

Detailed Purpose Expenditures

Gadsden Independent Schools

Selected Date Range for Request Date: 9/1/2005 - 9/30/2005

Vandalism

Alma Del Valle Daycare

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
9/28/2005	5905	Materials	Stolen Equipment (see wo descri Laura Quiroz notified police 9/28/2005	STOCK	Maria Gonzalez 9/28/2005	1.00	\$450.00	\$0.00	\$450.00

Desert Pride

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
9/13/2005	5162	Labor	Manny Lozoya Last Portable Room 7 - Vandalism to door lock (break-in). 9/2/2005		Mary Garcia 9/13/2005	2.00	\$25.00	\$0.00	\$50.00
9/13/2005	5162	Materials	Items Stolen Last Portable Room 7 - Vandalism to door lock (break-in). 9/2/2005		Mary Garcia 9/13/2005	1.00	\$1,973.00	\$0.00	\$1,973.00

		Total Labor Costs	\$50.00	Total Hours	2.00					
		Total Material Costs	\$2,423.00						Total Costs for Vandalism	\$2,473.00
								Report Grand Total	\$2,473.00	