

Vandalism Report

Custom Period (09/01/2015 - 09/30/2015)

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
9/23/2015	140502	Labor	Arturo Nunez			5.00	\$25.00	\$0.00	\$125.00
			Need to have w alls at pre k buildings cleaned , due to graffiti .		Arturo Nunez				
			9/23/2015		9/23/2015				
9/23/2015	140502	Materials	graffiti remover			1.00	\$10.00	\$0.00	\$10.00
			Need to have w alls at pre k buildings cleaned , due to graffiti .		Arturo Nunez				
			9/23/2015		9/23/2015				

Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
9/3/2015	139269	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				
9/3/2015	139269	Labor	Eric Medina			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				
9/4/2015	139269	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				
9/4/2015	139269	Labor	Eric Medina			1.00	\$25.00	\$0.00	\$25.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				

Vandalism

9/4/2015	139269	Materials	toilet and misc			1.00	\$245.48	\$0.00	\$245.48
			Need to replace broken toilet in the boys restroom Annex building. Restroom is	Guillermo					
			9/3/2015	9/4/2015					
9/14/2015	139544	Contract	w indows	ALL AMERICAN GLASS	90988	3.00	\$195.00	\$0.00	\$585.00
			Need to replace broken glass on exterior w indow of Academic #345, size 29 1/2 x	Guillermo					
			9/8/2015	9/14/2015					
9/14/2015	139544	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Need to replace broken glass on exterior w indow of Academic #345, size 29 1/2 x	Guillermo					
			9/8/2015	9/14/2015					
9/18/2015	140380	Contract	w indow	SUNCITY GLASS	4061	1.00	\$355.00	\$0.00	\$355.00
			need to replace w indow in girls gym door single pane safety glass 24x38	Eric Medina					
			9/22/2015	9/8/2015					
9/18/2015	140380	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			need to replace w indow in girls gym door single pane safety glass 24x38	Eric Medina					
			9/22/2015	9/8/2015					

Total Labor Costs	\$325.00	Total Hours	13.00
Total Material Costs	\$1,195.48		

Total Costs for Vandalism \$1,520.48

Report Grand Total \$1,520.48