

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2012 - 10/31/2012

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				
10/10/20	93727	Labor	Joe Ontiveros 3 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/10/2012	3.50	\$25.00	\$0.00	\$87.50
10/10/20	93727	Materials	faucets 3 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/10/2012	3.00	\$100.00	\$0.00	\$300.00
10/12/20	93726	Labor	Joe Ontiveros 4 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/12/2012	3.50	\$25.00	\$0.00	\$87.50
10/12/20	93726	Materials	FAUCETS 4 sinks in boys restroom are broken (vandalized?). 10/1/2012		Mireya Meza 10/12/2012	4.00	\$100.00	\$0.00	\$400.00

Gadsden 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				
10/29/20	94405	Contract Ser	WINDOW need assistance asap.....need to replace two broken windows... 10/22/2012	ALL AMERICAN GLASS	007100 Loraine Gandara 10/29/2012	1.00	\$695.00	\$0.00	\$695.00

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10/29/20	94405	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need assistance asap.....need to replace two broken windows...			Loraine Gandara				
					10/29/2012				

North Valley 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			
10/24/20	94373	Labor	Danny Vega			1.00	\$25.00	\$0.00	\$25.00
		Defecating on school court yards by school entrances, damage to Mech Room, ex			Danny Vega				
			10/15/2012		10/24/2012				

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			
10/8/201	93864	Contract Ser	WINDOW	ALL AMERICAN GLASS	7049	1.00	\$225.00	\$0.00	\$225.00
		broken windows;room # 126 double glass 20x18 1/2,administracion office 9x91/2			Fernando Moncayo				
			10/8/2012		10/8/2012				
10/8/201	93864	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		broken windows;room # 126 double glass 20x18 1/2,administracion office 9x91/2			Fernando Moncayo				
			10/8/2012		10/8/2012				
10/18/20	94248	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6948	1.00	\$455.00	\$0.00	\$455.00
		broken door glass panel (23x65) in room # 126			Fernando Moncayo				
			10/17/2012		10/18/2012				

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10/18/20	94248	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		broken door glass panel (23x65) in room # 126			Fernando Moncayo				
		10/17/2012			10/18/2012				

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			
10/10/20	93993	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6953	1.00	\$180.00	\$0.00	\$180.00
		Room 21 at SM on Tuesday, October 9, 2012 - Broken window found by Obed w/E			Rafael Gallegos				
		10/10/2012			10/10/2012				
10/10/20	93993	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Room 21 at SM on Tuesday, October 9, 2012 - Broken window found by Obed w/E			Rafael Gallegos				
		10/10/2012			10/10/2012				
10/17/20	94088	Labor	Ruben Ronquillo			4.00	\$25.00	\$0.00	\$100.00
		as per conversation please install security camera in main building. thank you			Michael Munoz				
		10/12/2012			10/17/2012				
10/17/20	94088	Labor	Danny Carrasco			4.00	\$25.00	\$0.00	\$100.00
		as per conversation please install security camera in main building. thank you			Michael Munoz				
		10/12/2012			10/17/2012				
10/17/20	94088	Labor	Danny Vega			4.00	\$25.00	\$0.00	\$100.00
		as per conversation please install security camera in main building. thank you			Michael Munoz				
		10/12/2012			10/17/2012				

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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 Date	Requested Completion Date	Target Completion Date	Completion Date				
10/10/20	94002	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
			Main bldg entrance outside lights are in need of repair or replace light bulb.		Jaime Mijarez				
		10/10/2012			10/19/2012				
10/10/20	94002	Labor	Jaime Mijarez			3.00	\$25.00	\$0.00	\$75.00
			Main bldg entrance outside lights are in need of repair or replace light bulb.		Jaime Mijarez				
		10/10/2012			10/19/2012				
10/11/20	94002	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
			Main bldg entrance outside lights are in need of repair or replace light bulb.		Jaime Mijarez				
		10/10/2012			10/19/2012				
10/11/20	94002	Labor	Jaime Mijarez			3.00	\$25.00	\$0.00	\$75.00
			Main bldg entrance outside lights are in need of repair or replace light bulb.		Jaime Mijarez				
		10/10/2012			10/19/2012				
10/16/20	94002	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
			Main bldg entrance outside lights are in need of repair or replace light bulb.		Jaime Mijarez				
		10/10/2012			10/19/2012				
10/17/20	94002	Labor	Carlos Castillo			4.00	\$25.00	\$0.00	\$100.00
			Main bldg entrance outside lights are in need of repair or replace light bulb.		Jaime Mijarez				
		10/10/2012			10/19/2012				
10/19/20	94002	Labor	Carlos Castillo			7.00	\$25.00	\$0.00	\$175.00
			Main bldg entrance outside lights are in need of repair or replace light bulb.		Jaime Mijarez				
		10/10/2012			10/19/2012				

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10/19/20	94002	Labor	Gerardo Marquez			7.00	\$25.00	\$0.00	\$175.00
		Main bldg entrance outside lights are in need of repair or replace light bulb.			Jaime Mijarez				
		10/10/2012			10/19/2012				
10/19/20	94002	Materials	Ballast, lamps, misc, scissor lift			1.00	\$2,500.00	\$0.00	\$2,500.00
		Main bldg entrance outside lights are in need of repair or replace light bulb.			Jaime Mijarez				
		10/10/2012			10/19/2012				

Vado 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			
10/19/20	94350	Contract Ser	FENCE	ACADEMY FENCE	121300297	1.00	\$822.81	\$0.00	\$822.81
		Repair SW corner of chain link fence where a car crashed through it (Case # 2012-			Alfredo Holguin				
		10/19/2012			10/25/2012				
10/19/20	94350	Labor	Michael Munoz			.50	\$25.00	\$0.00	\$12.50
		Repair SW corner of chain link fence where a car crashed through it (Case # 2012-			Alfredo Holguin				
		10/19/2012			10/25/2012				
10/25/20	94350	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		Repair SW corner of chain link fence where a car crashed through it (Case # 2012-			Alfredo Holguin				
		10/19/2012			10/25/2012				

		Total Labor Costs	\$1,512.50	Total Hour	60.50				
		Total Material Costs	\$5,577.81						
		Total Costs for Vandalism							\$7,090.31

Report Grand Total \$7,090.31