

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 1/1/2006 - 1/31/2006

## Vandalism

### Gadsden MS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
1/18/2006	8975	Labor	Rudy Arreola Boys Restroom - 30 Broken Tiles. 1/20/2006		Dana Hamel 1/18/2006	4.00	\$25.00	\$0.00	\$100.00
1/24/2006	8976	Labor	Rudy Arreola Gym Lobby - Tagging on doors. 1/24/2006		Dana Hamel 1/24/2006	1.00	\$25.00	\$0.00	\$25.00
1/24/2006	8977	Labor	Rudy Arreola Cieling tiles pushed up, they fall and break total of 2. 1/24/2006		Jose Pinon 1/24/2006	1.50	\$25.00	\$0.00	\$37.50

### Santa Teresa ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date					
12/19/200	8986	Labor	Ruben Ronquillo Broken Windows (9) Room 107, Workroom and A-Wing Entrance. Break-In on 12/19/2005 1/24/2006		Gerardo Marquez 12/19/2005	2.00	\$25.00	\$0.00	\$50.00
1/25/2006	8986	Contract Ser	2 - 20 X 76 150.00 Broken Windows (9) Room 107, Workroom and A-Wing Entrance. Break-In on 12/19/2005 1/24/2006	ALL AMERICAN GLASS	Gerardo Marquez 12/19/2005	1.00	\$995.00	\$0.00	\$995.00

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Total Labor Costs	\$212.50	Total Hours	8.50		
Total Material Costs	\$995.00				
				<b>Total Costs for Vandalism</b>	<b>\$1,207.50</b>
				<b>Report Grand Total</b>	<b>\$1,207.50</b>