

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2012 - 8/31/2012

Vandalism

Chaparral MS

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				
8/13/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom				1.50	\$25.00	\$0.00	\$37.50
			8/13/2012			Albert Vallejo 8/22/2012				
8/13/201	91233	Labor	Albert Vallejo Repair wall in boys athletics room				1.50	\$25.00	\$0.00	\$37.50
			8/13/2012			Albert Vallejo 8/23/2012				
8/14/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom				2.00	\$25.00	\$0.00	\$50.00
			8/13/2012			Albert Vallejo 8/22/2012				
8/14/201	91233	Labor	Albert Vallejo Repair wall in boys athletics room				2.00	\$25.00	\$0.00	\$50.00
			8/13/2012			Albert Vallejo 8/23/2012				
8/15/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom				2.50	\$25.00	\$0.00	\$62.50
			8/13/2012			Albert Vallejo 8/22/2012				
8/22/201	91232	Labor	Albert Vallejo Repair wall in main lobby restroom				2.00	\$25.00	\$0.00	\$50.00
			8/13/2012			Albert Vallejo 8/22/2012				
8/23/201	91233	Labor	Albert Vallejo Repair wall in boys athletics room				2.00	\$25.00	\$0.00	\$50.00
			8/13/2012			Albert Vallejo 8/23/2012				

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8/23/2012	91233	Materials	material				1.00	\$34.00	\$0.00	\$34.00
			Repair wall in boys athletics room			Albert Vallejo				
			8/13/2012			8/23/2012				
8/29/2012	91232	Materials	metal track, stud, drywall panel,				1.00	\$34.00	\$0.00	\$34.00
			Repair wall in main lobby restroom			Albert Vallejo				
			8/13/2012			8/22/2012				

Desert View 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				
8/3/2012	90593	Contract Ser	WINDOWS	SUNCITY GLASS	3571	1.00	\$268.00	\$0.00	\$268.00
		08/02/12			Ruben Ortiz				
		8/2/2012	8/2/2012		8/3/2012				
8/3/2012	90593	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		08/02/12			Ruben Ortiz				
		8/2/2012	8/2/2012		8/3/2012				

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				
8/20/2012	91292	Contract Ser	WINDOWS	ALL AMERICAN GLASS	7008	1.00	\$315.00	\$0.00	\$315.00
		8/14/2012	BROKEN GLASS WINDOW AT ROOM # 148	AT OLD ENGLISH BUILDING SI	Joel Herrera				
					8/20/2012				

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8/20/201	91292	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN GLASS WINDOW AT ROOM # 148 AT OLD ENGLISH BUILDING	SI	Joel Herrera					
		8/14/2012		8/20/2012					
8/27/201	91862	Labor	Fred Appelzoller			4.00	\$25.00	\$0.00	\$100.00
		Need assistance to unclog toilet in boys restroom at south west Academic building.		Guillermo Hernande					
		8/24/2012		8/27/2012					
8/27/201	91862	Materials	bowl wax and closet bolts			1.00	\$11.00	\$0.00	\$11.00
		Need assistance to unclog toilet in boys restroom at south west Academic building.		Guillermo Hernande					
		8/24/2012		8/27/2012					
8/31/201	91999	Contract Ser	WINDOWS	SUNCITY GLASS	3583	1.00	\$1,265.00	\$0.00	\$1,265.00
		Need to replace broken windows one at ROTC and six on the boy's locker room (s		Guillermo Hernande					
		8/29/2012		8/31/2012					
8/31/201	91999	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Need to replace broken windows one at ROTC and six on the boy's locker room (s		Guillermo Hernande					
		8/29/2012		8/31/2012					

Gadsden MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
8/6/2012	90653	Labor	Manny Lozoya			1.00	\$25.00	\$0.00	\$25.00
		need a lock and 2 feet of chian to secure the fence and gate at this iste. locks will b		Michael Munoz					
		8/3/2012		8/6/2012					
8/6/2012	90653	Materials	PADLOCK			1.00	\$30.00	\$0.00	\$30.00
		need a lock and 2 feet of chian to secure the fence and gate at this iste. locks will b		Michael Munoz					
		8/3/2012		8/6/2012					

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Vandalism

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				
8/13/201	91215	Labor	Danny Carrasco				.25	\$25.00	\$0.00	\$6.25
			BROKEN WINDOW NEED TO BE REPLACED 47 1/8X 4FT TEMPERED GLASS.			Rudy Arreola				
			8/13/2012			8/13/2012				
8/13/201	91215	Materials	WINDOWS	ALL AMERICAN GLASS	006934	1.00	\$695.00	\$0.00	\$695.00	
			BROKEN WINDOW NEED TO BE REPLACED 47 1/8X 4FT TEMPERED GLASS.			Rudy Arreola				
			8/13/2012			8/13/2012				

