

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 12/1/2010 - 12/31/2010

## Vandalism

### Desert View 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						
12/17/20	67714	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$140.00	\$0.00	\$140.00
			The back door window was broken. Size is 14 by 64 inchs 1/4 inch thick. Vandalis		Ruben Ortiz				
			12/16/2010	12/16/2010	12/17/2010				
12/17/20	67714	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			The back door window was broken. Size is 14 by 64 inchs 1/4 inch thick. Vandalis		Ruben Ortiz				
			12/16/2010	12/16/2010	12/17/2010				

### Santa Teresa HS

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						
12/10/20	67474	Contract Ser	WINDOW	ALL AMERICAN GLASS	5936	1.00	\$115.00	\$0.00	\$115.00
			NEED TO HAVE GLAS IN WINDOW ON ROOM # 6 REPLACED, THE MEASUR		Arturo Nunez				
			12/10/2010		12/10/2010				
12/10/20	67474	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
			NEED TO HAVE GLAS IN WINDOW ON ROOM # 6 REPLACED, THE MEASUR		Arturo Nunez				
			12/10/2010		12/10/2010				
12/10/20	67474	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			NEED TO HAVE GLAS IN WINDOW ON ROOM # 6 REPLACED, THE MEASUR		Arturo Nunez				
			12/10/2010		12/10/2010				

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## Vandalism

12/10/20	67538	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW				Arturo Nunez			
		12/13/2010				12/13/2010			
12/10/20	67538	Labor	Manuel Prospero			1.00	\$25.00	\$0.00	\$25.00
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW				Arturo Nunez			
		12/13/2010				12/13/2010			
12/13/20	67538	Contract Ser	WINDOW	ALL AMERICAN GLASS	5937	1.00	\$265.00	\$0.00	\$265.00
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW				Arturo Nunez			
		12/13/2010				12/13/2010			
12/13/20	67538	Labor	Arturo Nunez			1.00	\$25.00	\$0.00	\$25.00
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW				Arturo Nunez			
		12/13/2010				12/13/2010			
12/13/20	67538	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		NEED TO HAVE BROKEN GLASS ON EAST SIDE DRESSING ROOMS HALLW				Arturo Nunez			
		12/13/2010				12/13/2010			
		Total Labor Costs	\$118.75	Total Hour	4.75				
		Total Material Costs	\$520.00						
						<b>Total Costs for Vandalism</b>	<b>\$638.75</b>		
						<b>Report Grand Total</b>	<b>\$638.75</b>		