

Vandalism Report

Custom Period (03/01/2015 - 03/31/2015)

Vandalism

Gadsden HS

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				
3/23/2015	130344	Labor	Ralph Lara Need to replace door knob that was vandalized in the Old English #144. 3/19/2015		Guillermo 3/23/2015	2.00	\$25.00	\$0.00	\$50.00
3/23/2015	130344	Materials	door cylinder Need to replace door knob that was vandalized in the Old English #144. 3/19/2015		m Guillermo 3/23/2015	1.00	\$362.00	\$0.00	\$362.00

San Miguel 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				
3/5/2015	129781	Contract	WINDOW need a window glass replaced at s.m elem. 21x43 single pane 3/4/2015	ALL AMERICAN GLASS	8323 Joe Ramirez 3/5/2015	1.00	\$145.00	\$0.00	\$145.00
3/5/2015	129781	Labor	Ruben Ronquillo need a window glass replaced at s.m elem. 21x43 single pane 3/4/2015		Joe Ramirez 3/5/2015	.25	\$25.00	\$0.00	\$6.25
3/6/2015	129778	Labor	Salvador Gonzalez Portable used by Alto De Las Flore Water - Install expanded metal covers on all 4 3/4/2015		Alfredo Holguin 3/6/2015	1.00	\$25.00	\$0.00	\$25.00
3/6/2015	129778	Materials	misc Portable used by Alto De Las Flore Water - Install expanded metal covers on all 4 3/4/2015		Alfredo Holguin 3/6/2015	1.00	\$79.00	\$0.00	\$79.00

Vandalism

3/9/2015	129943	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		at s.m. need to replace broken glass on window (portable) 26" x 43".			Joe Ramirez					
					3/9/2015					
3/9/2015	129943	Materials	w indow	ALL AMERICAN GLASS		8325	1.00	\$145.00	\$0.00	\$145.00
		at s.m. need to replace broken glass on window (portable) 26" x 43".			Joe Ramirez					
					3/9/2015					

		Total Labor Costs	\$87.50	Total Hours	3.50					
		Total Material Costs	\$731.00							
								Total Costs for Vandalism		\$818.50
								Report Grand Total		\$818.50
