

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2013 - 3/31/2013

## Vandalism

### Anthony - On Track Pre-

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
3/19/201	99851	Contract Ser	WINDOW	SUNCITY GLASS	3657	1.00	\$195.00	\$0.00	\$195.00
			Need to repair window in pre k office work room, glass was broken measurements		Arturo Nunez				
		3/19/2013			3/19/2013				
3/19/201	99851	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to repair window in pre k office work room, glass was broken measurements		Arturo Nunez				
		3/19/2013			3/19/2013				

### Chaparral HS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
3/22/201	100014	Contract Ser	WINDOW	SUNCITY GLASS	3656	3.00	\$181.66	\$0.00	\$544.98
			Need to replace brokend windows from break-in.		Alfredo Ortiz				
		3/22/2013			3/22/2013				
3/22/201	100014	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace brokend windows from break-in.		Alfredo Ortiz				
		3/22/2013			3/22/2013				

### Gadsden HS

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

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2013 - 3/31/2013

## Vandalism

3/21/201	99411	Labor	Guillermo Hernandez		5.00	\$25.00	\$0.00	\$125.00
		Please remove graffiti and paint walls in all restrooms.			Guillermo Hernande			
		3/6/2013			3/26/2013			
3/22/201	99411	Labor	Guillermo Hernandez		1.00	\$25.00	\$0.00	\$25.00
		Please remove graffiti and paint walls in all restrooms.			Guillermo Hernande			
		3/6/2013			3/26/2013			
3/25/201	99411	Labor	Guillermo Hernandez		6.50	\$25.00	\$0.00	\$162.50
		Please remove graffiti and paint walls in all restrooms.			Guillermo Hernande			
		3/6/2013			3/26/2013			
3/26/201	99411	Labor	Guillermo Hernandez		5.00	\$25.00	\$0.00	\$125.00
		Please remove graffiti and paint walls in all restrooms.			Guillermo Hernande			
		3/6/2013			3/26/2013			
3/26/201	99411	Materials	paint and supplies		1.00	\$207.98	\$0.00	\$207.98
		Please remove graffiti and paint walls in all restrooms.			Guillermo Hernande			
		3/6/2013			3/26/2013			

## Santa Teresa ES

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				
3/14/201	99579	Labor	Juan Ambriz			2.00	\$25.00	\$0.00	\$50.00
		Ned to remove graffiti from door with grinder and repaint			Juan Ambriz				
		3/12/2013			3/14/2013				

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2013 - 3/31/2013

## Vandalism

### 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				
3/19/201	99895	Contract Ser	WINDOWS	SUNCITY GLASS	3654	5.00	\$125.00	\$0.00	\$625.00	
			Window on exit door to football field going out of dressing rooms is broken and nee		Jaime Mijarez					
			3/20/2013		3/20/2013					
3/20/201	99895	Contract Ser	WINDOW	SUNCITY GLASS	3655	1.00	\$280.00	\$0.00	\$280.00	
			Window on exit door to football field going out of dressing rooms is broken and nee		Jaime Mijarez					
			3/20/2013		3/20/2013					
3/20/201	99895	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
			Window on exit door to football field going out of dressing rooms is broken and nee		Jaime Mijarez					
			3/20/2013		3/20/2013					
		Total Labor Costs		\$506.25	Total Hour	20.25				
		Total Material Costs		\$1,852.96					<b>Total Costs for Vandalism</b>	<b>\$2,359.21</b>
								<b>Report Grand Total</b>	<b>\$2,359.21</b>	