

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2006 - 11/30/2006

Vandalism

Berino 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				
11/27/200	18169	Contract Ser	REPLACED WINDOWS 2 - Broken Windows.	SUNCITY GLASS	Jimmy Carbajal	2.00	\$262.50	\$0.00	\$525.00
		11/27/2006			11/27/2006				
11/27/200	18169	Labor	Ruben Ronquillo 2 - Broken Windows.		Jimmy Carbajal	2.00	\$25.00	\$0.00	\$50.00
		11/27/2006			11/27/2006				

Riverside 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				
11/28/200	18170	Contract Ser	WINDOWS Mr. Hernandez - Mobile Home Occupant discovered break-in between 11/23 an 11/	SUNCITY GLASS	Peggy Jo Hernandez	1.00	\$415.00	\$0.00	\$415.00
		11/27/2006			11/28/2006				
11/28/200	18170	Labor	Ruben Ronquillo Mr. Hernandez - Mobile Home Occupant discovered break-in between 11/23 an 11/		Peggy Jo Hernandez	2.00	\$25.00	\$0.00	\$50.00
		11/27/2006			11/28/2006				

Santa Teresa 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				

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Vandalism

11/14/200 17947	Contract Ser	REPLACED WINDOW	ALL AMERICAN GLASS		1.00	\$145.00	\$0.00	\$145.00
		NEED TO HAVE ENTRANCE DOOR WINDOW AT DERSSING ROOM AREA REPLACED		Atto Nunez				
		11/14/2006		11/14/2006				
11/14/200 17947	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		NEED TO HAVE ENTRANCE DOOR WINDOW AT DERSSING ROOM AREA REPLACED		Atto Nunez				
		11/14/2006		11/14/2006				
		Total Labor Costs	\$150.00	Total Hours	6.00			
		Total Material Costs	\$1,085.00					
							Total Costs for Vandalism	\$1,235.00
							Report Grand Total	\$1,235.00