

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2012 - 7/31/2012

## Vandalism

### Anthony - On Track Pre-

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
7/17/201	89828	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6905	2.00	\$195.00	\$0.00	\$390.00
			Prek on track bronken window two 43x15 1/4 double glass		Hector Villalobos				
		7/16/2012			7/17/2012				
7/17/201	89828	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Prek on track bronken window two 43x15 1/4 double glass		Hector Villalobos				
		7/16/2012			7/17/2012				

### Loma Linda ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
7/26/201	90162	Contract Ser	WINDOW	ALL AMERICAN GLASS	005193	1.00	\$225.00	\$0.00	\$225.00
			BROKEN WINDOW 281/4 X 29 IN ROOM 222 MAIN BLDG.		Rudy Arreola				
		7/25/2012			7/26/2012				
7/26/201	90162	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW 281/4 X 29 IN ROOM 222 MAIN BLDG.		Rudy Arreola				
		7/25/2012			7/26/2012				
7/26/201	90163	Contract Ser	WINDOW	ALL AMERICAN GLASS	005194	1.00	\$415.00	\$0.00	\$415.00
			2 BROKEN WINDOWS IN PORTABLE #2 21 1/2 X 31 1/4		Rudy Arreola				
		7/25/2012			7/26/2012				

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7/26/201	90163	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		2 BROKEN WINDOWS IN PORTABLE #2 21 1/2 X 31 1/4			Rudy Arreola				
		7/25/2012			7/26/2012				
7/26/201	90242	Contract Ser	WINDOW	ALL AMERICAN GLASS	005195	1.00	\$225.00	\$0.00	\$225.00
		PORTABLE HAS ANOTHER BROKEN WINDOW 22X34			Rudy Arreola				
		7/26/2012			7/26/2012				
7/26/201	90242	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		PORTABLE HAS ANOTHER BROKEN WINDOW 22X34			Rudy Arreola				
		7/26/2012			7/26/2012				

## Riverside 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			
					Completion Date				
7/13/201	89668	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6904	1.00	\$230.00	\$0.00	\$230.00
		need to repair windows 2- 15x 13 1/4 single pane and 1- 19 3/4 x 21 double pane a			Carlos Hernandez				
		7/9/2012			7/13/2012				
7/13/201	89668	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need to repair windows 2- 15x 13 1/4 single pane and 1- 19 3/4 x 21 double pane a			Carlos Hernandez				
		7/9/2012			7/13/2012				
7/13/201	89754	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6904	2.00	\$90.00	\$0.00	\$180.00
		need to replace two broken windows in new wing due to vandalism 19 1/2 x 20 3/4			Carlos Hernandez				
		7/11/2012			7/13/2012				
7/13/201	89754	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		need to replace two broken windows in new wing due to vandalism 19 1/2 x 20 3/4			Carlos Hernandez				
		7/11/2012			7/13/2012				

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## Vandalism

7/16/201	89861	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		need to replace broken sprinklers and cap water line where missing vavle is in new			Carlos Hernandez				
		7/16/2012			7/18/2012				
7/18/201	89861	Labor	Carlos Hernandez			1.50	\$25.00	\$0.00	\$37.50
		need to replace broken sprinklers and cap water line where missing vavle is in new			Carlos Hernandez				
		7/16/2012			7/18/2012				
7/25/201	90097	Contract Ser	WINDOW	ALL AMERICAN GLASS	005191	1.00	\$1,420.00	\$0.00	\$1,420.00
		need to replace two door windows 15 12 x 63 1/4 and 13 1/2 x 64 and two sky light			Carlos Hernandez				
		7/24/2012			7/25/2012				
7/25/201	90097	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need to replace two door windows 15 12 x 63 1/4 and 13 1/2 x 64 and two sky light			Carlos Hernandez				
		7/24/2012			7/25/2012				

## San Miguel 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			
					Completion Date				
7/23/201	89998	Contract Ser	WINDOW	ALL AMERICAN GLASS	006858	1.00	\$540.00	\$0.00	\$540.00
		Broken window on east door.			Joe Ramirez				
		7/19/2012			7/23/2012				
7/23/201	89998	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Broken window on east door.			Joe Ramirez				
		7/19/2012			7/23/2012				

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## Vandalism

### 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				
7/9/2012	89636	Labor	Arturo Nunez ARROYO BEARER WALL NEEDS TO BE PAINTED, GOT SOME GRAFFITI OV				2.00	\$25.00	\$0.00	\$50.00
			7/9/2012			Arturo Nunez 7/9/2012				
7/9/2012	89636	Labor	Jaime Mijarez ARROYO BEARER WALL NEEDS TO BE PAINTED, GOT SOME GRAFFITI OV				2.00	\$25.00	\$0.00	\$50.00
			7/9/2012			Arturo Nunez 7/9/2012				
7/9/2012	89636	Materials	paint ARROYO BEARER WALL NEEDS TO BE PAINTED, GOT SOME GRAFFITI OV				1.00	\$18.00	\$0.00	\$18.00
			7/9/2012			Arturo Nunez 7/9/2012				
7/10/201	89699	Labor	Ralph Lara NEED TO REPLACE DAMAGED DOOR KNOB IN BASE BALL CONSESSION S				2.00	\$25.00	\$0.00	\$50.00
			7/10/2012			Arturo Nunez 7/10/2012				
7/10/201	89699	Materials	door cylinder NEED TO REPLACE DAMAGED DOOR KNOB IN BASE BALL CONSESSION S				1.00	\$195.00	\$0.00	\$195.00
			7/10/2012			Arturo Nunez 7/10/2012				
7/10/201	89700	Labor	Arturo Nunez DOOR JAM IN BASEBALL CONSESSION STAND NEEDS TO BE REPAIRED, T				2.00	\$25.00	\$0.00	\$50.00
			7/10/2012			Arturo Nunez 7/10/2012				
7/10/201	89700	Labor	Jaime Mijarez DOOR JAM IN BASEBALL CONSESSION STAND NEEDS TO BE REPAIRED, T				2.00	\$25.00	\$0.00	\$50.00
			7/10/2012			Arturo Nunez 7/10/2012				

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7/10/2012	89700	Materials	board			1.00	\$5.00	\$0.00	\$5.00
		DOOR JAM IN BASEBALL CONESION STAND NEEDS TO BE REPAIRED, T Arturo Nunez							
		7/10/2012							
7/10/2012	89701	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00
		ARROYO RETAINING WALL NEEDS TO BE PAINTED, GOT GRAFFITIED AGAIN Arturo Nunez							
		7/10/2012							
7/10/2012	89701	Labor	Jaime Mijarez			3.00	\$25.00	\$0.00	\$75.00
		ARROYO RETAINING WALL NEEDS TO BE PAINTED, GOT GRAFFITIED AGAIN Arturo Nunez							
		7/10/2012							
7/10/2012	89701	Materials	paint			1.00	\$18.00	\$0.00	\$18.00
		ARROYO RETAINING WALL NEEDS TO BE PAINTED, GOT GRAFFITIED AGAIN Arturo Nunez							
		7/10/2012							

		Total Labor Costs	\$525.00	Total Hour	21.00				
		Total Material Costs	\$3,861.00						
								<b>Total Costs for Vandalism</b>	<b>\$4,386.00</b>

**Report Grand Total \$4,386.00**