

Detailed Purpose Expenditures

Gadsden Independent Schools

Selected Date Range for Request Date: 4/1/2005 - 4/30/2005

Vandalism

Gadsden MS

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
4/18/2005	1185	Labor	Rudy Arreola The newly painted vocational building has been tagged SE corner. Clean ASAP 4/15/2005		Dana Hamel 4/18/2005	1.50	\$25.00	\$0.00	\$37.50

Mesquite 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
4/4/2005	811	Labor	Ruben Ronquillo broken window (VANDALISM) 4/4/2005		Ruben Solis 4/4/2005	1.00	\$25.00	\$0.00	\$25.00
4/8/2005	964	Materials	DEWALT DRIL AND BATTERY STOLEN DEWALT DRILL (BATTERY) 4/8/2005		Jose Ambriz 3/25/2005	1.00	\$110.00	\$0.00	\$110.00
5/3/2005	811	Materials	windows broken window (VANDALISM) 4/4/2005	ALL AMERICAN GLASS	Ruben Solis 4/4/2005	1.00	\$130.00	\$0.00	\$130.00

Santa Teresa HS

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
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4/27/2005	1450	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		BRONKEN WINDOWN AT ROOM 37 SIZE 42 1/2 X 32 INCHES SINGLE GLASS				Joel Herrera			
		4/27/2005				4/27/2005			
4/28/2005	1559	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Annex Bldg Room 37 - 2 broken window.				Luis Murillo			
		4/28/2005				4/28/2005			
5/3/2005	1450	Materials	WINDOW	ALL AMERICAN GLASS		1.00	\$160.00	\$0.00	\$160.00
		BRONKEN WINDOWN AT ROOM 37 SIZE 42 1/2 X 32 INCHES SINGLE GLASS				Joel Herrera			
		4/27/2005				4/27/2005			
5/3/2005	1559	Materials	WINDOWS	ALL AMERICAN GLASS		2.00	\$147.50	\$0.00	\$295.00
		Annex Bldg Room 37 - 2 broken window.				Luis Murillo			
		4/28/2005				4/28/2005			
		Total Labor Costs	\$112.50	Total Hours	4.50				
		Total Material Costs	\$695.00						
						Total Costs for Vandalism		\$807.50	
						Report Grand Total		\$807.50	