2012	Albert Vallejo	Albert Vallejo 8/23/2012	1.50	\$25.00	\$0.00	\$37.50
8/14/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom 8/13/2012	Albert Vallejo	Albert Vallejo 8/22/2012	2.00	\$25.00	\$0.00	\$50.00
8/14/201	91233	Labor	Albert Vallejo Repair wall in boys athletics room 8/13/2012	Albert Vallejo	Albert Vallejo 8/23/2012	2.00	\$25.00	\$0.00	\$50.00
8/15/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom 8/13/2012	Albert Vallejo	Albert Vallejo 8/22/2012	2.50	\$25.00	\$0.00	\$62.50
8/22/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom 8/13/2012	Albert Vallejo	Albert Vallejo 8/22/2012	2.00	\$25.00	\$0.00	\$50.00
8/23/201	91233	Labor	Albert Vallejo Repair wall in boys athletics room 8/13/2012	Albert Vallejo	Albert Vallejo 8/23/2012	2.00	\$25.00	\$0.00	\$50.00

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Vandalism

8/23/201	91233	Materials	material			1.00	\$34.00	\$0.00	\$34.00
		Repair wall in boys athletics room			Albert Vallejo				
		8/13/2012			8/23/2012				
8/29/201	91232	Materials	metal track, stud, drywall panel,			1.00	\$34.00	\$0.00	\$34.00
		Repair wall in main lobby restroom			Albert Vallejo				
		8/13/2012			8/22/2012				
12/7/201	96351	Contract Ser	WINDOW	SUNCITY GLASS	3626	1.00	\$385.00	\$0.00	\$385.00
		BROKEN WINDOW TO (EAST) SIDE ENTRANCE			Jesus Estrada				
		12/7/2012			12/7/2012				
12/7/201	96351	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		BROKEN WINDOW TO (EAST) SIDE ENTRANCE			Jesus Estrada				
		12/7/2012			12/7/2012				
3/18/201	98929	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
		Please repair supply lines for sinks in room 307.			Albert Vallejo				
		2/27/2013			3/18/2013				
3/18/201	98929	Materials	misc material			1.00	\$37.97	\$0.00	\$37.97
		Please repair supply lines for sinks in room 307.			Albert Vallejo				
		2/27/2013			3/18/2013				
4/11/201	99539	Labor	Fred Appenzoller			1.50	\$25.00	\$0.00	\$37.50
		Need to repair vandalized faucets in science room (#307)			Albert Vallejo				
		3/11/2013			4/11/2013				

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				

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4/29/201	101394	Contract Ser	WINDOW	SUNCITY GLASS	3674	1.00	\$140.00	\$0.00	\$140.00
			BREAK-IN PLEASE REPLACE WINDOW IN ROOM 1 AS SOON AS POSSIBLE.		Yvette Cortez				
					4/29/2013				
4/29/201	101394	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			BREAK-IN PLEASE REPLACE WINDOW IN ROOM 1 AS SOON AS POSSIBLE.		Yvette Cortez				
					4/29/2013				
5/17/201	101400	Contract Ser	30 X 44 BRONZE WINDOWS	SUNCITY GLASS	121307414	3.00	\$485.00	\$0.00	\$1,455.00
			ALL WINDOWS IN ROOM 16 NEED TO BE REPLACED DUE TO BREAK-IN.		Yvette Cortez				
					4/29/2013				
5/17/201	101400	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			ALL WINDOWS IN ROOM 16 NEED TO BE REPLACED DUE TO BREAK-IN.		Yvette Cortez				
					4/29/2013				

Desert View 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			
8/3/2012	90593	Contract Ser	WINDOWS	SUNCITY GLASS	3571	1.00	\$268.00	\$0.00	\$268.00
			08/02/12			Ruben Ortiz			
			8/2/2012	8/2/2012		8/3/2012			
8/3/2012	90593	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			08/02/12			Ruben Ortiz			
			8/2/2012	8/2/2012		8/3/2012			
1/7/2013	96914	Contract Ser	WINDOW	SUNCITY GLASS	3130	2.00	\$165.00	\$0.00	\$330.00
			01/07/13			Ruben Ortiz			
			1/7/2013	1/7/2013		1/7/2013			

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1/7/2013	96914	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		01/07/13			Ruben Ortiz				
		1/7/2013	1/7/2013		1/7/2013				

Gadsden 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			
10/29/20	94405	Contract Ser	WINDOW	ALL AMERICAN GLASS	007100	1.00	\$695.00	\$0.00	\$695.00
			need assistance asap.....need to replace two broken windows...		Loraine Gandara	10/29/2012			
			10/22/2012		10/29/2012				
10/29/20	94405	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			need assistance asap.....need to replace two broken windows...		Loraine Gandara	10/29/2012			
			10/22/2012		10/29/2012				
11/26/20	95748	Labor	Rudy Arreola			2.00	\$25.00	\$0.00	\$50.00
			need assistance for painting school walls... tagging was done over the Thanksgivin		Loraine Gandara	11/26/2012			
			11/26/2012		11/26/2012				
11/26/20	95748	Materials	PAINTING SUPPLIES			1.00	\$45.00	\$0.00	\$45.00
			need assistance for painting school walls... tagging was done over the Thanksgivin		Loraine Gandara	11/26/2012			
			11/26/2012		11/26/2012				
1/7/2013	96894	Labor	Salvador Gonzalez			1.00	\$25.00	\$0.00	\$25.00
			please repair broken window. vandalism		Michael Munoz	1/7/2013			
			1/7/2013		1/7/2013				
1/11/201	96683	Contract Ser	WINDOW	ALL AMERICAN GLASS	7154	1.00	\$425.00	\$0.00	\$425.00
			need assitance with glass door.....door was broken during holiday vacation.... Case		Loraine Gandara	1/11/2013			
			1/3/2013		1/11/2013				

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1/11/201	96683	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need assistance with glass door.....door was broken during holiday vacation.... Case Loraine Gandara							
		1/3/2013			1/11/2013				
1/11/201	96683	Labor	Jose Pinion			1.00	\$25.00	\$0.00	\$25.00
		need assistance with glass door.....door was broken during holiday vacation.... Case Loraine Gandara							
		1/3/2013			1/11/2013				
1/11/201	96683	Labor	Salvador Gonzalez			1.00	\$25.00	\$0.00	\$25.00
		need assistance with glass door.....door was broken during holiday vacation.... Case Loraine Gandara							
		1/3/2013			1/11/2013				

