

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 2/1/2011 - 2/28/2011

## Vandalism

### Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
2/16/2011	70062	Labor	Carlos Hernandez Remove graffiti from art portable.			1.00	\$25.00	\$0.00	\$25.00
		2/16/2011			Carlos Hernandez 2/16/2011				
2/22/2011	69748	Contract Ser	windows need to replace broken windows due to vandlism case #sppd201100238	ALL AMERICAN GLASS	6106	2.00	\$152.50	\$0.00	\$305.00
		2/22/2011			Carlos Hernandez 2/22/2011				
2/22/2011	69748	Labor	Ruben Ronquillo need to replace broken windows due to vandlism case #sppd201100238			.25	\$25.00	\$0.00	\$6.25
		2/22/2011			Carlos Hernandez 2/22/2011				

### Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
2/9/2011	69256	Contract Ser	WINDOWS NEED TO HAVE BROKEN WINDOWS REPLACED 2 EA. 19 1/2 X 29 3/4. SCIE	ALL AMERICAN GLASS	6154	3.00	\$226.67	\$0.00	\$680.00
		2/9/2011			Arturo Nunez 2/9/2011				
2/9/2011	69256	Labor	Ruben Ronquillo NEED TO HAVE BROKEN WINDOWS REPLACED 2 EA. 19 1/2 X 29 3/4. SCIE			1.00	\$25.00	\$0.00	\$25.00
		2/9/2011			Arturo Nunez 2/9/2011				

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Total Labor Costs	\$56.25	Total Hour	2.25		
Total Material Costs	\$985.00				
				<b>Total Costs for Vandalism</b>	<b>\$1,041.25</b>
				<b>Report Grand Total</b>	<b>\$1,041.25</b>