

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2007 - 11/30/2007

## Vandalism

### Anthony 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				
10/5/2007	29132	Contract Ser	CARPET/COVEBASE portable 304 was vandalized. carpet needs to be replaced.	AZTEC FLOORING	78001412 Michael Munoz 10/5/2007	1.00	\$1,360.06	\$0.00	\$1,360.06
10/5/2007	29132	Labor	Michael Munoz portable 304 was vandalized. carpet needs to be replaced.		Michael Munoz 10/5/2007	2.00	\$25.00	\$0.00	\$50.00
11/15/200	29105	Contract Ser	WIRE GLASS WINDOW Mild blg hallway and Mrs Marquez office borken window	ALL AMERICAN GLASS	size 8 3/4 x37 1/2 wire gl Hector Villalobos 11/15/2007	1.00	\$230.00	\$0.00	\$230.00
11/15/200	29105	Labor	Ruben Ronquillo Mild blg hallway and Mrs Marquez office borken window	size 8 3/4 x37 1/2 wire gl	Hector Villalobos 11/15/2007	2.00	\$25.00	\$0.00	\$50.00

### 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				
11/12/200	29142	Contract Ser	WINDOW BROKEN WINDOW GLASS AT CLASS ROOM 14 AT SCIENCE WING	ALL AMERICAN GLASS	Single Glass Gloria Herrera 11/29/2007	1.00	\$105.00	\$0.00	\$105.00

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11/12/2007 29142	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
	BROKEN WINDOW GLASS AT CLASS ROOM 14 AT SCIENCE WING SINGLE GLASS				Glenn Herrera				
		11/13/2007			11/29/2007				

## Santa Teresa MS

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			
11/5/2007	29040	Labor	Ruben Ronquillo							
		Gym lobby window has bb gun holes 20 x 76 window.				Jaime Mijarez	2.00	\$25.00	\$0.00	\$50.00
			11/5/2007			11/5/2007				
11/5/2007	29040	Materials	WINDOW 20 X 76	ALL AMERICAN GLASS	003422	1.00	\$202.50	\$0.00	\$202.50	
		Gym lobby window has bb gun holes 20 x 76 window.				Jaime Mijarez				
			11/5/2007			11/5/2007				

		Total Labor Costs	\$200.00	Total Hours	8.00				
		Total Material Costs	\$1,897.56					Total Costs for Vandalism	\$2,097.56

**Report Grand Total \$2,097.56**