

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 9/1/2006 - 9/30/2006

Vandalism

Gadsden HS

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				
9/7/2006	15758	Labor	David Villalobos		MEMB Apodaca	3.00	\$25.00	\$0.00	\$75.00	
			NEED A NEW URINAL AND A FLUS VAIVE ON WESTSIDE RESTROOM AT ACAD		MEMB Apodaca					
			9/6/2006		9/7/2006					
9/7/2006	15758	Materials	A STAND SB URINAL	STOCK	MEMB Apodaca	1.00	\$92.00	\$0.00	\$92.00	
			NEED A NEW URINAL AND A FLUS VAIVE ON WESTSIDE RESTROOM AT ACAD		MEMB Apodaca					
			9/6/2006		9/7/2006					
9/12/2006	15758	Materials	ZURN FV	STOCK	MEMB Apodaca	1.00	\$75.00	\$0.00	\$75.00	
			NEED A NEW URINAL AND A FLUS VAIVE ON WESTSIDE RESTROOM AT ACAD		MEMB Apodaca					
			9/6/2006		9/7/2006					
			Total Labor Costs	\$75.00	Total Hours	3.00				
			Total Material Costs	\$167.00					Total Costs for Vandalism	\$242.00
								Report Grand Total	\$242.00	