

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

Anthony - On Track Pre-

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				
3/2/2012	83019	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
			Marquee has been vandalized, has a hole in it. - We need to replace and correct th			Alfredo Holguin				
			1/20/2012			3/2/2012				
3/2/2012	83019	Materials	marquee	FLOURESCENT SIGNS		111204878	1.00	\$780.00	\$0.00	\$780.00
			Marquee has been vandalized, has a hole in it. - We need to replace and correct th			Alfredo Holguin				
			1/20/2012			3/2/2012				

Anthony 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				
9/6/2010	77953	Labor	Danny Orozco				3.00	\$25.00	\$0.00	\$75.00
			THIRD FREEZER IS NOT WORKING DUE TO VANDALISM.			Aida Salcedo				
			9/6/2011			9/6/2010				
8/1/2011	76184	Labor	Manny Lozoya				3.00	\$25.00	\$0.00	\$75.00
			BREAK IN - PORTABLE #9 - BROKEN WINDOW, NEED TO REPLACE 5 X 26-1/			Hector Villalobos				
			8/1/2011			8/1/2011				
8/1/2011	76184	Labor	Ruben Ronquillo				.15	\$25.00	\$0.00	\$3.75
			BREAK IN - PORTABLE #9 - BROKEN WINDOW, NEED TO REPLACE 5 X 26-1/			Hector Villalobos				
			8/1/2011			8/1/2011				

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Vandalism

8/1/2011	76184	Materials	window	SUNCITY GLASS	3424	1.00	\$85.00	\$0.00	\$85.00
				BREAK IN - PORTABLE #9 - BROKEN WINDOW, NEED TO REPLACE 5 X 26-1/	Hector Villalobos				
				8/1/2011	8/1/2011				
8/1/2011	76184	Materials	DOOR PROTECTOR/GUARD			1.00	\$95.00	\$0.00	\$95.00
				BREAK IN - PORTABLE #9 - BROKEN WINDOW, NEED TO REPLACE 5 X 26-1/	Hector Villalobos				
				8/1/2011	8/1/2011				
8/4/2011	76348	Labor	David Vega			1.00	\$25.00	\$0.00	\$25.00
				NEED TO REMOVE GRAFFITTI FROM DUMPSTERS. DUMPSTERS BELONG	Jesus Estrada				
				8/3/2011	8/4/2011				
8/10/201	76630	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
				need weedeater to replace stolen one	David Vega				
				8/8/2011	8/10/2011				
8/10/201	76631	Labor	Jimmy Carbajal			1.00	\$25.00	\$0.00	\$25.00
				need leaf blower to replace stolen one	David Vega				
				8/8/2011	8/10/2011				
8/23/201	77385	Labor	Hector Villalobos			5.00	\$25.00	\$0.00	\$125.00
				upper primary need 30 ft of fence to repair cut fence. electrical power	Hector Villalobos				
				8/25/2011	8/31/2011				
8/23/201	77385	Materials	fence			1.00	\$68.46	\$0.00	\$68.46
				upper primary need 30 ft of fence to repair cut fence. electrical power	Hector Villalobos				
				8/25/2011	8/31/2011				
8/31/201	77385	Labor	Hector Villalobos			3.00	\$25.00	\$0.00	\$75.00
				upper primary need 30 ft of fence to repair cut fence. electrical power	Hector Villalobos				
				8/25/2011	8/31/2011				

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Vandalism

9/7/2011	77964	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6351	3.00	\$196.67	\$0.00	\$590.00
			Borken windows old cafetria	23x1/2 x29 1/2, 25x18, wire glass , 19x15	Hector Villalobos				
				9/6/2011	9/7/2011				
9/7/2011	77964	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Borken windows old cafetria	23x1/2 x29 1/2, 25x18, wire glass , 19x15	Hector Villalobos				
				9/6/2011	9/7/2011				
10/18/20	79804	Contract Ser	WINDOW	ALL AMERICAN GLASS	6385	2.00	\$210.00	\$0.00	\$420.00
			PT 5,7 broken windows , bubble glass	21 1/4x341/4, 22x35, belts, motors, graffiti	Hector Villalobos				
				10/17/2011	10/18/2011				
10/18/20	79804	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			PT 5,7 broken windows , bubble glass	21 1/4x341/4, 22x35, belts, motors, graffiti	Hector Villalobos				
				10/17/2011	10/18/2011				
10/21/20	79962	Labor	David Vega			1.00	\$25.00	\$0.00	\$25.00
			southside drop off zone you have graffiti on the no parking signs and on electrical		Jesus Estrada				
				10/19/2011	10/21/2011				
10/22/20	79949	Contract Ser	WINDOW	ALL AMERICAN GLASS	6390	2.00	\$305.00	\$0.00	\$610.00
			new blg by cafeteria broken window	23 3/4 x29 3/4	Hector Villalobos				
				10/19/2011	10/22/2011				
10/22/20	79949	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			new blg by cafeteria broken window	23 3/4 x29 3/4	Hector Villalobos				
				10/19/2011	10/22/2011				
10/27/20	79828	Labor	Danny Carrasco			.50	\$25.00	\$0.00	\$12.50
			Need two motors 3/4 ,7 belts 4-L590 ,1 copper 1/4 line		Hector Villalobos				
				10/17/2011	10/27/2011				

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Vandalism

10/27/20	79828	Materials	2motor, 7belts, 1 copper line Need two motors 3/4 ,7 belts 4-L590 ,1 copper 1/4 line 10/17/2011			1.00	\$199.00	\$0.00	\$199.00
				Hector Villalobos 10/27/2011					
11/14/20	81003	Labor	Hector Villalobos Chapter scooer field , I have repair fence 4 times, they have been cutting the fenc 11/14/2011			1.50	\$25.00	\$0.00	\$37.50
				Hector Villalobos 11/14/2011					
11/15/20	80999	Labor	Danny Carrasco 4 broken widows new blg 7x41 temper glass 11/14/2011			.25	\$25.00	\$0.00	\$6.25
				Hector Villalobos 11/15/2011					
11/15/20	80999	Materials	WINDOWS ALL AMERICAN GLASS 4 broken widows new blg 7x41 temper glass 11/14/2011		006408	5.00	\$171.00	\$0.00	\$855.00
				Hector Villalobos 11/15/2011					
11/18/20	81138	Labor	Manny Lozoya New blg wing room 246 broken door vandalism need to order new one 11/16/2011			1.00	\$25.00	\$0.00	\$25.00
				Hector Villalobos 1/30/2012					
11/20/20	81097	Contract Ser	WINDOWS ALL AMERICAN GLASS new blg wing class rooms broken widows one 7x41 wire glass one 7x41 temper gl 11/16/2011		6415	2.00	\$180.00	\$0.00	\$360.00
				Hector Villalobos 11/21/2011					
11/21/20	81097	Labor	Ruben Ronquillo new blg wing class rooms broken widows one 7x41 wire glass one 7x41 temper gl 11/16/2011			.30	\$25.00	\$0.00	\$7.50
				Hector Villalobos 11/21/2011					
12/13/20	81932	Contract Ser	WINDOWS ALL AMERICAN GLASS New blg wing rooms 259, 260, broken windows 7x 41, two (Case# 2011-13046) I 12/9/2011		6501	2.00	\$205.00	\$0.00	\$410.00
				Hector Villalobos 12/13/2011					

