

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2009 - 4/30/2009

Vandalism

Anthony 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				
4/6/2009	44442	Contract Ser	DOUBLE GLASS PT 3 broken window 33 3/4 x 22 double glass	SUNCITY GLASS	Hector Villalobos	1.00	\$145.00	\$0.00	\$145.00
		4/6/2009			4/6/2009				
4/6/2009	44442	Labor	Ruben Ronquillo PT 3 broken window 33 3/4 x 22 double glass		Hector Villalobos	2.00	\$25.00	\$0.00	\$50.00
		4/6/2009			4/6/2009				

Chaparral HS

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				
4/14/2009	44659	Labor	Carlos Castillo ELECTRICAL PANEL NEEDS TO BE WIRED BACK TO TERMINALS,WIRES WERE PULLED		Paul Quinones	3.50	\$25.00	\$0.00	\$87.50
		4/14/2009			4/14/2009				
4/14/2009	44660	Labor	Carlos Castillo ELECTRICAL 3 PHASE SURGE PROTECTION WIRING PULLED		Paul Quinones	3.50	\$25.00	\$0.00	\$87.50
		4/14/2009			4/14/2009				
4/14/2009	44660	Materials	16 GUAGE SPADES ELECTRICAL 3 PHASE SURGE PROTECTION WIRING PULLED	STOCK	Paul Quinones	12.00	\$2.00	\$0.00	\$24.00
		4/14/2009			4/14/2009				

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4/14/2009 44662	Labor	Manny Lozoya				7.00	\$25.00	\$0.00	\$175.00
	LOCKS ARE NEEDED TO LOCK ELECTRICAL PANELS BEHIND			Paul Quinones					
	4/14/2009			4/15/2009					
4/15/2009 44662	Labor	Manny Lozoya				2.00	\$25.00	\$0.00	\$50.00
	LOCKS ARE NEEDED TO LOCK ELECTRICAL PANELS BEHIND			Paul Quinones					
	4/14/2009			4/15/2009					
4/15/2009 44662	Materials	PADLOCKS W/CORE	AL S LOCKS			6.00	\$29.00	\$0.00	\$174.00
	LOCKS ARE NEEDED TO LOCK ELECTRICAL PANELS BEHIND			Paul Quinones					
	4/14/2009			4/15/2009					

Desert View 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				
4/17/2009	44734	Contract Ser	WINDOW	ALL AMERICAN GLASS			1.00	\$95.00	\$0.00	\$95.00
		Broken window in portable 3 room 5; 2 feet by 4 feet; single glass; report has bee			Ruben Ortiz					
			4/15/2009	4/15/2009	4/17/2009					
4/17/2009	44734	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
		Broken window in portable 3 room 5; 2 feet by 4 feet; single glass; report has bee			Ruben Ortiz					
			4/15/2009	4/15/2009	4/17/2009					
4/17/2009	44777	Contract Ser	WINDOW	ALL AMERICAN GLASS			1.00	\$88.00	\$0.00	\$88.00
		Broken window on the westside hallway on the south side. 14x16 window; report			Ruben Ortiz					
			4/17/2009	4/17/2009	4/17/2009					
4/17/2009	44777	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
		Broken window on the westside hallway on the south side. 14x16 window; report			Ruben Ortiz					
			4/17/2009	4/17/2009	4/17/2009					

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4/27/2009 44997	Contract Ser	WINDOWS	ALL AMERICAN GLASS		3.00	\$93.34	\$0.00	\$280.02
		Vandelizm; 3 broken windows, two in 2 different portables and one in the northwe		Ruben Ortiz				
		4/24/2009	4/24/2009	4/27/2009				
4/27/2009 44997	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
		Vandelizm; 3 broken windows, two in 2 different portables and one in the northwe		Ruben Ortiz				
		4/24/2009	4/24/2009	4/27/2009				
4/30/2009 45081	Contract Ser	REGLAZE WINDOW	ALL AMERICAN GLASS		1.00	\$100.00	\$0.00	\$100.00
		Broken window portable 3 room 5. 24 in x 48. Waiting for police to file report. Than		Ruben Ortiz				
		4/28/2009	4/28/2009	4/30/2009				
4/30/2009 45081	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Broken window portable 3 room 5. 24 in x 48. Waiting for police to file report. Than		Ruben Ortiz				
		4/28/2009	4/28/2009	4/30/2009				

Gadsden HS

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				
4/6/2009	44263	Contract Ser	FROSTED WIRE GLASS	SUNCITY GLASS		1.00	\$155.00	\$0.00	\$155.00
			GLASS WINDOW BROKEN AT THE MAIN BLDG BOYS RESTROOM (40X19)		Mario Apodaca				
			4/3/2009		4/6/2009				
4/6/2009	44263	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			GLASS WINDOW BROKEN AT THE MAIN BLDG BOYS RESTROOM (40X19)		Mario Apodaca				
			4/3/2009		4/6/2009				

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Vandalism

Gadsden MS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
4/15/2009	45417	Labor	Guadalupe Ontiveros Stolen bases 1st, 2nd 3rd from Baseball Field. 4/15/2009		Guadalupe Ontiveros 4/15/2009	1.00	\$25.00	\$0.00	\$25.00
4/15/2009	45417	Materials	EST. COST Stolen bases 1st, 2nd 3rd from Baseball Field. 4/15/2009	STOCK	Guadalupe Ontiveros 4/15/2009	3.00	\$89.99	\$0.00	\$269.97

Loma Linda ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
3/9/2009	44156	Labor	Rudy Arreola stolen soccer net - documented 4/1/2009		Rudy Arreola 3/9/2009	1.00	\$25.00	\$0.00	\$25.00
3/9/2009	44156	Materials	EST Cost 300.00 stolen soccer net - documented 4/1/2009		Rudy Arreola 3/9/2009	1.00	\$300.00	\$0.00	\$300.00
4/6/2009	44445	Contract Ser	CLEAR LAMI WINDOW Broken window was discovered on 4-5-09 by Alvaro Molina. Shot with a BB GUN 4/6/2009	SUNCITY GLASS	Rudy Arreola 4/6/2009	1.00	\$395.00	\$0.00	\$395.00

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Vandalism

4/6/2009	44445	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Broken window was discovered on 4-5-09 by Alvaro Molina. Shot with a BB GUN			Rudy Arreola				
		4/6/2009			4/6/2009				

Riverside 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				
4/7/2009	44913	Labor	Carlos Hernandez				2.50	\$25.00	\$0.00	\$62.50
		Broken window Middle Wing westside entrance.				Daniel Mata				
		4/7/2009				4/7/2009				
4/7/2009	44913	Materials	GLASS	STOCK			1.00	\$90.00	\$0.00	\$90.00
		Broken window Middle Wing westside entrance.				Daniel Mata				
		4/7/2009				4/7/2009				

		Total Labor Costs	\$837.50	Total Hours	33.50				
		Total Material Costs	\$2,115.99						
						Total Costs for Vandalism		\$2,953.49	

Report Grand Total \$2,953.49