

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2006 - 7/31/2006

Vandalism

La Mesa ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
7/17/2006	13655	Labor	Frank Lara			2.00	\$25.00	\$0.00	\$50.00
			Someone hit the fence on West Side along Hwy 228 knocked down 2 posts and ap		Alfredo Holguin				
		7/10/2006			7/17/2006				
7/17/2006	13655	Labor	Danny Miranda			2.00	\$25.00	\$0.00	\$50.00
			Someone hit the fence on West Side along Hwy 228 knocked down 2 posts and ap		Alfredo Holguin				
		7/10/2006			7/17/2006				

Santa Teresa ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
7/14/2006	13669	Labor	David Villalobos			1.00	\$25.00	\$0.00	\$25.00
			Outside - 2 Water Fountains were vandalized spouts broken on both and smashed		Gerardo Marquez				
		7/3/2006			7/14/2006				

		Total Labor Costs	\$125.00	Total Hours	5.00				
		Total Material Costs	\$0.00						
							Total Costs for Vandalism		\$125.00
								Report Grand Total	\$125.00