

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2006 - 10/31/2006

## Vandalism

### Riverside 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			
10/10/200	17038	Contract Ser	WINDOW 44X16 Portables A & B - 2 windows broken shot by bb gun. 10/9/2006	SUNCITY GLASS	Adan Duran 10/10/2006	1.00	\$78.00	\$0.00	\$78.00
10/10/200	17038	Contract Ser	WINDOW 36X36 Portables A & B - 2 windows broken shot by bb gun. 10/9/2006	SUNCITY GLASS	Adan Duran 10/10/2006	1.00	\$125.00	\$0.00	\$125.00
10/10/200	17038	Labor	Ruben Ronquillo Portables A & B - 2 windows broken shot by bb gun. 10/9/2006		Adan Duran 10/10/2006	2.00	\$25.00	\$0.00	\$50.00
10/17/200	17040	Contract Ser	16 X 64 WINDOW Two broken window and one broken door. 10/17/2006	SUNCITY GLASS	Raul Romero 10/17/2006	1.00	\$115.00	\$0.00	\$115.00
10/17/200	17040	Contract Ser	24 X 60 WINDOW Two broken window and one broken door. 10/17/2006	SUNCITY GLASS	Raul Romero 10/17/2006	1.00	\$125.00	\$0.00	\$125.00
10/17/200	17040	Contract Ser	24 X 30 WINDOW Two broken window and one broken door. 10/17/2006	SUNCITY GLASS	Raul Romero 10/17/2006	1.00	\$105.00	\$0.00	\$105.00
10/17/200	17040	Labor	Ruben Ronquillo Two broken window and one broken door. 10/17/2006		Raul Romero 10/17/2006	2.00	\$25.00	\$0.00	\$50.00

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## Vandalism

### San Miguel 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				
10/23/200	17085	Labor	Joe Ontiveros				1.00	\$25.00	\$0.00	\$25.00
			need replacement cartrige for sink faucets in bys rr/time delay type			Danny Vega				
			10/18/2006			10/23/2006				
10/23/200	17085	Labor	Fred Appelzoller				1.00	\$25.00	\$0.00	\$25.00
			need replacement cartrige for sink faucets in bys rr/time delay type			Danny Vega				
			10/18/2006			10/23/2006				
		Total Labor Costs		\$150.00	Total Hours	6.00				
		Total Material Costs		\$548.00						
									<b>Total Costs for Vandalism</b>	<b>\$698.00</b>
									<b>Report Grand Total</b>	<b>\$698.00</b>