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Vandalism

12/13/20	81932	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		New blg wing rooms 259, 260, broken windows 7x 41, two (Case# 2011-13046) I			Hector Villalobos				
		12/9/2011			12/13/2011				
1/30/201	81138	Labor	Manny Lozoya			2.50	\$25.00	\$0.00	\$62.50
		New blg wing room 246 broken door vandalism need to order new one			Hector Villalobos				
		11/16/2011			1/30/2012				
1/30/201	81138	Materials	door			1.00	\$375.00	\$0.00	\$375.00
		New blg wing room 246 broken door vandalism need to order new one			Hector Villalobos				
		11/16/2011			1/30/2012				
5/25/201	88028	Contract Ser	WINDOWS	ALL AMERICAN GLASS	05765	1.00	\$390.00	\$0.00	\$390.00
		broken glass window upper primary room 111 19 1/2 x15 one			Hector Villalobos				
		5/23/2012			5/25/2012				
5/25/201	88028	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		broken glass window upper primary room 111 19 1/2 x15 one			Hector Villalobos				
		5/23/2012			5/25/2012				
6/14/201	88621	Labor	Hector Villalobos			2.00	\$25.00	\$0.00	\$50.00
		graffiti on playground equipment and sidewalk			Hector Villalobos				
		6/5/2012			6/14/2012				
6/14/201	88621	Materials	paint stripper			1.00	\$10.64	\$0.00	\$10.64
		graffiti on playground equipment and sidewalk			Hector Villalobos				
		6/5/2012			6/14/2012				

Berino 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				

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Vandalism

10/31/20	80376	Contract Ser windows	SUNCITY GLASS		1.00	\$575.00	\$0.00	\$575.00
		RUBEN RONQILLO SIR HAD A BREAK IN NEED SOME GLASS REPLACED LIB	Adan Duran					
		10/31/2011	10/31/2011					
10/31/20	80376	Labor Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		RUBEN RONQILLO SIR HAD A BREAK IN NEED SOME GLASS REPLACED LIB	Adan Duran					
		10/31/2011	10/31/2011					

Chaparral 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				
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				

Chaparral 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				
8/21/2011	77210	Labor	Guillermo Hernandez			7.50	\$25.00	\$0.00	\$187.50
		F Wing – One big side window broke.			Jesus Urquidi				
		8/22/2011			8/27/2011				

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Vandalism

8/21/201	77210	Labor	Johnny Acuna		7.50	\$25.00	\$0.00	\$187.50
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				
8/23/201	77210	Labor	Juan Vargas		6.00	\$25.00	\$0.00	\$150.00
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				
8/23/201	77210	Labor	Guillermo Hernandez		.50	\$25.00	\$0.00	\$12.50
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				
8/23/201	77210	Materials	PLYWOOD, PAINT, BRUSHES		1.00	\$301.14	\$0.00	\$301.14
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				
8/24/201	77210	Labor	Juan Vargas		5.00	\$25.00	\$0.00	\$125.00
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				
8/24/201	77210	Labor	Johnny Acuna		5.00	\$25.00	\$0.00	\$125.00
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				
8/24/201	77210	Labor	Guillermo Hernandez		5.00	\$25.00	\$0.00	\$125.00
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				
8/25/201	77210	Labor	Juan Vargas		3.00	\$25.00	\$0.00	\$75.00
		F Wing – One big side window broke.		Jesus Urquidi				
		8/22/2011		8/27/2011				

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GADSDEN INDEPENDENT SCHOOLS

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Vandalism

8/27/201	77210	Contract Ser	WINDOWS	SUNCITY GLASS	3443	6.00	\$310.83	\$0.00	\$1,865.00
			F Wing – One big side window broke.		Jesus Urquidi				
			8/22/2011		8/27/2011				
8/27/201	77210	Labor	Ruben Ronquillo			5.00	\$25.00	\$0.00	\$125.00
			F Wing – One big side window broke.		Jesus Urquidi				
			8/22/2011		8/27/2011				
9/21/201	78620	Labor	Alfredo Ortiz			4.00	\$25.00	\$0.00	\$100.00
			paint walls in restrooms to remove graffiti		Alfredo Ortiz				
			9/21/2011		9/21/2011				
9/28/201	78620	Labor	Alfredo Ortiz			5.00	\$25.00	\$0.00	\$125.00
			paint walls in restrooms to remove graffiti		Alfredo Ortiz				
			9/21/2011		9/21/2011				
10/5/201	79312	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			paint the walls over graffiti		Alfredo Ortiz				
			10/3/2011		10/12/2011				
10/12/20	79312	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			paint the walls over graffiti		Alfredo Ortiz				
			10/3/2011		10/12/2011				
10/12/20	79312	Materials	painting supplies			1.00	\$19.13	\$0.00	\$19.13
			paint the walls over graffiti		Alfredo Ortiz				
			10/3/2011		10/12/2011				
10/28/20	79994	Labor	Alfredo Ortiz			1.00	\$25.00	\$0.00	\$25.00
			Repair holes on two walls and replace base board		Alfredo Ortiz				
			10/20/2011		11/4/2011				

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Vandalism

11/3/201	79994	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Repair holes on two walls and replace base board	Alfredo Ortiz					
			10/20/2011	11/4/2011					
11/4/201	79994	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Repair holes on two walls and replace base board	Alfredo Ortiz					
			10/20/2011	11/4/2011					
11/16/20	80883	Labor	Enrique Sotelo			.50	\$25.00	\$0.00	\$12.50
			The plug-in for the microphone that is in the bleachers was pulled out The first hom	Alfredo Ortiz					
			11/9/2011	11/16/2011					
2/6/2012	83498	Contract Ser	windows	SUNCITY GLASS	3497	1.00	\$455.00	\$0.00	\$455.00
			E-wing cyber-cafe window broken 57 in.x 35 3/4 in. 1/4in thick double pain windo	Alfredo Ortiz					
			2/1/2012	2/6/2012					
2/6/2012	83498	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			E-wing cyber-cafe window broken 57 in.x 35 3/4 in. 1/4in thick double pain windo	Alfredo Ortiz					
			2/1/2012	2/6/2012					
3/30/201	85729	Labor	Manny Lozoya			2.50	\$25.00	\$0.00	\$62.50
			Need locks for electric panals students opened panals turned off power to school	Alfredo Ortiz					
			3/29/2012	3/30/2012					
3/30/201	85729	Materials	padlock			6.00	\$15.00	\$0.00	\$90.00
			Need locks for electric panals students opened panals turned off power to school	Alfredo Ortiz					
			3/29/2012	3/30/2012					
5/24/201	88080	Labor	Alfredo Ortiz			8.00	\$25.00	\$0.00	\$200.00
			Need the power washer to remove oil, eggs and graffity.	Alfredo Ortiz					
			5/24/2012	5/25/2012					

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5/25/201	88080	Labor	Alfredo Ortiz			6.00	\$25.00	\$0.00	\$150.00
		Need the power washer to remove oil, eggs and graffity.			Alfredo Ortiz				
		5/24/2012			5/25/2012				
5/25/201	88080	Materials	painting supplies			1.00	\$43.69	\$0.00	\$43.69
		Need the power washer to remove oil, eggs and graffity.			Alfredo Ortiz				
		5/24/2012			5/25/2012				
7/5/2012	89258	Contract Ser	WINDOW	ALL AMERICAN GLASS	5794	1.00	\$280.00	\$0.00	\$280.00
		Need to send someone to repair brokend window			Alfredo Ortiz				
		6/28/2012			7/5/2012				
7/5/2012	89258	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to send someone to repair brokend window			Alfredo Ortiz				
		6/28/2012			7/5/2012				

Chaparral MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
8/30/201	78616	Materials	estimate			1.00	\$100.00	\$0.00	\$100.00
		Shade canopy on mower was damaged by tree while mowing the lawn			Albert Vallejo				
		8/30/2011			10/12/2011				
10/4/201	78192	Labor	Manny Lozoya			1.50	\$25.00	\$0.00	\$37.50
		Repair or replace doors in office area that were damaged during break-in			Albert Vallejo				
		9/12/2011			10/4/2011				
10/4/201	78192	Materials	New door w/hardware			1.00	\$2,993.00	\$0.00	\$2,993.00
		Repair or replace doors in office area that were damaged during break-in			Albert Vallejo				
		9/12/2011			10/4/2011				

