Detailed Purpose Expenditures

Selected Date Range for Request Date: 3/1/2006 - 3/31/2006

Vandalism

Gadsden MS

		scription	SupplierName		Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost	
	Request					Requester				
Trns Dte WOID	Request Date	Requested Completi	on Date	Target Compl	etion Date	Completion Date				
3/8/2006 10815	Labor Ru	ıdy Arreola					1.00	\$25.00	\$0.00	\$25.00
	A- Wing Girls Restroom - Broken mirror.					Thomas Bulger				
	3/8/2006					3/8/2006				
		Total Labor Costs	\$25.0	00 Total Hours	1.00					
	7	Total Material Costs	\$0.0	00						
							Total Cos	ts for Vanda	lism	\$25.00
							D.	nort Grand	Total	\$25.00

Report Grand Total \$25.00