

Detailed Purpose Expenditures

GADSDEN INDEPENDENT SCHOOLS

Selected Date Range for Request Date: 7/1/2009 - 7/31/2009

Vandalism

Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
7/23/2009	47758	Contract Ser	WINDOW need glass repair window 20x21 double pane window due to break in hallway nex	ALL AMERICAN GLASS	004539 Carlos Hernandez 7/24/2009	1.00	\$160.00	\$0.00	\$160.00
7/23/2009			7/23/2009						
7/24/2009	47758	Labor	Danny Carrasco need glass repair window 20x21 double pane window due to break in hallway nex		Carlos Hernandez 7/24/2009	2.00	\$25.00	\$0.00	\$50.00
7/23/2009			7/23/2009						
8/4/2009	47759	Labor	Danny Carrasco need 3 replacement fire extinguishers due to vandlism		Carlos Hernandez 8/4/2009	1.00	\$25.00	\$0.00	\$25.00
7/23/2009			7/23/2009						
8/4/2009	47759	Materials	5LB/10LB FIRE EXT need 3 replacement fire extinguishers due to vandlism	STOCK	Carlos Hernandez 8/4/2009	1.00	\$125.43	\$0.00	\$125.43
7/23/2009			7/23/2009						

Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
7/15/2009	47504	Contract Ser	WINDOW NEED TO REPLACE A B B SHOT WINDOW AT VOC. BLDG. MEASUREMENTS AREA	ALL AMERICAN GLASS	004539 Ricardo Nunez 7/15/2009	1.00	\$215.00	\$0.00	\$215.00
7/14/2009			7/14/2009						

