

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2007 - 8/31/2007

Vandalism

Anthony 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					
8/2/2007	25326	Labor	Hector Villalobos Stolen Gateway Laptop Gray		Hector Villalobos 8/2/2007	1.00	\$25.00	\$0.00	\$25.00
8/2/2007	25326	Materials	STOLEN GATEWAY LAPTOP Stolen Gateway Laptop Gray	STOCK	Hector Villalobos 8/2/2007	1.00	\$2,233.00	\$0.00	\$2,233.00

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					
8/6/2007	25497	Labor	Michael Munoz Front Parking Lot - Fence was hit over the weekend.		Michael Munoz 8/6/2007	2.00	\$25.00	\$0.00	\$50.00
8/6/2007	25497	Labor	Guadalupe Ontiveros Front Parking Lot - Fence was hit over the weekend.		Michael Munoz 8/6/2007	4.00	\$25.00	\$0.00	\$100.00
8/6/2007	25497	Labor	Bobby Aldaz Front Parking Lot - Fence was hit over the weekend.		Michael Munoz 8/6/2007	4.00	\$25.00	\$0.00	\$100.00

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8/6/2007	25497	Labor	Sebastian Diaz			4.00	\$25.00	\$0.00	\$100.00
		Front Parking Lot - Fence was hit over the weekend.			Michael Munoz				
		8/6/2007			8/6/2007				

Santa Teresa HS

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			
8/7/2007	25493	Contract Ser	WINDOW	ALL AMERICAN GLASS	003059	1.00	\$415.00	\$0.00	\$415.00
			8/6/2007	NEED TO HAVE BROKEN WINDOWS ON EXIT DOOR, ON SCIECE WING REPLACED	8/7/2007				
					ALL Do Nunez				
8/7/2007	25493	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
			8/6/2007	NEED TO HAVE BROKEN WINDOWS ON EXIT DOOR, ON SCIECE WING REPLACED	8/7/2007				
					ALL Do Nunez				

		Total Labor Costs	\$425.00	Total Hours	17.00				
		Total Material Costs	\$2,648.00						
						Total Costs for Vandalism		\$3,073.00	

Report Grand Total \$3,073.00