

# Vandalism Report

Last Month (09/01/2019 - 09/30/2019)

## 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				
9/12/2019	222854	Labor	Hector Tellez vandalized box covers behind cafeteria, needs fixing		Hector Tellez	1.00	\$25.00	\$0.00	\$25.00
		9/12/2019	9/12/2019		9/12/2019				

### 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				
9/23/2019	223256	Labor	Luis Saucedo Graffiti outside the kinder wing towards to front of the school, same place were		Norma Martinez	4.00	\$25.00	\$0.00	\$100.00
		9/23/2019			9/24/2019 3:38:46				
9/23/2019	223256	Labor	Juan Ambriz Graffiti outside the kinder wing towards to front of the school, same place were		Norma Martinez	4.00	\$25.00	\$0.00	\$100.00
		9/23/2019			9/24/2019 3:38:46				
9/24/2019	223255	Labor	Juan Ambriz Graffiti on bookroom portable. Please remove immediately. (Mr. Damian)		Norma Martinez	4.00	\$25.00	\$0.00	\$100.00
		9/23/2019			9/24/2019 3:37:14				
9/24/2019	223255	Labor	Luis Saucedo Graffiti on bookroom portable. Please remove immediately. (Mr. Damian)		Norma Martinez	4.00	\$25.00	\$0.00	\$100.00
		9/23/2019			9/24/2019 3:37:14				
9/24/2019	223256	Labor	Juan Ambriz Graffiti outside the kinder wing towards to front of the school, same place were		Norma Martinez	4.00	\$25.00	\$0.00	\$100.00
		9/23/2019			9/24/2019 3:38:46				

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9/24/2019	223256	Labor	Luis Saucedo		4.00	\$25.00	\$0.00	\$100.00
		Graffiti outside the kinder wing towards to front of the school, same place were			Norma Martinez			
		9/23/2019			9/24/2019 3:38:46			

## Santa Teresa MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Completion Date			
9/18/2019	222951	Issue	Issue			1.00	\$23.13	\$0.00	\$23.13
		EXIT SIGN--- UPPER LEVEL BY RAMP--- HANGING. SAFETY HAZARD			Laura Parra				
		9/16/2019			9/18/2019				
9/18/2019	222951	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
		EXIT SIGN--- UPPER LEVEL BY RAMP--- HANGING. SAFETY HAZARD			Laura Parra				
		9/16/2019			9/18/2019				

		Total Labor Costs	\$662.50	Total Hours	26.50				
		Total Material Costs	\$23.13						
								<b>Total Costs for Vandalism</b>	<b>\$685.63</b>
								<b>Report Grand Total</b>	<b>\$685.63</b>