Vandalism Report

Custom Period (05/01/2015 - 05/31/2015)

Vandalism

Chaparral HS

| | | | Description | Sup | plierName | Invoice/Reference | Quantity | Unit Cost | Sales Tax | Total Cost |
|-----------|--------|---|---|--------------------|---------------------------------|--------------------------------|----------|-----------|-----------|------------|
| Trns Dte | WOID | Request Request Date | e Requested Co | mpletion Date | Target Completion Date | Requester Completion Date | | | | |
| 5/20/2015 | 133117 | Labor | Danny Carrasco | | | | 2.00 | \$25.00 | \$0.00 | \$50.00 |
| | | Attention to V 5/20/2015 | Varehouse Need pow er | washer to rem | ove graffitti | Alfredo Ortiz 5/20/2015 | | | | |
| Gadsden | HS | | | | | | | | | |
| | | Trns Type Request | Description | Sup | plier Name | Invoice/Reference Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
| Trns Dte | WOID | Request Date | Requested Co | mpletion Date | Target Completion Date | Completion Date | | | | |
| 5/4/2015 | 132354 | Labor Please replac 5/4/2015 | Guillermo Hernandez e missing Fire extinguis | her in Science t | ouilding second floor hallw ay. | Guillermo 5/4/2015 | .50 | \$25.00 | \$0.00 | \$12.50 |
| 5/4/2015 | 132354 | Materials Please replace 5/4/2015 | Fire Extinguishers e missing Fire extinguis | her in Science b | ouilding second floor hallw ay. | Guillermo 5/4/2015 | 1.00 | \$79.50 | \$0.00 | \$79.50 |
| 5/11/2015 | 132670 | Labor Please remov 5/11/2015 | Guillermo Hernandez e graffiti on walls in the | e Main building (N | New Building) by the | Guillermo 5/11/2015 | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| 5/11/2015 | 132670 | Materials Please remov 5/11/2015 | paint and supplies re graffiti on walls in the | e Main building (N | New Building) by the | Guillermo 5/11/2015 | 1.00 | \$20.00 | \$0.00 | \$20.00 |
| 5/18/2015 | 133028 | Labor Please secure 5/18/2015 | Guillermo Hernandez e the areas with broker | n glass in the Lib | orary and secure windows in | Guillermo 5/20/2015 | 3.00 | \$25.00 | \$0.00 | \$75.00 |

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| | | | | Report Grand Total | | | \$1,123.29 |
|------------------|---|------------------------|------|---------------------------|----------|---|------------|
| | Total Labor Costs \$268.75 Total Hours 10.75 Total Material Costs \$854.54 | | | Total Costs for Vandalism | | lism | \$1,123.29 |
| 5/20/2015 133028 | Materials misc material Please secure the areas with broken glass in the Library and secure windows in 5/18/2015 | Guillermo 5/20/2015 | | 1.00 | \$20.04 | \$0.00 | \$20.04 |
| E/20/204E 422029 | Please secure the areas with broken glass in the Library and secure windows in 5/18/2015 Materials misc material | Guillermo 5/20/2015 | | 1.00 | ¢20.04 | \$0.00 | ¢20.04 |
| 5/20/2015 133028 | Labor Guillermo Hernandez | | | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| | Need to replace broken glass in the Library, one piece is 28 3/4 x 35 3/4 clear 5/18/2015 | Guillermo 5/20/2015 | | | | | |
| 5/20/2015 132995 | Labor Ruben Ronquillo | | | .25 | \$25.00 | \$0.00 | \$6.25 |
| | Need to replace broken glass in the Library, one piece is 28 3/4 x 35 3/4 clear 5/18/2015 | Guillermo 5/20/2015 | | | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , |
| 5/20/2015 132995 | Contract windows SUNCITY GLASS | 3/20/2013 | 3999 | 2.00 | \$367.50 | \$0.00 | \$735.00 |
| | Please secure the areas with broken glass in the Library and secure windows in 5/18/2015 | Guillermo 5/20/2015 | | | | | |
| 5/18/2015 133028 | Labor Arturo Nunez | | | 3.00 | \$25.00 | \$0.00 | \$75.00 |
| Vandalism | | | | | | | |

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