

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

Alma Del Valle Daycare

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				
5/20/2009	45863	Labor	Joe Ramirez Asp Mr. Chavez, need to remove graffiti on building.				3.00	\$25.00	\$0.00	\$75.00
			5/20/2009			Richard Chavez 5/20/2009				
5/20/2009	45863	Labor	Joe Ramirez Asp Mr. Chavez, need to remove graffiti on building.				1.50	\$25.00	\$0.00	\$37.50
			5/20/2009			Richard Chavez 5/20/2009				
5/20/2009	45863	Materials	1 GAL WHITE PAINT AND 1 ROLSTOCK Asp Mr. Chavez, need to remove graffiti on building.				1.00	\$22.97	\$0.00	\$22.97
			5/20/2009			Richard Chavez 5/20/2009				

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				
7/1/2008	35521	Labor	Adan Duran Graffiti on outside of Annex Bldg.				10.00	\$25.00	\$0.00	\$250.00
			7/1/2008			David Vega 7/1/2008				
7/1/2008	35521	Labor	Mario Apodaca Graffiti on outside of Annex Bldg.				10.00	\$25.00	\$0.00	\$250.00
			7/1/2008			David Vega 7/1/2008				

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7/1/2008	35521	Materials	Paint Q6-57P	STOCK		1.00	\$67.50	\$0.00	\$67.50
			Graffiti on outside of Annex Bldg. 7/1/2008		David Vega 7/1/2008				
7/16/2008	35986	Labor	Manny Lozoya			1.50	\$25.00	\$0.00	\$37.50
			chapter blg repair pannic bar a.s.a.p 7/16/2008		Hector Villalobos 7/16/2008				
7/16/2008	35987	Labor	Hector Villalobos			4.00	\$25.00	\$0.00	\$100.00
			Need to paint graffiti out side walls chapter mild blg nures office 7/16/2008		Hector Villalobos 7/16/2008				
7/16/2008	35987	Materials	paint	STOCK		6.00	\$23.67	\$0.00	\$142.02
			Need to paint graffiti out side walls chapter mild blg nures office 7/16/2008		Hector Villalobos 7/16/2008				
7/24/2008	36020	Contract Ser	windows	SUNCITY GLASS		11.00	\$95.45	\$0.00	\$1,049.95
			6 broken windows.3 in primary building,2 in annex building,1 in primary cafeteria. 7/17/2008		David Vega 7/24/2008				
7/24/2008	36020	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			6 broken windows.3 in primary building,2 in annex building,1 in primary cafeteria. 7/17/2008		David Vega 7/24/2008				
9/17/2008	38204	Materials	Est. Loss in Equipment	STOCK		1.00	\$1,240.00	\$0.00	\$1,240.00
			Room 207, 211 and Pt 221 broken door handel. vandalism case no. 08-08932 9/18/2008		Hector Villalobos 9/18/2008				
9/18/2008	38204	Labor	Manny Lozoya			2.50	\$25.00	\$0.00	\$62.50
			Room 207, 211 and Pt 221 broken door handel. vandalism case no. 08-08932 9/18/2008		Hector Villalobos 9/18/2008				

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10/6/2008 39418	Labor	Hector Villalobos			1.00	\$25.00	\$0.00	\$25.00
	Repair vent broken and drywall w/sheetrock and plywood. Broken window			Hector Villalobos				
	10/20/2008			10/6/2008				
10/6/2008 39418	Materials	plywood and sheetrock	STOCK		1.00	\$49.00	\$0.00	\$49.00
	Repair vent broken and drywall w/sheetrock and plywood. Broken window			Hector Villalobos				
	10/20/2008			10/6/2008				
10/13/200 39171	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	broken window room 213 size 5 1/2 x26 1/2 wire glass (2008-09608)			Hector Villalobos				
	10/13/2008			10/13/2008				
10/15/200 39171	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$110.00	\$0.00	\$110.00
	broken window room 213 size 5 1/2 x26 1/2 wire glass (2008-09608)			Hector Villalobos				
	10/13/2008			10/13/2008				
10/21/200 39279	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	broken window room 213 size 5x8 wire glass			Hector Villalobos				
	10/20/2008			10/21/2008				
10/21/200 39279	Materials	window			1.00	\$105.00	\$0.00	\$105.00
	broken window room 213 size 5x8 wire glass			Hector Villalobos				
	10/20/2008			10/21/2008				
11/7/2008 37525	Labor	Hector Villalobos			2.00	\$25.00	\$0.00	\$50.00
	Damage to a/c vent in room 206.			David Vega				
	8/29/2008			11/7/2008				
11/7/2008 37525	Materials	CEMENT AND 2X4X8	STOCK		1.00	\$83.30	\$0.00	\$83.30
	Damage to a/c vent in room 206.			David Vega				
	8/29/2008			11/7/2008				

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Vandalism

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

Berino 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			
7/7/2008	35752	Labor	Adan Duran			6.50	\$25.00	\$0.00	\$162.50
			Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d		Jimmy Cortez				
			7/7/2008		7/23/2008				
7/7/2008	35767	Labor	Adan Duran			3.50	\$25.00	\$0.00	\$87.50
			Tag graffiti all over campus.		Jimmy Cortez				
			7/7/2008		7/7/2008				
7/7/2008	35825	Labor	Adan Duran			1.00	\$25.00	\$0.00	\$25.00
			Stolen Tungsten Palm Pilot. Discovered by Teachers.		Reyes Valtierra				
			7/7/2008		7/7/2008				
7/7/2008	35825	Materials	Est. Loss 200.00	STOCK		1.00	\$200.00	\$0.00	\$200.00
			Stolen Tungsten Palm Pilot. Discovered by Teachers.		Reyes Valtierra				
			7/7/2008		7/7/2008				
7/8/2008	35752	Labor	Adan Duran			6.50	\$25.00	\$0.00	\$162.50
			Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d		Jimmy Cortez				
			7/7/2008		7/23/2008				

