

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 2/1/2013 - 2/28/2013

Vandalism

Gadsden HS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
2/15/201	98421	Labor	Fred Appelzoller Need assistance to unclog urinal in boys restroom at wrestling room..		Guillermo Hernande 2/15/2013	3.00	\$25.00	\$0.00	\$75.00
2/15/201	98421	Materials	p-trap and wheelchair po Need assistance to unclog urinal in boys restroom at wrestling room..		Guillermo Hernande 2/15/2013	1.00	\$27.00	\$0.00	\$27.00
2/25/201	98728	Labor	Ralph Lara Need to replace broken door knob in the boys restroom at the cafeteria..		Guillermo Hernande 2/25/2013	2.00	\$25.00	\$0.00	\$50.00

North Valley ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
2/25/201	98840	Labor	Danny Vega 2-25-13		Danny Vega 2/25/2013	2.00	\$25.00	\$0.00	\$50.00

			Total Labor Costs	\$175.00	Total Hour	7.00				
			Total Material Costs	\$27.00					Total Costs for Vandalism	\$202.00
								Report Grand Total	\$202.00	