

Vandalism Report

Last Month (10/01/2017 - 10/31/2017)

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				
10/16/2017	183479	Labor	Gerardo Marquez the door is broken from the inside (Heavy duty hinge) the door is located 10/15/2017		Luis Saucedo 10/16/2017	2.00	\$25.00	\$0.00	\$50.00

Mesquite 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				
10/24/2017	183911	Labor	Ruben Ronquillo need to replace broken window eastside of building 10/23/2017		Joe Ramirez 10/15/2017	.15	\$25.00	\$0.00	\$3.75

Riverside 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				
10/2/2017	182752	Contract	double laminated window Need broken WINDOW repaired in 6th grade hall way. 10/2/2017	SUNCITY GLASS	4416 Mario Martinez 10/2/2017	1.00	\$215.00	\$0.00	\$215.00
10/2/2017	182752	Labor	Ruben Ronquillo Need broken WINDOW repaired in 6th grade hall way. 10/2/2017		Mario Martinez 10/2/2017	.25	\$25.00	\$0.00	\$6.25
10/9/2017	183049	Contract	window reglaze Need window repaired at Music portable. Size 13.5 Inches X 41.5 inches. 10/9/2017	ALL AMERICAN GLASS	12179 Mario Martinez 10/9/2017	1.00	\$160.00	\$0.00	\$160.00

Vandalism

10/9/2017	183049	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need window repaired at Music portable. Size 13.5 Inches X 41.5 inches.	Mario Martinez					
			10/9/2017	10/9/2017					

Total Labor Costs	\$66.25	Total Hours	2.65
Total Material Costs	\$375.00		

Total Costs for Vandalism	\$441.25
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Report Grand Total	\$441.25
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