

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 7/31/2011

## Vandalism

### Loma Linda 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				
7/22/201	75866	Contract Ser	WINDOW BROKEN WINDOW IN ROOM 213.	ALL AMERICAN GLASS	6316	1.00	\$190.00	\$0.00	\$190.00
		7/27/2011			Rudy Arreola 7/22/2011				
7/22/201	75866	Labor	Ruben Ronquillo BROKEN WINDOW IN ROOM 213.			.25	\$25.00	\$0.00	\$6.25
		7/27/2011			Rudy Arreola 7/22/2011				
7/22/201	75870	Contract Ser	WINDOW BROKEN WINDOW IN ROOM 215 AGAIN.	ALL AMERICAN GLASS	6316	1.00	\$190.00	\$0.00	\$190.00
		7/27/2011			Rudy Arreola 7/22/2011				
7/22/201	75870	Labor	Ruben Ronquillo BROKEN WINDOW IN ROOM 215 AGAIN.			.25	\$25.00	\$0.00	\$6.25
		7/27/2011			Rudy Arreola 7/22/2011				
7/26/201	75867	Labor	Ruben Ronquillo BROKEN WINDOW IN ROOM 215			.25	\$25.00	\$0.00	\$6.25
		7/27/2011			Rudy Arreola 7/26/2011				
7/26/201	75867	Materials	WINDOW BROKEN WINDOW IN ROOM 215	ALL AMERICAN GLASS	6319	1.00	\$190.00	\$0.00	\$190.00
		7/27/2011			Rudy Arreola 7/26/2011				
7/26/201	75868	Contract Ser	WINDOW BROKEN WINDOW IN ROOM 112	ALL AMERICAN GLASS	6319	1.00	\$190.00	\$0.00	\$190.00
		7/27/2011			Rudy Arreola 7/26/2011				

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 7/31/2011

## Vandalism

7/26/201	75868	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW IN ROOM 112			Rudy Arreola				
		7/27/2011			7/26/2011				
7/28/201	75869	Contract Ser	WINDOW	ALL AMERICAN GLASS	6323	1.00	\$215.00	\$0.00	\$215.00
		BROKEN WINDOW IN ROOM 110.			Rudy Arreola				
		7/27/2011			7/28/2011				
7/28/201	75869	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW IN ROOM 110.			Rudy Arreola				
		7/27/2011			7/28/2011				

## 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			
					Completion Date				
7/26/201	75744	Contract Ser	WINDOW	ALL AMERICAN GLASS	6320	1.00	\$291.00	\$0.00	\$291.00
		window needs to be replaced in rm.405.			Joe Ramirez				
		7/25/2011			7/26/2011				
7/26/201	75744	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		window needs to be replaced in rm.405.			Joe Ramirez				
		7/25/2011			7/26/2011				

## San Miguel 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				

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 7/31/2011

## Vandalism

7/11/201	75316	Labor	Danny Vega			7.00	\$25.00	\$0.00	\$175.00
		Paint over graffiti.			Danny Vega				
					7/11/2011				
7/11/201	75316	Labor	Joe Ramirez			7.00	\$25.00	\$0.00	\$175.00
		Paint over graffiti.			Danny Vega				
					7/11/2011				

## Vado ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date				
7/14/201	75286	Labor	Guadalupe Ontiveros				2.00	\$25.00	\$0.00	\$50.00
		NEED TO CK. REPLACE AND ADJUST SPRINKLERS DUE TO VANDALISM			Danny Miranda					
					7/14/2011					
7/14/201	75286	Materials	I-25 SPRINKLERS				2.00	\$28.50	\$0.00	\$57.00
		NEED TO CK. REPLACE AND ADJUST SPRINKLERS DUE TO VANDALISM			Danny Miranda					
					7/14/2011					

		Total Labor Costs	\$437.50	Total Hour	17.50				
		Total Material Costs	\$1,323.00						
								<b>Total Costs for Vandalism</b>	<b>\$1,760.50</b>
								<b>Report Grand Total</b>	<b>\$1,760.50</b>