

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 2/1/2014 - 2/28/2014

Vandalism

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				
1/31/2014	112871	Labor	Guillermo Hernandez Please secure the broken window at the Old Panther Hut. 2/3/2014		Guillermo Hernandez 1/31/2014	1.00	\$25.00	\$0.00	\$25.00
1/31/2014	112871	Materials	m Please secure the broken window at the Old Panther Hut. 2/3/2014		Guillermo Hernandez 1/31/2014	1.00	\$15.00	\$0.00	\$15.00
2/4/2014	112873	Labor	Ruben Ronquillo Need to replace broken single pane window size 37 3/4 x 14 3/4. Location Old Pant 2/3/2014		Guillermo Hernandez 2/4/2014	.25	\$25.00	\$0.00	\$6.25
2/4/2014	112873	Materials	window Need to replace broken single pane window size 37 3/4 x 14 3/4. Location Old Pant 2/3/2014	ALL AMERICAN GLASS	6725 Guillermo Hernandez 2/4/2014	1.00	\$125.00	\$0.00	\$125.00

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				
2/11/2014	113184	Contract Ser	WINDOW Cafeteria lobby. Window was broken by students on Saturday. The measurements 2/10/2014	SUNCITY GLASS	3795 Jaime Mijarez 2/11/2014	1.00	\$245.00	\$0.00	\$245.00

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2/11/2014 113184	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Cafeteria lobby. Window was broken by students on Saturday. The measurements	Jaime Mijarez					
		2/10/2014	2/11/2014					
2/12/2014 113326	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
		Main building lobby. Boys restroom sink was pulled off the wall and plumbing was d	Jaime Mijarez					
		2/12/2014	2/21/2014					
2/12/2014 113326	Labor	Jaime Mijarez			2.00	\$25.00	\$0.00	\$50.00
		Main building lobby. Boys restroom sink was pulled off the wall and plumbing was d	Jaime Mijarez					
		2/12/2014	2/21/2014					
2/21/2014 113326	Labor	Joe Ontiveros			4.00	\$25.00	\$0.00	\$100.00
		Main building lobby. Boys restroom sink was pulled off the wall and plumbing was d	Jaime Mijarez					
		2/12/2014	2/21/2014					
2/21/2014 113326	Labor	David Escobar			4.00	\$25.00	\$0.00	\$100.00
		Main building lobby. Boys restroom sink was pulled off the wall and plumbing was d	Jaime Mijarez					
		2/12/2014	2/21/2014					
		Total Labor Costs	\$362.50	Total Hours	14.50			
		Total Material Costs	\$385.00					
						Total Costs for Vandalism	\$747.50	
						Report Grand Total	\$747.50	