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				
8/20/201	91292	Contract Ser	WINDOWS	ALL AMERICAN GLASS	7008	1.00	\$315.00	\$0.00	\$315.00
		BROKEN GLASS WINDOW AT ROOM # 148 AT OLD ENGLISH BUILDING SI				Joel Herrera			
			8/14/2012		8/20/2012				
8/20/201	91292	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN GLASS WINDOW AT ROOM # 148 AT OLD ENGLISH BUILDING SI				Joel Herrera			
			8/14/2012		8/20/2012				
8/27/201	91862	Labor	Fred Appelzoller			4.00	\$25.00	\$0.00	\$100.00
		Need assistance to unclog toilet in boys restroom at south west Academic building.				Guillermo Hernande			
			8/24/2012		8/27/2012				
8/27/201	91862	Materials	bowl wax and closet bolts			1.00	\$11.00	\$0.00	\$11.00
		Need assistance to unclog toilet in boys restroom at south west Academic building.				Guillermo Hernande			
			8/24/2012		8/27/2012				

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8/28/201	92423	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00	
		Please secure broken glass on window in the ROTC classroom. (8/28/12 after hou				Guillermo Hernande				
		9/5/2012				8/28/2012				
8/31/201	91999	Contract Ser	WINDOWS	SUNCITY GLASS	3583	1.00	\$1,265.00	\$0.00	\$1,265.00	
		Need to replace broken windows one at ROTC and six on the boy's locker room (s				Guillermo Hernande				
		8/29/2012				8/31/2012				
8/31/201	91999	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00	
		Need to replace broken windows one at ROTC and six on the boy's locker room (s				Guillermo Hernande				
		8/29/2012				8/31/2012				
8/31/201	92337	Contract Ser	WINDOWS	SUNCITY GLASS	3583	1.00	\$140.00	\$0.00	\$140.00	
		Need to replace broken glass on window on the east side of Annex building by the				Guillermo Hernande				
		9/4/2012				8/31/2012				
8/31/201	92337	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50	
		Need to replace broken glass on window on the east side of Annex building by the				Guillermo Hernande				
		9/4/2012				8/31/2012				
9/20/201	93092	Contract Ser	WINDOWS	SUNCITY GLASS	3583	1.00	\$140.00	\$0.00	\$140.00	
		BROKEN WINDOW ON ROOM #341 SINGLE GLASS ZISE 44 1/2 X 29 1/2				Joel Herrera				
		9/20/2012				9/20/2012				
9/20/201	93092	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25	
		BROKEN WINDOW ON ROOM #341 SINGLE GLASS ZISE 44 1/2 X 29 1/2				Joel Herrera				
		9/20/2012				9/20/2012				
11/16/20	95559	Contract Ser	windows	ALL AMERICAN GLASS	7130	1.00	\$130.00	\$0.00	\$130.00	
		Need to replace broken glass in Academic building by the southwest entrance, 44				Guillermo Hernande				
		11/15/2012				11/16/2012				

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11/16/20	95559	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass in Academic building by the southwest entrance, 44			Guillermo Hernande				
		11/15/2012			11/16/2012				
11/19/20	95586	Labor	Guillermo Hernandez			1.50	\$25.00	\$0.00	\$37.50
		Due to excessive grafitti with permanent markers, a paint touch up is required.			Joe Munoz				
		11/15/2012			11/19/2012				
12/5/201	96220	Contract Ser	WINDOW	ALL AMERICAN GLASS	7135	1.00	\$385.00	\$0.00	\$385.00
		Need to replace broken glass on the east entrance door to the Annex building. 25			Guillermo Hernande				
		12/4/2012			12/5/2012				
12/5/201	96220	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Need to replace broken glass on the east entrance door to the Annex building. 25			Guillermo Hernande				
		12/4/2012			12/5/2012				
1/16/201	97358	Labor	Ralph Lara			4.00	\$25.00	\$0.00	\$100.00
		Need to replace broken door handle for the boys locker room at the Boys Gym out			Guillermo Hernande				
		1/15/2013			1/16/2013				
1/16/201	97358	Materials	door handle			1.00	\$85.00	\$0.00	\$85.00
		Need to replace broken door handle for the boys locker room at the Boys Gym out			Guillermo Hernande				
		1/15/2013			1/16/2013				
2/13/201	97961	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		Need to replace broken door knob to door on the stage storage room in V. Gym.			Guillermo Hernande				
		1/31/2013			2/13/2013				
2/15/201	98421	Labor	Fred Appenzoller			3.00	\$25.00	\$0.00	\$75.00
		Need assistance to unclog urinal in boys restroom at wrestling room..			Guillermo Hernande				
		2/12/2013			2/15/2013				

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Vandalism

2/15/201	98421	Materials	p-trap and wheelchair po			1.00	\$27.00	\$0.00	\$27.00
			Need assistance to unclog urinal in boys restroom at wrestling room..	Guillermo Hernande					
			2/12/2013	2/15/2013					
2/25/201	97801	Contract Ser	WINDOW	SUNCITY GLASS	3635	1.00	\$350.00	\$0.00	\$350.00
			Need to replace privacy glass in boys restroom in the cafeteria 20 3/4 x 20 3/4; and	Guillermo Hernande					
			1/28/2013	2/25/2013					
2/25/201	97801	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			Need to replace privacy glass in boys restroom in the cafeteria 20 3/4 x 20 3/4; and	Guillermo Hernande					
			1/28/2013	2/25/2013					
2/25/201	98728	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken door knob in the boys restroom at the cafeteria..	Guillermo Hernande					
			2/21/2013	2/25/2013					
3/21/201	99411	Labor	Guillermo Hernandez			5.00	\$25.00	\$0.00	\$125.00
			Please remove graffiti and paint walls in all restrooms.	Guillermo Hernande					
			3/6/2013	3/26/2013					
3/22/201	99411	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Please remove graffiti and paint walls in all restrooms.	Guillermo Hernande					
			3/6/2013	3/26/2013					
3/25/201	99411	Labor	Guillermo Hernandez			6.50	\$25.00	\$0.00	\$162.50
			Please remove graffiti and paint walls in all restrooms.	Guillermo Hernande					
			3/6/2013	3/26/2013					
3/26/201	99411	Labor	Guillermo Hernandez			5.00	\$25.00	\$0.00	\$125.00
			Please remove graffiti and paint walls in all restrooms.	Guillermo Hernande					
			3/6/2013	3/26/2013					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

