

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 11/1/2005 - 11/30/2005

Vandalism

Gadsden MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request			Requester					
		Request Date	Requested Completion Date	Target Completion Date	Completion Date					
11/14/200	7351	Materials	WINDOW	ALL AMERICAN GLASS	1328 INV.	1.00	\$130.00	\$0.00	\$130.00	
			Vandalism - Broken Double Pane Window Room 156		Rudy Arreola					
		11/8/2005			11/14/2005					
		Total Labor Costs		\$0.00	Total Hours	.00				
		Total Material Costs		\$130.00					Total Costs for Vandalism	\$130.00
								Report Grand Total	\$130.00	