

# Vandalism Report

Custom Period (08/01/2015 - 08/31/2015)

## Vandalism

### Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester	Completion Date		
9/14/2015	139081	Contract	w indow need (2) 30x24 single pane safety glass w indow 8/31/2015	ALL AMERICAN GLASS	90988	3.00	\$468.33	\$0.00	\$1,405.00
					Eric Medina 9/14/2015				
9/14/2015	139081	Labor	Ruben Ronquillo need (2) 30x24 single pane safety glass w indow 8/31/2015			.50	\$25.00	\$0.00	\$12.50
					Eric Medina 9/14/2015				

### Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester	Completion Date		
8/31/2015	139005	Contract	w indow Need broken w indow replaced at south side main door entrance. Size 6 feet X 22 8/31/2015	SUNCITY GLASS	4057	1.00	\$625.00	\$0.00	\$625.00
					Mario Martinez 8/31/2015				
8/31/2015	139005	Labor	Ruben Ronquillo Need broken w indow replaced at south side main door entrance. Size 6 feet X 22 8/31/2015			.25	\$25.00	\$0.00	\$6.25
					Mario Martinez 8/31/2015				

### Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester	Completion Date		
8/26/2015	138769	Contract	w indow 400 w ing main bldg. Window is broken and needs to be replaced. Size 25"1/2"x 8/26/2015	SUNCITY GLASS	4056	1.00	\$198.00	\$0.00	\$198.00
					Jaime Mjarez 8/26/2015				

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**Vandalism**

8/26/2015	138769	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		400 wing main bldg. Window is broken and needs to be replaced. Size 25"1/2"x			Jaime Mjarez				
		8/26/2015			8/26/2015				

		Total Labor Costs	\$25.00	Total Hours	1.00				
		Total Material Costs	\$2,228.00						
								<b>Total Costs for Vandalism</b>	<b>\$2,253.00</b>
								<b>Report Grand Total</b>	<b>\$2,253.00</b>

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