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7/22/2008 35752	Labor	Adan Duran		4.50	\$25.00	\$0.00	\$112.50
	Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d		Jimmy Cortez				
			7/23/2008				
7/23/2008 35752	Labor	Adan Duran		5.00	\$25.00	\$0.00	\$125.00
	Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d		Jimmy Cortez				
			7/23/2008				
7/23/2008 35752	Materials	Blk paint 51.98, yellow paint 64.9 STOCK		1.00	\$160.41	\$0.00	\$160.41
	Graffiti to north wall and portable 145, north shade, fence, portable 156 window, d		Jimmy Cortez				
			7/23/2008				
7/23/2008 36061	Labor	Enrique Sotelo		3.00	\$25.00	\$0.00	\$75.00
	MR ENRIQUE SOTELO MR KIKI LAS LUCES DEL POSTE EN LOS PORTABLE ESTACION		Adan Duran				
			7/23/2008				
7/23/2008 36061	Materials	sec. light STOCK		1.00	\$45.00	\$0.00	\$45.00
	MR ENRIQUE SOTELO MR KIKI LAS LUCES DEL POSTE EN LOS PORTABLE ESTACION		Adan Duran				
			7/23/2008				
9/2/2008 37529	Labor	Danny Orozco		3.00	\$25.00	\$0.00	\$75.00
	MR DANNY OROZCO SIR THE SMALL TARP NORTH PLAYGROUND WAS TORN BY		Adan Duran				
			8/29/2008				
9/2/2008 37716	Labor	Adan Duran		1.00	\$25.00	\$0.00	\$25.00
	Playground tarp over equipment was torn by vandals and graffiti on top of tarp. Bo		Adan Duran				
			9/2/2008				
9/18/2008 38159	Labor	Manny Lozoya		2.00	\$25.00	\$0.00	\$50.00
	MR MANNY LOZOYA SIR WE NEED TO CHANGE OUTSIDE GATE PAD LOCKS		Adan Duran				
			9/18/2008				

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Vandalism

9/18/2008 38195	Labor	Manny Lozoya				3.00	\$25.00	\$0.00	\$75.00
	MR MANNY LOZOYA SIR I NEED THE PAD LOCK KEYS CHANGE FOR MY MORNING				Adan Duran				
					9/17/2008				
11/3/2008 39853	Materials	Equipment Stolen (est cost)	STOCK			1.00	\$3,800.00	\$0.00	\$3,800.00
	Equipment stolen the weekend of 10/31/08.				Maribel Chavez				
					11/3/2008				
11/5/2008 39765	Contract Ser	FENCE	ACADEMY FENCE	89004189		1.00	\$1,282.20	\$0.00	\$1,282.20
	Need to have fencing contractor install a 6ft high chain link fence around irrigation				Raul Sanchez				
					11/3/2008 11/14/2008				
11/15/200 40176	Contract Ser	(7) BROKEN WINDOWS VARIOUS	CUNCIY GLASS			7.00	\$108.58	\$0.00	\$760.06
	MR RUBEN RONQUILLO SIR WE HAD SOME VANDALS BROKE 7 WINDOWS ROOMS				Adan Duran				
					11/18/2008				
11/15/200 40176	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
	MR RUBEN RONQUILLO SIR WE HAD SOME VANDALS BROKE 7 WINDOWS ROOMS				Adan Duran				
					11/18/2008				
11/18/200 39765	Labor	Raul Sanchez				2.00	\$25.00	\$0.00	\$50.00
	Need to have fencing contractor install a 6ft high chain link fence around irrigation				Raul Sanchez				
					11/3/2008 11/14/2008				
11/20/200 39765	Labor	Raul Sanchez				3.00	\$25.00	\$0.00	\$75.00
	Need to have fencing contractor install a 6ft high chain link fence around irrigation				Raul Sanchez				
					11/3/2008 11/14/2008				
4/7/2009 41707	Labor	Adan Duran				3.50	\$25.00	\$0.00	\$87.50
	MR SAL GONZALES SIR THE BLEACHERS IN OUR PLAYGROUND HAVE BEEN ADAM				Adan Duran				
					1/21/2009				

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Vandalism

4/7/2009	41707	Labor	Salvador Gonzalez			3.50	\$25.00	\$0.00	\$87.50
		MR SAL GONZALES SIR THE BLEACHERS IN OUR PLAYGROUND HAVE BEEN VANDALIZED				Adm Duran			
		1/21/2009			4/7/2009				
4/7/2009	41707	Materials	perling and welding wire	STOCK		1.00	\$50.23	\$0.00	\$50.23
		MR SAL GONZALES SIR THE BLEACHERS IN OUR PLAYGROUND HAVE BEEN VANDALIZED				Adm Duran			
		1/21/2009			4/7/2009				

Chaparral 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			
1/3/2009	41198	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Fence was hit again				Michael Munoz			
		1/3/2009			1/3/2009				
1/3/2009	41198	Materials	MATERIALS USED:	STOCK		1.00	\$405.82	\$0.00	\$405.82
		Fence was hit again				Michael Munoz			
		1/3/2009			1/3/2009				
1/9/2009	41198	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Fence was hit again				Michael Munoz			
		1/3/2009			1/3/2009				
2/19/2009	42724	Labor	Guillermo Hernandez			.25	\$25.00	\$0.00	\$6.25
		A TRASHCAN ON FIRE, NOTIFY FIRE DEPT, AND SHERIFF. (NO DAMAGE)				Ms. Beckford			
		2/10/2009			2/19/2009				

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Vandalism

Chaparral 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				
1/22/2009	41866	Labor	Paul Quinones BREAK IN IN BAND RM.,AND AUTO SHOP				2.50	\$25.00	\$0.00	\$62.50
			1/26/2009			Paul Quinones 1/23/2009				
1/22/2009	41866	Materials	EST DAMAGE BREAK IN IN BAND RM.,AND AUTO SHOP	STOCK			1.00	\$1,723.00	\$0.00	\$1,723.00
			1/26/2009			Paul Quinones 1/23/2009				
1/23/2009	41866	Contract Ser	WINDOW (2) BREAK IN IN BAND RM.,AND AUTO SHOP	SUNCITY GLASS			1.00	\$440.00	\$0.00	\$440.00
			1/26/2009			Paul Quinones 1/23/2009				
1/23/2009	41866	Labor	Ruben Ronquillo BREAK IN IN BAND RM.,AND AUTO SHOP				2.00	\$25.00	\$0.00	\$50.00
			1/26/2009			Paul Quinones 1/23/2009				
1/27/2009	42413	Labor	Paul Quinones Stolen dewalt cordless drill, battery and charger from in back of truck.				1.00	\$25.00	\$0.00	\$25.00
			1/27/2009			Paul Quinones 1/27/2009				
1/27/2009	42413	Materials	EST. 300.00 Stolen dewalt cordless drill, battery and charger from in back of truck.	STOCK			1.00	\$300.00	\$0.00	\$300.00
			1/27/2009			Paul Quinones 1/27/2009				
4/14/2009	44659	Labor	Carlos Castillo ELECTRICAL PANEL NEEDS TO BE WIRED BACK TO TERMINALS,WIRES WERE				3.50	\$25.00	\$0.00	\$87.50
			4/14/2009			Paul Quinones 4/14/2009				

