

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 12/1/2013 - 12/31/2013

## Vandalism

### Gadsden HS

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			
12/13/201	111141	Contract Ser	WINDOW	SUNCITY GLASS	3780	2.00	\$200.00	\$0.00	\$400.00
			Need to replace broken glass on window for classroom #132 Old English size 42 1/2		Guillermo Hernandez				
			12/11/2013		12/13/2013				
12/13/201	111141	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Need to replace broken glass on window for classroom #132 Old English size 42 1/2		Guillermo Hernandez				
			12/11/2013		12/13/2013				
12/13/201	111287	Contract Ser	WINDOW	SUNCITY GLASS	3782	3.00	\$760.00	\$0.00	\$2,280.00
			need to replace a 48x48 wired glass in miss b's office and two 7x26 door window		Daniel Sotelo				
			12/16/2013		12/13/2013				
12/13/201	111287	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			need to replace a 48x48 wired glass in miss b's office and two 7x26 door window		Daniel Sotelo				
			12/16/2013		12/13/2013				
		Total Labor Costs		\$37.50	Total Hours	1.50			
		Total Material Costs		\$2,680.00					
								<b>Total Costs for Vandalism</b>	<b>\$2,717.50</b>
								<b>Report Grand Total</b>	<b>\$2,717.50</b>