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				
8/6/2012	90852	Labor	Ralph Lara				3.00	\$25.00	\$0.00	\$75.00
			need to replace latch to morgan building and locks was broken in to.	case #2012-		Carlos Hernandez				
			8/6/2012			8/6/2012				
8/6/2012	90852	Materials	PADLOCKS				2.00	\$16.50	\$0.00	\$33.00
			need to replace latch to morgan building and locks was broken in to.	case #2012-		Carlos Hernandez				
			8/6/2012			8/6/2012				
8/7/2012	90830	Contract Ser	WINDOWS	SUNCITY GLASS	3572	36.00	\$61.38	\$0.00	\$2,209.68	
			need repair windows as per vandalism			Carlos Hernandez				
			8/6/2012			8/7/2012				

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8/7/2012	90830	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			need repair windows as per vandalism	Carlos Hernandez					
			8/6/2012	8/7/2012					
8/10/201	90854	Labor	Salvador Gonzalez			6.00	\$25.00	\$0.00	\$150.00
			need to weld brace to door on morgan building (storage) so can reinforce door so	Carlos Hernandez					
			8/6/2012	8/10/2012					
8/10/201	90854	Materials	slide latches, misc			1.00	\$21.00	\$0.00	\$21.00
			need to weld brace to door on morgan building (storage) so can reinforce door so	Carlos Hernandez					
			8/6/2012	8/10/2012					
8/14/201	91311	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			need to replace padlock to morgan building and also re-adjust door	Carlos Hernandez					
			8/14/2012	8/14/2012					
8/14/201	91311	Materials	padlock/core cylinder			1.00	\$33.00	\$0.00	\$33.00
			need to replace padlock to morgan building and also re-adjust door	Carlos Hernandez					
			8/14/2012	8/14/2012					
8/14/201	91315	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
			need to replace outside light to morgan building due to vandalism	Carlos Hernandez					
			8/14/2012	8/20/2012					
8/20/201	91315	Labor	Carlos Castillo			1.00	\$25.00	\$0.00	\$25.00
			need to replace outside light to morgan building due to vandalism	Carlos Hernandez					
			8/14/2012	8/20/2012					
8/20/201	91315	Materials	wallpack			1.00	\$65.00	\$0.00	\$65.00
			need to replace outside light to morgan building due to vandalism	Carlos Hernandez					
			8/14/2012	8/20/2012					

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8/20/201	91369	Contract Ser	WINDOWS	ALL AMERICAN GLASS	7005	1.00	\$130.00	\$0.00	\$130.00
			need window replaced art poortable due to vandalism 41 1/2 x13 1/2 single pane	Carlos Hernandez					
			8/15/2012	8/20/2012					
8/20/201	91369	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			need window replaced art poortable due to vandalism 41 1/2 x13 1/2 single pane	Carlos Hernandez					
			8/15/2012	8/20/2012					

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	Requester	Completion Date			
8/10/201	90829	Contract Ser	WINDOWS	SUNCITY GLASS	3573	10.00	\$182.20	\$0.00	\$1,822.00
			STHS had a breaking in the weekend and windows were broken.	Jaime Mijarez					
			8/6/2012	8/10/2012					
8/10/201	90829	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			STHS had a breaking in the weekend and windows were broken.	Jaime Mijarez					
			8/6/2012	8/10/2012					
8/13/201	90654	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			need a lock and 2 feet of chain to secure the gate. this will be a lock on lock with p	Michael Munoz					
			8/3/2012	8/13/2012					
8/13/201	90654	Materials	PADLOK			1.00	\$16.50	\$0.00	\$16.50
			need a lock and 2 feet of chain to secure the gate. this will be a lock on lock with p	Michael Munoz					
			8/3/2012	8/13/2012					

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Sunland Park ES

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost	
8/28/2012	91937	Contract Ser	WINDOWS 8/28/2012	SUNCITY GLASS 8/28/2012	3581 David Avila 8/28/2012	1.00	\$465.00	\$0.00	\$465.00	
8/28/2012	91937	Labor	Ruben Ronquillo 8/28/2012	8/28/2012	David Avila 8/28/2012	.50	\$25.00	\$0.00	\$12.50	
		Total Labor Costs		\$981.25	Total Hour	39.25				
		Total Material Costs		\$7,447.18					Total Costs for Vandalism	\$8,428.43
								Report Grand Total	\$8,428.43	