

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2007 - 7/31/2007

Vandalism

Berino ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date			
7/23/2007	24991	Contract Ser	WINDOW NEED TO REPLACE BROKEN WINDOW (49X60) DUE TO VANDALISM. 7/23/2007	ALL AMERICAN GLASS	Ramiro Holguin 7/23/2007	1.00	\$165.00	\$0.00	\$165.00
7/23/2007	24991	Labor	Ruben Ronquillo NEED TO REPLACE BROKEN WINDOW (49X60) DUE TO VANDALISM. 7/23/2007		Ramiro Holguin 7/23/2007	2.00	\$25.00	\$0.00	\$50.00

Mesquite ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date			
7/18/2007	24617	Contract Ser	WINDOW ruben need ti replace broken entrance window,size approxitmaly 30x30 safety. 7/9/2007	ALL AMERICAN GLASS	Romauldo Apodaca 7/18/2007	1.00	\$200.00	\$0.00	\$200.00
7/18/2007	24617	Labor	Ruben Ronquillo ruben need ti replace broken entrance window,size approxitmaly 30x30 safety. 7/9/2007		Romauldo Apodaca 7/18/2007	2.00	\$25.00	\$0.00	\$50.00

			Total Labor Costs	\$100.00	Total Hours	4.00				
			Total Material Costs	\$365.00					Total Costs for Vandalism	\$465.00
								Report Grand Total	\$465.00	