

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 5/1/2006 - 5/31/2006

## Vandalism

### Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
5/16/2006	12239	Labor	Danny Miranda ACADEMIC BLDG AND SURROUNDING BLDGS - SOMEONE SUPERGLUED THE DOOR	Michelle Munoz	Michelle Munoz 5/16/2006	3.00	\$25.00	\$0.00	\$75.00

### Loma Linda ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Completion Date				
5/9/2006	12009	Contract Ser	WINDOW ATTN: RUBEN RONQUILLO, NEED 2 BROKEN GLASS PANELS REPLACED.	SUNCITY GLASS	S. Grace Alvarado 5/9/2006	1.00	\$255.00	\$0.00	\$255.00
5/9/2006	12009	Contract Ser	WINDOW ATTN: RUBEN RONQUILLO, NEED 2 BROKEN GLASS PANELS REPLACED.	SUNCITY GLASS	S. Grace Alvarado 5/9/2006	1.00	\$165.00	\$0.00	\$165.00
5/9/2006	12009	Labor	Ruben Ronquillo ATTN: RUBEN RONQUILLO, NEED 2 BROKEN GLASS PANELS REPLACED.	S. Grace Alvarado	S. Grace Alvarado 5/9/2006	2.00	\$25.00	\$0.00	\$50.00

		Total Labor Costs	\$125.00	Total Hours	5.00					
		Total Material Costs	\$420.00							
							<b>Total Costs for Vandalism</b>		<b>\$545.00</b>	

**Report Grand Total \$545.00**