

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 12/1/2009 - 12/31/2009

Vandalism

Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request	Requested Completion Date	Target Completion Date	Completion Date					
12/11/20	53512	Contract Ser	WINDOW	SUNCITY GLASS		1.00	\$175.00	\$0.00	\$175.00	
			NEED TO HAVE GLASS ON ROOM # 22 REPLACED WITH LEXON MEASURE		Arturo Nunez					
			12/11/2009		1/5/2010					
12/11/20	53512	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00	
			NEED TO HAVE GLASS ON ROOM # 22 REPLACED WITH LEXON MEASURE		Arturo Nunez					
			12/11/2009		1/5/2010					
12/11/20	53512	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
			NEED TO HAVE GLASS ON ROOM # 22 REPLACED WITH LEXON MEASURE		Arturo Nunez					
			12/11/2009		1/5/2010					
		Total Labor Costs		\$81.25	Total Hour	3.25				
		Total Material Costs		\$175.00					Total Costs for Vandalism	\$256.25
								Report Grand Total	\$256.25	