Vandalism - Work Order Report

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: From 11/1 /2003 **To** 11/30/2003

		Dates					Codes				Costs			
Referen ID	ce Path Name	WO ID/ Description	Received	Complete	Status	Priority	Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
115	BERINO ELEMENTARY	107376 GRAFFITI ON CASE#2003-00			C TROOM	S. 1	GM	VA		2	\$22.46	\$0.00	\$0.00	\$22.46
155	SUNLAND PARK ELEMENTARY	107045 Window Contra need to repace to 23 x 13 1/4 (EST COST \$1	two small wind	lows 10 1/4 x	I 10 1/4	1	SC	VA		0	\$0.00	\$100.00	\$0.00	\$100.00
430	SANTA TERESA	107019 NEED TO REF BROKEN BY (EST COST \$5	VANDALISM				,	VA AS		0	\$0.00	\$50.00	\$0.00	\$50.00
# of Work Orders: 3											\$22.46		\$0.00	
							Grand	Totals:		2.00		\$150.00		\$172.46