

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2014 - 1/31/2014

Vandalism

Chaparral HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
1/23/2014	112399	Labor	Juan Vargas Vehicle ran into the main gate on the east entrance to Lobo lane again. 1/23/2014		Juan Vargas 2/4/2014	.50	\$25.00	\$0.00	\$12.50
1/27/2014	112399	Labor	Michael Munoz Vehicle ran into the main gate on the east entrance to Lobo lane again. 1/23/2014		Juan Vargas 2/4/2014	1.00	\$25.00	\$0.00	\$25.00
2/4/2014	112399	Labor	Michael Munoz Vehicle ran into the main gate on the east entrance to Lobo lane again. 1/23/2014		Juan Vargas 2/4/2014	1.00	\$25.00	\$0.00	\$25.00
2/6/2014	112399	Contract Ser	GATE AND HINGES Vehicle ran into the main gate on the east entrance to Lobo lane again. 1/23/2014	ACADEMY FENCE	131400097 Juan Vargas 2/4/2014	1.00	\$755.47	\$0.00	\$755.47

Gadsden ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
1/30/2014	112608	Labor	Ruben Ronquillo Need to replace fire extinguisher for GES... it was stolen on Saturday January 25, 2 1/29/2014		Loraine Gandara 1/30/2014	.25	\$25.00	\$0.00	\$6.25

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Vandalism

1/30/2014 112608	Materials	FE				1.00	\$65.00	\$0.00	\$65.00
	Need to replace fire extinguisher for GES... it was stolen on Saturday January 25, 2014				Loraine Gandara				
	1/29/2014				1/30/2014				

Santa Teresa HS

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			
1/15/2014	111905	Contract Ser	WINDOWS	SUNCITY GLASS	3787	4.00	\$184.50	\$0.00	\$738.00
			Three windows on top of the roof by 500 wing were broken, one window broken		Jaime Mijarez				
			1/10/2014		1/15/2014				
1/15/2014	111905	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			Three windows on top of the roof by 500 wing were broken, one window broken		Jaime Mijarez				
			1/10/2014		1/15/2014				
		Total Labor Costs		\$75.00	Total Hours	3.00			
		Total Material Costs		\$1,558.47					
							Total Costs for Vandalism		\$1,633.47
								Report Grand Total	\$1,633.47