

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2012 - 3/31/2012

Vandalism

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				
3/30/2012	85729	Labor	Manny Lozoya Need locks for electric panels students opened panels turned off power to school		Alfredo Ortiz	2.50	\$25.00	\$0.00	\$62.50
		3/29/2012			3/30/2012				
3/30/2012	85729	Materials	padlock Need locks for electric panels students opened panels turned off power to school		Alfredo Ortiz	6.00	\$15.00	\$0.00	\$90.00
		3/29/2012			3/30/2012				

Gadsden 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				
3/9/2012	85041	Contract Ser	window Please replace broken glass on door to the Old library. (82 5/8 x 32 3/8) Thank you	ALL AMERICAN GLASS	6571 Guillermo Hernande	1.00	\$355.00	\$0.00	\$355.00
		3/6/2012			3/9/2012				
3/9/2012	85041	Labor	Ruben Ronquillo Please replace broken glass on door to the Old library. (82 5/8 x 32 3/8) Thank you		Guillermo Hernande	.25	\$25.00	\$0.00	\$6.25
		3/6/2012			3/9/2012				

Loma Linda 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				

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3/18/201	85391	Materials	window	SUNCITY GLASS	3513	1.00	\$195.00	\$0.00	\$195.00
		BROKEN WINDOW IN ROOM 202			Rudy Arreola				
		3/16/2012			3/20/2012				
3/20/201	85391	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW IN ROOM 202			Rudy Arreola				
		3/16/2012			3/20/2012				
3/20/201	85447	Contract Ser	WINDOW	ALL AMERICAN GLASS	6577	1.00	\$395.00	\$0.00	\$395.00
		WINDOW IS CHIPPED NEEDS TO BE REPLACED. LAMINATED GLASS. 46 3/			Rudy Arreola				
		3/19/2012			3/20/2012				
3/20/201	85447	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		WINDOW IS CHIPPED NEEDS TO BE REPLACED. LAMINATED GLASS. 46 3/			Rudy Arreola				
		3/19/2012			3/20/2012				

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			
						Completion Date			
3/6/2012	84966	Contract Ser	WINDOW	SUNCITY GLASS	3509	1.00	\$235.00	\$0.00	\$235.00
		NEED THE GLASS ON TROPHY DISPLAY CASE IN LIBRARY LOBBY REPLAC			Arturo Nunez				
		3/5/2012			3/6/2012				
3/6/2012	84966	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		NEED THE GLASS ON TROPHY DISPLAY CASE IN LIBRARY LOBBY REPLAC			Arturo Nunez				
		3/5/2012			3/6/2012				
3/7/2012	85130	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00
		WE NEED TO REPLASE BROKEN WINDOW ON ROOM 500 (SCIENCE HALLW			Manuel Prospero				
		3/8/2012			3/8/2012				

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Vandalism

3/8/2012	85130	Contract Ser window	ALL AMERICAN GLASS	6570	1.00	\$160.00	\$0.00	\$160.00
		WE NEED TO REPLASE BROKEN WINDOW ON ROOM 500 (SCIENCE HALLW		Manuel Prospero				
				3/8/2012				
3/8/2012	85130	Labor	Ruben Ronquillo		.50	\$25.00	\$0.00	\$12.50
		WE NEED TO REPLASE BROKEN WINDOW ON ROOM 500 (SCIENCE HALLW		Manuel Prospero				
				3/8/2012				
3/14/201	85085	Labor	Manuel Prospero		2.00	\$25.00	\$0.00	\$50.00
		Boys restroom located in the Library need to be re painted due to graffity. I remove		Jorge Perez				
				3/7/2012				
		Total Labor Costs	\$268.75	Total Hour	10.75			
		Total Material Costs	\$1,430.00					
							Total Costs for Vandalism	\$1,698.75
							Report Grand Total	\$1,698.75