

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 2/1/2007 - 2/28/2007

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	Target Completion Date	Requester			
					Completion Date				
2/5/2007	19814	Contract Ser	WINDOW #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 241	ALL AMERICAN GLASS	WIND Apodaca 2/5/2007	1.00	\$120.00	\$0.00	\$120.00
2/5/2007	19814	Contract Ser	WINDOW #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 241	ALL AMERICAN GLASS	WIND Apodaca 2/5/2007	1.00	\$145.00	\$0.00	\$145.00
2/5/2007	19814	Contract Ser	WINDOW #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 241	ALL AMERICAN GLASS	WIND Apodaca 2/5/2007	1.00	\$25.00	\$0.00	\$25.00
2/5/2007	19814	Labor	Danny Carrasco #2-WINDOWS AT V-GYM NEED TOBE REPLACES ONE AT LOCKER ROOM 241		WIND Apodaca 2/5/2007	2.00	\$25.00	\$0.00	\$50.00

Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
2/20/2007	20332	Contract Ser	WINDOW NEED TO REPLACE BROKEN WINDOW ON ROOM #21 THE MEASUREMENTS ARE	SUNCITY GLASS	WIND Nunez 2/20/2007	1.00	\$105.00	\$0.00	\$105.00

