

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2011 - 4/30/2011

Vandalism

Anthony 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				
4/26/201	72367	Labor	Ruben Ronquillo old main blg room 112 broken wire glass 12 11 3/4 x 18		Hector Villalobos	.50	\$25.00	\$0.00	\$12.50
			4/26/2011		4/26/2011				
4/26/201	72367	Materials	window old main blg room 112 broken wire glass 12 11 3/4 x 18		Hector Villalobos	3382	\$525.00	\$0.00	\$525.00
			4/26/2011		4/26/2011				
4/26/201	72369	Labor	Manny Lozoya pt 5 bronken door lock vandalism needs to be fix today		Hector Villalobos	1.00	\$25.00	\$0.00	\$25.00
			4/26/2011		4/26/2011				
4/26/201	72369	Materials	latch guard pt 5 bronken door lock vandalism needs to be fix today		Hector Villalobos	1.00	\$15.00	\$0.00	\$15.00
			4/26/2011		4/26/2011				

Gadsden MS

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				
4/18/201	72167	Labor	Manny Lozoya Charter School - We had a break-in the building. Can we please have the front ent		Melenie Beegle	2.00	\$25.00	\$0.00	\$50.00
			4/18/2011		4/18/2011				

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4/18/201	72167	Materials	key			2.00	\$2.00	\$0.00	\$4.00	
		Charter School - We had a break-in the building. Can we please have the front ent				Melenie Beegle				
		4/18/2011				4/18/2011				

Loma Linda 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			
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
4/15/201	72149	Contract Ser	window	SUNCITY GLASS	3379	1.00	\$205.00	\$0.00	\$205.00
		Window needs to be replaced in room 114. BREAK IN.				Rudy Arreola			
		4/15/2011				4/15/2011			
4/15/201	72149	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Window needs to be replaced in room 114. BREAK IN.				Rudy Arreola			
		4/15/2011				4/15/2011			

Mesquite 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			
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
4/18/201	72822	Labor	Joe Ramirez			2.00	\$25.00	\$0.00	\$50.00
		Several rooms were ran sacket but nothing was stolen or damaged, Rooms 405,40				Joe Ramirez			
		4/18/2011				4/18/2011			
4/18/201	72822	Materials	est damage			1.00	\$200.00	\$0.00	\$200.00
		Several rooms were ran sacket but nothing was stolen or damaged, Rooms 405,40				Joe Ramirez			
		4/18/2011				4/18/2011			

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5/10/2011	72498	Labor	Joe Ramirez			1.00	\$25.00	\$0.00	\$25.00
		need to paint over graffitti in rm. 402			Joe Ramirez				
				4/28/2011	5/10/2011				

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			
4/7/2011	71591	Contract Ser	WINDOW	ALL AMERICAN GLASS	6120	1.00	\$195.00	\$0.00	\$195.00
		need to replace broken window portable 503 15 x 43 double pane due to vandlism			Carlos Hernandez				
			4/4/2011		4/7/2011				
4/7/2011	71591	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need to replace broken window portable 503 15 x 43 double pane due to vandlism			Carlos Hernandez				
			4/4/2011		4/7/2011				
4/11/2011	71923	Contract Ser	WINDOW	ALL AMERICAN GLASS	6182	3.00	\$65.00	\$0.00	\$195.00
		need to replace to broken windows north entrance and westside entrance middle w			Carlos Hernandez				
			4/11/2011		4/11/2011				
4/11/2011	71923	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need to replace to broken windows north entrance and westside entrance middle w			Carlos Hernandez				
			4/11/2011		4/11/2011				

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			

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4/30/2011	72776	Labor	Carlos Castillo			10.00	\$25.00	\$0.00	\$250.00
			Respond to Fire Alarm at school site. 4/30/2011	Alfredo Holguin 5/6/2011					
4/30/2011	72780	Labor	Valeria Castillo			8.50	\$25.00	\$0.00	\$212.50
			Respond to cleanup due to fire in room 13. 4/30/2011	Jesus Estrada 5/1/2011					
4/30/2011	72780	Labor	Carlos Castillo			10.00	\$25.00	\$0.00	\$250.00
			Respond to cleanup due to fire in room 13. 4/30/2011	Jesus Estrada 5/1/2011					
5/1/2011	72776	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
			Respond to Fire Alarm at school site. 4/30/2011	Alfredo Holguin 5/6/2011					
5/1/2011	72780	Labor	Valeria Castillo			10.00	\$25.00	\$0.00	\$250.00
			Respond to cleanup due to fire in room 13. 4/30/2011	Jesus Estrada 5/1/2011					
5/1/2011	72780	Labor	Carlos Castillo			6.00	\$25.00	\$0.00	\$150.00
			Respond to cleanup due to fire in room 13. 4/30/2011	Jesus Estrada 5/1/2011					
5/1/2011	72780	Labor	Ruben Ortiz			6.00	\$25.00	\$0.00	\$150.00
			Respond to cleanup due to fire in room 13. 4/30/2011	Jesus Estrada 5/1/2011					
5/1/2011	72780	Labor	Carlos Hernandez			6.00	\$25.00	\$0.00	\$150.00
			Respond to cleanup due to fire in room 13. 4/30/2011	Jesus Estrada 5/1/2011					

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5/1/2011	72780	Labor	Eric Medina			6.00	\$25.00	\$0.00	\$150.00	
			Respond to cleanup due to fire in room 13.	Jesus Estrada						
			4/30/2011	5/1/2011						
5/2/2011	72776	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00	
			Respond to Fire Alarm at school site.	Alfredo Holguin						
			4/30/2011	5/6/2011						
5/3/2011	72776	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00	
			Respond to Fire Alarm at school site.	Alfredo Holguin						
			4/30/2011	5/6/2011						
5/6/2011	72776	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00	
			Respond to Fire Alarm at school site.	Alfredo Holguin						
			4/30/2011	5/6/2011						
5/6/2011	72776	Materials	Elec material			1.00	\$162.25	\$0.00	\$162.25	
			Respond to Fire Alarm at school site.	Alfredo Holguin						
			4/30/2011	5/6/2011						
		Total Labor Costs	\$1,993.75	Total Hour	79.75					
		Total Material Costs	\$1,501.25							
									Total Costs for Vandalism	\$3,495.00
									Report Grand Total	\$3,495.00