

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2013 - 5/31/2013

Vandalism

Chaparral 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				
5/23/201	102219	Labor	Fred Appelzoller Need to replace several faucets in restrooms, students Vandalised them.		Alfredo Ortiz 5/23/2013	3.00	\$25.00	\$0.00	\$75.00
5/23/201	102219	Materials	delta faucet Need to replace several faucets in restrooms, students Vandalised them.		Alfredo Ortiz 5/23/2013	3.00	\$90.00	\$0.00	\$270.00

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				
5/6/2013	101626	Contract Ser	WINDOW Need to replace broken glass on window at Old English #137.	ALL AMERICAN GLASS	7294 Guillermo Hernande 5/6/2013	1.00	\$360.00	\$0.00	\$360.00
5/6/2013	101626	Labor	Ruben Ronquillo Need to replace broken glass on window at Old English #137.		Guillermo Hernande 5/6/2013	.25	\$25.00	\$0.00	\$6.25
5/14/201	102091	Contract Ser	WINDOW Need to replace broken glass on windows for the ticket booth. Sizes Single 1-(16 1	SUNCITY GLASS	3678 Guillermo Hernande 5/14/2013	1.00	\$195.00	\$0.00	\$195.00

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5/14/201	102091	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass on windows for the ticket booth. Sizes Single 1-(16 1			Guillermo Hernande				
		5/13/2013			5/14/2013				
5/15/201	102179	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
		Need to weld hinges on interior door for the girls locker room at the Boys Gym.			Guillermo Hernande				
		5/14/2013			5/15/2013				
5/15/201	102179	Labor	Guillermo Hernandez			3.00	\$25.00	\$0.00	\$75.00
		Need to weld hinges on interior door for the girls locker room at the Boys Gym.			Guillermo Hernande				
		5/14/2013			5/15/2013				
5/15/201	102179	Materials	HINGES			1.00	\$25.00	\$0.00	\$25.00
		Need to weld hinges on interior door for the girls locker room at the Boys Gym.			Guillermo Hernande				
		5/14/2013			5/15/2013				

Mesquite ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
5/8/2013	101812	Contract Ser	WINDOW	ALL AMERICAN GLASS	7291	1.00	\$355.00	\$0.00	\$355.00
		rm. 608 broken window need to replace 28"x28" double pane			Joe Ramirez				
		5/6/2013			5/8/2013				
5/8/2013	101812	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		rm. 608 broken window need to replace 28"x28" double pane			Joe Ramirez				
		5/6/2013			5/8/2013				

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North Valley 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				
5/23/201	102430	Labor	Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
			need 4 ea expanded metal cut for door vents 25in. x13in.-/to overlap door vents - k		Danny Vega				
		5/21/2013			5/23/2013				
5/23/201	102430	Materials	EXPANDED METAL AND MISC			1.00	\$22.00	\$0.00	\$22.00
			need 4 ea expanded metal cut for door vents 25in. x13in.-/to overlap door vents - k		Danny Vega				
		5/21/2013			5/23/2013				

Riverside 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				
5/1/2013	101644	Contract Ser	WINDOW	ALL AMERICAN GLASS	7293	1.00	\$225.00	\$0.00	\$225.00
			Need to replace broken window in room #11		Juan Ambriz				
		5/3/2013			5/1/2013				
5/1/2013	101644	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken window in room #11		Juan Ambriz				
		5/3/2013			5/1/2013				
5/15/201	101646	Contract Ser	WINDOW	ALL AMERICAN GLASS	7625	1.00	\$155.00	\$0.00	\$155.00
			Need to replace broken window on east exit door in the 6th grade hallway		Juan Ambriz				
		5/3/2013			5/15/2013				

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5/15/201	101646	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken window on east exit door in the 6th grade hallway			Juan Ambriz				
		5/3/2013			5/15/2013				

Sunland Park 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			
5/6/2013	102088	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Used a/c units were delivered to site and left by morgan bldg for contractors to pick			Carlos Hernandez				
		5/6/2013			5/6/2013				
5/6/2013	102088	Materials	estimated loss			2.00	\$400.00	\$0.00	\$800.00
		Used a/c units were delivered to site and left by morgan bldg for contractors to pick			Carlos Hernandez				
		5/6/2013			5/6/2013				
5/28/201	102676	Contract Ser	WINDOW	SUNCITY GLASS	3687	4.00	\$162.50	\$0.00	\$650.00
		need windows repaired music and art portable due to vandalism			Carlos Hernandez				
		5/29/2013			5/28/2013				
5/28/201	102676	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need windows repaired music and art portable due to vandalism			Carlos Hernandez				
		5/29/2013			5/28/2013				

		Total Labor Costs	\$387.50	Total Hour	15.50				
		Total Material Costs	\$3,057.00						
		Total Costs for Vandalism							\$3,444.50

Report Grand Total \$3,444.50