

Detailed Purpose Expenditures

Gadsden Independent Schools

Selected Date Range for Request Date: 5/1/2005 - 5/31/2005

Vandalism

Desert Trail Intermediat

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				
5/23/2005	2148	Labor	Danny Miranda PRINCIPAL REQUESTING THE COST, THE LABOR, AND THE SHIPPING FEES	OFFICE Acuna	07/11/2005	.50	\$25.00	\$0.00	\$12.50
		5/20/2005			5/23/2005				

Gadsden MS

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				
5/10/2005	1781	Contract Ser	WINDOW Window was broken need new one installed 23x34 on southside of the main blds.	ALL AMERICAN GLASS	001475 Rudy Arreola	1.00	\$105.00	\$0.00	\$105.00
		5/10/2005			5/10/2005				
5/10/2005	1781	Labor	Ruben Ronquillo Window was broken need new one installed 23x34 on southside of the main blds.		Rudy Arreola	1.00	\$25.00	\$0.00	\$25.00
		5/10/2005			5/10/2005				

Santa Teresa MS

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				
5/12/2005	1872	Materials	REFLECTOR LENSES VANDALISM - REFLECTOR LENSES ON TRAILER WERE ALL BROKEN W/BB'S	STOCK	WER Soria	1.00	\$100.00	\$0.00	\$100.00
		5/12/2005			5/12/2005				

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Vandalism

Total Labor Costs	\$37.50	Total Hours	1.50		
Total Material Costs	\$205.00				
				Total Costs for Vandalism	\$242.50
				Report Grand Total	\$242.50