## **Detailed Purpose Expenditures**

Selected Date Range for Request Date: 2/1/2006 - 2/28/2006

## Vandalism

## Gadsden MS

	Trns Type Description Request	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte WOID	Request Date Requested C	ompletion Date Target Completion D	ate Completion Date				
2/22/2006 9423	Labor Lorenzo Solis			2.00	\$25.00	\$0.00	\$50.00
	Need to replace water fountain all	push bar is broken and missing.	Rudy Arreola				
	2/6/2006		2/22/2006				
2/22/2006 9423	Materials WATER FTN	JOHNSTONE SUPPLY	56008525	2.00	\$765.77	\$0.00	\$1,531.54
	Need to replace water fountain all	push bar is broken and missing.	Rudy Arreola				
	2/6/2006		2/22/2006				
	Total Labor Cos	ts \$50.00 Total Hours 2.00					
	Total Material Co	sts \$1,531.54		Total Costs for Vandalism		\$1,581.54	

Report Grand Total \$1,581.54