

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 6/1/2007 - 6/30/2007

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			
6/15/2007	23989	Contract Ser	WINDOWS (6) NEED THE FOLLOWING GLASS SIZES TO REPAIR BROKEN WINDOWS, 2 EA.	SUNCITY GLASS	4767 Herrera 6/15/2007	1.00	\$556.00	\$0.00	\$556.00
6/15/2007	23989	Labor	Ruben Ronquillo NEED THE FOLLOWING GLASS SIZES TO REPAIR BROKEN WINDOWS, 2 EA.		4767 Herrera 6/15/2007	2.00	\$25.00	\$0.00	\$50.00
6/18/2007	24031	Contract Ser	WINDOW (2) NEED TWO WINDOW GLASS REPLACED, THE MEASUREMENTS ARE; 1. (EA.)	SUNCITY GLASS	2976 Nunez 6/18/2007	1.00	\$135.00	\$0.00	\$135.00
6/18/2007	24031	Labor	Ruben Ronquillo NEED TWO WINDOW GLASS REPLACED, THE MEASUREMENTS ARE; 1. (EA.)		2976 Nunez 6/18/2007	2.00	\$25.00	\$0.00	\$50.00
		Total Labor Costs		\$100.00	Total Hours	4.00			
		Total Material Costs		\$691.00					
								Total Costs for Vandalism	\$791.00
								Report Grand Total	\$791.00