Detailed Purpose Expenditures

Selected Date Range for Request Date: 9/1/2007 - 9/30/2007

Vandalism

Berino ES

	Trns Type Description Request	Sup	SupplierName		Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte WOID	•	ted Completion Date	Target Compl	etion Date	Completion Date				
9/4/2007 26739	<u> </u>	F EQUIPMENT STO	СК		Jimmy Cortez	1.00	\$1,400.00	\$0.00	\$1,400.00
	Total Lab Total Mater	• • • • • • • • • • • • • • • • • • • •	0 Total Hours 0	.00		Total Cost	s for Vanda	lism	\$1,400.00
						Po	port Grand	Total	\$1,400.0

Tuesday, October 02, 2007