

Vandalism Report

Custom Period (12/01/2015 - 12/31/2015)

Vandalism

Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
12/15/2015	145090	Labor	Guillermo Hernandez Please patch hole on w all in Science building.		Guillermo	1.00	\$25.00	\$0.00	\$25.00
		12/15/2015	12/15/2015		12/16/2015				
12/16/2015	145090	Labor	Guillermo Hernandez Please patch hole on w all in Science building.		Guillermo	1.00	\$25.00	\$0.00	\$25.00
		12/15/2015	12/15/2015		12/16/2015				
12/16/2015	145090	Materials	paint and supplies Please patch hole on w all in Science building.		Guillermo	1.00	\$38.99	\$0.00	\$38.99
		12/15/2015	12/15/2015		12/16/2015				

Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
12/9/2015	144081	Labor	Ruben Ronquillo 6 fire extinguishers stolen and one door w indow broken.		Mario Martinez	.25	\$25.00	\$0.00	\$6.25
		12/1/2015	11/30/2015		12/9/2015				
12/9/2015	144081	Materials	Fire Extinguishers #5 6 fire extinguishers stolen and one door w indow broken.	HD SUPPLY	Mario Martinez	6.00	\$57.00	\$0.00	\$342.00
		12/1/2015	11/30/2015		12/9/2015				

Santa Teresa MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				

Vandalism

12/4/2015	144196	Contract	window	ALL AMERICAN GLASS	8385	1.00	\$250.00	\$0.00	\$250.00
		WE NEED TO REPLACE GLASS ON MAIN ENTRANCE DOOR 24 1/4 X 24 1/4.			Manuel Prospero				
		12/2/2015	12/2/2015		12/4/2015				
12/4/2015	144196	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		WE NEED TO REPLACE GLASS ON MAIN ENTRANCE DOOR 24 1/4 X 24 1/4.			Manuel Prospero				
		12/2/2015	12/2/2015		12/4/2015				

		Total Labor Costs	\$62.50	Total Hours	2.50				
		Total Material Costs	\$630.99						
							Total Costs for Vandalism		\$693.49
							Report Grand Total		\$693.49
