

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 10/1/2005 - 10/31/2005

Vandalism

Loma Linda ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date			
10/12/200	6411	Contract Ser	WINDOWS	ALL AMERICAN GLASS					
			100 WING - BB GUN HOLES ON 3 WINDOWS IN ENTRYWAY.			5.00	\$124.00	\$0.00	\$620.00
			10/12/2005			10/12/2005			
10/12/200	6411	Labor	Ruben Ronquillo						
			100 WING - BB GUN HOLES ON 3 WINDOWS IN ENTRYWAY.			2.00	\$25.00	\$0.00	\$50.00
			10/12/2005			10/12/2005			
		Total Labor Costs		\$50.00	Total Hours	2.00			
		Total Material Costs		\$620.00					
Total Costs for Vandalism									\$670.00
Report Grand Total									\$670.00