Detailed Purpose Expenditures

Selected Date Range for Request Date: 2/1/2007 - 2/28/2007

Vandalism

Gadsden HS

| | Trns Type Description SupplierName Request | Invoice/Reference Requester | Quantity | / Unit Cost | Sales Tax | Total Cost |
|-----------------|---|---|----------|-------------|-----------|------------|
| Trns Dte WOID | Request Date Requested Completion Date Target Completion Date | Completion Date | | | | |
| 2/5/2007 19814 | Contract Ser WINDOW ALL AMERICAN GLASS #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 241 MINIOD Apodaca 2/2/2007 2/5/2007 | | | \$120.00 | \$0.00 | \$120.00 |
| 2/5/2007 19814 | Contract Ser WINDOW ALL AMERICAN GLASS #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 2 2/2/2007 | | 1.00 | \$145.00 | \$0.00 | \$145.00 |
| 2/5/2007 19814 | Contract Ser WINDOW ALL AMERICAN GLASS #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 2 2/2/2007 | 241 MMiD o Apodaca 2/5/2007 | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| 2/5/2007 19814 | Labor Danny Carrasco #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 2 2/2/2007 | 241 WeiDo Apodaca 2/5/2007 | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| Santa Teresa HS | | | | | | |
| Trns Dte WOID | Trns Type Description SupplierName Request Request Date Requested Completion Date Target Completion Date | Invoice/Reference Requester Completion Date | Quantity | Unit Cost | Sales Tax | Total Cost |
| 2/20/2007 20332 | Contract Ser WINDOW SUNCITY GLASS NEED TO REPLACE BROKEN WINDOW ON ROOM #21 THE MEASUREMENT 2/20/2007 | • | 1.00 | \$105.00 | \$0.00 | \$105.00 |

Tuesday, February 27, 2007

GADSDEN INDEPENDENT SCHOOLS

| Detailed Purpose Expenditures |
|--|
| Selected Date Range for Request Date: 2/1/2007 - 2/28/2007 |

| Vandalism | | | | | | | |
|-----------------|--|---------------------------------------|--------------------|---------------------------|-----------|-----------|------------|
| 2/20/2007 20332 | Labor Danny Carrasco | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | NEED TO REPLACE BROKEN WINDOW ON ROOM #21 THE MEASUREMENTS ARIGINS Num | | | | | | |
| | 2/20/2007 | | 2/20/2007 | | | | |
| Santa Teresa MS | | | | | | | |
| | Trns Type Description | SupplierName | Invoice/Reference | Quantity | Unit Cost | Sales Tax | Total Cost |
| | Request | | Requester | | | | |
| Trns Dte WOID | Request Date Requested Co | mpletion Date Target Completion Date | Completion Date | | | | |
| 1/30/2007 19771 | Contract Ser WINDOW | ALL AMERICAN GLASS | | 1.00 | \$90.00 | \$0.00 | \$90.00 |
| | Portable room 43. Window was bro | ken by student. Size was 24"x37"x1/8" | Jaime Mijarez | | | | |
| | 2/1/2007 | | 1/30/2007 | | | | |
| 1/30/2007 19771 | Labor Ruben Ronquillo | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | Portable room 43. Window was bro | ken by student. Size was 24"x37"x1/8" | Jaime Mijarez | | | | |
| | 2/1/2007 | | 1/30/2007 | | | | |
| | Total Labor Costs | \$ \$150.00 Total Hours 6.00 | | | | | |
| | Total Material Cost | s \$485.00 | | | | | |
| | | | | Total Costs for Vandalism | | \$635.00 | |
| | | | | | | | |
| | | | Report Grand Total | | | \$635.00 | |

Tuesday, February 27, 2007