

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 4/1/2007 - 4/30/2007

## Vandalism

### Berino 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					
4/11/2007	22173	Labor	Ruben Ronquillo Broken window during the weekend. 4/10/2007		Maribel Chavez 4/11/2007	2.00	\$25.00	\$0.00	\$50.00
4/18/2007	22173	Contract Ser	WINDOW Broken window during the weekend. 4/10/2007	ALL AMERICAN GLASS	Maribel Chavez 4/11/2007	1.00	\$135.00	\$0.00	\$135.00

### Gadsden HS

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					
4/11/2007	21994	Contract Ser	WINDOW BROKEN WINDOW GLASS AT ROOM 326 4/11/2007	ALL AMERICAN GLASS	Mario Apodaca 4/11/2007	1.00	\$120.00	\$0.00	\$120.00
4/11/2007	21994	Labor	Danny Carrasco BROKEN WINDOW GLASS AT ROOM 326 4/11/2007		Mario Apodaca 4/11/2007	2.00	\$25.00	\$0.00	\$50.00

### Loma Linda 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					

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4/11/2007 21963	Contract Ser WINDOW 4-11-7 WINDOWS WERE VANDALIZED OVER EASTER BREAK. 4/11/2007	ALL AMERICAN GLASS	Michael Mc Dermott 4/11/2007	1.00	\$155.00	\$0.00	\$155.00
4/11/2007 21963	Labor Ruben Ronquillo 4-11-7 WINDOWS WERE VANDALIZED OVER EASTER BREAK. 4/11/2007		Michael Mc Dermott 4/11/2007	2.00	\$25.00	\$0.00	\$50.00
4/11/2007 22054	Contract Ser WINDOW Room 2 - Broken double pane window 3x3. 4/11/2007	ALL AMERICAN GLASS	002545 Michael Mc Dermott 4/11/2007	1.00	\$285.00	\$0.00	\$285.00
4/11/2007 22054	Labor Ruben Ronquillo Room 2 - Broken double pane window 3x3. 4/11/2007		Michael Mc Dermott 4/11/2007	2.00	\$25.00	\$0.00	\$50.00

## San Miguel ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
			Request Date	Requested Completion Date	Target Completion Date				
4/4/2007	21773	Labor	Angel Gonzales Damage to L110 John Deere - Hit a tree as I turned/blade belt keeps popping out - y 4/2/2007		Danny Vega 4/4/2007	8.00	\$25.00	\$0.00	\$200.00
4/24/2007	22339	Labor	Danny Vega .5-ck campus grds for stolen equipment/break-in 4/24/2007		Danny Vega 4/24/2007	8.00	\$25.00	\$0.00	\$200.00

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Total Labor Costs	\$600.00	Total Hours	24.00		
Total Material Costs	\$695.00				
				<b>Total Costs for Vandalism</b>	<b>\$1,295.00</b>
				<b>Report Grand Total</b>	<b>\$1,295.00</b>