

# Vandalism - Work Order Report

GADSDEN INDEPENDENT SCHOOL DISTRICT  
MAINTENANCE SERVICES

Dates Received: From 4 /1 /2004 To 4 /30/2004

Reference ID	Path Name	WO ID/ Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----					
			Received	Complete			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total	
110	ANTHONY ELEMENTARY	112668 CASE# 04-03270 EST. DAMAGE \$8000.00 ADULT LEARNING CTR - VANDALISED STOLEN EQUIPMENT DAMAGE TO FLOOR, WALLS CARPET, 5-COMPUTERS, 1-FAX MACHINE , 1- MICROWAVE , HAND TRUCK CLEAR OUT EVERTHING.	4 /11/2004	4 /11/2004	C	1	GM	VA		0	\$0.00	\$8,000.00	\$0.00	\$8,000.00	
110	ANTHONY ELEMENTARY	112667 CASE# 04-03-098 EST. DAMAGE \$3000.00 ADULT LEARNING CTR - VANDALISED STOLEN EQUIPMENT DAMAGE TO FLOOR, WALLS CARPET, BULLETIN BOARD TABLES. 2- COMPUTERS, 1-COPY MACHINE , TELEPHONE STOLEN.	4 /8 /2004	4 /8 /2004	C	1	GM	VA		0	\$0.00	\$3,000.00	\$0.00	\$3,000.00	
152	SANTA TERESA ELEMENTARY	113055 GRAFFITI ON ONE DOOR, FENCE AND SIDEWALK. CASE# 04-3736	4 /28/2004	4 /28/2004	C	1	GM	VA		3	\$36.69	\$25.00	\$0.00	\$61.69	
720	ANTHONY CHILD DEV. CENTER	112401 FIRE EXTINGUISHERS NEED TO BE CHARGED DUE TO VANDALISM. (est damage 60.00 to refill)	4 /8 /2004		I	1	SC	VA		0	\$0.00	\$60.00	\$0.00	\$60.00	
<b># of Work Orders: 4</b>												<b>\$36.69</b>		<b>\$0.00</b>	
<b>Grand Totals:</b>										<b>3.00</b>		<b>\$11,085.00</b>		<b>\$11,121.69</b>	