

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2013 - 8/31/2013

## 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					
8/26/201	106492	Labor	Ruben Ronquillo broken windows in room 103,and storage room 3 winows total 8/26/2013		David Vega 8/26/2013	.25	\$25.00	\$0.00	\$6.25	
8/26/201	106492	Materials	windows broken windows in room 103,and storage room 3 winows total 8/26/2013	SUNCITY GLASS		3738	3.00	\$76.00	\$0.00	\$228.00
8/26/201	106503	Labor	Gerardo Marquez please change out door handle for storage and classroom closet room 102. 8/26/2013		Laura Vazquez 8/26/2013	2.00	\$25.00	\$0.00	\$50.00	

### Desert View 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				
8/5/2013	105397	Contract Ser	WINDOWS Desert View vandalized; Sunland Park Police report no. 201300817; 3 broken door 8/5/2013	ALL AMERICAN GLASS	7527 Ruben Ortiz 8/5/2013	7.00	\$162.86	\$0.00	\$1,140.00
8/5/2013	105397	Labor	Ruben Ronquillo Desert View vandalized; Sunland Park Police report no. 201300817; 3 broken door 8/5/2013		Ruben Ortiz 8/5/2013	.25	\$25.00	\$0.00	\$6.25

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## 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				
8/8/2013	105652	Labor	Ralph Lara Need to repair broken latch and door knob on the exterior double doors next to the				1.00	\$25.00	\$0.00	\$25.00
			8/8/2013			Guillermo Hernande 8/8/2013				
8/8/2013	105652	Labor	Gerardo Marquez Need to repair broken latch and door knob on the exterior double doors next to the				1.00	\$25.00	\$0.00	\$25.00
			8/8/2013			Guillermo Hernande 8/8/2013				
8/15/201	106046	Contract Ser	WINDOW Need to replace broken glass 44 7/8 x 29 1/2 single. Academic #348.	ALL AMERICAN GLASS		7506	1.00	\$170.00	\$0.00	\$170.00
			8/14/2013			Guillermo Hernande 8/15/2013				
8/15/201	106046	Labor	Ruben Ronquillo Need to replace broken glass 44 7/8 x 29 1/2 single. Academic #348.				.25	\$25.00	\$0.00	\$6.25
			8/14/2013			Guillermo Hernande 8/15/2013				
8/20/201	106251	Labor	Ruben Ronquillo Need to replace broken privacy single pane glass in the boys restrooms at the Caf				.25	\$25.00	\$0.00	\$6.25
			8/19/2013			Guillermo Hernande 8/20/2013				
8/20/201	106251	Materials	window Need to replace broken privacy single pane glass in the boys restrooms at the Caf	ALL AMERICAN GLASS		7502	2.00	\$147.50	\$0.00	\$295.00
			8/19/2013			Guillermo Hernande 8/20/2013				
9/9/2013	106437	Contract Ser	WINDOW Need to replace glass window on the north entrance of the vocational building 43 3	ALL AMERICAN GLASS		7460	1.00	\$280.00	\$0.00	\$280.00
			8/22/2013			Guillermo Hernande 9/9/2013				

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9/9/2013	106437	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		Need to replace glass window on the north entrance of the vocational building 43 3				Guillermo Hernande				
		8/22/2013				9/9/2013				
9/9/2013	106630	Contract Ser	WINDOWS	ALL AMERICAN GLASS		7460	2.00	\$277.50	\$0.00	\$555.00
		Need to replace broken glass in the boys restroom at the cafeteria.				Guillermo Hernande				
		8/27/2013				9/9/2013				
9/9/2013	106630	Labor	Danny Carrasco				.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass in the boys restroom at the cafeteria.				Guillermo Hernande				
		8/27/2013				9/9/2013				

## Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request	Request Date	Requested Completion Date	Requester	Completion Date				
8/15/201	106102	Contract Ser	WINDOW	ALL AMERICAN GLAS		7510	1.00	\$130.00	\$0.00	\$130.00
		need to replace 15 x 15 single pane middle wing entrance				Carlos Hernandez				
		8/15/2013				8/15/2013				
8/15/201	106102	Labor	Ruben Ronquillo				.50	\$25.00	\$0.00	\$12.50
		need to replace 15 x 15 single pane middle wing entrance				Carlos Hernandez				
		8/15/2013				8/15/2013				
8/28/201	106671	Contract Ser	WINDOW	SUNCITY GLASS		3741	14.00	\$54.29	\$0.00	\$760.00
		need to replace 11 broken windows due to vandlism 11- 11x11 single pane				Carlos Hernandez				
		8/28/2013				8/28/2013				
8/28/201	106671	Labor	Ruben Ronquillo				.50	\$25.00	\$0.00	\$12.50
		need to replace 11 broken windows due to vandlism 11- 11x11 single pane				Carlos Hernandez				
		8/28/2013				8/28/2013				

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## Vandalism

Total Labor Costs	\$162.50	Total Hour	6.50		
Total Material Costs	\$3,558.00				
				<b>Total Costs for Vandalism</b>	<b>\$3,720.50</b>
				<b>Report Grand Total</b>	<b>\$3,720.50</b>