

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2008 - 5/31/2008

## Vandalism

### Berino 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				
5/15/2008	34339	Contract Ser	window	ALL AMERICAN GLASS	14601A Duran	1.00	\$240.00	\$0.00	\$240.00
			RUBEN RONQILLO SIR WE HAVE TWO WINDOWS THAT WERE BROKEN VANDALISM		5/15/2008				
			5/15/2008	5/15/2008	5/15/2008				
5/15/2008	34339	Labor	Ruben Ronquillo		14601A Duran	2.00	\$25.00	\$0.00	\$50.00
			RUBEN RONQILLO SIR WE HAVE TWO WINDOWS THAT WERE BROKEN VANDALISM		5/15/2008				
			5/15/2008	5/15/2008	5/15/2008				
5/19/2008	34423	Contract Ser	window (3)	ALL AMERICAN GLASS	14601A Duran	3.00	\$108.34	\$0.00	\$325.02
			MR RUBEN RONQILL SIR WE HAVE THREE BROKEN WINDOWS PORTABLE 14601A		5/19/2008				
			5/19/2008		5/19/2008				
5/19/2008	34423	Labor	Ruben Ronquillo		14601A Duran	2.00	\$25.00	\$0.00	\$50.00
			MR RUBEN RONQILL SIR WE HAVE THREE BROKEN WINDOWS PORTABLE 14601A		5/19/2008				
			5/19/2008		5/19/2008				

### 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				
5/5/2008	34065	Labor	David Villalobos		Carlos Hernandez	2.00	\$25.00	\$0.00	\$50.00
			Vandlism had two windows broken room 39 and 24 also had window screen rippe		5/6/2008				
			5/5/2008						

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5/5/2008	34065	Labor	Fred Appelzoller			2.00	\$25.00	\$0.00	\$50.00
		Vandlism had two windows broken room 39 and 24 also had window screen rippe			Carlos Hernandez				
		5/5/2008			5/6/2008				
5/5/2008	34065	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Vandlism had two windows broken room 39 and 24 also had window screen rippe			Carlos Hernandez				
		5/5/2008			5/6/2008				
5/5/2008	34065	Materials	Plumbing Material , pasco bubble	STOCK		1.00	\$91.86	\$0.00	\$91.86
		Vandlism had two windows broken room 39 and 24 also had window screen rippe			Carlos Hernandez				
		5/5/2008			5/6/2008				
5/5/2008	34065	Materials	1-10x10 window 65.00 and 1-4x	STOCK		1.00	\$120.00	\$0.00	\$120.00
		Vandlism had two windows broken room 39 and 24 also had window screen rippe			Carlos Hernandez				
		5/5/2008			5/6/2008				
5/6/2008	34065	Labor	David Villalobos			1.50	\$25.00	\$0.00	\$37.50
		Vandlism had two windows broken room 39 and 24 also had window screen rippe			Carlos Hernandez				
		5/5/2008			5/6/2008				
5/6/2008	34065	Labor	Fred Appelzoller			1.50	\$25.00	\$0.00	\$37.50
		Vandlism had two windows broken room 39 and 24 also had window screen rippe			Carlos Hernandez				
		5/5/2008			5/6/2008				
5/20/2008	34259	Contract Ser	window	ALL AMERICAN GLASS		1.00	\$145.00	\$0.00	\$145.00
		5-13-08			Carlos Hernandez				
		5/13/2008			5/20/2008				
5/20/2008	34259	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		5-13-08			Carlos Hernandez				
		5/13/2008			5/20/2008				

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## Vandalism

5/20/2008 34461	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	5-20-08			Carlos Hernandez				
	5/20/2008			5/20/2008				
5/20/2008 34461	Materials	window	ALL AMERICAN GLASS		1.00	\$40.00	\$0.00	\$40.00
	5-20-08			Carlos Hernandez				
	5/20/2008			5/20/2008				
5/22/2008 34409	Contract Ser	window	ALL AMERICAN GLASS		1.00	\$350.00	\$0.00	\$350.00
	5-19-08			Carlos Hernandez				
	5/19/2008			5/22/2008				
5/22/2008 34409	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
	5-19-08			Carlos Hernandez				
	5/19/2008			5/22/2008				

## 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			
5/15/2008	34210	Contract Ser	windows	SUNCITY GLASS		1.00	\$1,450.00	\$0.00	\$1,450.00
			NEED WINDOWS THAT WERE BROKEN REPLACED 2 EA. 20X48 MODULES BRONZ		BRONZ Nunez				
			5/9/2008		5/15/2008				
5/15/2008	34210	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			NEED WINDOWS THAT WERE BROKEN REPLACED 2 EA. 20X48 MODULES BRONZ		BRONZ Nunez				
			5/9/2008		5/15/2008				

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## Vandalism

Total Labor Costs	\$500.00	Total Hours	20.00		
Total Material Costs	\$2,761.88				
				<b>Total Costs for Vandalism</b>	<b>\$3,261.88</b>
				<b>Report Grand Total</b>	<b>\$3,261.88</b>