3/26/201	99411	Materials	paint and supplies			1.00	\$207.98	\$0.00	\$207.98
			Please remove graffiti and paint walls in all restrooms.		Guillermo Hernande				
			3/6/2013		3/26/2013				
4/15/201	99529	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			Need to replace door knob to the boys restroom in the cafeteria.		Guillermo Hernande				
			3/11/2013		4/15/2013				
5/6/2013	101626	Contract Ser	WINDOW	ALL AMERICAN GLASS	7294	1.00	\$360.00	\$0.00	\$360.00
			Need to replace broken glass on window at Old English #137.		Guillermo Hernande				
			5/2/2013		5/6/2013				
5/6/2013	101626	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken glass on window at Old English #137.		Guillermo Hernande				
			5/2/2013		5/6/2013				
5/14/201	102091	Contract Ser	WINDOW	SUNCITY GLASS	3678	1.00	\$195.00	\$0.00	\$195.00
			Need to replace broken glass on windows for the ticket booth. Sizes Single 1-(16 1		Guillermo Hernande				
			5/13/2013		5/14/2013				
5/14/201	102091	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken glass on windows for the ticket booth. Sizes Single 1-(16 1		Guillermo Hernande				
			5/13/2013		5/14/2013				
5/15/201	102179	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
			Need to weld hinges on interior door for the girls locker room at the Boys Gym.		Guillermo Hernande				
			5/14/2013		5/15/2013				
5/15/201	102179	Labor	Guillermo Hernandez			3.00	\$25.00	\$0.00	\$75.00
			Need to weld hinges on interior door for the girls locker room at the Boys Gym.		Guillermo Hernande				
			5/14/2013		5/15/2013				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

5/15/201	102179	Materials	HINGES			1.00	\$25.00	\$0.00	\$25.00
		Need to weld hinges on interior door for the girls locker room at the Boys Gym.			Guillermo Hernande				
		5/14/2013			5/15/2013				
6/10/201	103234	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		Need to replace core on the door at the North west side of North building exterior			Guillermo Hernande				
		6/10/2013			6/10/2013				

Gadsden MS

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			
11/26/20	95749	Labor	Sebastian Diaz						
		Need to paint graffiti in gym walls and cafeteria thank you			Sebastian Diaz	5.00	\$25.00	\$0.00	\$125.00
		11/26/2012			11/26/2012				
11/26/20	95749	Materials	paint, brush and rollers						
		Need to paint graffiti in gym walls and cafeteria thank you			Sebastian Diaz	1.00	\$92.98	\$0.00	\$92.98
		11/26/2012			11/26/2012				
2/6/2013	96262	Labor	Sebastian Diaz						
		PAINT FOR GYM WALLS GRAFFITI			Ruben Ronquillo	2.00	\$25.00	\$0.00	\$50.00
		12/4/2012			2/6/2013				
2/6/2013	96262	Materials	paint						
		PAINT FOR GYM WALLS GRAFFITI			Ruben Ronquillo	1.00	\$130.00	\$0.00	\$130.00
		12/4/2012			2/6/2013				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

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			
7/26/201	90162	Contract Ser	WINDOW BROKEN WINDOW 281/4 X 29 IN ROOM 222 MAIN BLDG. 7/25/2012	ALL AMERICAN GLASS	005193 Rudy Arreola 7/26/2012	1.00	\$225.00	\$0.00	\$225.00
7/26/201	90162	Labor	Danny Carrasco BROKEN WINDOW 281/4 X 29 IN ROOM 222 MAIN BLDG. 7/25/2012		Rudy Arreola 7/26/2012	.25	\$25.00	\$0.00	\$6.25
7/26/201	90163	Contract Ser	WINDOW 2 BROKEN WINDOWS IN PORTABLE #2 21 1/2 X 31 1/4 7/25/2012	ALL AMERICAN GLASS	005194 Rudy Arreola 7/26/2012	1.00	\$415.00	\$0.00	\$415.00
7/26/201	90163	Labor	Danny Carrasco 2 BROKEN WINDOWS IN PORTABLE #2 21 1/2 X 31 1/4 7/25/2012		Rudy Arreola 7/26/2012	.25	\$25.00	\$0.00	\$6.25
7/26/201	90242	Contract Ser	WINDOW PORTABLE HAS ANOTHER BROKEN WINDOW 22X34 7/26/2012	ALL AMERICAN GLASS	005195 Rudy Arreola 7/26/2012	1.00	\$225.00	\$0.00	\$225.00
7/26/201	90242	Labor	Danny Carrasco PORTABLE HAS ANOTHER BROKEN WINDOW 22X34 7/26/2012		Rudy Arreola 7/26/2012	.25	\$25.00	\$0.00	\$6.25
8/13/201	91215	Labor	Danny Carrasco BROKEN WINDOW NEED TO BE REPLACED 47 1/8X 4FT TEMPERED GLASS. 8/13/2012		Rudy Arreola 8/13/2012	.25	\$25.00	\$0.00	\$6.25