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4/14/2009 44660	Labor	Carlos Castillo				3.50	\$25.00	\$0.00	\$87.50
	ELECTRICAL 3 PHASE SURGE PROTECTION WIRING PULLED			Paul Quinones					
	4/14/2009			4/14/2009					
4/14/2009 44660	Materials	16 GUAGE SPADES	STOCK			12.00	\$2.00	\$0.00	\$24.00
	ELECTRICAL 3 PHASE SURGE PROTECTION WIRING PULLED			Paul Quinones					
	4/14/2009			4/14/2009					
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					

Chaparral MS

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				
11/7/2008	39938	Labor	Manny Lozoya			2.00	\$25.00	\$0.00	\$50.00
		Need to replace panic bar in boys locker room due to vandalism.			Manny Lozoya				
		11/7/2008			11/7/2008				

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Vandalism

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				
9/15/2008	38077	Labor	Ruben Ortiz Underneath the canopy graffiti on concrete slab.				3.00	\$25.00	\$0.00	\$75.00
			9/15/2008			Alfredo Holguin 9/16/2008				
9/16/2008	38077	Labor	Ruben Ortiz Underneath the canopy graffiti on concrete slab.				4.50	\$25.00	\$0.00	\$112.50
			9/15/2008			Alfredo Holguin 9/16/2008				
1/8/2009	41155	Contract Ser	SERVICE 1 broken window in portable 1, it measures 43x15 inches, it's a double window	ALL AMERICAN GLASS		003771	1.00	\$657.50	\$0.00	\$657.50
			1/5/2009	1/5/2009		Ruben Ortiz 1/8/2009				
1/8/2009	41155	Labor	Ruben Ronquillo 1 broken window in portable 1, it measures 43x15 inches, it's a double window				2.00	\$25.00	\$0.00	\$50.00
			1/5/2009	1/5/2009		Ruben Ortiz 1/8/2009				
2/23/2009	42586	Contract Ser	WINDOWS To: Ruben or Danny Warehouse	ALL AMERICAN GLASS			4.00	\$91.25	\$0.00	\$365.00
			2/13/2009	2/13/2009		Ruben Ortiz 2/23/2009				
2/23/2009	42586	Labor	Ruben Ronquillo To: Ruben or Danny Warehouse				2.00	\$25.00	\$0.00	\$50.00
			2/13/2009	2/13/2009		Ruben Ortiz 2/23/2009				
3/25/2009	43994	Contract Ser	WINDOW Vandalism	ALL AMERICAN GLASS		004824	1.00	\$125.00	\$0.00	\$125.00
			3/25/2009	3/25/2009		Ruben Ortiz 3/25/2009				

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3/25/2009 43994	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
	Vandalism			Ruben Ortiz				
	3/25/2009	3/25/2009		3/25/2009				
3/25/2009 44010	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
	This work order is for rafaël lara is for a broken handel in the back door entrance o			Hector Rivera				
	3/25/2009	3/25/2009		3/25/2009				
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				
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				

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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

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		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
7/22/2008	36067	Labor	Jose Ambriz			1.00	\$25.00	\$0.00	\$25.00
			NEED A NEW HEATING CONDESER AT ROOM 141 DO TO VANDALISM		Mario Apodaca				
			7/18/2008		6/9/2009				
8/15/2008	38023	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			i have two doors that have been tampered with and wont lock one is the custodian		Joe Munoz				
			9/11/2008		8/15/2008				
8/18/2008	37143	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$175.00	\$0.00	\$175.00
			Need window glass replaced, Approximately 24" x 30" in size. (wired glass)		Albert Vallejo				
			8/18/2008		8/18/2008				
8/18/2008	37143	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			Need window glass replaced, Approximately 24" x 30" in size. (wired glass)		Albert Vallejo				
			8/18/2008		8/18/2008				
8/19/2008	37307	Contract Ser	window	ALL AMERICAN GLASS		1.00	\$235.00	\$0.00	\$235.00
			36" x 24" x 1/4" wired glass needs to be replaced in the door on the upstairs, west		Albert Vallejo				
			8/21/2008		8/19/2008				

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Vandalism

8/19/2008 37307	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	36" x 24" x 1/4" wired glass needs to be replaced in the door on the upstairs, west			Albert Vallejo				
	8/21/2008			8/19/2008				
9/5/2008 37794	Contract Ser	reglaze window	ALL AMERICAN GLASS		1.00	\$75.00	\$0.00	\$75.00
	need a new glass at the guard-house (18"x18") do to vandalism			Mario Apodaca				
	9/4/2008			9/5/2008				
9/5/2008 37794	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	need a new glass at the guard-house (18"x18") do to vandalism			Mario Apodaca				
	9/4/2008			9/5/2008				
9/11/2008 37997	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
	need a new door lockset for room 133 at the old eng bldg do to vandalism			Mario Apodaca				
	9/10/2008			9/11/2008				
9/11/2008 37997	Materials	CYLINDER	STOCK		1.00	\$165.00	\$0.00	\$165.00
	need a new door lockset for room 133 at the old eng bldg do to vandalism			Mario Apodaca				
	9/10/2008			9/11/2008				
9/17/2008 38165	Contract Ser	window	ALL AMERICAN GLASS		1.00	\$185.00	\$0.00	\$185.00
	a cafe window need to be repairs at the boys restroom do to vandalism (20"x20")			Mario Apodaca				
	9/17/2008			9/17/2008				
9/17/2008 38165	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	a cafe window need to be repairs at the boys restroom do to vandalism (20"x20")			Mario Apodaca				
	9/17/2008			9/17/2008				
9/24/2008 38377	Labor	Ralph Lara			.50	\$25.00	\$0.00	\$12.50
	need a new lock set to room 106 at the main bldg do to vandalism. ASAP.			Mario Apodaca				
	9/23/2008			9/24/2008				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

