

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 9/1/2012 - 9/30/2012

Vandalism

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 | | | | |
| 8/28/201 | 92423 | Labor | Guillermo Hernandez Please secure broken glass on window in the ROTC classroom. (8/28/12 after hou 9/5/2012 | | Guillermo Hernande 8/28/2012 | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| 8/31/201 | 92337 | Contract Ser | WINDOWS Need to replace broken glass on window on the east side of Annex building by the 9/4/2012 | SUNCITY GLASS | 3583 Guillermo Hernande 8/31/2012 | 1.00 | \$140.00 | \$0.00 | \$140.00 |
| 8/31/201 | 92337 | Labor | Ruben Ronquillo Need to replace broken glass on window on the east side of Annex building by the 9/4/2012 | | Guillermo Hernande 8/31/2012 | .50 | \$25.00 | \$0.00 | \$12.50 |

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 | | | | |
| 9/13/201 | 92734 | Contract Ser | windows Window was shot with a bb gun needs to be replaced 28/1/4 X29 1/2 double paine 9/12/2012 | ALL AMERICAN GLASS | 7025 Rudy Arreola 9/13/2012 | 1.00 | \$275.00 | \$0.00 | \$275.00 |
| 9/13/201 | 92734 | Labor | Ruben Ronquillo Window was shot with a bb gun needs to be replaced 28/1/4 X29 1/2 double paine 9/12/2012 | | Rudy Arreola 9/13/2012 | .25 | \$25.00 | \$0.00 | \$6.25 |

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Vandalism

North Valley 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 | | | | |
| 9/18/2012 | 92409 | Labor | Joe Ontiveros exterior water fountain vandalized and is leaking water. 9/5/2012 | | Javier Parra 9/18/2012 | 2.50 | \$25.00 | \$0.00 | \$62.50 |
| 9/18/2012 | 92409 | Materials | bubbler exterior water fountain vandalized and is leaking water. 9/5/2012 | | Javier Parra 9/18/2012 | 1.00 | \$26.00 | \$0.00 | \$26.00 |

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 | | | | |
| 9/3/2012 | 92457 | Labor | Ralph Lara REPLACED BROCKEN LATCHES ON CARLOS STORAGE MORGAN AS PER 9/6/2012 | | Ralph Lara 9/3/2012 | 4.00 | \$25.00 | \$0.00 | \$100.00 |
| 9/3/2012 | 92457 | Materials | latch REPLACED BROCKEN LATCHES ON CARLOS STORAGE MORGAN AS PER 9/6/2012 | | Ralph Lara 9/3/2012 | 1.00 | \$7.50 | \$0.00 | \$7.50 |
| 9/5/2012 | 92348 | Labor | Salvador Gonzalez need to reinforce front door to custoidal morgan due to break i n 9/4/2012 | | Carlos Hernandez 9/5/2012 | 2.00 | \$25.00 | \$0.00 | \$50.00 |

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|----------|-------|-----------|---|------------------|--|------|---------|--------|----------|
| 9/5/2012 | 92348 | Labor | Carlos Hernandez | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | need to reinforce front door to custoidal morgan due to break i n | Carlos Hernandez | | | | | |
| | | | 9/4/2012 | 9/5/2012 | | | | | |
| 9/5/2012 | 92348 | Materials | misc | | | 1.00 | \$15.00 | \$0.00 | \$15.00 |
| | | | need to reinforce front door to custoidal morgan due to break i n | Carlos Hernandez | | | | | |
| | | | 9/4/2012 | 9/5/2012 | | | | | |
| 9/5/2012 | 92427 | Labor | Carlos Castillo | | | 3.50 | \$25.00 | \$0.00 | \$87.50 |
| | | | as per our conversation this morning, please check for proper lighting for morgan b | Michael Munoz | | | | | |
| | | | 9/5/2012 | 9/7/2012 | | | | | |
| 9/6/2012 | 92347 | Labor | Salvador Gonzalez | | | 4.00 | \$25.00 | \$0.00 | \$100.00 |
| | | | need to renforce door to building mech morgan due to break in vandalism | Carlos Hernandez | | | | | |
| | | | 9/4/2012 | 9/6/2012 | | | | | |
| 9/6/2012 | 92347 | Labor | Carlos Hernandez | | | 3.00 | \$25.00 | \$0.00 | \$75.00 |
| | | | need to renforce door to building mech morgan due to break in vandalism | Carlos Hernandez | | | | | |
| | | | 9/4/2012 | 9/6/2012 | | | | | |
| 9/6/2012 | 92347 | Materials | misc | | | 1.00 | \$79.00 | \$0.00 | \$79.00 |
| | | | need to renforce door to building mech morgan due to break in vandalism | Carlos Hernandez | | | | | |
| | | | 9/4/2012 | 9/6/2012 | | | | | |
| 9/7/2012 | 92427 | Labor | Carlos Castillo | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | as per our conversation this morning, please check for proper lighting for morgan b | Michael Munoz | | | | | |
| | | | 9/5/2012 | 9/7/2012 | | | | | |
| 9/7/2012 | 92427 | Materials | wall packs | | | 5.00 | \$65.00 | \$0.00 | \$325.00 |
| | | | as per our conversation this morning, please check for proper lighting for morgan b | Michael Munoz | | | | | |
| | | | 9/5/2012 | 9/7/2012 | | | | | |

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| | | | | | | | | | |
|----------|-------|----------------------|--|---------------------|------------------|------|----------|----------------------------------|-------------------|
| 9/17/201 | 92874 | Contract Ser | WINDOW | ALL AMERICAN GLASS | 7028 | 1.00 | \$195.00 | \$0.00 | \$195.00 |
| | | | broken window glass on second wing upper windows | (151/2x16) in +or - | Fernando Moncayo | | | | |
| | | | 9/17/2012 | | 9/17/2012 | | | | |
| 9/17/201 | 92874 | Labor | Ruben Ronquillo | | | .25 | \$25.00 | \$0.00 | \$6.25 |
| | | | broken window glass on second wing upper windows | (151/2x16) in +or - | Fernando Moncayo | | | | |
| | | | 9/17/2012 | | 9/17/2012 | | | | |
| | | Total Labor Costs | \$650.00 | Total Hour | 26.00 | | | | |
| | | Total Material Costs | \$1,062.50 | | | | | | |
| | | | | | | | | Total Costs for Vandalism | \$1,712.50 |
| | | | | | | | | Report Grand Total | \$1,712.50 |