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

8/13/201	91215	Materials	WINDOWS	ALL AMERICAN GLASS	006934	1.00	\$695.00	\$0.00	\$695.00
		BROKEN WINDOW NEED TO BE REPLACED 47 1/8X 4FT TEMPERED GLASS.		Rudy Arreola	8/13/2012				
9/13/201	92734	Contract Ser	windows	ALL AMERICAN GLASS	7025	1.00	\$275.00	\$0.00	\$275.00
		Window was shot with a bb gun needs to be replaced 28/1/4 X29 1/2 double paine		Rudy Arreola	9/12/2012				
9/13/201	92734	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Window was shot with a bb gun needs to be replaced 28/1/4 X29 1/2 double paine		Rudy Arreola	9/12/2012				
1/10/201	97092	Contract Ser	WINDOW	SUNCITY GLASS	3632	2.00	\$212.50	\$0.00	\$425.00
		We have 2 broken windows in hall ways sizes are 47x47 needs to be replaced.		Rudy Arreola	1/10/2013				
1/10/201	97092	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		We have 2 broken windows in hall ways sizes are 47x47 needs to be replaced.		Rudy Arreola	1/10/2013				
1/25/201	94643	Contract Ser	poly slide	SCHOOL EQUIPMENT	121303664	1.00	\$1,380.00	\$0.00	\$1,380.00
		SLIDE WAS HIT WITH A ROCK AND MADE A HOLE DEAD CENTER OF SLIDE		Rudy Arreola	10/26/2012				
1/25/201	94643	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		SLIDE WAS HIT WITH A ROCK AND MADE A HOLE DEAD CENTER OF SLIDE		Rudy Arreola	10/26/2012				
1/27/201	97740	Contract Ser	WINDOW	ALL AMERICAN GLASS	7161	1.00	\$275.00	\$0.00	\$275.00
		WINDOW NEEDS TO BE REPLACED. SCHOOL WAS BROKEN IN TO OVER		Rudy Arreola	1/28/2013				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

1/27/201	97740	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		WINDOW NEEDS TO BE REPLACED. SCHOOL WAS BROKEN IN TO OVER				Rudy Arreola				
		1/28/2013				1/27/2013				
4/5/2013	100542	Contract Ser	WINDOWS	SUNCITY GLASS		003657	2.00	\$190.00	\$0.00	\$380.00
		WINDOW WAS SHOT WITH BB GUN NEEDS TO BE REPLACED ROOM. 216				Rudy Arreola				
		4/4/2013				4/5/2013				
4/5/2013	100542	Labor	Danny Carrasco				.25	\$25.00	\$0.00	\$6.25
		WINDOW WAS SHOT WITH BB GUN NEEDS TO BE REPLACED ROOM. 216				Rudy Arreola				
		4/4/2013				4/5/2013				

Mesquite 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					
12/3/201	96269	Labor	Joe Ramirez				6.50	\$25.00	\$0.00	\$162.50
		Graffiti - documented by B. Balderama mobile home occupant.				Margret Villalobos				
		12/5/2012				12/3/2012				
12/3/201	96269	Materials	paint and supplies				1.00	\$22.99	\$0.00	\$22.99
		Graffiti - documented by B. Balderama mobile home occupant.				Margret Villalobos				
		12/5/2012				12/3/2012				
5/8/2013	101812	Contract Ser	WINDOW	ALL AMERICAN GLASS		7291	1.00	\$355.00	\$0.00	\$355.00
		rm. 608 broken window need to replace 28"x28" double pane				Joe Ramirez				
		5/6/2013				5/8/2013				
5/8/2013	101812	Labor	Ruben Ronquillo				.25	\$25.00	\$0.00	\$6.25
		rm. 608 broken window need to replace 28"x28" double pane				Joe Ramirez				
		5/6/2013				5/8/2013				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

North Valley 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				
9/18/201	92409	Labor	Joe Ontiveros exterior water fountain vandalized and is leaking water. 9/5/2012		Javier Parra 9/18/2012	2.50	\$25.00	\$0.00	\$62.50
9/18/201	92409	Materials	bubbler exterior water fountain vandalized and is leaking water. 9/5/2012		Javier Parra 9/18/2012	1.00	\$26.00	\$0.00	\$26.00
10/24/20	94373	Labor	Danny Vega Defecating on school court yards by school entrances, damage to Mech Room, ex 10/15/2012		Danny Vega 10/24/2012	1.00	\$25.00	\$0.00	\$25.00
2/11/201	97585	Labor	Manny Lozoya need replacement lock for front entrance gates /stolen by vandals/need to secure 1/23/2013		Danny Vega 2/11/2013	1.50	\$25.00	\$0.00	\$37.50
4/8/2013	100667	Labor	Manny Lozoya vandalism to storage by pumphouse(supply and tool rm)core on door handle is da 4/8/2013		Danny Vega 4/8/2013	2.50	\$25.00	\$0.00	\$62.50
5/23/201	102430	Labor	Salvador Gonzalez need 4 ea expanded metal cut for door vents 25in. x13in.-/to overlap door vents - k 5/21/2013		Danny Vega 5/23/2013	3.00	\$25.00	\$0.00	\$75.00
5/23/201	102430	Materials	EXPANDED METAL AND MISC need 4 ea expanded metal cut for door vents 25in. x13in.-/to overlap door vents - k 5/21/2013		Danny Vega 5/23/2013	1.00	\$22.00	\$0.00	\$22.00

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

Riverside 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				
7/13/201	89668	Contract Ser	WINDOWS need to repair windows 2- 15x 13 1/4 single pane and 1- 19 3/4 x 21 double pane a	ALL AMERICAN GLASS	6904 Carlos Hernandez 7/13/2012	1.00	\$230.00	\$0.00	\$230.00
7/13/201	89668	Labor	Ruben Ronquillo need to repair windows 2- 15x 13 1/4 single pane and 1- 19 3/4 x 21 double pane a		Carlos Hernandez 7/13/2012	.25	\$25.00	\$0.00	\$6.25
7/13/201	89754	Contract Ser	WINDOWS need to replace two broken windows in new wing due to vandalism 19 1/2 x 20 3/4	ALL AMERICAN GLASS	6904 Carlos Hernandez 7/13/2012	2.00	\$90.00	\$0.00	\$180.00
7/13/201	89754	Labor	Ruben Ronquillo need to replace two broken windows in new wing due to vandalism 19 1/2 x 20 3/4		Carlos Hernandez 7/13/2012	.50	\$25.00	\$0.00	\$12.50
7/16/201	89861	Labor	Carlos Hernandez need to replace broken sprinklers and cap water line where missing vavle is in new		Carlos Hernandez 7/18/2012	1.00	\$25.00	\$0.00	\$25.00
7/18/201	89861	Labor	Carlos Hernandez need to replace broken sprinklers and cap water line where missing vavle is in new		Carlos Hernandez 7/18/2012	1.50	\$25.00	\$0.00	\$37.50
7/25/201	90097	Contract Ser	WINDOW need to replace two door windows 15 12 x 63 1/4 and 13 1/2 x 64 and two sky light	ALL AMERICAN GLASS	005191 Carlos Hernandez 7/25/2012	1.00	\$1,420.00	\$0.00	\$1,420.00