9/24/2008 38377	Materials	LOCKSET	STOCK		1.00	\$165.00	\$0.00	\$165.00
	need a new lock set to room 106 at the main bldg do to vandalism. ASAP.			Mario Apodaca				
	9/23/2008			9/24/2008				
10/3/2008 38668	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$285.00	\$0.00	\$285.00
	South entry door to Girls Gym needs new glass (ca. 2'x 3'x "1/4 - Wired)			Albert Vallejo				
	10/2/2008			10/3/2008				
10/3/2008 38668	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	South entry door to Girls Gym needs new glass (ca. 2'x 3'x "1/4 - Wired)			Albert Vallejo				
	10/2/2008			10/3/2008				
10/8/2008 39029	Labor	Ralph Lara			4.00	\$25.00	\$0.00	\$100.00
	need to out new deadbolts on #3 doors at the boys gym locker room on the football			Mario Apodaca				
	10/8/2008			10/8/2008				
10/8/2008 39029	Materials	Deadbolts	ARCHITECTURAL PRODUCTS		3.00	\$60.00	\$0.00	\$180.00
	need to out new deadbolts on #3 doors at the boys gym locker room on the football			Mario Apodaca				
	10/8/2008			10/8/2008				
10/8/2008 39029	Materials	CORES	STOCK		6.00	\$12.50	\$0.00	\$75.00
	need to out new deadbolts on #3 doors at the boys gym locker room on the football			Mario Apodaca				
	10/8/2008			10/8/2008				
10/24/200 39477	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
	the door lock is broken at football lockerroom 412			Mario Apodaca				
	10/24/2008			10/24/2008				
10/24/200 39477	Materials	DOOR CYLINDER	STOCK		1.00	\$165.00	\$0.00	\$165.00
	the door lock is broken at football lockerroom 412			Mario Apodaca				
	10/24/2008			10/24/2008				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

10/28/200 39510	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
	Requested by Mr. Enriquez Rm. 580 Auto Shop-Repair damaged doors to storage r Velia Alarcon							
10/29/200 38662	Contract Ser	TEMPERED WINDOW	SUNCITY GLASS		1.00	\$490.00	\$0.00	\$490.00
	Trophy case needs new tempered glass (ca. 5'x 6'x "1/4)			Albert Vallejo				
10/29/200 38662	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	Trophy case needs new tempered glass (ca. 5'x 6'x "1/4)			Albert Vallejo				
12/17/200 40897	Labor	Ralph Lara			1.50	\$25.00	\$0.00	\$37.50
	Requested by Coach Hite for Boy's Gym-Repair or replace the plate damaged on th Velia Alarcon							
12/17/200 40897	Materials	DOOR PLATE	STOCK		1.00	\$30.00	\$0.00	\$30.00
	Requested by Coach Hite for Boy's Gym-Repair or replace the plate damaged on th Velia Alarcon							
12/27/200 41196	Contract Ser	WINDOWS DBL PANE INSULATSUNCITY GLASS			11.00	\$235.00	\$0.00	\$2,585.00
	Broken windows (11) Rooms 143,147,137,141			Michael Munoz				
12/27/200 41196	Labor	Mario Apodaca			2.50	\$25.00	\$0.00	\$62.50
	Broken windows (11) Rooms 143,147,137,141			Michael Munoz				
12/27/200 41196	Labor	Ruben Ronquillo			6.00	\$25.00	\$0.00	\$150.00
	Broken windows (11) Rooms 143,147,137,141			Michael Munoz				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

12/28/200 41196	Labor	Ruben Ronquillo			6.00	\$25.00	\$0.00	\$150.00
	Broken windows (11) Rooms 143,147,137,141		Michael Munoz					
	12/27/2008		12/28/2008					
1/7/2009 41730	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$255.00	\$0.00	\$255.00
	V-GYM WINDOW GLASS IS BROKEN BY ROOM 244		Mario Apodaca					
	1/22/2009		1/7/2009					
1/7/2009 41730	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	V-GYM WINDOW GLASS IS BROKEN BY ROOM 244		Mario Apodaca					
	1/22/2009		1/7/2009					
1/11/2009 41656	Contract Ser	WINDOWS	SUNCITY GLASS		6.00	\$242.50	\$0.00	\$1,455.00
	Broken windows (6) Rooms 137,147,143,150		Mario Apodaca					
	1/10/2009		1/11/2009					
1/11/2009 41656	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	Broken windows (6) Rooms 137,147,143,150		Mario Apodaca					
	1/10/2009		1/11/2009					
1/27/2009 41855	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$305.00	\$0.00	\$305.00
	Need glass repaired at computer lab. 24" x 60" x 1/4" wired glass.		Albert Vallejo					
	1/26/2009		1/27/2009					
1/27/2009 41855	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	Need glass repaired at computer lab. 24" x 60" x 1/4" wired glass.		Albert Vallejo					
	1/26/2009		1/27/2009					
2/11/2009 42491	Contract Ser	WIRE GLASS WINDOW	ALL AMERICAN GLASS		1.00	\$325.00	\$0.00	\$325.00
	NEED TO PUT NEW GLASS AT THE N-BLDG TO ROOM 209,213 (36X18) DO TO		Mario Apodaca					
	2/11/2009		2/11/2009					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

2/11/2009 42491	Labor	Ruben Ronquillo		2.00	\$25.00	\$0.00	\$50.00
	NEED TO PUT NEW GLASS AT THE N-BLDG TO ROOM 209,213 (36X18) DO TO		Mario Apodaca				
		2/11/2009	2/11/2009				
2/20/2009 40897	Labor	Ralph Lara		1.00	\$25.00	\$0.00	\$25.00
	Requested by Coach Hite for Boy's Gym-Repair or replace the plate damaged on th		Velia Alarcon				
		12/16/2008	2/20/2009				
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				
4/8/2009 43839	Labor	Albert Vallejo		1.00	\$25.00	\$0.00	\$25.00
	Lite out side grounds shop is not working. Plase Check		Guadalupe Ontiveros				
		3/18/2009	4/8/2009				
4/8/2009 43839	Labor	Carlos Castillo		1.00	\$25.00	\$0.00	\$25.00
	Lite out side grounds shop is not working. Plase Check		Guadalupe Ontiveros				
		3/18/2009	4/8/2009				
4/30/2009 45668	Labor	Albert Vallejo		5.00	\$25.00	\$0.00	\$125.00
	Graffiti in various locations: Between 4/25 - 4/29		Joe Munoz				
		4/25/2009	4/30/2009				
4/30/2009 45668	Materials	PAINT	STOCK	1.00	\$250.00	\$0.00	\$250.00
	Graffiti in various locations: Between 4/25 - 4/29		Joe Munoz				
		4/25/2009	4/30/2009				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

