

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2013 - 11/30/2013

Vandalism

Gadsden HS

| 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 | | | | |
| 11/8/2013 | 110016 | Labor | Guillermo Hernandez Please cover holes on the custodial closet door, in the Boys Gym. 11/7/2013 | | Guillermo Hernandez 11/18/2013 | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| 11/18/201 | 110016 | Materials | misc Please cover holes on the custodial closet door, in the Boys Gym. 11/7/2013 | | Guillermo Hernandez 11/18/2013 | 1.00 | \$44.50 | \$0.00 | \$44.50 |
| 11/22/201 | 110389 | Labor | Camilo Gonzales Please deliver 25 boxes for PO# 131403048. 11/19/2013 | | Larry Martinez 11/22/2013 | .50 | \$25.00 | \$0.00 | \$12.50 |

Riverside ES

| 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 | | | | |
| 11/12/201 | 110111 | Labor | Salvador Gonzalez Car ran into soccer goal pole and wall. need somone to repair pole. 11/12/2013 | | Rosa Quezada 11/12/2013 | 4.00 | \$25.00 | \$0.00 | \$100.00 |
| 11/12/201 | 110111 | Labor | Fernando Moncayo Car ran into soccer goal pole and wall. need somone to repair pole. 11/12/2013 | | Rosa Quezada 11/12/2013 | 3.00 | \$25.00 | \$0.00 | \$75.00 |

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Vandalism

| | | | | | | | | |
|-------------------|---|---------------|--|--------------|------|---------|--------|---------|
| 11/12/2013 110111 | Labor | Joe Ontiveros | | | 3.00 | \$25.00 | \$0.00 | \$75.00 |
| | Car ran into soccer goal pole and wall. need somone to repair pole. | | | Rosa Quezada | | | | |
| | | | | 11/12/2013 | | | | |
| 11/12/2013 110111 | Materials | misc | | | 1.00 | \$10.00 | \$0.00 | \$10.00 |
| | Car ran into soccer goal pole and wall. need somone to repair pole. | | | Rosa Quezada | | | | |
| | | | | 11/12/2013 | | | | |

Santa Teresa 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 | | | | |
| 11/2/2013 | 109826 | Labor | Isaac Holguin | | | 39.50 | \$25.00 | \$0.00 | \$987.50 |
| | | Clean up and boarding up of broken windows in Main and ROTC buildings. | | | Jesus Estrada | | | | |
| | | | | | 11/2/2013 | | | | |
| 11/2/2013 | 109882 | Labor | Jaime Mijarez | | | 8.00 | \$25.00 | \$0.00 | \$200.00 |
| | | Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013. Th | | | Jaime Mijarez | | | | |
| | | | | | 11/6/2013 | | | | |
| 11/2/2013 | 109882 | Labor | Sebastian Diaz | | | 6.00 | \$25.00 | \$0.00 | \$150.00 |
| | | Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013. Th | | | Jaime Mijarez | | | | |
| | | | | | 11/6/2013 | | | | |
| 11/2/2013 | 109882 | Labor | Danny Carrasco | | | 6.00 | \$25.00 | \$0.00 | \$150.00 |
| | | Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013. Th | | | Jaime Mijarez | | | | |
| | | | | | 11/6/2013 | | | | |
| 11/2/2013 | 109882 | Labor | Ralph Lara | | | 7.00 | \$25.00 | \$0.00 | \$175.00 |
| | | Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013. Th | | | Jaime Mijarez | | | | |
| | | | | | 11/6/2013 | | | | |

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Vandalism

| | | | | | | | |
|----------------------|--|---------------|---------------|-------------|---------|----------------------------------|-------------------|
| 11/5/2013 109882 | Labor | Jaime Mijarez | | 1.50 | \$25.00 | \$0.00 | \$37.50 |
| | Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013. Th | | Jaime Mijarez | | | | |
| | 11/5/2013 | | 11/6/2013 | | | | |
| 11/6/2013 109882 | Labor | Jaime Mijarez | | 1.50 | \$25.00 | \$0.00 | \$37.50 |
| | Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013. Th | | Jaime Mijarez | | | | |
| | 11/5/2013 | | 11/6/2013 | | | | |
| Total Labor Costs | | | \$2,025.00 | Total Hours | 81.00 | | |
| Total Material Costs | | | \$54.50 | | | | |
| | | | | | | Total Costs for Vandalism | \$2,079.50 |
| | | | | | | Report Grand Total | \$2,079.50 |