

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2013 - 10/31/2013

## Vandalism

### Anthony 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				
10/25/20	109237	Labor	Arturo Nunez Graffiti etched onto 3rd window panel		Jessica Lopez	1.00	\$25.00	\$0.00	\$25.00
			10/23/2013		10/25/2013				

### Gadsden HS

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				
10/17/20	108846	Contract Ser	WINDOW Need to replace broken glass on window by the boys restroom at the Cafeteria. sm	SUNCITY GLASS	3760	1.00	\$85.00	\$0.00	\$85.00
			10/14/2013		Guillermo Hernande 10/17/2013				
10/17/20	108846	Labor	Ruben Ronquillo Need to replace broken glass on window by the boys restroom at the Cafeteria. sm		Guillermo Hernande	.25	\$25.00	\$0.00	\$6.25
			10/14/2013		10/17/2013				
10/31/20	109523	Contract Ser	WIDNOW need to replace broken windows on north building on rotc wing one is in the last cla	SUNCITY GLASS	3769	4.00	\$97.50	\$0.00	\$390.00
			10/30/2013		Daniel Sotelo 10/31/2013				
10/31/20	109523	Labor	Ruben Ronquillo need to replace broken windows on north building on rotc wing one is in the last cla		Daniel Sotelo	.25	\$25.00	\$0.00	\$6.25
			10/30/2013		10/31/2013				

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## Vandalism

### Santa Teresa 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				
10/22/20	108848	Labor	Manuel Prospero			3.00	\$25.00	\$0.00	\$75.00
			VANDALIZIM ON WATER FOUNTAIN ON GYM LOCKERS.		Manuel Prospero				
			10/14/2013		10/22/2013				
		Total Labor Costs		\$112.50	Total Hour	4.50			
		Total Material Costs		\$475.00					
								<b>Total Costs for Vandalism</b>	<b>\$587.50</b>
								<b>Report Grand Total</b>	<b>\$587.50</b>