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

7/25/201	90097	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			need to replace two door windows 15 12 x 63 1/4 and 13 1/2 x 64 and two sky light	Carlos Hernandez	7/24/2012				
7/30/201	89669	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
			need tp replace two outside light fixtures torn off in patio area	Carlos Hernandez	7/9/2012				
8/1/2012	89794	Labor	David Villalobos			1.00	\$25.00	\$0.00	\$25.00
			Outside water fountain vandalized.	Carlos Hernandez	7/3/2012				
8/6/2012	90852	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
			need to replace latch to morgan building and locks was broken in to.	case #2012- Carlos Hernandez	8/6/2012				
8/6/2012	90852	Materials	PADLOCKS			2.00	\$16.50	\$0.00	\$33.00
			need to replace latch to morgan building and locks was broken in to.	case #2012- Carlos Hernandez	8/6/2012				
8/7/2012	90830	Contract Ser	WINDOWS	SUNCITY GLASS		36.00	\$61.38	\$0.00	\$2,209.68
			need repair windows as per vandalism	Carlos Hernandez	8/6/2012				
8/7/2012	90830	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			need repair windows as per vandalism	Carlos Hernandez	8/6/2012				
8/8/2012	89669	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
			need tp replace two outside light fixtures torn off in patio area	Carlos Hernandez	7/9/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

8/10/201	89795	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Tagged Art Portable and Patio Area	Carlos Hernandez					
			7/1/2012	8/10/2012					
8/10/201	90854	Labor	Salvador Gonzalez			6.00	\$25.00	\$0.00	\$150.00
			need to weld brace to door on morgan building (storage) so can reinforce door so	Carlos Hernandez					
			8/6/2012	8/10/2012					
8/10/201	90854	Materials	slide latches, misc			1.00	\$21.00	\$0.00	\$21.00
			need to weld brace to door on morgan building (storage) so can reinforce door so	Carlos Hernandez					
			8/6/2012	8/10/2012					
8/14/201	90853	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
			need to replace 4 perimeter lights in patio areas that were broken due to vandalism	Carlos Hernandez					
			8/6/2012	2/25/2013					
8/14/201	91311	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			need to replace padlock to morgan building and also re-adjust door - 91308	Carlos Hernandez					
			8/14/2012	8/14/2012					
8/14/201	91311	Materials	padlock/core cylinder			1.00	\$33.00	\$0.00	\$33.00
			need to replace padlock to morgan building and also re-adjust door - 91308	Carlos Hernandez					
			8/14/2012	8/14/2012					
8/14/201	91315	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
			need to replace outside light to morgan building due to vandalism	Carlos Hernandez					
			8/14/2012	8/20/2012					
8/20/201	90853	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
			need to replace 4 perimeter lights in patio areas that were broken due to vandalism	Carlos Hernandez					
			8/6/2012	2/25/2013					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

8/20/201	91315	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
			need to replace outside light to morgan building due to vandalism	Carlos Hernandez					
			8/14/2012	8/20/2012					
8/20/201	91315	Materials	wallpack			1.00	\$65.00	\$0.00	\$65.00
			need to replace outside light to morgan building due to vandalism	Carlos Hernandez					
			8/14/2012	8/20/2012					
8/20/201	91369	Contract Ser	WINDOWS	ALL AMERICAN GLASS	7005	1.00	\$130.00	\$0.00	\$130.00
			need window replaced art poartable due to vandalism	41 1/2 x13 1/2 single pane	Carlos Hernandez				
			8/15/2012	8/20/2012					
8/20/201	91369	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			need window replaced art poartable due to vandalism	41 1/2 x13 1/2 single pane	Carlos Hernandez				
			8/15/2012	8/20/2012					
9/3/2012	92457	Labor	Ralph Lara			4.00	\$25.00	\$0.00	\$100.00
			REPLACED BROCKEN LATCHES ON CARLOS STORAGE MORGAN AS PER	Ralph Lara					
			9/6/2012	9/3/2012					
9/3/2012	92457	Materials	latch			1.00	\$7.50	\$0.00	\$7.50
			REPLACED BROCKEN LATCHES ON CARLOS STORAGE MORGAN AS PER	Ralph Lara					
			9/6/2012	9/3/2012					
9/5/2012	92348	Labor	Salvador Gonzalez			2.00	\$25.00	\$0.00	\$50.00
			need to reinforce front door to custoidal morgan due to break in	92457 - SPPD201	Carlos Hernandez				
			9/4/2012	9/5/2012					
9/5/2012	92348	Labor	Carlos Hernandez			2.00	\$25.00	\$0.00	\$50.00
			need to reinforce front door to custoidal morgan due to break in	92457 - SPPD201	Carlos Hernandez				
			9/4/2012	9/5/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

9/5/2012	92348	Materials	misc			1.00	\$15.00	\$0.00	\$15.00
need to reinforce front door to custoidal morgan due to break in 92457 - SPPD201				Carlos Hernandez	9/5/2012				
9/4/2012									
9/5/2012	92427	Labor	Carlos Castillo			3.50	\$25.00	\$0.00	\$87.50
as per our conversation this morning, please check for proper lighting for morgan b				Michael Munoz	9/7/2012				
9/5/2012									
9/6/2012	92347	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
need to renforce door to building mech morgan due to break in vandalism				Carlos Hernandez	9/6/2012				
9/4/2012									
9/6/2012	92347	Labor	Carlos Hernandez			3.00	\$25.00	\$0.00	\$75.00
need to renforce door to building mech morgan due to break in vandalism				Carlos Hernandez	9/6/2012				
9/4/2012									
9/6/2012	92347	Materials	misc			1.00	\$79.00	\$0.00	\$79.00
need to renforce door to building mech morgan due to break in vandalism				Carlos Hernandez	9/6/2012				
9/4/2012									
9/7/2012	92427	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
as per our conversation this morning, please check for proper lighting for morgan b				Michael Munoz	9/7/2012				
9/5/2012									
9/7/2012	92427	Materials	wall packs			5.00	\$65.00	\$0.00	\$325.00
as per our conversation this morning, please check for proper lighting for morgan b				Michael Munoz	9/7/2012				
9/5/2012									
9/17/201	90138	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
need sandblaster to remove graffiti work order 89795				Carlos Hernandez	9/27/2012				
7/24/2012									

