

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 3/1/2009 - 3/31/2009

## Vandalism

### Desert View ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
Request Date	Requested Completion Date	Target Completion Date	Completion Date						
3/25/2009	44010	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
		This work order is for rafael lara is for a broken handel in the back door entrance o			Hector Rivera				
3/25/2009		3/25/2009	3/25/2009	3/25/2009					

### Gadsden MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
Request Date	Requested Completion Date	Target Completion Date	Completion Date						
3/9/2009	43476	Labor	Lorenzo Solis			1.50	\$25.00	\$0.00	\$37.50
		Need to fix electrical outlet in room 161 thank you			Sebastian Diaz				
3/9/2009		3/9/2009	3/9/2009						
3/9/2009	43476	Materials	OUTLET	STOCK		1.00	\$3.00	\$0.00	\$3.00
		Need to fix electrical outlet in room 161 thank you			Sebastian Diaz				
3/9/2009		3/9/2009	3/9/2009						

### Santa Teresa ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
Request Date	Requested Completion Date	Target Completion Date	Completion Date						
3/11/2009	43577	Contract Ser	WINDOW	ALL AMERICAN GLASS	004713	1.00	\$200.00	\$0.00	\$200.00
		RUBEN; WINDOW IN RM. 208 WAS BROKEN, & NEEDS REPLACING. IT IS A DOUBLE			Gerardo Marquez				
3/11/2009		3/11/2009	3/12/2009						

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## Vandalism

3/12/2009 43577	Labor	Ruben Ronquillo		2.00	\$25.00	\$0.00	\$50.00
		RUBEN; WINDOW IN RM. 208 WAS BROKEN, & NEEDS REPLACING. IT IS A DOOR	Osbaldo Marquez				
		3/11/2009	3/12/2009				

	Total Labor Costs	\$162.50	Total Hours	6.50			
	Total Material Costs	\$203.00					
					<b>Total Costs for Vandalism</b>		<b>\$365.50</b>

**Report Grand Total \$365.50**