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10/12/20	78616	Labor	Fred Appelzoller			1.00	\$25.00	\$0.00	\$25.00
			Shade canopy on mower was damaged by tree while mowing the lawn 8/30/2011	Albert Vallejo 10/12/2011					
11/9/201	80464	Labor	Johnny Acuna			1.00	\$25.00	\$0.00	\$25.00
			Need to repair around 5Ft. section of fence that was cut out. 11/2/2011	Johnny Acuna 11/9/2011					
2/15/201	84141	Labor	Albert Vallejo			6.00	\$25.00	\$0.00	\$150.00
			Repair broken hose bib in front of school 2/15/2012	Albert Vallejo 2/15/2012					
2/15/201	84141	Labor	Joe Ontiveros			6.00	\$25.00	\$0.00	\$150.00
			Repair broken hose bib in front of school 2/15/2012	Albert Vallejo 2/15/2012					
2/15/201	84141	Materials	hose bib, copper pipe, fittings, c			1.00	\$34.00	\$0.00	\$34.00
			Repair broken hose bib in front of school 2/15/2012	Albert Vallejo 2/15/2012					
2/27/201	84145	Labor	Albert Vallejo			1.00	\$25.00	\$0.00	\$25.00
			Repair or remove damaged hose bib by gym exit. 2/15/2012	Albert Vallejo 2/27/2012					
3/1/2012	84142	Labor	Albert Vallejo			1.50	\$25.00	\$0.00	\$37.50
			Remove vandalized water fountain by gym exit. 2/15/2012	Albert Vallejo 3/1/2012					
3/1/2012	84723	Labor	Joe Ontiveros			1.00	\$25.00	\$0.00	\$25.00
			Repair vandalized fountain in field. 3/1/2012	Albert Vallejo 4/16/2012					

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Vandalism

3/2/2012	84730	Labor	Lorenzo Solis			.50	\$25.00	\$0.00	\$12.50
			Replace damaged water fountains in 200 hall way and in main hall by restrooms.	Albert Vallejo					
			3/1/2012	3/2/2012					
3/2/2012	84730	Materials	water fountain	JOHNSTONE	111206160	2.00	\$585.15	\$0.00	\$1,170.30
			Replace damaged water fountains in 200 hall way and in main hall by restrooms.	Albert Vallejo					
			3/1/2012	3/2/2012					
3/13/201	83827	Labor	Guadalupe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
			Need to repair 2" irrigation line that was damaged by vandalism.	Albert Vallejo					
			2/8/2012	3/13/2012					
3/13/201	83827	Materials	EL VALVE AND COUPLING	BARON SUPPLY	111205560	1.00	\$100.74	\$0.00	\$100.74
			Need to repair 2" irrigation line that was damaged by vandalism.	Albert Vallejo					
			2/8/2012	3/13/2012					
4/16/201	84723	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
			Repair vandalized fountain in field.	Albert Vallejo					
			3/1/2012	4/16/2012					
4/16/201	84723	Materials	self closing bubbler, coupling , m			1.00	\$73.79	\$0.00	\$73.79
			Repair vandalized fountain in field.	Albert Vallejo					
			3/1/2012	4/16/2012					

Desert Pride

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			
11/21/20	81287	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
			EMMER. REPAIR - NEED TO REPAIR DOOR DUE TO VANDALISM.	David Acosta					
			11/21/2011	11/21/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

11/21/20	81287	Labor	Manny Lozoya			3.00	\$25.00	\$0.00	\$75.00
		EMMER. REPAIR - NEED TO REPAIR DOOR DUE TO VANDALISM.			David Acosta				
					11/21/2011				

Desert View 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			
11/29/20	81377	Contract Ser	WINDOW	ALL AMERICAN GLASS	6450	1.00	\$275.00	\$0.00	\$275.00
		Vandalism				Ruben Ortiz			
			11/28/2011	11/28/2011		11/30/2011			
11/30/20	81377	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Vandalism				Ruben Ortiz			
			11/28/2011	11/28/2011		11/30/2011			
1/5/2012	82412	Labor	Salvador Gonzalez			5.00	\$25.00	\$0.00	\$125.00
		Need to Repair front Fence was damaged. Asap Thank you Ruben				Ruben Ortiz			
			1/5/2012	1/5/2012		1/15/2012			
1/5/2012	82412	Labor	Ruben Ortiz			5.00	\$25.00	\$0.00	\$125.00
		Need to Repair front Fence was damaged. Asap Thank you Ruben				Ruben Ortiz			
			1/5/2012	1/5/2012		1/15/2012			
1/6/2012	82412	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		Need to Repair front Fence was damaged. Asap Thank you Ruben				Ruben Ortiz			
			1/5/2012	1/5/2012		1/15/2012			
1/15/201	82412	Contract Ser	FENCE	ACADEMY FENCE	111204500	1.00	\$879.08	\$0.00	\$879.08
		Need to Repair front Fence was damaged. Asap Thank you Ruben				Ruben Ortiz			
			1/5/2012	1/5/2012		1/15/2012			

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

1/15/201	82412	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
			Need to Repair front Fence was damaged. Asap Thank you Ruben	Ruben Ortiz					
			1/5/2012	1/5/2012					
1/25/201	83161	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
			ASAP; Need sprinkler control fixed; pipe broken and wires are exposed	Ruben Ortiz					
			1/25/2012	1/25/2012					
1/30/201	83161	Labor	Carlos Castillo			2.00	\$25.00	\$0.00	\$50.00
			ASAP; Need sprinkler control fixed; pipe broken and wires are exposed	Ruben Ortiz					
			1/25/2012	1/25/2012					
1/30/201	83161	Materials	1/2 emt , pvc, flex, wbox and str			1.00	\$23.50	\$0.00	\$23.50
			ASAP; Need sprinkler control fixed; pipe broken and wires are exposed	Ruben Ortiz					
			1/25/2012	1/25/2012					
2/10/201	83941	Contract Ser	WINDOWS	SUNCITY GLASS	3499	4.00	\$70.00	\$0.00	\$280.00
			2 14x16 windows broken	Ruben Ortiz					
			2/10/2012	2/10/2012					
2/10/201	83941	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			2 14x16 windows broken	Ruben Ortiz					
			2/10/2012	2/10/2012					
3/15/201	85305	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Vandalism	Ruben Ortiz					
			3/14/2012	3/14/2012					
3/15/201	85305	Materials	window	SUNCITY GLASS		1.00	\$125.00	\$0.00	\$125.00
			Vandalism	Ruben Ortiz					
			3/14/2012	3/14/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

5/31/201	88233	Contract Ser windows	ALL AMERICAN GLASS	5771	1.00	\$795.00	\$0.00	\$795.00
		Vandalism		Ruben Ortiz				
		5/29/2012	5/29/2012	5/31/2012				
5/31/201	88233	Labor Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Vandalism		Ruben Ortiz				
		5/29/2012	5/29/2012	5/31/2012				

GAC

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				
2/21/201	84343	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		LOCK MISSING FROM MAINTENANCE MORGAN BUILDING. REPLACED WIT			Maritza Gonzalez				
		2/22/2012			2/21/2012				
2/21/201	84343	Materials	PADLOCK			1.00	\$16.50	\$0.00	\$16.50
		LOCK MISSING FROM MAINTENANCE MORGAN BUILDING. REPLACED WIT			Maritza Gonzalez				
		2/22/2012			2/21/2012				
4/23/201	86755	Labor	Salvador Gonzalez			5.00	\$25.00	\$0.00	\$125.00
		please repair poles and chains on entrance.thank you			Salvador Gonzalez				
		4/23/2012			4/23/2012				

Gadsden 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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

