## Vandalism - Work Order Report

**Dates Received: From** 12/1 /2003 **To** 12/31/2003

|                     |                          | Dates   |   |                            |                 |                | Codes           |            |       |       | Costs       |            |        |            |
|---------------------|--------------------------|---|---|----------------------------|-----------------|----------------|-----------------|------------|-------|-------|-------------|------------|--------|------------|
| Referen<br>ID       | ce<br>Path Name          | WO ID/<br>Description   | Received                                    | Complete                   | Status F        | Priority       | Trade           | Purpose    | Budge | Hours | Labor       | Material   | Travel | Total      |
| 135                 | LA UNION<br>ELEMENTARY   | 108588<br>ALL AMERIC<br>BROKEN WIN<br>BLDG.                         |   | 12/23/2003<br>111, AND WI  | C<br>INDOW O    | 1<br>N WEST    | SC<br>EXIT MA   | VA<br>AIN  |       | 2     | \$25.30     | \$513.00   | \$0.00 | \$538.30   |
| 136                 | LOMA LINDA<br>ELEMENTARY | 107734<br>2 EA/36 IN X 2<br>FOUR BROKE<br>010061)                   |   |                            |                 |                |                 |            |       | 2     | \$25.30     | \$631.00   | \$0.00 | \$656.30   |
| 145                 | RIVERSIDE<br>ELEMENTARY  | 108090<br>1. CUSTODIA<br>2. BROKE OF<br>& SOUTH SIE<br>3. STOLE SOM | FF 10 BUBBLE<br>DE OF SCHOOL<br>ME SAND RAI | R HEADS TO<br>L. (XC: SPEE | ) WATERI<br>DY) | ING SYS        |                 | VA<br>WEST |       | 0     | \$0.00      | \$250.00   | \$0.00 | \$250.00   |
|                     |                          | EST DAMAG   | E 250.00                                    |                            |                 |                |                 |            |       |       |             |            |        |            |
| 230-                | ALLIANCE                 | 108243<br>TELEPHONE<br>FRP CAMLITI<br>FRP TRIM<br>Q736P PAINT       |   | 12/8 /2003<br>705 - MISSIN | C<br>IG SUPPLI  | 1<br>IES (150. | GM<br>00)       | VA         |       | 0     | \$0.00      | \$150.00   | \$0.00 | \$150.00   |
| 430                 | SANTA TERESA             | 108261<br>NEED TO REI<br>BROKEN BY<br>Est Damage 40                 | VANDALISM.                                  |                            | I<br>DNSESSIO   | 1<br>ON STAN   | LK<br>D , IT W. | VA<br>AS   |       | 0     | \$0.00      | \$40.00    | \$0.00 | \$40.00    |
| 430                 | SANTA TERESA             | 108260<br>NEED TO REI<br>BROKEN BY<br>Est Damage 40                 | VANDALISM.                                  |                            | I<br>DNSESSIO   | 1<br>ON STAN   | LK<br>D , IT W. | VA<br>AS   |       | 0     | \$0.00      | \$40.00    | \$0.00 | \$40.00    |
| # of Work Orders: 6 |                          |   |   |                            |                 |                |                 |            |       |       | \$50.60     |            | \$0.00 |            |
|                     |                          |   |   |                            |                 |                | Grand           | Totals:    |       | 4.00  |             | \$1,624.00 |        | \$1,674.60 |
| Tuesda              | y, January 20, 2004      | Work Order Report 1   |   |                            |                 |                |                 |            |       |       | Page 1 of 1 |            |        |            |

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES