

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2013 - 1/31/2013

## Vandalism

### Anthony ES

| Trns Dte | WOID  | Trns Type<br>Request | Description   | SupplierName           | Invoice/Reference<br>Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
|----------|-------|----------------------|---|------------------------|--------------------------------|----------|-----------|-----------|------------|
|          |       | Request Date         | Requested Completion Date   | Target Completion Date | Completion Date                |          |           |           |            |
| 2/4/2013 | 97025 | Labor                | Arturo Nunez<br>MR. NUNEZ PLEASE REMOVE GRAFFITI FOUND ON PLAYGROUND AND SID              |                        | Jessica Lopez                  | 1.00     | \$25.00   | \$0.00    | \$25.00    |
|          |       | 1/8/2013             |   |                        | 2/4/2013                       |          |           |           |            |
| 2/4/2013 | 97025 | Materials            | graffiti remover and misc<br>MR. NUNEZ PLEASE REMOVE GRAFFITI FOUND ON PLAYGROUND AND SID |                        | Jessica Lopez                  | 1.00     | \$9.00    | \$0.00    | \$9.00     |
|          |       | 1/8/2013             |   |                        | 2/4/2013                       |          |           |           |            |

### Chaparral HS

| Trns Dte | WOID  | Trns Type<br>Request | Description                                  | SupplierName           | Invoice/Reference<br>Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
|----------|-------|----------------------|--|------------------------|--------------------------------|----------|-----------|-----------|------------|
|          |       | Request Date         | Requested Completion Date                    | Target Completion Date | Completion Date                |          |           |           |            |
| 1/14/201 | 97083 | Labor                | Joe Ontiveros<br>3RD sink faucet broke       |                        | Jesus Urquidi                  | 2.50     | \$25.00   | \$0.00    | \$62.50    |
|          |       | 1/10/2013            |  |                        | 1/14/2013                      |          |           |           |            |
| 1/14/201 | 97083 | Materials            | faucet and material<br>3RD sink faucet broke |                        | Jesus Urquidi                  | 1.00     | \$110.00  | \$0.00    | \$110.00   |
|          |       | 1/10/2013            |  |                        | 1/14/2013                      |          |           |           |            |

### Desert View ES

| Trns Dte | WOID | Trns Type<br>Request | Description               | SupplierName           | Invoice/Reference<br>Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
|----------|------|----------------------|---------------------------|------------------------|--------------------------------|----------|-----------|-----------|------------|
|          |      | Request Date         | Requested Completion Date | Target Completion Date | Completion Date                |          |           |           |            |

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|----------|-------|--------------|-----------------|---------------|------|------|----------|--------|----------|
| 1/7/2013 | 96914 | Contract Ser | WINDOW          | SUNCITY GLASS | 3130 | 2.00 | \$165.00 | \$0.00 | \$330.00 |
|          |       | 01/07/13     |                 |               |      |      |          |        |          |
|          |       | 1/7/2013     | 1/7/2013        |               |      |      |          |        |          |
|          |       |              |                 |               |      |      |          |        |          |
| 1/7/2013 | 96914 | Labor        | Ruben Ronquillo |               |      | .25  | \$25.00  | \$0.00 | \$6.25   |
|          |       | 01/07/13     |                 |               |      |      |          |        |          |
|          |       | 1/7/2013     | 1/7/2013        |               |      |      |          |        |          |
|          |       |              |                 |               |      |      |          |        |          |

## Gadsden ES

| Trns Dte | WOID  | Trns Type   | Description               | SupplierName           | Invoice/Reference | Quantity | Unit Cost | Sales Tax | Total Cost |
|----------|-------|---|---------------------------|------------------------|-------------------|----------|-----------|-----------|------------|
|          |       | Request   |                           |                        | Requester         |          |           |           |            |
|          |       | Request Date  | Requested Completion Date | Target Completion Date | Completion Date   |          |           |           |            |
| 1/11/201 | 96683 | Contract Ser  | WINDOW                    | ALL AMERICAN GLASS     | 7154              | 1.00     | \$425.00  | \$0.00    | \$425.00   |
|          |       | need assitance with glass door.....door was broken during holiday vacation.... Case |                           |                        | Loraine Gandara   |          |           |           |            |
|          |       | 1/3/2013  |                           |                        | 1/11/2013         |          |           |           |            |
| 1/11/201 | 96683 | Labor   | Ruben Ronquillo           |                        |                   | .25      | \$25.00   | \$0.00    | \$6.25     |
|          |       | need assitance with glass door.....door was broken during holiday vacation.... Case |                           |                        | Loraine Gandara   |          |           |           |            |
|          |       | 1/3/2013  |                           |                        | 1/11/2013         |          |           |           |            |
| 1/11/201 | 96683 | Labor   | Jose Pinion               |                        |                   | 1.00     | \$25.00   | \$0.00    | \$25.00    |
|          |       | need assitance with glass door.....door was broken during holiday vacation.... Case |                           |                        | Loraine Gandara   |          |           |           |            |
|          |       | 1/3/2013  |                           |                        | 1/11/2013         |          |           |           |            |
| 1/11/201 | 96683 | Labor   | Salvador Gonzalez         |                        |                   | 1.00     | \$25.00   | \$0.00    | \$25.00    |
|          |       | need assitance with glass door.....door was broken during holiday vacation.... Case |                           |                        | Loraine Gandara   |          |           |           |            |
|          |       | 1/3/2013  |                           |                        | 1/11/2013         |          |           |           |            |