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

9/17/201	90831	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		8-6-12			Carlos Hernandez				
		8/6/2012			9/17/2012				
9/17/201	90831	Materials	compressor			1.00	\$179.00	\$0.00	\$179.00
		8-6-12			Carlos Hernandez				
		8/6/2012			9/17/2012				
9/17/201	90853	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
		need to replace 4 perimeter lights in patio areas that were broken due to vandalism			Carlos Hernandez				
		8/6/2012			2/25/2013				
9/17/201	91308	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need to replace dewalt chager and tow batteries and also weilder left his dewalt ch			Carlos Hernandez				
		8/14/2012			9/17/2012				
9/17/201	91308	Materials	tools			1.00	\$256.99	\$0.00	\$256.99
		need to replace dewalt chager and tow batteries and also weilder left his dewalt ch			Carlos Hernandez				
		8/14/2012			9/17/2012				
9/17/201	92874	Contract Ser	WINDOW	ALL AMERICAN GLASS	7028	1.00	\$195.00	\$0.00	\$195.00
		broken window glass on second wing upper windows			(151/2x16) in +- -	Fernando Moncayo			
		9/17/2012			9/17/2012				
9/17/201	92874	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		broken window glass on second wing upper windows			(151/2x16) in +- -	Fernando Moncayo			
		9/17/2012			9/17/2012				
10/8/201	93864	Contract Ser	WINDOW	ALL AMERICAN GLASS	7049	1.00	\$225.00	\$0.00	\$225.00
		broken windows;room # 126 double glass 20x18 1/2,administracion office 9x91/2			Fernando Moncayo				
		10/8/2012			10/8/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

10/8/201	93864	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			broken windows;room # 126 double glass 20x18 1/2,administracion office 9x91/2	Fernando Moncayo					
			10/8/2012	10/8/2012					
10/9/201	91567	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			need to replace voltage meter adn measuring tape hack saw due to vandlism brok	Carlos Hernandez					
			8/20/2012	10/9/2012					
10/9/201	91567	Materials	voltage meter	CED	12131730	1.00	\$82.48	\$0.00	\$82.48
			need to replace voltage meter adn measuring tape hack saw due to vandlism brok	Carlos Hernandez					
			8/20/2012	10/9/2012					
10/18/20	94248	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6948	1.00	\$455.00	\$0.00	\$455.00
			broken door glass panel (23x65) in room # 126	Fernando Moncayo					
			10/17/2012	10/18/2012					
10/18/20	94248	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			broken door glass panel (23x65) in room # 126	Fernando Moncayo					
			10/17/2012	10/18/2012					
10/25/20	91566	Labor	Pete Flores			2.00	\$25.00	\$0.00	\$50.00
			need to replace small side window truck 191 due to vandlism	Carlos Hernandez					
			8/20/2012	10/26/2012					
11/5/201	94895	Contract Ser	WINDOWS	ALL AMERICAN GLASS	007111	1.00	\$275.00	\$0.00	\$275.00
			broken door glass panel on midlle wing southwest entrance	Fernando Moncayo					
			11/1/2012	11/5/2012					
11/5/201	94895	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			broken door glass panel on midlle wing southwest entrance	Fernando Moncayo					
			11/1/2012	11/5/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

2/22/201	89669	Labor	Carlos Castillo			2.50	\$25.00	\$0.00	\$62.50
			need tp replace two outside light fixtures torn off in patio area	Carlos Hernandez					
			7/9/2012	2/22/2013					
2/22/201	89669	Labor	Carlos Hernandez			1.50	\$25.00	\$0.00	\$37.50
			need tp replace two outside light fixtures torn off in patio area	Carlos Hernandez					
			7/9/2012	2/22/2013					
2/22/201	89669	Materials	WALL PACK			2.00	\$75.00	\$0.00	\$150.00
			need tp replace two outside light fixtures torn off in patio area	Carlos Hernandez					
			7/9/2012	2/22/2013					
2/25/201	90853	Labor	Carlos Castillo			3.00	\$25.00	\$0.00	\$75.00
			need to replace 4 perimeter lights in patio areas that were broken due to vandalism	Carlos Hernandez					
			8/6/2012	2/25/2013					
2/25/201	90853	Labor	Carlos Hernandez			3.00	\$25.00	\$0.00	\$75.00
			need to replace 4 perimeter lights in patio areas that were broken due to vandalism	Carlos Hernandez					
			8/6/2012	2/25/2013					
2/25/201	90853	Materials	wall packs and lamps			15.00	\$44.00	\$0.00	\$660.00
			need to replace 4 perimeter lights in patio areas that were broken due to vandalism	Carlos Hernandez					
			8/6/2012	2/25/2013					
3/18/201	89794	Labor	David Villalobos			1.00	\$25.00	\$0.00	\$25.00
			Outside water fountain vandalized.	Carlos Hernandez					
			7/3/2012	3/21/2013					
3/20/201	89794	Labor	David Villalobos			1.50	\$25.00	\$0.00	\$37.50
			Outside water fountain vandalized.	Carlos Hernandez					
			7/3/2012	3/21/2013					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

