

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2012 - 1/31/2012

## Vandalism

### Chaparral 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				
1/6/2012	82400	Contract Ser	WINDOW	SUNCITY GLASS	3483	1.00	\$205.00	\$0.00	\$205.00
			VANDILISM BROKEN WINDOW IN BACK OF E-WING		Paul Quinones				
		1/5/2012			1/6/2012				
1/6/2012	82400	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			VANDILISM BROKEN WINDOW IN BACK OF E-WING		Paul Quinones				
		1/5/2012			1/6/2012				

### Gadsden 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				
1/1/2012	82415	Labor	Ruben Ronquillo			4.00	\$25.00	\$0.00	\$100.00
			Site was vandalized on 12-31-11 or 1-01-12, please clean areas vandalized and fix		Michael Munoz				
		1/5/2012			1/1/2012				
1/1/2012	82415	Labor	Jose Pinon			6.00	\$25.00	\$0.00	\$150.00
			Site was vandalized on 12-31-11 or 1-01-12, please clean areas vandalized and fix		Michael Munoz				
		1/5/2012			1/1/2012				
1/1/2012	82415	Labor	Hector Villalobos			4.00	\$25.00	\$0.00	\$100.00
			Site was vandalized on 12-31-11 or 1-01-12, please clean areas vandalized and fix		Michael Munoz				
		1/5/2012			1/1/2012				

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1/1/2012	82415	Materials	PLYWOOD, BOARDS AND SC			1.00	\$12.02	\$0.00	\$12.02
			Site was vandalized on 12-31-11 or 1-01-12, please clean areas vandalized and fix	Michael Munoz					
			1/5/2012	1/1/2012					
1/2/2012	82415	Contract Ser	WINDOWS - SOME DOUBLE P ALL AMERICAN GLASS	6507		7.00	\$408.57	\$0.00	\$2,859.99
			Site was vandalized on 12-31-11 or 1-01-12, please clean areas vandalized and fix	Michael Munoz					
			1/5/2012	1/1/2012					
1/2/2012	82415	Labor	Ruben Ronquillo			4.00	\$25.00	\$0.00	\$100.00
			Site was vandalized on 12-31-11 or 1-01-12, please clean areas vandalized and fix	Michael Munoz					
			1/5/2012	1/1/2012					
1/2/2012	82415	Labor	Jose Pinon			4.00	\$25.00	\$0.00	\$100.00
			Site was vandalized on 12-31-11 or 1-01-12, please clean areas vandalized and fix	Michael Munoz					
			1/5/2012	1/1/2012					
1/10/201	82613	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			need two fire extinguishers that were damaged in a break in.... greatly appreciate y	Loraine Gandara					
			1/10/2012	1/10/2012					
1/10/201	82613	Materials	#10 fire ext			2.00	\$74.00	\$0.00	\$148.00
			need two fire extinguishers that were damaged in a break in.... greatly appreciate y	Loraine Gandara					
			1/10/2012	1/10/2012					

## Gadsden HS

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			
1/12/201	82722	Labor	Ralph Lara			1.50	\$25.00	\$0.00	\$37.50
			Need to replace cylender on door to Intervention portable. Thank you		Guillermo Hernande				
			1/12/2012		1/12/2012				

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## Vandalism

1/12/2012	82722	Materials	door cylinder			1.00	\$229.00	\$0.00	\$229.00
		Need to replace cylinder on door to Intervention portable. Thank you			Guillermo Hernande				
		1/12/2012			1/12/2012				
1/12/2012	82723	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		Need to adjust doors inside the V. Gym. Thank you			Guillermo Hernande				
		1/12/2012			1/12/2012				

## 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	Completion Date		
1/5/2012	82394	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		WE HAVE FIVE (5) WINDOWS BROKEN.,TWO (2) CLASSROOMS #111 AND #			Luis Solis				
		1/5/2012			1/5/2012				
1/6/2012	82394	Contract Ser	WINDOWS	SUNCITY GLASS	3484	5.00	\$133.00	\$0.00	\$665.00
		WE HAVE FIVE (5) WINDOWS BROKEN.,TWO (2) CLASSROOMS #111 AND #			Luis Solis				
		1/5/2012			1/5/2012				

## Santa Teresa HS

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		
1/6/2012	82485	Contract Ser	WINDOWS	SUNCITY GLASS	3484	3.00	\$163.33	\$0.00	\$490.00
		NEED TO REPLACED BROKEN WINDOW ROOM # 300, DUE TO VANDALISM.			Arturo Nunez				
		1/6/2012			1/6/2012				

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1/6/2012	82485	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			NEED TO REPLACED BROKEN WINDOW ROOM # 300, DUE TO VANDALISM.	Arturo Nunez					
			1/6/2012	1/6/2012					
1/15/201	82869	Labor	Manuel Prospero			3.00	\$25.00	\$0.00	\$75.00
			1/15/12.SUNDAY JUN 15 MR. JUAN TELLEZ CALL ME AT 3AM TO CHECK BUI	Manuel Prospero					
			1/17/2012	1/15/2012					
1/17/201	82484	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
			NEED TO CHANGE DOOR KNOB FOR DARK ROOM ON JOURNALISM CLASS	Arturo Nunez					
			1/6/2012	1/17/2012					
1/17/201	82484	Materials	door cylinder			1.00	\$229.00	\$0.00	\$229.00
			NEED TO CHANGE DOOR KNOB FOR DARK ROOM ON JOURNALISM CLASS	Arturo Nunez					
			1/6/2012	1/17/2012					

Total Labor Costs	\$818.75	Total Hour	32.75
Total Material Costs	\$4,838.01		

**Total Costs for Vandalism \$5,656.76**

**Report Grand Total \$5,656.76**