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| Trns Dte | WOID  | Trns Type<br>Request | Description  | SupplierName           | Invoice/Reference<br>Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
|----------|-------|----------------------|--|------------------------|--------------------------------|----------|-----------|-----------|------------|
|          |       | Request Date         | Requested Completion Date  | Target Completion Date | Completion Date                |          |           |           |            |
| 1/16/201 | 97358 | Labor                | Ralph Lara<br>Need to replace broken door handle for the boys locker room at the Boys Gym out  |                        | Guillermo Hernande             | 4.00     | \$25.00   | \$0.00    | \$100.00   |
|          |       |                      | 1/15/2013  |                        | 1/16/2013                      |          |           |           |            |
| 1/16/201 | 97358 | Materials            | door handle<br>Need to replace broken door handle for the boys locker room at the Boys Gym out |                        | Guillermo Hernande             | 1.00     | \$85.00   | \$0.00    | \$85.00    |
|          |       |                      | 1/15/2013  |                        | 1/16/2013                      |          |           |           |            |
| 1/29/201 | 97657 | Labor                | Fred Appelzoller<br>Need assistance to unclog urinal in boys restroom at Man building..        |                        | Guillermo Hernande             | 1.50     | \$25.00   | \$0.00    | \$37.50    |
|          |       |                      | 1/24/2013  |                        | 1/29/2013                      |          |           |           |            |
| 1/29/201 | 97657 | Materials            | URINAL WAX<br>Need assistance to unclog urinal in boys restroom at Man building..              |                        | Guillermo Hernande             | 1.00     | \$6.00    | \$0.00    | \$6.00     |
|          |       |                      | 1/24/2013  |                        | 1/29/2013                      |          |           |           |            |

### Loma Linda ES

| Trns Dte | WOID  | Trns Type<br>Request | Description   | SupplierName           | Invoice/Reference<br>Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
|----------|-------|----------------------|---|------------------------|--------------------------------|----------|-----------|-----------|------------|
|          |       | Request Date         | Requested Completion Date   | Target Completion Date | Completion Date                |          |           |           |            |
| 1/10/201 | 97092 | Contract Ser         | WINDOW<br>We have 2 broken windows in hall ways sizes are 47x47 needs to be replaced. | SUNCITY GLASS          | 3632                           | 2.00     | \$212.50  | \$0.00    | \$425.00   |
|          |       |                      | 1/10/2013   |                        | 1/10/2013                      |          |           |           |            |

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|          |       |   |                 |                    |              |      |          |        |          |
|----------|-------|---|-----------------|--------------------|--------------|------|----------|--------|----------|
| 1/10/201 | 97092 | Labor   | Ruben Ronquillo |                    |              | .50  | \$25.00  | \$0.00 | \$12.50  |
|          |       | We have 2 broken windows in hall ways sizes are 47x47 needs to be replaced. |                 |                    | Rudy Arreola |      |          |        |          |
|          |       | 1/10/2013   |                 |                    | 1/10/2013    |      |          |        |          |
| 1/27/201 | 97740 | Contract Ser  | WINDOW          | ALL AMERICAN GLASS | 7161         | 1.00 | \$275.00 | \$0.00 | \$275.00 |
|          |       | WINDOW NEEDS TO BE REPLACED. SCHOOL WAS BROKEN IN TO OVER                   |                 |                    | Rudy Arreola |      |          |        |          |
|          |       | 1/28/2013   |                 |                    | 1/27/2013    |      |          |        |          |
| 1/27/201 | 97740 | Labor   | Ruben Ronquillo |                    |              | .25  | \$25.00  | \$0.00 | \$6.25   |
|          |       | WINDOW NEEDS TO BE REPLACED. SCHOOL WAS BROKEN IN TO OVER                   |                 |                    | Rudy Arreola |      |          |        |          |
|          |       | 1/28/2013   |                 |                    | 1/27/2013    |      |          |        |          |

## 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 |           |           |            |
|          |       |  |              |                           | Completion Date        |           |           |           |            |
| 2/11/201 | 97585 | Labor  | Manny Lozoya |                           |                        | 1.50      | \$25.00   | \$0.00    | \$37.50    |
|          |       | need replacement lock for front entrance gates /stolen by vandals/need to secure |              |                           | Danny Vega             |           |           |           |            |
|          |       | 1/23/2013  |              |                           | 2/11/2013              |           |           |           |            |

|  |  |                      |            |            |       |  |                                  |                           |                   |
|--|--|----------------------|------------|------------|-------|--|----------------------------------|---------------------------|-------------------|
|  |  | Total Labor Costs    | \$343.75   | Total Hour | 13.75 |  |                                  |                           |                   |
|  |  | Total Material Costs | \$1,665.00 |            |       |  |                                  |                           |                   |
|  |  |                      |            |            |       |  | <b>Total Costs for Vandalism</b> |                           | <b>\$2,008.75</b> |
|  |  |                      |            |            |       |  |                                  | <b>Report Grand Total</b> | <b>\$2,008.75</b> |