

Vandalism Report

Custom Period (01/01/2016 - 01/31/2016)

Vandalism

Gadsden HS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
1/5/2016	145665	Labor	Guillermo Hernandez Remove Graffiti from w alls in boys locker room at the boys gym. 1/5/2016		Guillermo 2/1/2016	2.00	\$25.00	\$0.00	\$50.00
1/26/2016	145665	Labor	Guillermo Hernandez Remove Graffiti from w alls in boys locker room at the boys gym. 1/5/2016		Guillermo 2/1/2016	1.00	\$25.00	\$0.00	\$25.00
1/27/2016	145665	Labor	Guillermo Hernandez Remove Graffiti from w alls in boys locker room at the boys gym. 1/5/2016		Guillermo 2/1/2016	2.50	\$25.00	\$0.00	\$62.50
1/28/2016	145665	Labor	Guillermo Hernandez Remove Graffiti from w alls in boys locker room at the boys gym. 1/5/2016		Guillermo 2/1/2016	1.00	\$25.00	\$0.00	\$25.00
2/1/2016	145665	Labor	Guillermo Hernandez Remove Graffiti from w alls in boys locker room at the boys gym. 1/5/2016		Guillermo 2/1/2016	1.00	\$25.00	\$0.00	\$25.00
2/1/2016	145665	Materials	graffiti remover and supplies Remove Graffiti from w alls in boys locker room at the boys gym. 1/5/2016		Guillermo 2/1/2016	1.00	\$42.00	\$0.00	\$42.00

Riverside ES

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

Vandalism

1/29/2016	146932	Labor	Mario Martinez			1.00	\$25.00	\$0.00	\$25.00
		Vandalism W.O. RSE w as broken into on1/27/2016. Need to find out exactly w hat			Mario Martinez				
		1/28/2016	1/28/2016		1/29/2016				
2/8/2016	146925	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Need to replace broken skylight at south w ing. 22 inch round glass needed., Fire			Mario Martinez				
		1/28/2016	1/28/2016		2/8/2016				
2/8/2016	146925	Materials	skylight	ALL AMERICAN GLASS	91192	1.00	\$335.00	\$0.00	\$335.00
		Need to replace broken skylight at south w ing. 22 inch round glass needed., Fire			Mario Martinez				
		1/28/2016	1/28/2016		2/8/2016				

		Total Labor Costs	\$225.00	Total Hours	9.00				
		Total Material Costs	\$377.00						
							Total Costs for Vandalism		\$602.00
							Report Grand Total		\$602.00