

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 12/1/2008 - 12/31/2008

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				
12/27/200	41196	Contract Ser	WINDOWS DBL PANE INSULATBUNCITY GLASS							
		Broken windows.	12/27/2008			11.00	\$235.00	\$0.00	\$2,585.00	
					Michael Munoz					
					12/28/2008					
12/27/200	41196	Labor	Mario Apodaca							
		Broken windows.	12/27/2008			2.50	\$25.00	\$0.00	\$62.50	
					Michael Munoz					
					12/28/2008					
12/27/200	41196	Labor	Ruben Ronquillo							
		Broken windows.	12/27/2008			6.00	\$25.00	\$0.00	\$150.00	
					Michael Munoz					
					12/28/2008					
12/28/200	41196	Labor	Ruben Ronquillo							
		Broken windows.	12/27/2008			6.00	\$25.00	\$0.00	\$150.00	
					Michael Munoz					
					12/28/2008					
		Total Labor Costs	\$362.50	Total Hours	14.50					
		Total Material Costs	\$2,585.00							
							Total Costs for Vandalism		\$2,947.50	
							Report Grand Total		\$2,947.50	