

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 8/1/2008 - 8/31/2008

## Vandalism

### Gadsden HS

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				
8/19/2008	37307	Contract Ser	window 36" x 24" x 1/4" wired glass needs to be replaced in the door on the upstairs, west	ALL AMERICAN GLASS	Albert Vallejo	1.00	\$235.00	\$0.00	\$235.00
		8/21/2008	8/21/2008		8/19/2008				
8/19/2008	37307	Labor	Ruben Ronquillo 36" x 24" x 1/4" wired glass needs to be replaced in the door on the upstairs, west		Albert Vallejo	2.00	\$25.00	\$0.00	\$50.00
		8/21/2008	8/21/2008		8/19/2008				

### Northern On-Track Pre-

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				
8/22/2008	37333	Contract Ser	window window in old cafeteria was broken 8 21 08	ALL AMERICAN GLASS	Gilbert Trujillo	1.00	\$245.00	\$0.00	\$245.00
		8/22/2008	8/22/2008		8/22/2008				
8/22/2008	37333	Labor	Ruben Ronquillo window in old cafeteria was broken 8 21 08		Gilbert Trujillo	2.00	\$25.00	\$0.00	\$50.00
		8/22/2008	8/22/2008		8/22/2008				

### Santa Teresa HS

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				

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8/18/2008 37524	Labor	Manuel Prospero			1.00	\$25.00	\$0.00	\$25.00
	Tool Box Damage/Stolen Tools: Happened on 8/16 or 8/17 8/18/2008			Manuel Prospero 8/18/2008				
8/18/2008 37524	Materials	Equipment Stolen or Damage	STOCK		1.00	\$388.00	\$0.00	\$388.00
	Tool Box Damage/Stolen Tools: Happened on 8/16 or 8/17 8/18/2008			Manuel Prospero 8/18/2008				
		Total Labor Costs	\$125.00	Total Hours	5.00			
		Total Material Costs	\$868.00			<b>Total Costs for Vandalism</b>		<b>\$993.00</b>
							<b>Report Grand Total</b>	<b>\$993.00</b>