

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2014 - 5/31/2014

## Vandalism

### Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
4/30/2014	116446	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
			Please secure broken window in the girls restroom at the cafeteria. (After hours 4/3			Guillermo Hernande			
			5/1/2014		4/30/2014				
4/30/2014	116446	Materials	material			1.00	\$15.00	\$0.00	\$15.00
			Please secure broken window in the girls restroom at the cafeteria. (After hours 4/3			Guillermo Hernande			
			5/1/2014		4/30/2014				
5/5/2014	116445	Contract Ser	WINDOW	ALL AMERICAN GLASS	7810	2.00	\$207.50	\$0.00	\$415.00
			Need to replace broken privacy glass size 20 3/4 x 20 3/4 in the girls restroom at t			Guillermo Hernande			
			5/1/2014		5/5/2014				
5/5/2014	116445	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken privacy glass size 20 3/4 x 20 3/4 in the girls restroom at t			Guillermo Hernande			
			5/1/2014		5/5/2014				
		Total Labor Costs		\$56.25	Total Hour	2.25			
		Total Material Costs		\$430.00					
								<b>Total Costs for Vandalism</b>	<b>\$486.25</b>
								<b>Report Grand Total</b>	<b>\$486.25</b>