8/25/2011	77384	Contract Ser	WINDOW	ALL AMERICAN GLASS	6348	1.00	\$325.00	\$0.00	\$325.00
broken window unit in Washington wing NE entrance 24x30 safety glass					Fernando Moncayo				
8/25/2011					8/25/2011				
8/25/2011	77384	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
broken window unit in Washington wing NE entrance 24x30 safety glass					Fernando Moncayo				
8/25/2011					8/25/2011				
8/31/2011	77668	Labor	Jose Pinon			6.00	\$25.00	\$0.00	\$150.00
Vandalism;Broken windows,1-entrance door glass panel,1-sidelite glass panel and					Fernando Moncayo				
8/31/2011					9/5/2011				
8/31/2011	77668	Labor	Fernando Moncayo			2.00	\$25.00	\$0.00	\$50.00
Vandalism;Broken windows,1-entrance door glass panel,1-sidelite glass panel and					Fernando Moncayo				
8/31/2011					9/5/2011				
9/5/2011	77668	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6357	12.00	\$202.08	\$0.00	\$2,425.00
Vandalism;Broken windows,1-entrance door glass panel,1-sidelite glass panel and					Fernando Moncayo				
8/31/2011					9/5/2011				
9/5/2011	77668	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
Vandalism;Broken windows,1-entrance door glass panel,1-sidelite glass panel and					Fernando Moncayo				
8/31/2011					9/5/2011				
9/7/2011	77800	Labor	Manny Lozoya			2.00	\$25.00	\$0.00	\$50.00
Library office door handle was damaged during school break-in,needs to be replac					Fernando Moncayo				
9/2/2011					9/7/2011				
9/7/2011	77800	Materials	LOCKSET			1.00	\$130.00	\$0.00	\$130.00
Library office door handle was damaged during school break-in,needs to be replac					Fernando Moncayo				
9/2/2011					9/7/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

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				
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	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				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

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			
						Completion Date			
8/12/201	76702	Contract Ser	WINDOW	ALL AMERICAN GLASS	6329	1.00	\$225.00	\$0.00	\$225.00
		BROKEN WINDOW AT GIRLS REST ROOMS AT CAFETERIA SIZE 20 3/4 X 2				Joel Herrera			
		8/9/2011			8/12/2011				
8/12/201	76702	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW AT GIRLS REST ROOMS AT CAFETERIA SIZE 20 3/4 X 2				Joel Herrera			
		8/9/2011			8/12/2011				
9/15/201	78253	Contract Ser	WINDOW	ALL AMERICAN GLASS	6369	1.00	\$155.00	\$0.00	\$155.00
		BROKEN WINDOW AT CAFETERIA SIZE 20 1/2 X 20 1/2 INCHES SINGLE G				Joel Herrera			
		9/13/2011			9/15/2011				
9/15/201	78253	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW AT CAFETERIA SIZE 20 1/2 X 20 1/2 INCHES SINGLE G				Joel Herrera			
		9/13/2011			9/15/2011				
9/22/201	77757	Labor	Joel Herrera			5.00	\$25.00	\$0.00	\$125.00
		Requested by Charlie Jacquez for Boy's Restroom in Computer Lab-Restroom nee				Velia Alarcon			
		9/2/2011			9/22/2011				
9/22/201	77757	Materials	PAINT			1.00	\$40.00	\$0.00	\$40.00
		Requested by Charlie Jacquez for Boy's Restroom in Computer Lab-Restroom nee				Velia Alarcon			
		9/2/2011			9/22/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

10/17/20	79674	Contract Ser	WINDOW	ALL AMERICAN GLASS	6386	1.00	\$195.00	\$0.00	\$195.00
			BROKEN WINDOW AT CAFETERIA	SIZE 20 3/4 X 20 3/4 INCHES SINGLE	Joel Herrera				
			10/12/2011		10/17/2011				
10/17/20	79674	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW AT CAFETERIA	SIZE 20 3/4 X 20 3/4 INCHES SINGLE	Joel Herrera				
			10/12/2011		10/17/2011				
11/4/201	80377	Contract Ser	WINDOWS	ALL AMERICAN GLASS		1.00	\$225.00	\$0.00	\$225.00
			Need to replace broken privacy glass 27 1/2 X 15 inch boy's dressing room in the s		Guillermo Hernande				
			10/31/2011		11/4/2011				
11/4/201	80377	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Need to replace broken privacy glass 27 1/2 X 15 inch boy's dressing room in the s		Guillermo Hernande				
			10/31/2011		11/4/2011				
11/15/20	81053	Contract Ser	WINDOWS	ALL AMERICAN GLASS		1.00	\$225.00	\$0.00	\$225.00
			Broken window Old english building classroom #147, Double pane 42 5/8 x 38 3/4.		Guillermo Hernande				
			11/15/2011		11/15/2011				
11/15/20	81053	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Broken window Old english building classroom #147, Double pane 42 5/8 x 38 3/4.		Guillermo Hernande				
			11/15/2011		11/15/2011				
12/8/201	76311	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Need new door for room 214 Do too vandalism north building		Mario Apodaca				
			8/2/2011		12/8/2011				
12/13/20	81945	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			Please reinforce broken doors and secure door cylinders in the Boy's Gym.		Guillermo Hernande				
			12/9/2011		12/13/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

12/15/20	81794	Contract Ser	WINDOW	ALL AMERICAN GLASS	5776	1.00	\$270.00	\$0.00	\$270.00
		Please replace broken mesh glass in the Girls Gym north side exit door. Thank yo		Guillermo Hernande	12/15/2011				
12/15/20	81794	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Please replace broken mesh glass in the Girls Gym north side exit door. Thank yo		Guillermo Hernande	12/15/2011				
12/17/20	82011	Contract Ser	WINDOW	ALL AMERICAN GLASS	6506	2.00	\$110.00	\$0.00	\$220.00
		BROKEN WINDOWS AT AUTO SHOP TWO SIZE 20 1/2 X 15 INCHES SIN		Joel Herrera	12/17/2011				
12/17/20	82011	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOWS AT AUTO SHOP TWO SIZE 20 1/2 X 15 INCHES SIN		Joel Herrera	12/17/2011				
1/5/2012	82080	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		Please replace missing cylinder on door to the Girl's Gym inside hallway of Old En		Guillermo Hernande	1/5/2012				
1/5/2012	82080	Materials	CORE CYLINDER			1.00	\$16.50	\$0.00	\$16.50
		Please replace missing cylinder on door to the Girl's Gym inside hallway of Old En		Guillermo Hernande	1/5/2012				
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				
1/12/201	82722	Materials	door cylinder			1.00	\$229.00	\$0.00	\$229.00
		Need to replace cylender on door to Intervention portable. Thank you		Guillermo Hernande	1/12/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

1/12/201	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				
1/13/201	82809	Contract Ser	WINDOW	ALL AMERICAN GLASS	5798	1.00	\$210.00	\$0.00	\$210.00
			Need to replace broken window glass on the security shack. size 16 1/8 x 32 1/2 d		Guillermo Hernande				
			1/13/2012		1/13/2012				
1/13/201	82809	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken window glass on the security shack. size 16 1/8 x 32 1/2 d		Guillermo Hernande				
			1/13/2012		1/13/2012				
1/26/201	82048	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken door in the boy's gym., Thank you		Guillermo Hernande				
			12/13/2011		1/26/2012				
2/8/2012	83830	Contract Ser	window	ALL AMERICAN GLASS	5163	1.00	\$270.00	\$0.00	\$270.00
			BROKEN DOOR'S WINDOW AT GIRLS G.Y.M WIRE GLASS		Joel Herrera				
			2/8/2012		2/18/2012				
2/18/201	83830	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			BROKEN DOOR'S WINDOW AT GIRLS G.Y.M WIRE GLASS		Joel Herrera				
			2/8/2012		2/18/2012				
2/23/201	84451	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
			Guillermo, please secure broken door on the Academy building. Thank you		Guillermo Hernande				
			2/24/2012		2/23/2012				
2/23/201	84451	Materials	screws			4.00	\$0.75	\$0.00	\$3.00
			Guillermo, please secure broken door on the Academy building. Thank you		Guillermo Hernande				
			2/24/2012		2/23/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

