

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2007 - 3/31/2007

Vandalism

Chaparral ES

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			
3/20/2007	21343	Labor	Joe Ramirez			1.00	\$25.00	\$0.00	\$25.00
			STOLEN TOOLS: CASE# 2007-2312		Joe Ramirez				
			3/20/2007		3/20/2007				

San Miguel ES

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			
3/19/2007	21309	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$110.00	\$0.00	\$110.00
			NEED WINDOW REPAIR AT PORTABLE#40 28 IN. X 32 IN. DOUBLE PANE /CLEAR		Danny Vega				
			3/19/2007		3/19/2007				
3/19/2007	21309	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			NEED WINDOW REPAIR AT PORTABLE#40 28 IN. X 32 IN. DOUBLE PANE /CLEAR		Danny Vega				
			3/19/2007		3/19/2007				

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			
3/9/2007	21031	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
			BROKEN TWO WINDOWS GLASS AT CLASS ROOM 20 SINGLE GLASS SIZE 30X60		Kei Herrera				
			3/8/2007		3/9/2007				

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3/12/2007 21031	Contract Ser	SINGLE GLASS WINDOWS	ALL AMERICAN GLASS		2.00	\$175.50	\$0.00	\$351.00
		BROKEN TWO WINDOWS GLASS AT CLASS ROOM 20	SINGLE GLASS SIZE 30 X 36 3/4 INCHES	JOEL Herrera 3/8/2007				
3/12/2007 21112	Contract Ser	WINDOWS	ALL AMERICAN GLASS		1.00	\$105.00	\$0.00	\$105.00
		BROKENT WINDOW'S GLASS SINGLE	SIZE 30 X 36 3/4 INCHES ON CLASS ROOM	JOEL Herrera 3/12/2007				
3/12/2007 21112	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
		BROKENT WINDOW'S GLASS SINGLE	SIZE 30 X 36 3/4 INCHES ON CLASS ROOM	JOEL Herrera 3/12/2007				

Sunrise ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester	Completion Date			
3/2/2007	20690	Labor	Danny Orozco			2.00	\$25.00	\$0.00	\$50.00
			ROPE ON FLAG POLE WERE SLASHED OVERNITE UNABLE TO SET UP FLAGS	SPRUE Quinones					
			3/1/2007			3/14/2007 12:12:43 P			

		Total Labor Costs	\$225.00	Total Hours	9.00			
		Total Material Costs	\$566.00					
							Total Costs for Vandalism	\$791.00
							Report Grand Total	\$791.00