3/20/201	89794	Materials	MISC MATERIAL			1.00	\$19.00	\$0.00	\$19.00	
		Outside water fountain vandalized.			Carlos Hernandez					
		7/3/2012			3/21/2013					
3/21/201	89794	Labor	David Villalobos			3.00	\$25.00	\$0.00	\$75.00	
		Outside water fountain vandalized.			Carlos Hernandez					
		7/3/2012			3/21/2013					
5/1/2013	101644	Contract Ser	WINDOW	ALL AMERICAN GLASS		7293	1.00	\$225.00	\$0.00	\$225.00
		Need to replace broken window in room #11			Juan Ambriz					
		5/3/2013			5/1/2013					
5/1/2013	101644	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		Need to replace broken window in room #11			Juan Ambriz					
		5/3/2013			5/1/2013					
5/15/201	101646	Contract Ser	WINDOW	ALL AMERICAN GLASS		7625	1.00	\$155.00	\$0.00	\$155.00
		Need to replace broken window on east exit door in the 6th grade hallway			Juan Ambriz					
		5/3/2013			5/15/2013					
5/15/201	101646	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		Need to replace broken window on east exit door in the 6th grade hallway			Juan Ambriz					
		5/3/2013			5/15/2013					

San Miguel 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			
7/17/201	89962	Materials	Estimate Damage			1.00	\$3,000.00	\$0.00	\$3,000.00
		Portable was vandalised, sheetrock, all windows, ceiling tiles and carpet.			Joe Ramirez				
		7/17/2012			7/18/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

7/23/201	89998	Contract Ser WINDOW Broken window on east door. 7/19/2012	ALL AMERICAN GLASS	006858	1.00	\$540.00	\$0.00	\$540.00
				Joe Ramirez 7/23/2012				
7/23/201	89998	Labor Danny Carrasco Broken window on east door. 7/19/2012			.25	\$25.00	\$0.00	\$6.25
				Joe Ramirez 7/23/2012				
8/1/2012	89997	Labor David Villalobos Backflow preventor was stolen. 7/13/2012			2.00	\$25.00	\$0.00	\$50.00
				Joe Ramirez 8/16/2012				
8/1/2012	89997	Labor Salvador Gonzalez Backflow preventor was stolen. 7/13/2012			2.00	\$25.00	\$0.00	\$50.00
				Joe Ramirez 8/16/2012				
8/15/201	89997	Labor David Villalobos Backflow preventor was stolen. 7/13/2012			6.50	\$25.00	\$0.00	\$162.50
				Joe Ramirez 8/16/2012				
8/15/201	89997	Labor Fred Appelzoller Backflow preventor was stolen. 7/13/2012			6.50	\$25.00	\$0.00	\$162.50
				Joe Ramirez 8/16/2012				
8/16/201	89997	Labor David Villalobos Backflow preventor was stolen. 7/13/2012			5.50	\$25.00	\$0.00	\$137.50
				Joe Ramirez 8/16/2012				
8/16/201	89997	Labor Fred Appelzoller Backflow preventor was stolen. 7/13/2012			5.50	\$25.00	\$0.00	\$137.50
				Joe Ramirez 8/16/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

8/16/201	89997	Materials	misc material			1.00	\$1,044.22	\$0.00	\$1,044.22
			Backflow preventor was stolen.		Joe Ramirez				
			7/13/2012		8/16/2012				
10/10/20	93993	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6953	1.00	\$180.00	\$0.00	\$180.00
			Room 21 at SM on Tuesday, October 9, 2012 - Broken window found by Obed w/E Rafael Gallegos						
			10/10/2012		10/10/2012				
10/10/20	93993	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Room 21 at SM on Tuesday, October 9, 2012 - Broken window found by Obed w/E Rafael Gallegos						
			10/10/2012		10/10/2012				
11/2/201	94714	Contract Ser	WINDOW	SUNCITY GLASS	3611	8.00	\$104.75	\$0.00	\$838.00
			SME CAMPUS BROKEN WINDOWS TOTAL OF SEVEN (7)4-EA 16X32 3EA 24		Danny Vega				
			10/29/2012		11/2/2012				
11/2/201	94714	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			SME CAMPUS BROKEN WINDOWS TOTAL OF SEVEN (7)4-EA 16X32 3EA 24		Danny Vega				
			10/29/2012		11/2/2012				
11/9/201	95513	Labor	Joe Ramirez			3.00	\$25.00	\$0.00	\$75.00
			Damage to door, heater control.		Joe Ramirez				
			11/7/2012		11/9/2012				

Santa Teresa 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			
3/14/201	99579	Labor	Juan Ambriz			2.00	\$25.00	\$0.00	\$50.00
			Ned to remove graffiti from door with grinder and repaint		Juan Ambriz				
			3/12/2013		3/14/2013				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

Santa Teresa 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				
7/9/2012	89636	Labor	Arturo Nunez ARROYO BEARER WALL NEEDS TO BE PAINTED, GOT SOME GRAFFITI OV				2.00	\$25.00	\$0.00	\$50.00
			7/9/2012			Arturo Nunez 7/9/2012				
7/9/2012	89636	Labor	Jaime Mijarez ARROYO BEARER WALL NEEDS TO BE PAINTED, GOT SOME GRAFFITI OV				2.00	\$25.00	\$0.00	\$50.00
			7/9/2012			Arturo Nunez 7/9/2012				
7/9/2012	89636	Materials	paint ARROYO BEARER WALL NEEDS TO BE PAINTED, GOT SOME GRAFFITI OV				1.00	\$18.00	\$0.00	\$18.00
			7/9/2012			Arturo Nunez 7/9/2012				
7/10/201	89699	Labor	Ralph Lara NEED TO REPLACE DAMAGED DOOR KNOB IN BASE BALL CONSESSION S				2.00	\$25.00	\$0.00	\$50.00
			7/10/2012			Arturo Nunez 7/10/2012				
7/10/201	89699	Materials	door cylinder NEED TO REPLACE DAMAGED DOOR KNOB IN BASE BALL CONSESSION S				1.00	\$195.00	\$0.00	\$195.00
			7/10/2012			Arturo Nunez 7/10/2012				
7/10/201	89700	Labor	Arturo Nunez DOOR JAM IN BASEBALL CONSESSION STAND NEEDS TO BE REPAIRED, T				2.00	\$25.00	\$0.00	\$50.00
			7/10/2012			Arturo Nunez 7/10/2012				
7/10/201	89700	Labor	Jaime Mijarez DOOR JAM IN BASEBALL CONSESSION STAND NEEDS TO BE REPAIRED, T				2.00	\$25.00	\$0.00	\$50.00
			7/10/2012			Arturo Nunez 7/10/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