3/9/2012	85041	Contract Ser window	ALL AMERICAN GLASS	6571	1.00	\$355.00	\$0.00	\$355.00
		Please replace broken glass on door to the Old library. (82 5/8 x 32 3/8) Thank you		Guillermo Hernande				
				3/6/2012				
				3/9/2012				
3/9/2012	85041	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Please replace broken glass on door to the Old library. (82 5/8 x 32 3/8) Thank you		Guillermo Hernande				
				3/6/2012				
				3/9/2012				
4/25/201	86834	Labor Ralph Lara			7.00	\$25.00	\$0.00	\$175.00
		STUDENS ARE PUTTING SUPPER GULE ON CYLINDERS DOORS HARD T		Joel Herrera				
				4/24/2012				
				4/25/2012				
4/26/201	86916	Labor Enrique Sotelo			1.00	\$25.00	\$0.00	\$25.00
		Would you please assist to remove light pole front area of Administration building.		Guillermo Hernande				
				4/26/2012				
				4/26/2012				
5/2/2012	87033	Contract Ser WINDOW	ALL AMERICAN GLASS	6474	1.00	\$390.00	\$0.00	\$390.00
		Need to replace broken glass on north double door to the Boy's gym by the girls lo		Guillermo Hernande				
				4/30/2012				
				5/2/2012				
5/2/2012	87033	Labor Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass on north double door to the Boy's gym by the girls lo		Guillermo Hernande				
				4/30/2012				
				5/2/2012				
5/14/201	87667	Labor Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
		Need to weld outside door in the weight room. Thank you		Guillermo Hernande				
				5/14/2012				
				5/14/2012				
5/14/201	87667	Labor Guillermo Hernandez			3.00	\$25.00	\$0.00	\$75.00
		Need to weld outside door in the weight room. Thank you		Guillermo Hernande				
				5/14/2012				
				5/14/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

5/14/201	87667	Materials	DOOR CLOSER, WELDING WI			1.00	\$190.00	\$0.00	\$190.00
			Need to weld outside door in the weight room. Thank you	Guillermo Hernande					
			5/14/2012	5/14/2012					
5/17/201	87853	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
			Please check all bulding doors due to break in. Thank you	Guillermo Hernande					
			5/17/2012	5/17/2012					
5/21/201	87949	Contract Ser	window	ALL AMERICAN GLASS	3136	1.00	\$145.00	\$0.00	\$145.00
			BROKEN WINDOW AT CAFETRIA	SIZE 20 5/8 X 20 5/8 INCHES SINGLE GL	Joel Herrera				
			5/21/2012	5/21/2012					
5/21/201	87949	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW AT CAFETRIA	SIZE 20 5/8 X 20 5/8 INCHES SINGLE GL	Joel Herrera				
			5/21/2012	5/21/2012					
5/23/201	86917	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Please remove and reinstall water fountain in the Old English building, water fount	Guillermo Hernande					
			4/26/2012	6/5/2012					
6/5/2012	86917	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
			Please remove and reinstall water fountain in the Old English building, water fount	Guillermo Hernande					
			4/26/2012	6/5/2012					
6/11/201	88669	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			Need 2 2 ft chains and 2 padlocks for the side doors at the Old Library. Thank you	Guillermo Hernande					
			6/6/2012	6/11/2012					
6/11/201	88669	Materials	core cylinders and padlocks			4.00	\$16.50	\$0.00	\$66.00
			Need 2 2 ft chains and 2 padlocks for the side doors at the Old Library. Thank you	Guillermo Hernande					
			6/6/2012	6/11/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

Gadsden MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
11/21/20	81289	Labor	Manny Lozoya REPAIR & REPLACE DOOR LATCH FROM TRANSPORTATION AREA DUE TO		Terry Alvarado	4.00	\$25.00	\$0.00	\$100.00
			11/21/2011		11/21/2011				
11/21/20	81289	Labor	Ralph Lara REPAIR & REPLACE DOOR LATCH FROM TRANSPORTATION AREA DUE TO		Terry Alvarado	4.00	\$25.00	\$0.00	\$100.00
			11/21/2011		11/21/2011				
11/21/20	81289	Materials	Panic bar, cylinder, padlock REPAIR & REPLACE DOOR LATCH FROM TRANSPORTATION AREA DUE TO		Terry Alvarado	1.00	\$401.00	\$0.00	\$401.00
			11/21/2011		11/21/2011				

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	Requester				
				Target Completion 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.		Rudy Arreola	.25	\$25.00	\$0.00	\$6.25
			7/27/2011		7/22/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

7/22/201	75870	Contract Ser	WINDOW BROKEN WINDOW IN ROOM 215 AGAIN. 7/27/2011	ALL AMERICAN GLASS		6316	1.00	\$190.00	\$0.00	\$190.00
										Rudy Arreola 7/22/2011
7/22/201	75870	Labor	Ruben Ronquillo BROKEN WINDOW IN ROOM 215 AGAIN. 7/27/2011				.25	\$25.00	\$0.00	\$6.25
										Rudy Arreola 7/22/2011
7/26/201	75867	Labor	Ruben Ronquillo BROKEN WINDOW IN ROOM 215 7/27/2011				.25	\$25.00	\$0.00	\$6.25
										Rudy Arreola 7/26/2011
7/26/201	75867	Materials	WINDOW BROKEN WINDOW IN ROOM 215 7/27/2011	ALL AMERICAN GLASS		6319	1.00	\$190.00	\$0.00	\$190.00
										Rudy Arreola 7/26/2011
7/26/201	75868	Contract Ser	WINDOW BROKEN WINDOW IN ROOM 112 7/27/2011	ALL AMERICAN GLASS		6319	1.00	\$190.00	\$0.00	\$190.00
										Rudy Arreola 7/26/2011
7/26/201	75868	Labor	Ruben Ronquillo BROKEN WINDOW IN ROOM 112 7/27/2011				.25	\$25.00	\$0.00	\$6.25
										Rudy Arreola 7/26/2011
7/28/201	75869	Contract Ser	WINDOW BROKEN WINDOW IN ROOM 110. 7/27/2011	ALL AMERICAN GLASS		6323	1.00	\$215.00	\$0.00	\$215.00
										Rudy Arreola 7/28/2011
7/28/201	75869	Labor	Ruben Ronquillo BROKEN WINDOW IN ROOM 110. 7/27/2011				.25	\$25.00	\$0.00	\$6.25
										Rudy Arreola 7/28/2011

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

8/8/2011	76611	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
			BROKEN WINDOW RM#222 28 1/4X 29 1/4. DOUBLE PANE.		Rudy Arreola				
			8/8/2011		8/8/2011				
8/8/2011	76611	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW RM#222 28 1/4X 29 1/4. DOUBLE PANE.		Rudy Arreola				
			8/8/2011		8/8/2011				
8/8/2011	76612	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
			BROKEN WINDOW RM#111 28 1/4 X29 1/4 DOUBLE PANE.		Rudy Arreola				
			8/8/2011		8/8/2011				
8/8/2011	76612	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW RM#111 28 1/4 X29 1/4 DOUBLE PANE.		Rudy Arreola				
			8/8/2011		8/8/2011				
8/8/2011	76613	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
			BROKEN WINDOW ROOM 112 28 1/4X 29 1/4 DOUBLE PANE.		Rudy Arreola				
			8/8/2011		8/8/2011				
8/8/2011	76613	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW ROOM 112 28 1/4X 29 1/4 DOUBLE PANE.		Rudy Arreola				
			8/8/2011		8/8/2011				
8/8/2011	76614	Materials	WINDOW	SUNCITY GLASS	003430	1.00	\$170.00	\$0.00	\$170.00
			BROKEN WINDOW RM 107 28 1/4X 29 1/4 DOUBLE PANE.		Rudy Arreola				
			8/8/2011		8/9/2011				
8/8/2011	76616	Contract Ser	WINDOW	SUNCITY GLASS	003430	1.00	\$200.00	\$0.00	\$200.00
			BROKEN WINDOW RM 109 28 1/4X 29 1/4 DOUBLE PANE		Rudy Arreola				
			8/8/2011		8/8/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

