Vandalism Report

Custom Period (02/01/2019 - 02/28/2019)

Vandalism

Gadsden HS

		Trns Type	Description	SupplierName		Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Date	e Requested Co	ompletion Date	Target Completion Date	Completion Date				
2/22/2019	210934	Contract	30x48 double lami	sun	city glass	4582	2.00	\$265.00	\$0.00	\$530.00
		Carved vanda	alism on 2 main entrar	ice windows. wi	ndow size on both glasses are	Jorge Diaz				
		2/21/2019	2/25/2019			2/22/2019				
2/22/2019	210934	Contract	service call	sun	city glass		1.00	\$35.00	\$0.00	\$35.00
		Carved vanda	alism on 2 main entrar	ice windows. wi	ndow size on both glasses are	Jorge Diaz				
		2/21/2019	2/25/2019			2/22/2019				
2/22/2019	210934	Labor	Ruben Ronquillo				1.00	\$25.00	\$0.00	\$25.00
		Carved vanda	alism on 2 main entrar	ice windows. wi	ndow size on both glasses are	Jorge Diaz				
		2/21/2019	2/25/2019			2/22/2019				
2/25/2019	211168	Materials	led exit sign				2.00	\$22.50	\$0.00	\$45.00
		replace 2 exit	signs at N. bldg. due t	o vandalism.		David Escobar				
		2/26/2019	2/26/2019			2/26/2019				
2/26/2019	211168	Labor	David Escobar				1.00	\$25.00	\$0.00	\$25.00
		replace 2 exit	signs at N. bldg. due t	o vandalism.		David Escobar				
		2/26/2019	2/26/2019			2/26/2019				
Riverside	ES									
		Trns Type	Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Date	Requested Cor	npletion Date	Target Completion Date	Completion Date				
2/27/2019	211260	Contract	22x22 double	sun	city glass	4583	1.00	\$295.00	\$0.00	\$295.00
		broken windo	w in classroom 1232	pcs double Pay	ne 19-1/2x20-1/2	Javier Hern andez				
		2/27/2019	2/27/2019			2/27/2019				

Monday, March 11, 2019 Page 1 of 2

Vandalism

2/27/2019 211260 Labor Ruben Ronquillo

broken window in classroom 123 2 pcs double Payne 19-1/2x20-1/2

2/27/2019 2/27/2019 2/27/2019

Total Labor Costs \$53.75 Total Hours 2.15

Total Material Costs \$905.00

Report Grand Total \$958.75

Javier Hernandez

.15

\$25.00

Total Costs for Vandalism

\$0.00

\$3.75

\$958.75

Monday, March 11, 2019 Page 2 of 2