Detailed Purpose Expenditures

Selected Date Range for Request Date: 7/1/2005 - 7/31/2005

Vandalism

Sunland Park ES

	Trns Type Des	scription	SupplierName		Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost	
	Request				Requester					
Trns Dte WOID	Request Date	Requested Complet	ion Date	Target Comp	letion Date	Completion Date				
7/11/2005 3401		ctor Lozoya THE LOCKS CHANGED), DUE TO	A BREAK IN TH	IIS MORNING	G. Jacqueline Aguilar 7/11/2005	2.50	\$25.00	\$0.00	\$62.50
	_	Total Labor Costs	\$62.5 \$0.0	50 Total Hours	2.50					

Report Grand Total \$62.50

Tuesday, August 02, 2005