8/8/2011	76616	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW RM 109 28 1/4X 29 1/4 DOUBLE PANE	Rudy Arreola					
			8/8/2011	8/8/2011					
9/7/2011	77962	Contract Ser	WINDOWS	ALL AMERICAN GLASS	6354	2.00	\$255.00	\$0.00	\$510.00
			Windows in both classrooms were broken and need repair. Graffiti on the walls, ta	Gidget Mora					
			9/6/2011	9/7/2011					
9/7/2011	77962	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Windows in both classrooms were broken and need repair. Graffiti on the walls, ta	Gidget Mora					
			9/6/2011	9/7/2011					
10/10/20	79545	Contract Ser	WINDOW	ALL AMERICAN GLASS	6703	1.00	\$225.00	\$0.00	\$225.00
			BROKEN WINDOW IN ROOM 111. 28 1/4 X 29 1/2	Rudy Arreola					
			10/10/2011	10/10/2011					
10/10/20	79545	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW IN ROOM 111. 28 1/4 X 29 1/2	Rudy Arreola					
			10/10/2011	10/10/2011					
11/14/20	81002	Labor	Rudy Arreola			3.50	\$25.00	\$0.00	\$87.50
			NEED TO PAINT OVER TAGGING ON DOUBLE PORTABLE.	Rudy Arreola					
			11/14/2011	11/14/2011					
11/14/20	81002	Materials	paint			1.00	\$42.00	\$0.00	\$42.00
			NEED TO PAINT OVER TAGGING ON DOUBLE PORTABLE.	Rudy Arreola					
			11/14/2011	11/14/2011					
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					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

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					
3/18/201	85391	Materials	window	SUNCITY GLASS	3513	1.00	\$195.00	\$0.00	\$195.00
			BROKEN WINDOW IN ROOM 202	Rudy Arreola					
			3/16/2012	3/20/2012					
3/20/201	85391	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW IN ROOM 202	Rudy Arreola					
			3/16/2012	3/20/2012					
3/20/201	85447	Contract Ser	WINDOW	ALL AMERICAN GLASS	6577	1.00	\$395.00	\$0.00	\$395.00
			WINDOW IS CHIPPED NEEDS TO BE REPLACED. LAMINATED GLASS. 46 3/	Rudy Arreola					
			3/19/2012	3/20/2012					
3/20/201	85447	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			WINDOW IS CHIPPED NEEDS TO BE REPLACED. LAMINATED GLASS. 46 3/	Rudy Arreola					
			3/19/2012	3/20/2012					

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					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

8/31/2011	78196	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Break-in between 8/26-8/28 8/29/2011			Joe Ramirez 8/31/2011				
8/31/2011	78196	Materials	FIRE EXT	FERGUSON	101108933	2.00	\$79.00	\$0.00	\$158.00
		Break-in between 8/26-8/28 8/29/2011			Joe Ramirez 8/31/2011				
9/7/2011	77940	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need to replace broken window 200 hallway 9/6/2011			Joe Ramirez 9/7/2011				
9/7/2011	77940	Materials	WINDOW	ALL AMERICAN GLASS	6350	1.00	\$465.00	\$0.00	\$465.00
		need to replace broken window 200 hallway 9/6/2011			Joe Ramirez 9/7/2011				
9/7/2011	77941	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need to replace broken window rm. 604 9/6/2011			Joe Ramirez 9/7/2011				
9/7/2011	77941	Materials	WINDOW	ALL AMERICAN GLASS	6350	1.00	\$225.00	\$0.00	\$225.00
		need to replace broken window rm. 604 9/6/2011			Joe Ramirez 9/7/2011				

North Valley 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			
8/24/2011	77318	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		need a new pad lock for west main gates stolen by vandals/need this lock asap to 8/24/2011			Danny Vega 8/24/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

8/24/201	77318	Materials	padlock			1.00	\$16.50	\$0.00	\$16.50
		need a new pad lock for west main gates stolen by vandals/need this lock asap to Danny Vega							
		8/24/2011							

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	Completion Date		
9/12/201	78177	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		need replace door handle portable 506 due to vandlism				Carlos Hernandez	9/12/2011		
9/12/201	78177	Materials	door cylinder			1.00	\$225.00	\$0.00	\$225.00
		need replace door handle portable 506 due to vandlism				Carlos Hernandez	9/12/2011		
9/13/201	78216	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		need to replace outside door handle to room 114 broken due to vandlism				Carlos Hernandez	9/13/2011		
9/13/201	78216	Materials	door cylinder			1.00	\$225.00	\$0.00	\$225.00
		need to replace outside door handle to room 114 broken due to vandlism				Carlos Hernandez	9/13/2011		
10/10/20	80416	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Make report and replace broken window room #29 due to vandalism 2011-01457				Carlos Hernandez	10/10/2011		
10/10/20	80416	Materials	WINDOW			1.00	\$12.00	\$0.00	\$12.00
		Make report and replace broken window room #29 due to vandalism 2011-01457				Carlos Hernandez	10/10/2011		

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

12/7/2011	80417	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Tagged back rockwall and North Entrance rockwall and back fence. 2011-01461			Carlos Hernandez				
					10/11/2011				
4/16/2012	86488	Contract Ser	windows	ALL AMERICAN GLASS		2.00	\$20.00	\$0.00	\$40.00
		need to replace two broken windows due to vandalism upper wing 12x12 case #sp			Carlos Hernandez				
					4/16/2012				
4/16/2012	86488	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need to replace two broken windows due to vandalism upper wing 12x12 case #sp			Carlos Hernandez				
					4/16/2012				
4/23/2012	86146	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
		need to replace two light outside light fixtures art portable and next to room 149 bro			Carlos Hernandez				
					4/4/2012				
5/10/2012	87483	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		broken window 10x10 room 27 vandalism case #2010-00704			Carlos Hernandez				
					5/8/2012				
5/10/2012	87483	Materials	10 x 10 glass	006449		10.00	\$8.00	\$0.00	\$80.00
		broken window 10x10 room 27 vandalism case #2010-00704			Carlos Hernandez				
					5/10/2012				
5/18/2012	87939	Contract Ser	WINDOW	ALL AMERICAN GLASS	5755	1.00	\$250.00	\$0.00	\$250.00
		Need glass repaired due to vandalism backdoor window to cafe 13 3/4 x 64			Carlos Hernandez				
					5/21/2012				
5/18/2012	87939	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need glass repaired due to vandalism backdoor window to cafe 13 3/4 x 64			Carlos Hernandez				
					5/18/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

5/31/201	84565	Labor	Pete Flores			2.50	\$25.00	\$0.00	\$62.50
		need to replace passenger side window truck 191 due to vandalism			Carlos Hernandez				
		2/28/2012			6/12/2012				
5/31/201	84565	Materials	R & R'd door panel to access wi			1.00	\$72.00	\$0.00	\$72.00
		need to replace passenger side window truck 191 due to vandalism			Carlos Hernandez				
		2/28/2012			6/12/2012				
6/7/2012	88856	Labor	Carlos Hernandez			3.50	\$25.00	\$0.00	\$87.50
		Broken glass block in Room 25 & 37.			Carlos Hernandez				
		6/7/2012			6/7/2012				
6/7/2012	88856	Materials	glass block			2.00	\$25.00	\$0.00	\$50.00
		Broken glass block in Room 25 & 37.			Carlos Hernandez				
		6/7/2012			6/7/2012				

