

Vandalism Report

Custom Period (07/01/2016 - 07/31/2016)

Vandalism

Anthony - On Track Pre-

| 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 | | | | |
| 7/19/2016 | 157982 | Labor | David Vega Computer w as used and copy machine w as used to make copies, no damage. 7/19/2016 | | David Vega 7/19/2016 | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| 7/26/2016 | 157116 | Contract | adjust balancers please replace window that is in the lunch room is broken it seems that somebody 7/26/2016 | SUNCITY GLASS | 4215 Laura Vazquez 7/26/2016 | 1.00 | \$68.00 | \$0.00 | \$68.00 |
| 7/26/2016 | 157116 | Labor | Ruben Ronquillo please replace window that is in the lunch room is broken it seems that somebody 7/26/2016 | | Laura Vazquez 7/26/2016 | .25 | \$25.00 | \$0.00 | \$6.25 |

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 | | | | |
| 7/22/2016 | 156990 | Labor | David Escobar paint over chalk graffiti in shade area. 7/22/2016 | | David Escobar 7/22/2016 | 7.00 | \$25.00 | \$0.00 | \$175.00 |
| 7/22/2016 | 156990 | Materials | paint and supplies paint over chalk graffiti in shade area. 7/22/2016 | | David Escobar 7/22/2016 | 1.00 | \$86.38 | \$0.00 | \$86.38 |

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

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|-----------|--------|----------|---|---------------|----------------|------|---------|--------|---------|
| 7/26/2016 | 157030 | Contract | w indow | SUNCITY GLASS | 4211 | 1.00 | \$88.00 | \$0.00 | \$88.00 |
| | | | Need to replace broken portable w indow . | | Mario Martinez | | | | |
| | | | 7/25/2016 | | 7/29/2016 | | | | |
| 7/26/2016 | 157030 | Labor | Danny Carrasco | | | .25 | \$25.00 | \$0.00 | \$6.25 |
| | | | Need to replace broken portable w indow . | | Mario Martinez | | | | |
| | | | 7/25/2016 | | 7/29/2016 | | | | |

| | | | | | | | | | |
|--|--|----------------------|----------|-------------|------|--|----------------------------------|--|-----------------|
| | | Total Labor Costs | \$212.50 | Total Hours | 8.50 | | | | |
| | | Total Material Costs | \$242.38 | | | | | | |
| | | | | | | | Total Costs for Vandalism | | \$454.88 |
| | | | | | | | Report Grand Total | | \$454.88 |
