

Vandalism Report-Jan

Custom Period (01/01/2015 - 01/31/2015)

Vandalism

Desert Pride 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				
1/28/2015	127981	Contract	WINDOW	ALL AMERICAN GLASS	8254	1.00	\$260.00	\$0.00	\$260.00
			Need to replace broken glass to window due to vandalism (Case#2015-00690 - J.		David Acosta				
		1/27/2015			1/28/2015				
1/28/2015	127981	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken glass to window due to vandalism (Case#2015-00690 - J.		David Acosta				
		1/27/2015			1/28/2015				

Gadsden MS

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				
1/30/2015	128099	Labor	Sebastian Diaz			2.00	\$25.00	\$0.00	\$50.00
			Please paint boys restroom in A wing, it is tagged again.		Nancy Tinajero				
		1/29/2015	1/29/2015		1/30/2015				
1/30/2015	128099	Materials	paint			1.00	\$15.00	\$0.00	\$15.00
			Please paint boys restroom in A wing, it is tagged again.		Nancy Tinajero				
		1/29/2015	1/29/2015		1/30/2015				

Loma Linda 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				
1/5/2015	127041	Contract	WINDOW	SUNCITY GLASS	3939	1.00	\$455.00	\$0.00	\$455.00
			need to replace glass plate on northeast entrance		Eric Medina				
		1/5/2015			1/5/2015				

Vandalism

1/5/2015	127041	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		need to replace glass plate on northeast entrance			Eric Medina				
		1/5/2015			1/5/2015				

Santa Teresa MS

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			
1/26/2015	127921	Labor	Gerardo Marquez			1.00	\$25.00	\$0.00	\$25.00
		Replace door knob in room #47 that was vandalized by a student.			Ismael Rodriguez				
		1/26/2015			1/26/2015				
1/26/2015	127921	Materials	best lockset			1.00	\$365.00	\$0.00	\$365.00
		Replace door knob in room #47 that was vandalized by a student.			Ismael Rodriguez				
		1/26/2015			1/26/2015				

		Total Labor Costs	\$93.75	Total Hours	3.75				
		Total Material Costs	\$1,095.00						
								Total Costs for Vandalism	\$1,188.75
								Report Grand Total	\$1,188.75