5/4/2009	45669	Materials	Est. Cost	STOCK		1.00	\$508.00	\$0.00	\$508.00
		Damage to light fixture in rm 502. 4/30/2009				Julio Alcantar 4/30/2009			
5/12/2009	45426	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		NEED TO PUT A NEW GLASS WINDOW AT ROOM 226 N-BLDG 5/5/2009				Mario Apodaca 5/12/2009			
5/12/2009	45426	Materials	WINDOW	ALL AMERICAN GLASS		1.00	\$195.00	\$0.00	\$195.00
		NEED TO PUT A NEW GLASS WINDOW AT ROOM 226 N-BLDG 5/5/2009				Mario Apodaca 5/12/2009			
5/12/2009	45585	Contract Ser	DBL PANE WINDOW	ALL AMERICAN GLASS		1.00	\$260.00	\$0.00	\$260.00
		Need 3'x 5'x 1/4" wired glass for Old English Building, Room #135 5/11/2009				Albert Vallejo 5/12/2009			
5/12/2009	45585	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Need 3'x 5'x 1/4" wired glass for Old English Building, Room #135 5/11/2009				Albert Vallejo 5/12/2009			
5/13/2009	45666	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
		Boys RR Westwing 335 - damage to hand dryer. 5/5/2009				Mario Apodaca 5/13/2009			
5/26/2009	45676	Labor	Albert Vallejo			3.00	\$25.00	\$0.00	\$75.00
		as per mr. martinez assist. principle, he is requesting that due to excessive graffiti 5/13/2009				Joe Munoz 5/26/2009			
5/26/2009	45676	Labor	Mario Apodaca			3.00	\$25.00	\$0.00	\$75.00
		as per mr. martinez assist. principle, he is requesting that due to excessive graffiti 5/13/2009				Joe Munoz 5/26/2009			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

5/26/2009	45676	Materials	DAY LILLY PAINT	STOCK		1.00	\$75.00	\$0.00	\$75.00
as per mr. martinez assist. principle, he is requesting that due to excessive graffiti						Joe Munoz			
5/13/2009						5/26/2009			
6/8/2009	36067	Labor	Jose Ambriz			2.00	\$25.00	\$0.00	\$50.00
NEED A NEW HEATING CONDESER AT ROOM 141 DO TO VANDALISM						Mario Apodaca			
7/18/2008						6/9/2009			
6/10/2009	36067	Labor	Jose Ambriz			1.00	\$25.00	\$0.00	\$25.00
NEED A NEW HEATING CONDESER AT ROOM 141 DO TO VANDALISM						Mario Apodaca			
7/18/2008						6/9/2009			
6/10/2009	36067	Materials	COIL	TRANE	8900886	1.00	\$260.78	\$0.00	\$260.78
NEED A NEW HEATING CONDESER AT ROOM 141 DO TO VANDALISM						Mario Apodaca			
7/18/2008						6/9/2009			
6/10/2009	36067	Materials	MATERIAL	TRANE	89007067	1.00	\$133.49	\$0.00	\$133.49
NEED A NEW HEATING CONDESER AT ROOM 141 DO TO VANDALISM						Mario Apodaca			
7/18/2008						6/9/2009			

Gadsden MS

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				
2/13/2009	42640	Labor	Sebastian Diaz			4.00	\$25.00	\$0.00	\$100.00
Restrooms - remove graffiti from partitions.						Michael Munoz			
2/17/2009						2/13/2009			
2/18/2009	42646	Contract Ser	DBL PANE WINDOW	ALL AMERICAN GLASS		1.00	\$150.00	\$0.00	\$150.00
In the main hall is broken glass window 24'X131/2 thank you						Sebastian Diaz			
2/17/2009						2/18/2009			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

2/18/2009	42646	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		In the main hall is broken glass window 24'X131/2 thank you			Sebastian Diaz				
		2/17/2009			2/18/2009				
3/4/2009	42976	Labor	Lorenzo Solis			2.00	\$25.00	\$0.00	\$50.00
		Need to fix broken outside light behind the gym thank you			Sebastian Diaz				
		2/26/2009			3/4/2009				
3/4/2009	42976	Materials	120/277 OUTSIDE LAMP	STOCK		1.00	\$200.00	\$0.00	\$200.00
		Need to fix broken outside light behind the gym thank you			Sebastian Diaz				
		2/26/2009			3/4/2009				
3/9/2009	43476	Labor	Lorenzo Solis			1.50	\$25.00	\$0.00	\$37.50
		Need to fix electrical outlet in room 161 thank you			Sebastian Diaz				
		3/9/2009			3/9/2009				
3/9/2009	43476	Materials	OUTLET	STOCK		1.00	\$3.00	\$0.00	\$3.00
		Need to fix electrical outlet in room 161 thank you			Sebastian Diaz				
		3/9/2009			3/9/2009				
4/15/2009	45417	Labor	Guadalupe Ontiveros			1.00	\$25.00	\$0.00	\$25.00
		Stolen bases 1st, 2nd 3rd from Baseball Field.			Guadalupe Ontiveros				
		4/15/2009			4/15/2009				
4/15/2009	45417	Materials	EST. COST	STOCK		3.00	\$89.99	\$0.00	\$269.97
		Stolen bases 1st, 2nd 3rd from Baseball Field.			Guadalupe Ontiveros				
		4/15/2009			4/15/2009				

Loma Linda 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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