San Miguel 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				
7/11/201	75316	Labor	Danny Vega				7.00	\$25.00	\$0.00	\$175.00
		Paint over graffiti.			Danny Vega					
		7/12/2011			7/11/2011					
7/11/201	75316	Labor	Joe Ramirez				7.00	\$25.00	\$0.00	\$175.00
		Paint over graffiti.			Danny Vega					
		7/12/2011			7/11/2011					
9/29/201	78981	Labor	Danny Vega				5.00	\$25.00	\$0.00	\$125.00
		graffiti at main bldg and potables			Danny Vega					
		9/29/2011			9/29/2011					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

9/29/2011	78981	Labor	Joe Ramirez			5.00	\$25.00	\$0.00	\$125.00
		graffiti at main bldg and potables			Danny Vega				
		9/29/2011			9/29/2011				
9/29/2011	78981	Labor	Danny Carrasco			5.00	\$25.00	\$0.00	\$125.00
		graffiti at main bldg and potables			Danny Vega				
		9/29/2011			9/29/2011				
9/29/2011	78981	Materials	Paint			1.00	\$75.00	\$0.00	\$75.00
		graffiti at main bldg and potables			Danny Vega				
		9/29/2011			9/29/2011				
12/5/2011	79375	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		PURCHASE SECURITY SYSTEM FOR VANDALISM PURPOSES.			Ruben Ronquillo				
		10/4/2011			12/5/2011				
12/5/2011	79375	Materials	SECURITY SYSTEM	SAMS	111203826	1.00	\$1,179.00	\$0.00	\$1,179.00
		PURCHASE SECURITY SYSTEM FOR VANDALISM PURPOSES.			Ruben Ronquillo				
		10/4/2011			12/5/2011				
7/3/2012	89102	Labor	Joe Ontiveros			8.00	\$25.00	\$0.00	\$200.00
		joe , could you please repair the copper lines in the pump room that were cut by va			Michael Munoz				
		6/21/2012			7/3/2012				
7/3/2012	89102	Materials	Plumbing Material			1.00	\$127.00	\$0.00	\$127.00
		joe , could you please repair the copper lines in the pump room that were cut by va			Michael Munoz				
		6/21/2012			7/3/2012				

Santa Teresa ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

1/31/201	83455	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00
		NEED TO CLEAN UP OR PAINT REAR WALL AT FOOTBALL CONSESSION S			Arturo Nunez				
				1/31/2012	1/31/2012				
1/31/201	83455	Materials	paint			1.00	\$37.00	\$0.00	\$37.00
		NEED TO CLEAN UP OR PAINT REAR WALL AT FOOTBALL CONSESSION S			Arturo Nunez				
				1/31/2012	1/31/2012				
5/24/201	88108	Labor	Arturo Nunez			7.00	\$25.00	\$0.00	\$175.00
		CAMPUS NEEDS TO BE CLEANED UP, PAINT WALLS W/ GRAFFITI, AND CLE			Arturo Nunez				
				5/24/2012	5/24/2012				
5/24/201	88108	Labor	Jaime Mijarez			7.00	\$25.00	\$0.00	\$175.00
		CAMPUS NEEDS TO BE CLEANED UP, PAINT WALLS W/ GRAFFITI, AND CLE			Arturo Nunez				
				5/24/2012	5/24/2012				
5/24/201	88108	Materials	black paint			1.00	\$54.00	\$0.00	\$54.00
		CAMPUS NEEDS TO BE CLEANED UP, PAINT WALLS W/ GRAFFITI, AND CLE			Arturo Nunez				
				5/24/2012	5/24/2012				

Santa Teresa HS

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				
10/14/20	79766	Labor	Salvador Gonzalez				8.00	\$25.00	\$0.00	\$200.00
		SOMEBODY DROVE INTO FENCE AFTER SOCCER GAME ON 10-13-2011. RE			Manuel Prospero					
			10/14/2011			10/14/2011				
10/14/20	79766	Labor	Manuel Prospero				8.00	\$25.00	\$0.00	\$200.00
		SOMEBODY DROVE INTO FENCE AFTER SOCCER GAME ON 10-13-2011. RE			Manuel Prospero					
			10/14/2011			10/14/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

10/14/20	79766	Labor	Pedro Valdez			4.00	\$25.00	\$0.00	\$100.00
			SOMEBODY DROVE INTO FENCE AFTER SOCCER GAME ON 10-13-2011. RE	Manuel Prospero					
			10/14/2011	10/14/2011					
10/14/20	79766	Labor	Manuel Prospero			8.00	\$25.00	\$0.00	\$200.00
			SOMEBODY DROVE INTO FENCE AFTER SOCCER GAME ON 10-13-2011. RE	Manuel Prospero					
			10/14/2011	10/14/2011					
10/14/20	79766	Materials	ROLLER WHEELS, WELDING			1.00	\$124.00	\$0.00	\$124.00
			SOMEBODY DROVE INTO FENCE AFTER SOCCER GAME ON 10-13-2011. RE	Manuel Prospero					
			10/14/2011	10/14/2011					
11/9/2011	80869	Labor	Manuel Prospero			4.00	\$25.00	\$0.00	\$100.00
			Boy restroom in the 600 hallway needs to be painted due to graffiti, as well as the b	Jorge Perez					
			11/9/2011	11/9/2011					
11/15/2011	80923	Labor	Manuel Prospero			1.00	\$25.00	\$0.00	\$25.00
			Need to replace pAPER DISPENSER in the old gym boys restroom. Due to someo	Jorge Perez					
			11/10/2011	11/15/2011					
1/6/2012	82139	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
			NEED TO HAVE FENCE LEADING OUT TO THE BLUFFS REPAIRED, SOMEB	Arturo Nunez					
			12/15/2011	1/6/2012					
1/6/2012	82139	Labor	Manuel Prospero			4.00	\$25.00	\$0.00	\$100.00
			NEED TO HAVE FENCE LEADING OUT TO THE BLUFFS REPAIRED, SOMEB	Arturo Nunez					
			12/15/2011	1/6/2012					
1/6/2012	82139	Materials	fence			1.00	\$20.00	\$0.00	\$20.00
			NEED TO HAVE FENCE LEADING OUT TO THE BLUFFS REPAIRED, SOMEB	Arturo Nunez					
			12/15/2011	1/6/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

1/6/2012	82148	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
			NEED ABOUT 20 FEET OF CHAIN LINK FENCE REPAIRED ON AIRPORT ROA	Arturo Nunez					
			12/15/2011	1/6/2012					
1/6/2012	82148	Labor	Manuel Prospero			4.00	\$25.00	\$0.00	\$100.00
			NEED ABOUT 20 FEET OF CHAIN LINK FENCE REPAIRED ON AIRPORT ROA	Arturo Nunez					
			12/15/2011	1/6/2012					
1/6/2012	82148	Materials	FENCE			1.00	\$25.00	\$0.00	\$25.00
			NEED ABOUT 20 FEET OF CHAIN LINK FENCE REPAIRED ON AIRPORT ROA	Arturo Nunez					
			12/15/2011	1/6/2012					
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					
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					
1/8/2012	82905	Labor	David Villalobos			1.00	\$25.00	\$0.00	\$25.00
			Need to replace tempature relief valve to hot water heater at culinary building	David Villalobos					
			1/18/2012	3/9/2012					
1/9/2012	82427	Contract Ser	window	ALL AMERICAN GLASS		1.00	\$680.00	\$0.00	\$680.00
			NEED TO HAVE TWO (2) 25 X23 1/2 WIRE MESH GLASS REPLACED IN VO	Arturo Nunez					
			1/5/2012	1/9/2012					
1/9/2012	82427	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			NEED TO HAVE TWO (2) 25 X23 1/2 WIRE MESH GLASS REPLACED IN VO	Arturo Nunez					
			1/5/2012	1/9/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

