

Vandalism Report

Custom Period (11/01/2014 - 11/30/2014)

Vandalism

Chaparral ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
12/3/2014	125602	Labor	Salvador Gonzalez 4'fence line in front of school w as run overed and damaged 11/14/2014		Paul Quinones 12/3/2014	6.00	\$25.00	\$0.00	\$150.00
12/3/2014	125602	Materials	misc material 4'fence line in front of school w as run overed and damaged 11/14/2014		Paul Quinones 12/3/2014	1.00	\$92.00	\$0.00	\$92.00

Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
11/12/2014	125447	Labor	Ralph Lara Please secure broken door for the concession stand inside the V. Gym. 11/12/2014		Guillermo 11/12/2014	2.00	\$25.00	\$0.00	\$50.00

		Total Labor Costs	\$200.00	Total Hours	8.00					
		Total Material Costs	\$92.00							
							Total Costs for Vandalism		\$292.00	
								Report Grand Total	\$292.00	