7/30/2008 36347	Contract Ser window	ALL AMERICAN GLASS		1.00	\$190.00	\$0.00	\$190.00
	Window was broken and needs to be replaced also police was here to make a rep	Rudy Arreola	7/30/2008				
7/30/2008 36347	Labor Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	Window was broken and needs to be replaced also police was here to make a rep	Rudy Arreola	7/30/2008				
7/30/2008 36599	Contract Ser window	ALL AMERICAN GLASS		1.00	\$190.00	\$0.00	\$190.00
	Broken window and damage window frame.	Margret Villalobos	7/30/2008				
7/30/2008 36599	Labor Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	Broken window and damage window frame.	Margret Villalobos	7/30/2008				
3/9/2009 44156	Labor Rudy Arreola			1.00	\$25.00	\$0.00	\$25.00
	stolen soccer net - documented	Rudy Arreola	3/9/2009				
3/9/2009 44156	Materials EST Cost 300.00			1.00	\$300.00	\$0.00	\$300.00
	stolen soccer net - documented	Rudy Arreola	3/9/2009				
4/6/2009 44445	Contract Ser CLEAR LAMI WINDOW	SUNCITY GLASS		1.00	\$395.00	\$0.00	\$395.00
	Broken window was discovered on 4-5-09 by Alvaro Molina. Shot with a BB GUN	Rudy Arreola	4/6/2009				
4/6/2009 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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

Northern On-Track Pre-

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			
8/22/2008	37333	Contract Ser	window window in old cafeteria was broken 8 21 08 8/22/2008	ALL AMERICAN GLASS	Gilbert Trujillo 8/22/2008	1.00	\$245.00	\$0.00	\$245.00
8/22/2008	37333	Labor	Ruben Ronquillo window in old cafeteria was broken 8 21 08 8/22/2008		Gilbert Trujillo 8/22/2008	2.00	\$25.00	\$0.00	\$50.00
1/13/2009	41396	Labor	Danny Carrasco broken windows in old caft. sizes 1/12/2009		Gilbert Trujillo 1/13/2009	2.00	\$25.00	\$0.00	\$50.00
1/13/2009	41396	Materials	REPLACED 4 BROKEN WINDOW broken windows in old caft. sizes 1/12/2009	ALL AMERICAN GLASS	Gilbert Trujillo 1/13/2009	4.00	\$162.50	\$0.00	\$650.00
2/10/2009	42261	Labor	Guadalupe Ontiveros we have 3 broken sprinklers in the soccer field. 2/5/2009		Gilbert Trujillo 2/10/2009	1.00	\$25.00	\$0.00	\$25.00
2/10/2009	42261	Labor	Ralph Hernandez we have 3 broken sprinklers in the soccer field. 2/5/2009		Gilbert Trujillo 2/10/2009	3.00	\$25.00	\$0.00	\$75.00
2/10/2009	42261	Materials	I-25 SPRINKLERS we have 3 broken sprinklers in the soccer field. 2/5/2009	BARON SUPPLY	89007818 Gilbert Trujillo 2/10/2009	3.00	\$29.50	\$0.00	\$88.50

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

Physical Plant Complex

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					
9/2/2008	37739	Labor	Ricardo Jacquez Items missing from vehicle at job site. 9/3/2008		Ricardo Jacquez 9/2/2008	.50	\$25.00	\$0.00	\$12.50
9/2/2009	37739	Materials	Est. Cost : Items missing from vehicle at job site. 9/3/2008	STOCK	Ricardo Jacquez 9/2/2008	1.00	\$175.00	\$0.00	\$175.00

Riverside 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					
7/8/2008	35753	Contract Ser	WINDOW Need window repaired room 137 due to break in 20x21 7/8/2008	ALL AMERICAN GLASS	Carlos Hernandez 7/8/2008	1.00	\$525.00	\$0.00	\$525.00
7/8/2008	35753	Labor	Ruben Ronquillo Need window repaired room 137 due to break in 20x21 7/8/2008		Carlos Hernandez 7/8/2008	2.00	\$25.00	\$0.00	\$50.00
7/8/2008	35755	Labor	Carlos Hernandez Break in broke window from room 137 took 3 printers found 2 printers in mesquite 7/8/2008		Carlos Hernandez 7/10/2008	3.50	\$25.00	\$0.00	\$87.50

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

7/10/2008 35755	Labor	Carlos Hernandez			1.50	\$25.00	\$0.00	\$37.50
	Break in broke window from room 137 took 3 printers found 2 printers in mesquite		Carlos Hernandez					
		7/8/2008	7/10/2008					
7/30/2008 36601	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	3 -Broken windows (Case#2008-001106)		Carlos Hernandez					
		7/30/2008	7/31/2008					
7/30/2008 36601	Materials	window	ALL AMERICAN GLASS		3.00	\$123.34	\$0.00	\$370.02
	3 -Broken windows (Case#2008-001106)		Carlos Hernandez					
		7/30/2008	7/31/2008					
7/31/2008 36601	Labor	Carlos Hernandez			3.00	\$25.00	\$0.00	\$75.00
	3 -Broken windows (Case#2008-001106)		Carlos Hernandez					
		7/30/2008	7/31/2008					
7/31/2008 36601	Labor	Daniel Mata			22.00	\$25.00	\$0.00	\$550.00
	3 -Broken windows (Case#2008-001106)		Carlos Hernandez					
		7/30/2008	7/31/2008					
7/31/2008 36601	Labor	Jesus Estrada			3.00	\$25.00	\$0.00	\$75.00
	3 -Broken windows (Case#2008-001106)		Carlos Hernandez					
		7/30/2008	7/31/2008					
8/6/2008 36601	Labor	Daniel Mata			6.00	\$25.00	\$0.00	\$150.00
	3 -Broken windows (Case#2008-001106)		Carlos Hernandez					
		7/30/2008	7/31/2008					
8/6/2008 36601	Labor	Hector Rivera			2.00	\$25.00	\$0.00	\$50.00
	3 -Broken windows (Case#2008-001106)		Carlos Hernandez					
		7/30/2008	7/31/2008					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

