

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2006 - 4/30/2006

## Vandalism

### Gadsden 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
4/20/2006	11417	Labor	Manny Lozoya NEED A NEW DOOR LEVER AT ROOM 337 DO TOO VANDALISM 4/19/2006		Mario Apodaca 4/20/2006	1.50	\$25.00	\$0.00	\$37.50
4/21/2006	11538	Contract Ser	WINDOW BROKEN DOOR GLASS AT CAMP/LAB 24X72 VANDALISM 4/24/2006	ALL AMERICAN GLASS	Mario Apodaca 4/21/2006	1.00	\$230.00	\$0.00	\$230.00
4/21/2006	11538	Labor	Ruben Ronquillo BROKEN DOOR GLASS AT CAMP/LAB 24X72 VANDALISM 4/24/2006		Mario Apodaca 4/21/2006	2.00	\$25.00	\$0.00	\$50.00

### 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
4/26/2006	11687	Labor	Rudy Arreola Boys RR - Taggin on mirrors. 4/20/2006		Chuy Murrillo 4/26/2006	.50	\$25.00	\$0.00	\$12.50
4/26/2006	11688	Labor	Rudy Arreola Tagging in resterooms, behind gym and cement pilar at main hallway. 4/20/2006		Juan Acosta 4/26/2006	2.00	\$25.00	\$0.00	\$50.00

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4/26/2006 11689	Labor	Rudy Arreola			1.50	\$25.00	\$0.00	\$37.50
	Tagging on desks and rr partitions.			Rudy Arreola				
	4/21/2006			4/26/2006				

## Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
4/27/2006	11681	Contract Ser	Room 35 door glass, 1 16 x64x1/SUNCITY GLASS			1.00	\$243.00	\$0.00	\$243.00
			Break-In on 4/24/06						
			4/27/2006						

Total Labor Costs	\$187.50	Total Hours	7.50
Total Material Costs	\$473.00		

<b>Total Costs for Vandalism</b>	<b>\$660.50</b>
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<b>Report Grand Total</b>	<b>\$660.50</b>
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