

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2010 - 3/31/2010

## 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			
3/1/2010	56322	Contract Ser	WINDOW Old Main Bldg - Broken window on east door. 3/1/2010	ALL AMERICAN GLASS	Hector Villalobos 3/1/2010	2.00	\$282.50	\$0.00	\$565.00
3/1/2010	56322	Labor	Ruben Ronquillo Old Main Bldg - Broken window on east door. 3/1/2010		Hector Villalobos 3/1/2010	.25	\$25.00	\$0.00	\$6.25
3/8/2010	56860	Labor	Hector Villalobos GRAFFITI ON WALLS OF CHAPTER BLDG AND MID BLDG. 3/8/2010		Hector Villalobos 3/8/2010	2.00	\$25.00	\$0.00	\$50.00
3/8/2010	56860	Materials	3 GALS OF PAINT GRAFFITI ON WALLS OF CHAPTER BLDG AND MID BLDG. 3/8/2010	STOCK	Hector Villalobos 3/8/2010	1.00	\$45.00	\$0.00	\$45.00
3/12/2010	56861	Labor	Hector Villalobos GRAFFITI ON BATHROOM AND PLAYGROUND EQUIPMENT. 3/12/2010		David Vega 3/12/2010	2.00	\$25.00	\$0.00	\$50.00
3/12/2010	56861	Materials	PAINT 1GAL GRAFFITI ON BATHROOM AND PLAYGROUND EQUIPMENT. 3/12/2010	STOCK	David Vega 3/12/2010	1.00	\$30.00	\$0.00	\$30.00
3/15/2010	56859	Labor	Hector Villalobos GRAFFITI ON OUTSIDE BATHROOM WALL AND DOORS OF UPPER PRIMAR 3/15/2010		David Vega 3/15/2010	1.50	\$25.00	\$0.00	\$37.50

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3/15/201	56859	Materials	1/2 GAL PAINT	STOCK		1.00	\$15.00	\$0.00	\$15.00
		GRAFFITI ON OUTSIDE BATHROOM WALL AND DOORS OF UPPER PRIMAR			David Vega				
		3/15/2010			3/15/2010				

## Desert View 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				
3/4/2010	56299	Labor	Ruben Ortiz			5.50	\$25.00	\$0.00	\$137.50
		Remove graffiti from the rock wall (backside and eastside)			Ruben Ortiz				
		3/3/2010	3/3/2010		3/4/2010				
3/4/2010	56299	Materials	GAS	STOCK		1.00	\$45.00	\$0.00	\$45.00
		Remove graffiti from the rock wall (backside and eastside)			Ruben Ortiz				
		3/3/2010	3/3/2010		3/4/2010				

## Gadsden 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				
3/8/2010	56415	Contract Ser	WINDOW	ALL AMERICAN GLASS	004943	1.00	\$290.00	\$0.00	\$290.00
		Need replace window.			Michael Munoz				
		3/8/2010			3/8/2010				
3/8/2010	56415	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Need replace window.			Michael Munoz				
		3/8/2010			3/8/2010				

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## Vandalism

### Gadsden 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				
3/5/2010	56174	Contract Ser	WINDOW need a window glass repair at the guard house do to vandalism (12"x 24") 3/1/2010	ALL AMERICAN GLASS	Mario Apodaca 3/5/2010	1.00	\$90.00	\$0.00	\$90.00
3/5/2010	56174	Labor	Ruben Ronquillo need a window glass repair at the guard house do to vandalism (12"x 24") 3/1/2010		Mario Apodaca 3/5/2010	.25	\$25.00	\$0.00	\$6.25

### Riverside ES

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				
3/1/2010	56163	Labor	Carlos Hernandez Need to reanchor soccer goal due to vandalism. 3/1/2010		Carlos Hernandez 3/1/2010	2.00	\$25.00	\$0.00	\$50.00
3/1/2010	56163	Labor	Ruben Ortiz Need to reanchor soccer goal due to vandalism. 3/1/2010		Carlos Hernandez 3/1/2010	2.00	\$25.00	\$0.00	\$50.00
3/1/2010	56163	Materials	CONCRETE MIX BAG Need to reanchor soccer goal due to vandalism. 3/1/2010	STOCK	Carlos Hernandez 3/1/2010	2.00	\$3.99	\$0.00	\$7.98

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## Vandalism

3/4/2010	56529	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Playground equipment pulled out due to vandalism.			Carlos Hernandez				
		3/4/2010			3/4/2010				
3/4/2010	56529	Materials	concrete mix	STOCK		1.00	\$3.89	\$0.00	\$3.89
		Playground equipment pulled out due to vandalism.			Carlos Hernandez				
		3/4/2010			3/4/2010				
3/10/201	56863	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Room 25 - Broken window							
		3/10/2010			3/10/2010				
3/10/201	56863	Materials	WINDOW	STOCK		1.00	\$60.00	\$0.00	\$60.00
		Room 25 - Broken window							
		3/10/2010			3/10/2010				

## 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	Target Completion Date	Requester			
3/6/2010	56409	Labor	Arturo Nunez			4.00	\$25.00	\$0.00	\$100.00
		NEED THE FOLLWING REPAIRED ; DRESSING ROOM HALLWAY 2 EA. 25X2			Arturo Nunez				
		3/8/2010			3/8/2010				
3/6/2010	56409	Materials	Plywood 3 sheets @ 8.00 = 24.0	STOCK		1.00	\$29.00	\$0.00	\$29.00
		NEED THE FOLLWING REPAIRED ; DRESSING ROOM HALLWAY 2 EA. 25X2			Arturo Nunez				
		3/8/2010			3/8/2010				
3/8/2010	56409	Contract Ser	WINDOWS	ALL AMERICAN GLASS		6.00	\$180.83	\$0.00	\$1,085.00
		NEED THE FOLLWING REPAIRED ; DRESSING ROOM HALLWAY 2 EA. 25X2			Arturo Nunez				
		3/8/2010			3/8/2010				

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3/8/2010	56409	Labor	Arturo Nunez			1.50	\$25.00	\$0.00	\$37.50
		NEED THE FOLLWING REPAIRED ; DRESSING ROOM HALLWAY 2 EA. 25X2 Arturo Nunez							
		3/8/2010							
3/8/2010	56409	Labor	Danny Carrasco			.50	\$25.00	\$0.00	\$12.50
		NEED THE FOLLWING REPAIRED ; DRESSING ROOM HALLWAY 2 EA. 25X2 Arturo Nunez							
		3/8/2010							
3/9/2010	56409	Labor	Arturo Nunez			.50	\$25.00	\$0.00	\$12.50
		NEED THE FOLLWING REPAIRED ; DRESSING ROOM HALLWAY 2 EA. 25X2 Arturo Nunez							
		3/8/2010							
3/9/2010	56902	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Need the following window glass replaced: 1 ea. 23 1/2x 34 3/4, 1 ea. 23 7/8 x 25 Arturo Nunez							
		3/19/2010							
3/9/2010	56902	Materials	WIRE GLASS	ALL AMERICAN GLASS	005288	4.00	\$201.25	\$0.00	\$805.00
		Need the following window glass replaced: 1 ea. 23 1/2x 34 3/4, 1 ea. 23 7/8 x 25 Arturo Nunez							
		3/19/2010							
		Total Labor Costs	\$618.75	Total Hour	24.75				
		Total Material Costs	\$3,070.87						
								<b>Total Costs for Vandalism</b>	<b>\$3,689.62</b>
								<b>Report Grand Total</b>	<b>\$3,689.62</b>