

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 2/1/2008 - 2/29/2008

Vandalism

Anthony ES

| Trns Dte | WOID | Trns Type | Description | SupplierName | Invoice/Reference Requester | Quantity | Unit Cost | Sales Tax | Total Cost | |
|-----------|-------|-----------|---|---------------------------|-----------------------------|-------------------|-----------|-----------|------------|----------|
| | | Request | Request Date | Requested Completion Date | Target Completion Date | Completion Date | | | | |
| 1/22/2008 | 31304 | Labor | Hector Villalobos | | | | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| | | | Mid Bldg - South exit door was wire open, discharge fire extinguisher, Old Main eas | | | David Vega | | | | |
| | | | 2/5/2008 | | | 1/22/2008 | | | | |
| 1/22/2008 | 31304 | Materials | Est Damage | STOCK | | | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| | | | Mid Bldg - South exit door was wire open, discharge fire extinguisher, Old Main eas | | | David Vega | | | | |
| | | | 2/5/2008 | | | 1/22/2008 | | | | |
| 2/8/2008 | 31689 | Labor | Hector Villalobos | | | | 4.00 | \$25.00 | \$0.00 | \$100.00 |
| | | | Chapter blg boys and grils bathroom graffiti walls and partitions need to paint walls | | | Hector Villalobos | | | | |
| | | | 2/20/2008 | | | 2/8/2008 | | | | |
| 2/8/2008 | 31689 | Materials | Paint | STOCK | | | 4.00 | \$24.00 | \$0.00 | \$96.00 |
| | | | Chapter blg boys and grils bathroom graffiti walls and partitions need to paint walls | | | Hector Villalobos | | | | |
| | | | 2/20/2008 | | | 2/8/2008 | | | | |
| 2/28/2008 | 31932 | Labor | Ruben Ronquillo | | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | | Discharge of Fire Extinguishers in hallway. | | | Marco Fattorini | | | | |
| | | | 2/12/2008 | | | 2/28/2008 | | | | |
| 2/28/2008 | 31932 | Materials | refill 10lb fe | DIMAR SYSTEMS | | | 1.00 | \$27.00 | \$0.00 | \$27.00 |
| | | | Discharge of Fire Extinguishers in hallway. | | | Marco Fattorini | | | | |
| | | | 2/12/2008 | | | 2/28/2008 | | | | |

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 2/1/2008 - 2/29/2008

Vandalism

Gadsden HS

| Trns Dte | WOID | Trns Type | Description | SupplierName | Invoice/Reference Requester | Quantity | Unit Cost | Sales Tax | Total Cost | |
|--------------|---------------------------|------------------------|--|--------------------|-----------------------------|----------|-----------|----------------------------------|-----------------|--|
| Request Date | Requested Completion Date | Target Completion Date | Completion Date | | | | | | | |
| 2/5/2008 | 31185 | Contract Ser | Window | ALL AMERICAN GLASS | Albert Vallejo | 1.00 | \$140.00 | \$0.00 | \$140.00 | |
| 2/1/2008 | | | Need to replace window pane in room 220, measures ca. 32" x 18" x 3/16" w/ inter | | 2/5/2008 | | | | | |
| 2/5/2008 | 31185 | Labor | Ruben Ronquillo | | Albert Vallejo | 2.00 | \$25.00 | \$0.00 | \$50.00 | |
| 2/1/2008 | | | Need to replace window pane in room 220, measures ca. 32" x 18" x 3/16" w/ inter | | 2/5/2008 | | | | | |
| | | Total Labor Costs | \$225.00 | Total Hours | 9.00 | | | | | |
| | | Total Material Costs | \$288.00 | | | | | | | |
| | | | | | | | | Total Costs for Vandalism | \$513.00 | |
| | | | | | | | | Report Grand Total | \$513.00 | |