8/27/2008 37440	Contract Ser WINDOW broken window on new portable due to vandalism 8/27/2008	ALL AMERICAN GLASS	Carlos Hernandez 8/27/2008	1.00	\$175.00	\$0.00	\$175.00
8/27/2008 37440	Labor Ruben Ronquillo broken window on new portable due to vandalism 8/27/2008		Carlos Hernandez 8/27/2008	2.00	\$25.00	\$0.00	\$50.00
9/3/2008 37732	Contract Ser WINDOW need glass repaired new portable rear glass 40 3/4 by 12 1/2 9/3/2008	SUNCITY GLASS	Carlos Hernandez 9/3/2008	1.00	\$75.00	\$0.00	\$75.00
9/3/2008 37732	Labor Ruben Ronquillo need glass repaired new portable rear glass 40 3/4 by 12 1/2 9/3/2008		Carlos Hernandez 9/3/2008	2.00	\$25.00	\$0.00	\$50.00
9/21/2008 38520	Labor Carlos Hernandez Fire Extinguisher were discharged on books, shelves, cabinets thrown all over clas 9/21/2008		Peggy Jo Hernandez 9/21/2008	3.00	\$25.00	\$0.00	\$75.00
9/21/2008 38520	Labor Daniel Mata Fire Extinguisher were discharged on books, shelves, cabinets thrown all over clas 9/21/2008		Peggy Jo Hernandez 9/21/2008	2.50	\$25.00	\$0.00	\$62.50
1/21/2009 41661	Labor Carlos Hernandez Need to mount and reconnect a/c unit server room due to vandalism 1/20/2009		Carlos Hernandez 1/27/2009	3.00	\$25.00	\$0.00	\$75.00
1/21/2009 41661	Labor Jose Ambriz Need to mount and reconnect a/c unit server room due to vandalism 1/20/2009		Carlos Hernandez 1/27/2009	3.00	\$25.00	\$0.00	\$75.00

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

1/27/2009	41661	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to mount and reconnect a/c unit server room due to vandalism			Carlos Hernandez				
		1/20/2009			1/27/2009				
1/27/2009	41661	Labor	Jose Ambriz			1.00	\$25.00	\$0.00	\$25.00
		Need to mount and reconnect a/c unit server room due to vandalism			Carlos Hernandez				
		1/20/2009			1/27/2009				
1/27/2009	41661	Materials	LOW AMBIENT KIT (USED)	STOCK		1.00	\$140.00	\$0.00	\$140.00
		Need to mount and reconnect a/c unit server room due to vandalism			Carlos Hernandez				
		1/20/2009			1/27/2009				
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				
5/5/2009	45374	Contract Ser	DBL PANE WINDOW	ALL AMERICAN GLASS		1.00	\$150.00	\$0.00	\$150.00
		broken window 19x20 double pane window room 126			Carlos Hernandez				
		5/4/2009			5/5/2009				
5/5/2009	45374	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		broken window 19x20 double pane window room 126			Carlos Hernandez				
		5/4/2009			5/5/2009				
6/8/2009	46566	Labor	Carlos Hernandez			1.50	\$25.00	\$0.00	\$37.50
		Broken window in Rm#17 and torn screen in Rm#123.			Peggy Jo Hernandez				
		6/8/2009			6/8/2009				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

6/8/2009	46566	Materials	SCREEN	STOCK		1.00	\$100.00	\$0.00	\$100.00
		Broken window in Rm#17 and torn screen in Rm#123.				Peggy Jo Hernandez			
		6/8/2009				6/8/2009			

Santa Teresa 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			
9/2/2008	37687	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$225.00	\$0.00	\$225.00
		One window on Portable is jammed intruder tried to get in thru window on east port				Pablo Diaz			
		9/2/2008				9/2/2008			
9/2/2008	37687	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		One window on Portable is jammed intruder tried to get in thru window on east port				Pablo Diaz			
		9/2/2008				9/2/2008			
9/3/2008	37768	Labor	Pablo Diaz			.50	\$25.00	\$0.00	\$12.50
		Trying to break-in to portable bldg. A young boy (approx 12yrs old) seen in school				Pablo Diaz			
		9/3/2008				9/3/2008			
9/16/2008	38085	Contract Ser	window (4) total	ALL AMERICAN GLASS		1.00	\$735.00	\$0.00	\$735.00
		2 broken windows on back entrance doors to Casa Azul, window on one portable				Pablo Diaz			
		9/15/2008				9/16/2008			
9/16/2008	38085	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		2 broken windows on back entrance doors to Casa Azul, window on one portable				Pablo Diaz			
		9/15/2008				9/16/2008			
3/11/2009	43577	Contract Ser	WINDOW	ALL AMERICAN GLASS	004713	1.00	\$200.00	\$0.00	\$200.00
		RUBEN; WINDOW IN RM. 208 WAS BROKEN, & NEEDS REPLACING. IT IS A DOUBLE				Gerardo Marquez			
		3/11/2009				3/12/2009			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

3/12/2009 43577	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		RUBEN; WINDOW IN RM. 208 WAS BROKEN, & NEEDS REPLACING. IT IS A DOUBLE	Barbo Marquez					
		3/11/2009	3/12/2009					

Santa Teresa 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				
8/18/2008	37524	Labor	Manuel Prospero				1.00	\$25.00	\$0.00	\$25.00
			Tool Box Damage/Stolen Tools: Happened on 8/16 or 8/17			Manuel Prospero				
			8/18/2008			8/18/2008				
8/18/2008	37524	Materials	Equipment Stolen or Damage	STOCK			1.00	\$388.00	\$0.00	\$388.00
			Tool Box Damage/Stolen Tools: Happened on 8/16 or 8/17			Manuel Prospero				
			8/18/2008			8/18/2008				
9/30/2008	38408	Contract Ser	WINDOWS	ALL AMERICAN GLASS			2.00	\$225.00	\$0.00	\$450.00
			NEED TO HAVE A BRONZE MODULE GLASS REPAIRED, 19 7/8 BY 47 7/8.			CONRO Nunez				
			9/24/2008			9/30/2008				
9/30/2008	38408	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
			NEED TO HAVE A BRONZE MODULE GLASS REPAIRED, 19 7/8 BY 47 7/8.			CONRO Nunez				
			9/24/2008			9/30/2008				
11/7/2008	39901	Contract Ser	WINDOW (WIRE)	SUNCITY GLASS			1.00	\$170.00	\$0.00	\$170.00
			11/6/08. WE NEED TO REPLACE BROK GLASS ON WELDING SHOP 24X25. (BACK)			Manuel Prospero				
			11/6/2008			11/7/2008				
11/7/2008	39901	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
			11/6/08. WE NEED TO REPLACE BROK GLASS ON WELDING SHOP 24X25. (BACK)			Manuel Prospero				
			11/6/2008			11/7/2008				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

