

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2013 - 7/31/2013

## Vandalism

### Desert View ES

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
7/29/201	104810	Labor	Ralph Lara Locksmith Vandalism 7/29/2013	7/29/2013	Ruben Ortiz 7/29/2013	1.00	\$25.00	\$0.00	\$25.00
7/29/201	104810	Labor	Gerardo Marquez Locksmith Vandalism 7/29/2013	7/29/2013	Ruben Ortiz 7/29/2013	1.00	\$25.00	\$0.00	\$25.00
7/31/201	104960	Labor	Salvador Gonzalez Vandalism; broken fence; needs to be repaired. Thank you, Ruben 7/31/2013	7/31/2013	Ruben Ortiz 7/31/2013	7.00	\$25.00	\$0.00	\$175.00
7/31/201	104960	Labor	Ruben Ortiz Vandalism; broken fence; needs to be repaired. Thank you, Ruben 7/31/2013	7/31/2013	Ruben Ortiz 7/31/2013	6.00	\$25.00	\$0.00	\$150.00
7/31/201	104960	Materials	material Vandalism; broken fence; needs to be repaired. Thank you, Ruben 7/31/2013	7/31/2013	Ruben Ortiz 7/31/2013	1.00	\$180.00	\$0.00	\$180.00

### Gadsden HS

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
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7/19/201	104399	Contract Ser	WINDOW	SUNCITY GLASS	3709	1.00	\$290.00	\$0.00	\$290.00
		Need to replace broken and cracked glass on windows in North building #213. Size Guillermo Hernande 7/17/2013 7/19/2013							
7/19/201	104399	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken and cracked glass on windows in North building #213. Size Guillermo Hernande 7/17/2013 7/19/2013							
7/25/201	104645	Contract Ser	window	ALL AMERICAN GLASS	7531	1.00	\$255.00	\$0.00	\$255.00
		Need to replace broken glass on entrance door on the south side for the Girls Gym Guillermo Hernande 7/23/2013 7/25/2013							
7/25/201	104645	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass on entrance door on the south side for the Girls Gym Guillermo Hernande 7/23/2013 7/25/2013							
8/1/2013	104874	Contract Ser	WINDOWS	SUNCITY GLASS	3720	2.00	\$106.50	\$0.00	\$213.00
		Broken window north building #230 (size 37 7/8 x 14 3/4) x 2 and security station (s Guillermo Hernande 7/29/2013 8/1/2013							
8/1/2013	104874	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Broken window north building #230 (size 37 7/8 x 14 3/4) x 2 and security station (s Guillermo Hernande 7/29/2013 8/1/2013							

## Riverside 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		
7/31/201	104932	Contract Ser	WINDOWS	SUNCITY GLASS	3723	3.00	\$60.00	\$0.00	\$180.00
		need 3 11x11 glass repaired in front on main office in top of cordor ( head custodia Carlos Hernandez 7/30/2013 7/31/2013							

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## Vandalism

7/31/201	104932	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need 3 11x11 glass repaired in front on main office in top of cordor ( head custodia Carlos Hernandez							
		7/30/2013							
									7/31/2013

## Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Request Date	Requested Completion Date	Target Completion Date	Completion Date						
7/30/201	104899	Labor	Carlos Hernandez		Michael Munoz	2.00	\$25.00	\$0.00	\$50.00
		remove graffiti on spill way. thank you							
		7/30/2013							
7/30/201	104899	Materials	black spray paint		Michael Munoz	5.00	\$2.82	\$0.00	\$14.10
		remove graffiti on spill way. thank you							
		7/30/2013							

		Total Labor Costs	\$456.25	Total Hour	18.25				
		Total Material Costs	\$1,132.10						
								<b>Total Costs for Vandalism</b>	<b>\$1,588.35</b>
								<b>Report Grand Total</b>	<b>\$1,588.35</b>