

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2012 - 11/30/2012

Vandalism

Gadsden 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 | | | | |
| 11/26/20 | 95748 | Labor | Rudy Arreola need assistance for painting school walls... tagging was done over the Thanksgiving | | Loraine Gandara | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | 11/26/2012 | | 11/26/2012 | | | | |
| 11/26/20 | 95748 | Materials | PAINTING SUPPLIES need assistance for painting school walls... tagging was done over the Thanksgiving | | Loraine Gandara | 1.00 | \$45.00 | \$0.00 | \$45.00 |
| | | | 11/26/2012 | | 11/26/2012 | | | | |

Gadsden HS

| 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 | | | | |
| 11/16/20 | 95559 | Contract Ser | windows Need to replace broken glass in Academic building by the southwest entrance, 44 | ALL AMERICAN GLASS | 7130 | 1.00 | \$130.00 | \$0.00 | \$130.00 |
| | | | 11/15/2012 | | Guillermo Hernande | | | | |
| | | | | | 11/16/2012 | | | | |
| 11/16/20 | 95559 | Labor | Ruben Ronquillo Need to replace broken glass in Academic building by the southwest entrance, 44 | | Guillermo Hernande | .25 | \$25.00 | \$0.00 | \$6.25 |
| | | | 11/15/2012 | | 11/16/2012 | | | | |
| 11/19/20 | 95586 | Labor | Guillermo Hernandez Due to excessive grafitti with permanent markers, a paint touch up is required. | | Joe Munoz | 1.50 | \$25.00 | \$0.00 | \$37.50 |
| | | | 11/15/2012 | | 11/19/2012 | | | | |

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2012 - 11/30/2012

Vandalism

Gadsden MS

| 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 | | | | |
| 11/26/20 | 95749 | Labor | Sebastian Diaz Need to paint graffiti in gym walls and cafeteria thank you | | Sebastian Diaz 11/26/2012 | 5.00 | \$25.00 | \$0.00 | \$125.00 |
| 11/26/20 | 95749 | Materials | paint, brush and rollers Need to paint graffiti in gym walls and cafeteria thank you | | Sebastian Diaz 11/26/2012 | 1.00 | \$92.98 | \$0.00 | \$92.98 |

Riverside 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 | | | | |
| 11/5/201 | 94895 | Contract Ser | WINDOWS broken door glass panel on midlle wing southwest entrance | ALL AMERICAN GLASS | 007111 Fernando Moncayo 11/5/2012 | 1.00 | \$275.00 | \$0.00 | \$275.00 |
| 11/5/201 | 94895 | Labor | Danny Carrasco broken door glass panel on midlle wing southwest entrance | | Fernando Moncayo 11/5/2012 | .25 | \$25.00 | \$0.00 | \$6.25 |

San Miguel 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 | | | | |

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

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Vandalism

| | | | | | | | | | |
|----------|-------|---------------------------------|-------------|--|-------------|------|---------|--------|---------|
| 11/9/201 | 95513 | Labor | Joe Ramirez | | | 3.00 | \$25.00 | \$0.00 | \$75.00 |
| | | Damage to door, heater control. | | | Joe Ramirez | | | | |
| | | 11/7/2012 | | | 11/9/2012 | | | | |

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 | | | |
| 11/6/201 | 94998 | Contract Ser | WINDOW | ALL AMERICAN GLASS | 7112 | 1.00 | \$130.00 | \$0.00 | \$130.00 |
| | | Rm 408 glass window is was broken by vandalism. Measurements 36"1/4"x29"3/8" | | | Jaime Mijarez | | | | |
| | | 11/2/2012 | | | 11/6/2012 | | | | |
| 11/6/201 | 94998 | Labor | Ruben Ronquillo | | | .25 | \$25.00 | \$0.00 | \$6.25 |
| | | Rm 408 glass window is was broken by vandalism. Measurements 36"1/4"x29"3/8" | | | Jaime Mijarez | | | | |
| | | 11/2/2012 | | | 11/6/2012 | | | | |
| | | Total Labor Costs | | \$306.25 | Total Hour | 12.25 | | | |
| | | Total Material Costs | | \$672.98 | | | | | |
| | | | | | | | Total Costs for Vandalism | | \$979.23 |
| | | | | | | | Report Grand Total | | \$979.23 |