

# Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 9/1/2009 - 9/30/2009

## Vandalism

### Santa Teresa 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				
9/23/200	50481	Contract Ser	WINDOW	ALL AMERICAN GLASS			1.00	\$270.00	\$0.00	\$270.00
			NEED TO HAVE A DOOR GLAS WINDOW REPLACED AT DRESSING ROOM E		Arturo Nunez	9/23/2009				
9/23/200	50481	Labor	Ruben Ronquillo				2.00	\$25.00	\$0.00	\$50.00
			NEED TO HAVE A DOOR GLAS WINDOW REPLACED AT DRESSING ROOM E		Arturo Nunez	9/23/2009				
9/24/200	50472	Labor	Manuel Prospero				8.00	\$25.00	\$0.00	\$200.00
			Remove graffiti around school		Luis Calleros	9/24/2009				
		Total Labor Costs		\$250.00	Total Hour	10.00				
		Total Material Costs		\$270.00						
									<b>Total Costs for Vandalism</b>	<b>\$520.00</b>
									<b>Report Grand Total</b>	<b>\$520.00</b>