1/5/2009	40146	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			BROKEN WINDOW IN SHOP 2.	Jose Angelo					
			11/6/2008	1/5/2009					
1/13/2009	41237	Contract Ser	WINDOW	ALL AMERICAN GLASS		4.00	\$262.50	\$0.00	\$1,050.00
			NEED THE FOLLOWING WINDOW GLASS REPLACED 1 , 53 3/4 X24 5/8, 1 -24 7/8	Arturo Nunez					
			1/7/2009	1/13/2009					
1/13/2009	41237	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			NEED THE FOLLOWING WINDOW GLASS REPLACED 1 , 53 3/4 X24 5/8, 1 -24 7/8	Arturo Nunez					
			1/7/2009	1/13/2009					
1/20/2009	41453	Contract Ser	WINDOWS	ALL AMERICAN GLASS		3.00	\$146.67	\$0.00	\$440.01
			WE NEED TO REPLACE (3) WINDOWS 2-WIREGLASS IN ROOM T400. 36X36. 1-36	Samuel Prospero					
			1/13/2009	1/20/2009					
1/20/2009	41453	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			WE NEED TO REPLACE (3) WINDOWS 2-WIREGLASS IN ROOM T400. 36X36. 1-36	Samuel Prospero					
			1/13/2009	1/20/2009					
5/11/2009	45625	Labor	Arturo Nunez			4.00	\$25.00	\$0.00	\$100.00
			NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE	Arturo Nunez					
			5/12/2009	5/18/2009					
5/11/2009	45625	Labor	Juan Ambriz			4.00	\$25.00	\$0.00	\$100.00
			NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE	Arturo Nunez					
			5/12/2009	5/18/2009					
5/18/2009	45625	Contract Ser	WINDOWS REGLAZE AND TAM	ALL AMERICAN GLASS		1.00	\$525.00	\$0.00	\$525.00
			NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE	Arturo Nunez					
			5/12/2009	5/18/2009					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

5/18/2009 45625	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
NEED THE FOLLOWING WINDOWS REPLACED 36 1/2 X 29 1/2 SINGLE PANE 5/12/2009								
5/18/2009 45721	Contract Ser	WINDOWS	SUNCITY GLASS		4.00	\$118.75	\$0.00	\$475.00
ROOM 5 - NEED TO HAVE BROKEN WINDOW REPLACED AT EAST HALLWAY 5/14/2009								
5/18/2009 45721	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
ROOM 5 - NEED TO HAVE BROKEN WINDOW REPLACED AT EAST HALLWAY 5/14/2009								
5/18/2009 45801	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$225.00	\$0.00	\$225.00
NEED GLASS ON DOOR ON DRESSING ROOM HALLWAY REPLACED , BROKEN 5/18/2009								
5/18/2009 45801	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
NEED GLASS ON DOOR ON DRESSING ROOM HALLWAY REPLACED , BROKEN 5/18/2009								
5/30/2009 46066	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
Southside storage rm broke rollup door and hinge lock. Also strip of fence line at ya 5/11/2009								
6/30/2009 47043	Contract Ser	WINDOWS	ALL AMERICAN GLASS	004429	4.00	\$206.25	\$0.00	\$825.00
4 DOOR WINDOWS SHOT W/BB GUN - GLASS NEEDS TO BE REPLACED 23 1/2 6/30/2009								
6/30/2009 47043	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
4 DOOR WINDOWS SHOT W/BB GUN - GLASS NEEDS TO BE REPLACED 23 1/2 6/30/2009								

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

Sunland Park 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				
2/2/2009	42137	Labor	Danny Carrasco				2.00	\$25.00	\$0.00	\$50.00
			Need sandblaster and sand to remove graffiti from outside walls and trashcans.			Joel Herrera				
			2/2/2009			2/5/2009				
2/2/2009	42137	Labor	Joel Herrera				8.00	\$25.00	\$0.00	\$200.00
			Need sandblaster and sand to remove graffiti from outside walls and trashcans.			Joel Herrera				
			2/2/2009			2/5/2009				
2/3/2009	42137	Labor	Joel Herrera				8.00	\$25.00	\$0.00	\$200.00
			Need sandblaster and sand to remove graffiti from outside walls and trashcans.			Joel Herrera				
			2/2/2009			2/5/2009				
2/4/2009	42137	Labor	Joel Herrera				7.00	\$25.00	\$0.00	\$175.00
			Need sandblaster and sand to remove graffiti from outside walls and trashcans.			Joel Herrera				
			2/2/2009			2/5/2009				
2/4/2009	42137	Materials	SAND	STOCK			6.00	\$12.00	\$0.00	\$72.00
			Need sandblaster and sand to remove graffiti from outside walls and trashcans.			Joel Herrera				
			2/2/2009			2/5/2009				
2/5/2009	42137	Labor	Joel Herrera				4.00	\$25.00	\$0.00	\$100.00
			Need sandblaster and sand to remove graffiti from outside walls and trashcans.			Joel Herrera				
			2/2/2009			2/5/2009				
2/10/2009	42410	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
			URGENTE; BROKEN WINDOW INTO THE G.Y.M AREA SINGLE GLASS SIZE 1001			Joel Herrera				
			2/10/2009			2/10/2009				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2008 - 6/30/2009

Vandalism

2/10/2009 42410	Materials	WINDOW LAMINATE	ALL AMERICAN GLASS		1.00	\$100.00	\$0.00	\$100.00
		URGENTE; BROKEN WINDOW INTO THE G.Y.M AREA SINGLE GLASS SIZE 60x110	Johel Herrera					
		2/10/2009	2/10/2009					

Vado 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			
9/15/2008	38100	Contract Ser	WINDOW	ALL AMERICAN GLASS		1.00	\$255.00	\$0.00	\$255.00
			Broken window in room 203.		Alfredo Holguin	9/15/2008			
9/15/2008	38100	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			Broken window in room 203.		Alfredo Holguin	9/15/2008			
10/29/200	37899	Labor	Angel Gonzales			4.00	\$25.00	\$0.00	\$100.00
			Front Entrance Door Window broken and District Vehicle (D. Miranda) Truck side door		Armando Diaz	10/29/2008			
2/24/2009	42408	Labor	Danny Miranda			1.50	\$25.00	\$0.00	\$37.50
			East fence damaged in 3 places. This has happened before on two other occasion		Danny Miranda	2/24/2009			

Total Labor Costs \$9,643.75 Total Hours 385.75
 Total Material Costs \$33,693.75

Total Costs for Vandalism \$43,337.50

Report Grand Total \$43,337.50