

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2013 - 4/30/2013

## Vandalism

### 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				
4/3/2013	100470	Contract Ser	WINDOW Need to replace brokend window 56 X 36 two pain frosted 4/3/2013	SUNCITY GLASS	3644 Alfredo Ortiz 4/3/2013	1.00	\$575.00	\$0.00	\$575.00
4/3/2013	100470	Labor	Ruben Ronquillo Need to replace brokend window 56 X 36 two pain frosted 4/3/2013		Alfredo Ortiz 4/3/2013	.25	\$25.00	\$0.00	\$6.25

### Desert Pride

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				
4/29/201	101394	Contract Ser	WINDOW BREAK-IN PLEASE REPLACE WINDOW IN ROOM 1 AS SOON AS POSSIBLE. 4/29/2013	ALL AMERICAN GLASS	3674 Yvette Cortez 4/29/2013	1.00	\$140.00	\$0.00	\$140.00
4/29/201	101394	Labor	Ruben Ronquillo BREAK-IN PLEASE REPLACE WINDOW IN ROOM 1 AS SOON AS POSSIBLE. 4/29/2013		Yvette Cortez 4/29/2013	.25	\$25.00	\$0.00	\$6.25

### Loma Linda ES

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				

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## Vandalism

4/5/2013	100542	Contract Ser	WINDOWS	SUNCITY GLASS	003657	2.00	\$190.00	\$0.00	\$380.00
			WINDOW WAS SHOT WITH BB GUN NEEDS TO BE REPLACED ROOM. 216		Rudy Arreola				
			4/4/2013		4/5/2013				
4/5/2013	100542	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			WINDOW WAS SHOT WITH BB GUN NEEDS TO BE REPLACED ROOM. 216		Rudy Arreola				
			4/4/2013		4/5/2013				

## North Valley ES

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			
4/8/2013	100667	Labor	Manny Lozoya			2.50	\$25.00	\$0.00	\$62.50
			vandalism to storage by pumphouse(supply and tool rm)core on door handle is da		Danny Vega				
			4/8/2013		4/8/2013				

			Total Labor Costs	\$81.25	Total Hour	3.25			
			Total Material Costs	\$1,095.00					
							<b>Total Costs for Vandalism</b>		<b>\$1,176.25</b>
							<b>Report Grand Total</b>		<b>\$1,176.25</b>