

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2014 - 4/30/2014

Vandalism

Desert View ES

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost	
4/14/201	115859	Labor	Ruben Ortiz 04/14/14 4/14/2014		Ruben Ortiz 4/14/2014	1.00	\$25.00	\$0.00	\$25.00	
4/14/201	115859	Materials	glass patch 04/14/14 4/14/2014		Ruben Ortiz 4/14/2014	1.00	\$15.00	\$0.00	\$15.00	
4/22/201	115858	Contract Ser	WINDOWS Vandalism 4/14/2014	SUNCITY GLASS	Ruben Ortiz 4/22/2014	3819	5.00	\$110.00	\$0.00	\$550.00
4/22/201	115858	Contract Ser	WINDOW Vandalism 4/14/2014	SUNCITY GLASS	Ruben Ortiz 4/22/2014	3820	1.00	\$93.00	\$0.00	\$93.00
4/22/201	115858	Labor	Ruben Ronquillo Vandalism 4/14/2014		Ruben Ortiz 4/22/2014	.50	\$25.00	\$0.00	\$12.50	
		Total Labor Costs		\$37.50	Total Hour	1.50				
		Total Material Costs		\$658.00					Total Costs for Vandalism	\$695.50
							Report Grand Total	\$695.50		