

Vandalism Report

Custom Period (03/01/2018 - 03/31/2018)

Vandalism

Desert View 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				
3/12/2018	191231	Labor	Ruben Ortiz			1.00	\$25.00	\$0.00	\$25.00
			Removal of graffiti from window doors on the northeast and eastside of the school		Ruben Ortiz				
		3/12/2018	3/12/2018		3/15/2018				
3/15/2018	191231	Labor	Ruben Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Removal of graffiti from window doors on the northeast and eastside of the school		Ruben Ortiz				
		3/12/2018	3/12/2018		3/15/2018				
4/2/2018	191227	Issue	Issue			4.00	\$34.97	\$0.00	\$139.88
			Paint exterior walls damaged by graffiti of the northeast side of the school		Ruben Ortiz				
		3/12/2018	3/12/2018						
4/2/2018	191229	Issue	Issue			6.00	\$4.89	\$0.00	\$29.34
			Remove graffiti from sidewalks on the northeast side of the school		Ruben Ortiz				
		3/12/2018	3/12/2018						

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				
3/19/2018	191331	Labor	Ralph Lara			4.00	\$25.00	\$0.00	\$100.00
			(due to vandalism) on the boys gym outside doors students are putting glue to		Luis Saucedo				
		3/14/2018			3/19/2018				

			Total Labor Costs	\$175.00	Total Hours	7.00			
			Total Material Costs	\$169.22					
								Total Costs for Vandalism	\$344.22
								Report Grand Total	\$344.22