

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 9/1/2013 - 9/30/2013

Vandalism

Anthony 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			
9/3/2013	106978	Contract Ser	WINDOWS	ALL AMERICAN GLASS	7462	1.00	\$130.00	\$0.00	\$130.00
			REPLACE WINDOW PANE THAT WAS BROKEN OVER THE WEEKEND ROO		Margaret Villalobos				
			9/3/2013		9/3/2013				
9/3/2013	106978	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			REPLACE WINDOW PANE THAT WAS BROKEN OVER THE WEEKEND ROO		Margaret Villalobos				
			9/3/2013		9/3/2013				

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			
9/18/201	107089	Contract Ser	WINDOW	SUNCITY GLASS	3749	3.00	\$91.67	\$0.00	\$275.00
			Need to replace broken wire glass at the entrance door for the Old main building si		Guillermo Hernande				
			9/4/2013		9/18/2013				
9/18/201	107089	Labor	Ruben Ronquillo			.75	\$25.00	\$0.00	\$18.75
			Need to replace broken wire glass at the entrance door for the Old main building si		Guillermo Hernande				
			9/4/2013		9/18/2013				
9/18/201	107575	Contract Ser	WINDOW	SUNCITY GLASS	3749	1.00	\$210.00	\$0.00	\$210.00
			Need to replace broken glass on window Old English #150. size 38 1/2 x 42 doubl		Guillermo Hernande				
			9/17/2013		9/18/2013				

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9/18/201	107575	Labor	Ruben Ronquillo			.75	\$25.00	\$0.00	\$18.75
		Need to replace broken glass on window Old English #150. size 38 1/2 x 42 double		Guillermo Hernandez					
		9/17/2013		9/18/2013					
9/25/201	107852	Contract Ser	WINDOW	SUNCITY GLASS	3753	1.00	\$195.00	\$0.00	\$195.00
		please replace broken wire glass on annex building in entrance east side. Size of		Daniel Sotelo					
		9/24/2013		9/25/2013					
9/25/201	107852	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		please replace broken wire glass on annex building in entrance east side. Size of		Daniel Sotelo					
		9/24/2013		9/25/2013					
9/30/201	107928	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
		The hinges on the handicap door stall were broke.		Jaime Herrera					
		9/25/2013		9/30/2013					
10/1/201	108044	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
		A hole was punched in the wall outside of the boys bathroom and also a whole was		Jaime Herrera					
		9/27/2013		10/8/2013					
10/2/201	108044	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
		A hole was punched in the wall outside of the boys bathroom and also a whole was		Jaime Herrera					
		9/27/2013		10/8/2013					
10/8/201	108044	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		A hole was punched in the wall outside of the boys bathroom and also a whole was		Jaime Herrera					
		9/27/2013		10/8/2013					
10/8/201	108044	Materials	misc material			1.00	\$50.00	\$0.00	\$50.00
		A hole was punched in the wall outside of the boys bathroom and also a whole was		Jaime Herrera					
		9/27/2013		10/8/2013					

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Vandalism

Loma Linda 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				
9/3/2013	107015	Labor	Luis Solis				1.50	\$25.00	\$0.00	\$37.50
			Southeast outside walls, electrical boxes, windows all graffiti. Also, portable walls a			James Lawler				
			9/3/2013			9/3/2013				
9/3/2013	107015	Labor	Jesus Estrada				1.50	\$25.00	\$0.00	\$37.50
			Southeast outside walls, electrical boxes, windows all graffiti. Also, portable walls a			James Lawler				
			9/3/2013			9/3/2013				
9/3/2013	107015	Materials	Paint				1.00	\$109.00	\$0.00	\$109.00
			Southeast outside walls, electrical boxes, windows all graffiti. Also, portable walls a			James Lawler				
			9/3/2013			9/3/2013				
9/9/2013	107012	Labor	Eric Medina				6.00	\$25.00	\$0.00	\$150.00
			Outer walls on portables and outer walls (South- East) of building were tagged and			Jesus Estrada				
			9/3/2013			9/25/2013				
9/11/201	107012	Labor	Eric Medina				6.00	\$25.00	\$0.00	\$150.00
			Outer walls on portables and outer walls (South- East) of building were tagged and			Jesus Estrada				
			9/3/2013			9/25/2013				
9/16/201	107012	Labor	Eric Medina				2.00	\$25.00	\$0.00	\$50.00
			Outer walls on portables and outer walls (South- East) of building were tagged and			Jesus Estrada				
			9/3/2013			9/25/2013				
9/17/201	107542	Contract Ser	WINDOWS	ALL AMERICAN GLASS		7465	1.00	\$150.00	\$0.00	\$150.00
			NEED TO REPLACE BROKEN WINDOW IN MUSIC PORTABLE			Angie Flores				
			9/17/2013			9/17/2013				

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9/17/201	107542	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		NEED TO REPLACE BROKEN WINDOW IN MUSIC PORTABLE			Angie Flores				
		9/17/2013			9/17/2013				
9/25/201	107012	Labor	Eric Medina			2.00	\$25.00	\$0.00	\$50.00
		Outer walls on portables and outer walls (South- East) of building were tagged and			Jesus Estrada				
		9/3/2013			9/25/2013				
9/25/201	107012	Materials	paint			1.00	\$450.00	\$0.00	\$450.00
		Outer walls on portables and outer walls (South- East) of building were tagged and			Jesus Estrada				
		9/3/2013			9/25/2013				

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			
9/10/201	107289	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Graffiti under the canopy outside the playground.			Teresa Navarro				
		9/10/2013			9/10/2013				

		Total Labor Costs	\$756.25	Total Hour	30.25				
		Total Material Costs	\$1,569.00						
		Total Costs for Vandalism							\$2,325.25
		Report Grand Total							\$2,325.25