

Vandalism Report

Last Month (08/01/2014 - 08/31/2014)

Vandalism

GAC - Pre-K

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
8/11/2014	120929	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Our storage buildings located outside next to our playground. It seems that it was 8/11/2014		Nancy Bellagamba 8/11/2014				

Gadsden ES

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
8/14/2014	121703	Labor	Margret Villalobos			.25	\$25.00	\$0.00	\$6.25
			Ms. Sifuentes stolen equipment Laptop Il-105625, notified police Andres Morales. 8/14/2014		Grace Marquez 8/25/2014				

			Total Labor Costs	\$56.25	Total Hours	2.25			
			Total Material Costs	\$0.00					
								Total Costs for Vandalism	\$56.25
								Report Grand Total	\$56.25