

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 12/1/2006 - 12/31/2006

## Vandalism

### Gadsden HS

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				
12/14/200	18752	Labor	Ruben Ronquillo NEED A GLASS 20X40 AT ROOM 226. VANDALISM 12/13/2006				2.00	\$25.00	\$0.00	\$50.00
						Mario Apodaca 12/14/2006				
12/14/200	18752	Materials	SERVICE CALL NEED A GLASS 20X40 AT ROOM 226. VANDALISM 12/13/2006	SUNCITY GLASS			1.00	\$30.00	\$0.00	\$30.00
						Mario Apodaca 12/14/2006				
12/14/200	18752	Materials	WINDOW NEED A GLASS 20X40 AT ROOM 226. VANDALISM 12/13/2006	SUNCITY GLASS			1.00	\$165.00	\$0.00	\$165.00
						Mario Apodaca 12/14/2006				
12/14/200	18752	Materials	WINDOW NEED A GLASS 20X40 AT ROOM 226. VANDALISM 12/13/2006	SUNCITY GLASS			1.00	\$135.00	\$0.00	\$135.00
						Mario Apodaca 12/14/2006				
		Total Labor Costs		\$50.00	Total Hours	2.00				
		Total Material Costs		\$330.00						
									<b>Total Costs for Vandalism</b>	<b>\$380.00</b>
									<b>Report Grand Total</b>	<b>\$380.00</b>