7/10/201	89700	Materials	board			1.00	\$5.00	\$0.00	\$5.00	
		DOOR JAM IN BASEBALL CONESION STAND NEEDS TO BE REPAIRED, T Arturo Nunez								
7/10/201	89701	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00	
		ARROYO RETAINING WALL NEEDS TO BE PAINTED, GOT GRAFFITIED AGAIN Arturo Nunez								
7/10/201	89701	Labor	Jaime Mijarez			3.00	\$25.00	\$0.00	\$75.00	
		ARROYO RETAINING WALL NEEDS TO BE PAINTED, GOT GRAFFITIED AGAIN Arturo Nunez								
7/10/201	89701	Materials	paint			1.00	\$18.00	\$0.00	\$18.00	
		ARROYO RETAINING WALL NEEDS TO BE PAINTED, GOT GRAFFITIED AGAIN Arturo Nunez								
8/10/201	90829	Contract Ser	WINDOWS	SUNCITY GLASS		3573	10.00	\$182.20	\$0.00	\$1,822.00
		STHS had a breaking in the weekend and windows were broken. Jaime Mijarez								
8/10/201	90829	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00	
		STHS had a breaking in the weekend and windows were broken. Jaime Mijarez								
11/6/201	94998	Contract Ser	WINDOW	ALL AMERICAN GLASS		7112	1.00	\$130.00	\$0.00	\$130.00
		Rm 408 glass window is was broken by vandalism. Measurements 36"1/4"x29"3/8" Jaime Mijarez								
11/6/201	94998	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		Rm 408 glass window is was broken by vandalism. Measurements 36"1/4"x29"3/8" Jaime Mijarez								

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

3/19/201	99895	Contract Ser	WINDOWS	SUNCITY GLASS	3654	5.00	\$125.00	\$0.00	\$625.00
			Window on exit door to football field going out of dressing rooms is broken and nee Jaime Mijarez		3/20/2013				
					3/20/2013				
3/20/201	99895	Contract Ser	WINDOW	SUNCITY GLASS	3655	1.00	\$280.00	\$0.00	\$280.00
			Window on exit door to football field going out of dressing rooms is broken and nee Jaime Mijarez		3/20/2013				
					3/20/2013				
3/20/201	99895	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Window on exit door to football field going out of dressing rooms is broken and nee Jaime Mijarez		3/20/2013				
					3/20/2013				
5/31/201	103046	Contract Ser	WINDOW	ALL AMERICAN GLASS	7619	1.00	\$205.00	\$0.00	\$205.00
			Drama classroom exterior entrance door glass is broken due to vandalism. sizes ar Jaime Mijarez		6/3/2013				
					5/31/2013				
5/31/201	103046	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Drama classroom exterior entrance door glass is broken due to vandalism. sizes ar Jaime Mijarez		6/3/2013				
					5/31/2013				

Sunland Park 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			
8/28/201	91937	Contract Ser	WINDOWS	SUNCITY GLASS	3581	1.00	\$465.00	\$0.00	\$465.00
			WINDOWS WERE BROKEN LAST NIGHT - OSCAR ESPARZA NIGHT CUSTOD		8/28/2012	David Avila			
					8/28/2012	8/28/2012			
8/28/201	91937	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			WINDOWS WERE BROKEN LAST NIGHT - OSCAR ESPARZA NIGHT CUSTOD		8/28/2012	David Avila			
					8/28/2012	8/28/2012			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

3/4/2013	97123	Labor	Guadalupe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
			need new covers for irrigation valves to soccer field 10 were broken due to vandals	Carlos Hernandez					
			1/10/2013	3/4/2013					
3/4/2013	97123	Materials	valve box			15.00	\$12.95	\$0.00	\$194.25
			need new covers for irrigation valves to soccer field 10 were broken due to vandals	Carlos Hernandez					
			1/10/2013	3/4/2013					
5/6/2013	102088	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Used a/c units were delivered to site and left by morgan bldg for contractors to pick	Carlos Hernandez					
			5/6/2013	5/6/2013					
5/6/2013	102088	Materials	estimated loss			2.00	\$400.00	\$0.00	\$800.00
			Used a/c units were delivered to site and left by morgan bldg for contractors to pick	Carlos Hernandez					
			5/6/2013	5/6/2013					
5/9/2013	100998	Labor	Joe Ontiveros			3.50	\$25.00	\$0.00	\$87.50
			need to repair outside water fountain	Carlos Hernandez					
			4/16/2013	5/9/2013					
5/9/2013	100998	Materials	misc material			1.00	\$80.00	\$0.00	\$80.00
			need to repair outside water fountain	Carlos Hernandez					
			4/16/2013	5/9/2013					
5/28/2013	102676	Contract Ser	WINDOW	SUNCITY GLASS	3687	4.00	\$162.50	\$0.00	\$650.00
			need windows repaired music and art portable due to vandalism	Carlos Hernandez					
			5/29/2013	5/28/2013					
5/28/2013	102676	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			need windows repaired music and art portable due to vandalism	Carlos Hernandez					
			5/29/2013	5/28/2013					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 6/30/2013

Vandalism

Vado 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				
10/19/20	94350	Contract Ser	FENCE	ACADEMY FENCE	121300297	1.00	\$822.81	\$0.00	\$822.81	
			Repair SW corner of chain link fence where a car crashed through it (Case # 2012-10/19/2012		Alfredo Holguin 10/25/2012					
10/19/20	94350	Labor	Michael Munoz			.50	\$25.00	\$0.00	\$12.50	
			Repair SW corner of chain link fence where a car crashed through it (Case # 2012-10/19/2012		Alfredo Holguin 10/25/2012					
10/25/20	94350	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00	
			Repair SW corner of chain link fence where a car crashed through it (Case # 2012-10/19/2012		Alfredo Holguin 10/25/2012					
		Total Labor Costs		\$6,700.00	Total Hour	268.00				
		Total Material Costs		\$35,777.33					Total Costs for Vandalism	\$42,477.33
								Report Grand Total	\$42,477.33	