

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 12/1/2012 - 12/31/2012

Vandalism

Chaparral MS

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				
12/7/201	96351	Contract Ser	WINDOW BROKEN WINDOW TO (EAST) SIDE ENTRANCE	SUNCITY GLASS	3626 Jesus Estrada	1.00	\$385.00	\$0.00	\$385.00
		12/7/2012			12/7/2012				
12/7/201	96351	Labor	Ruben Ronquillo BROKEN WINDOW TO (EAST) SIDE ENTRANCE		Jesus Estrada	.50	\$25.00	\$0.00	\$12.50
		12/7/2012			12/7/2012				

Gadsden 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				
12/5/201	96220	Contract Ser	WINDOW Need to replace broken glass on the east entrance door to the Annex building. 25	ALL AMERICAN GLASS	7135 Guillermo Hernande	1.00	\$385.00	\$0.00	\$385.00
		12/4/2012			12/5/2012				
12/5/201	96220	Labor	Ruben Ronquillo Need to replace broken glass on the east entrance door to the Annex building. 25		Guillermo Hernande	.50	\$25.00	\$0.00	\$12.50
		12/4/2012			12/5/2012				

Mesquite 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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12/3/201	96269	Labor	Joe Ramirez			6.50	\$25.00	\$0.00	\$162.50	
		Graffiti - documented by B. Balderama mobile home occupant.			Margret Villalobos					
			12/5/2012		12/3/2012					
12/3/201	96269	Materials	paint and supplies			1.00	\$22.99	\$0.00	\$22.99	
		Graffiti - documented by B. Balderama mobile home occupant.			Margret Villalobos					
			12/5/2012		12/3/2012					
		Total Labor Costs	\$187.50	Total Hour	7.50					
		Total Material Costs	\$792.99							
								Total Costs for Vandalism	\$980.49	
								Report Grand Total	\$980.49	