

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 9/1/2008 - 9/30/2008

## Vandalism

### Anthony 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				
9/17/2008	38204	Materials	Est. Loss in Equipment Room 207, 211 and Pt 221 broken door handel. vandalism case no. 08-08932	STOCK	Hector Villalobos	1.00	\$1,240.00	\$0.00	\$1,240.00
		9/18/2008			9/18/2008				
9/18/2008	38204	Labor	Manny Lozoya Room 207, 211 and Pt 221 broken door handel. vandalism case no. 08-08932		Hector Villalobos	2.50	\$25.00	\$0.00	\$62.50
		9/18/2008			9/18/2008				

### Berino 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				
9/2/2008	37716	Labor	Adan Duran Playground tarp over equipment was torn by vandals and graffitti on top of tarp. Bo		Adan Duran	1.00	\$25.00	\$0.00	\$25.00
		9/2/2008			9/2/2008				
9/18/2008	38195	Labor	Manny Lozoya MR MANNY LOZOYA SIR I NEED THE PAD LOCK KEYS CHANGE FOR MY MOR		Adan Duran	3.00	\$25.00	\$0.00	\$75.00
		9/17/2008			9/18/2008				

### Desert View 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				

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9/15/2008 38077	Labor	Ruben Ortiz				3.00	\$25.00	\$0.00	\$75.00
	Underneath the canopy graffiti on concrete slab.				Alfredo Holguin				
		9/15/2008			9/16/2008				
9/16/2008 38077	Labor	Ruben Ortiz				4.50	\$25.00	\$0.00	\$112.50
	Underneath the canopy graffiti on concrete slab.				Alfredo Holguin				
		9/15/2008			9/16/2008				

## Gadsden HS

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				
8/15/2008 38023		Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		i have two doors that have been tampered with and wont lock one is the custodian			Joe Munoz				
		9/11/2008			8/15/2008				
9/5/2008 37794		Contract Ser	reglaze window	ALL AMERICAN GLASS		1.00	\$75.00	\$0.00	\$75.00
		need a new glass at the guard-house (18"x18") do to vandalism			Mario Apodaca				
		9/4/2008			9/5/2008				
9/5/2008 37794		Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		need a new glass at the guard-house (18"x18") do to vandalism			Mario Apodaca				
		9/4/2008			9/5/2008				
9/11/2008 37997		Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		need a new door lack set for room 133 at the old eng bldg do to vandalism			Mario Apodaca				
		9/10/2008			9/11/2008				
9/24/2008 38377		Labor	Ralph Lara			.50	\$25.00	\$0.00	\$12.50
		need a new lock set to room 106 at the main bldg do to vandalism. ASAP.			Mario Apodaca				
		9/23/2008			9/24/2008				

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## Vandalism

### Physical Plant Complex

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				
9/2/2008	37739	Labor	Ricardo Jacquez Items missing from vehicle at job site.		Ricardo Jacquez	.50	\$25.00	\$0.00	\$12.50
		9/3/2008			9/2/2008				
9/2/2009	37739	Materials	Est. Cost : Items missing from vehicle at job site.	STOCK	Ricardo Jacquez	1.00	\$175.00	\$0.00	\$175.00
		9/3/2008			9/2/2008				

### Santa Teresa 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				
9/3/2008	37768	Labor	Pablo Diaz Trying to break-in to portable bldg. A young boy (approx 12yrs old) seen in school		Pablo Diaz	.50	\$25.00	\$0.00	\$12.50
		9/3/2008			9/3/2008				
9/16/2008	38085	Contract Ser	window (4) total 2 broken windows on back entrance doors to Casa Azul, window on one portable	ALL AMERICAN GLASS	Pablo Diaz	1.00	\$735.00	\$0.00	\$735.00
		9/15/2008			9/16/2008				
9/16/2008	38085	Labor	Ruben Ronquillo 2 broken windows on back entrance doors to Casa Azul, window on one portable		Pablo Diaz	2.00	\$25.00	\$0.00	\$50.00
		9/15/2008			9/16/2008				

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Total Labor Costs	\$537.50	Total Hours	21.50		
Total Material Costs	\$2,225.00				
				<b>Total Costs for Vandalism</b>	<b>\$2,762.50</b>
				<b>Report Grand Total</b>	<b>\$2,762.50</b>