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					
1/16/201	82869	Labor	Jorge Perez			15.00	\$25.00	\$0.00	\$375.00
			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					
2/1/2012	83505	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
			NEED TO PAINT WALL AT SOFTBALL, GRAFFITI. CASE # 2012-01219	Arturo Nunez					
			2/1/2012	2/14/2012					
2/1/2012	83505	Labor	Manuel Prospero			5.00	\$25.00	\$0.00	\$125.00
			NEED TO PAINT WALL AT SOFTBALL, GRAFFITI. CASE # 2012-01219	Arturo Nunez					
			2/1/2012	2/14/2012					
2/1/2012	83505	Materials	Black paint			3.00	\$18.50	\$0.00	\$55.50
			NEED TO PAINT WALL AT SOFTBALL, GRAFFITI. CASE # 2012-01219	Arturo Nunez					
			2/1/2012	2/14/2012					
2/1/2012	83505	Materials	white paint			2.00	\$4.00	\$0.00	\$8.00
			NEED TO PAINT WALL AT SOFTBALL, GRAFFITI. CASE # 2012-01219	Arturo Nunez					
			2/1/2012	2/14/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

2/14/2012	83505	Labor	Manuel Prospero			2.00	\$25.00	\$0.00	\$50.00
		NEED TO PAINT WALL AT SOFTBALL, GRAFFITI. CASE # 2012-01219			Arturo Nunez				
		2/1/2012			2/14/2012				
3/2/2012	84094	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		NEED A COUPLE OF TROPHY CASE LOCKS FOR TROPHY CASE CABINETS			Arturo Nunez				
		2/14/2012			3/2/2012				
3/2/2012	84094	Materials	locks			4.00	\$16.50	\$0.00	\$66.00
		NEED A COUPLE OF TROPHY CASE LOCKS FOR TROPHY CASE CABINETS			Arturo Nunez				
		2/14/2012			3/2/2012				
3/6/2012	84966	Contract Ser	WINDOW	SUNCITY GLASS	3509	1.00	\$235.00	\$0.00	\$235.00
		NEED THE GLASS ON TROPHY DISPLAY CASE IN LIBRARY LOBBY REPLAC			Arturo Nunez				
		3/5/2012			3/6/2012				
3/6/2012	84966	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		NEED THE GLASS ON TROPHY DISPLAY CASE IN LIBRARY LOBBY REPLAC			Arturo Nunez				
		3/5/2012			3/6/2012				
3/7/2012	85130	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00
		WE NEED TO REPLASE BROKEN WINDOW ON ROOM 500 (SCIENCE HALLW			Manuel Prospero				
		3/8/2012			3/8/2012				
3/8/2012	82905	Labor	David Villalobos			1.00	\$25.00	\$0.00	\$25.00
		Need to replace tempature relief valve to hot water heater at culinary building			David Villalobos				
		1/18/2012			3/9/2012				
3/8/2012	85130	Contract Ser	window	ALL AMERICAN GLASS	6570	1.00	\$160.00	\$0.00	\$160.00
		WE NEED TO REPLASE BROKEN WINDOW ON ROOM 500 (SCIENCE HALLW			Manuel Prospero				
		3/8/2012			3/8/2012				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

3/8/2012	85130	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			WE NEED TO REPLASE BROKEN WINDOW ON ROOM 500 (SCIENCE HALLW	Manuel Prospero					
			3/8/2012	3/8/2012					
3/9/2012	82905	Labor	David Villalobos			2.00	\$25.00	\$0.00	\$50.00
			Need to replace tempature relief valve to hot water heater at culinary building	David Villalobos					
			1/18/2012	3/9/2012					
3/9/2012	82905	Materials	3/4 RELIEF VALVE 200,000 BT			1.00	\$85.00	\$0.00	\$85.00
			Need to replace tempature relief valve to hot water heater at culinary building	David Villalobos					
			1/18/2012	3/9/2012					
3/14/201	85085	Labor	Manuel Prospero			2.00	\$25.00	\$0.00	\$50.00
			Boys restroom located in the Library need to be re painted due to graffity. I remove	Jorge Perez					
			3/7/2012	3/14/2012					
5/25/201	88168	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			Front exit gate lock and chain are missing due to vandalism on campus. Please ins	Jaime Mijarez					
			5/25/2012	5/25/2012					
5/25/201	88168	Materials	padlock			1.00	\$16.50	\$0.00	\$16.50
			Front exit gate lock and chain are missing due to vandalism on campus. Please ins	Jaime Mijarez					
			5/25/2012	5/25/2012					
6/25/201	89119	Contract Ser	WINDOW	SUNCITY GLASS	3553	2.00	\$225.00	\$0.00	\$450.00
			Vocational Bldg. Two windows were broken on both exterior doors on the back of t	Jaime Mijarez					
			6/25/2012	6/25/2012					
6/25/201	89119	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Vocational Bldg. Two windows were broken on both exterior doors on the back of t	Jaime Mijarez					
			6/25/2012	6/25/2012					

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

Santa Teresa MS

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	Requested Completion Date	Target Completion Date	Completion Date				
5/25/201	88199	Contract Ser	window insulated	SUNCITY GLASS	3538	1.00	\$275.00	\$0.00	\$275.00
		5/25/12. WE NEED TO REPLACE GLASS WINDOW ON SOUTH BUILDING			Manuel Prospero				
		5/25/2012			5/25/2012				
5/25/201	88199	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		5/25/12. WE NEED TO REPLACE GLASS WINDOW ON SOUTH BUILDING			Manuel Prospero				
		5/25/2012			5/25/2012				

Sunrise 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	Requested Completion Date	Target Completion Date	Completion Date				
10/24/20	78348	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		need replace gate on front parking hit by someone.			Juan Vargas				
		9/14/2011			11/22/2011				
11/22/20	78348	Contract Ser	6 x 13 roll gate	ACADEMY FENCE	111203231	1.00	\$853.93	\$0.00	\$853.93
		need replace gate on front parking hit by someone.			Juan Vargas				
		9/14/2011			11/22/2011				
11/22/20	78348	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		need replace gate on front parking hit by someone.			Juan Vargas				
		9/14/2011			11/22/2011				

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

Vado ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
7/14/2011	75286	Labor	Guadalupe Ontiveros NEED TO CK. REPLACE AND ADJUST SPRINKLERS DUE TO VANDALISM		Danny Miranda 7/14/2011	2.00	\$25.00	\$0.00	\$50.00
7/14/2011	75286	Materials	I-25 SPRINKLERS NEED TO CK. REPLACE AND ADJUST SPRINKLERS DUE TO VANDALISM		Danny Miranda 7/14/2011	2.00	\$28.50	\$0.00	\$57.00
11/15/2011	75526	Labor	Guadalupe Ontiveros NEED NEW SOCCER NETS FOR FOR GOALS DUE TO VANDALISM		Danny Miranda 11/15/2011	1.00	\$25.00	\$0.00	\$25.00
11/15/2011	75526	Materials	soccer nets NEED NEW SOCCER NETS FOR FOR GOALS DUE TO VANDALISM		Danny Miranda 11/15/2011	1.00	\$190.00	\$0.00	\$190.00
4/19/2012	86672	Labor	Joe Ontiveros NEED TO REPAIR OUTSIDE WATER HEATER VENTS AT 300-WING		Danny Miranda 4/19/2012	3.50	\$25.00	\$0.00	\$87.50
4/19/2012	86672	Labor	Danny Miranda NEED TO REPAIR OUTSIDE WATER HEATER VENTS AT 300-WING		Danny Miranda 4/19/2012	2.00	\$25.00	\$0.00	\$50.00
4/19/2012	86672	Materials	3" pvc 45 NEED TO REPAIR OUTSIDE WATER HEATER VENTS AT 300-WING		Danny Miranda 4/19/2012	1.00	\$3.50	\$0.00	\$3.50

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2011 - 6/30/2012

Vandalism

Total Labor Costs	\$10,817.50	Total Hour	432.70		
Total Material Costs	\$37,170.41				
				Total Costs for Vandalism	\$47,987.91
				Report Grand Total	\$47,987.91