

Vandalism Report

Last Month (04/01/2018 - 04/30/2018)

Vandalism

Chaparral 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				
5/2/2018	193859	Contract	24x34 double safety Please replace broken Glass on main door to the end of G-wing. Double pane		Johnny Acuna	1.00	\$370.00	\$0.00	\$370.00
		4/27/2018			5/2/2018				
5/2/2018	193859	Labor	Danny Carrasco Please replace broken Glass on main door to the end of G-wing. Double pane		Johnny Acuna	.15	\$25.00	\$0.00	\$3.75
		4/27/2018			5/2/2018				
5/2/2018	193859	Labor	Ruben Ronquillo Please replace broken Glass on main door to the end of G-wing. Double pane		Johnny Acuna	.15	\$25.00	\$0.00	\$3.75
		4/27/2018			5/2/2018				

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				
4/26/2018	193786	Labor	David Escobar unclog commode at old main bldg.		David Escobar	2.00	\$25.00	\$0.00	\$50.00
		4/26/2018			5/4/2018				
4/26/2018	193786	Labor	Manuel Prospero unclog commode at old main bldg.		David Escobar	2.00	\$25.00	\$0.00	\$50.00
		4/26/2018			5/4/2018				
5/4/2018	193786	Labor	David Escobar unclog commode at old main bldg.		David Escobar	.50	\$25.00	\$0.00	\$12.50
		4/26/2018			5/4/2018				

Vandalism

5/4/2018	193786	Materials	wax ring			1.00	\$1.30	\$0.00	\$1.30
			unclog commode at old main bldg.		David Escobar				
			4/26/2018		5/4/2018				

Gadsden 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				
4/25/2018	193616	Labor	Jesus Avila			2.00	\$25.00	\$0.00	\$50.00
			Broken wall in boys restroom (Big Hole in wall (18" X 18"))		Hilda Adler				
		4/24/2018	4/24/2018		4/25/2018				
4/25/2018	193616	Materials	grout			1.00	\$11.99	\$0.00	\$11.99
			Broken wall in boys restroom (Big Hole in wall (18" X 18"))		Hilda Adler				
		4/24/2018	4/24/2018		4/25/2018				
4/25/2018	193616	Materials	4x4 Tiles			6.00	\$1.50	\$0.00	\$9.00
			Broken wall in boys restroom (Big Hole in wall (18" X 18"))		Hilda Adler				
		4/24/2018	4/24/2018		4/25/2018				
4/25/2018	193616	Materials	1x4 Board			1.00	\$2.99	\$0.00	\$2.99
			Broken wall in boys restroom (Big Hole in wall (18" X 18"))		Hilda Adler				
		4/24/2018	4/24/2018		4/25/2018				
4/25/2018	193616	Materials	4x8 Sheetrock			1.00	\$10.99	\$0.00	\$10.99
			Broken wall in boys restroom (Big Hole in wall (18" X 18"))		Hilda Adler				
		4/24/2018	4/24/2018		4/25/2018				
4/25/2018	193616	Materials	liquid nails			1.00	\$3.19	\$0.00	\$3.19
			Broken wall in boys restroom (Big Hole in wall (18" X 18"))		Hilda Adler				
		4/24/2018	4/24/2018		4/25/2018				

Mesquite 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				

Vandalism

4/13/2018	192895	Contract	23 14 x 35 14 bronze unit	ALL AMERICAN GLASS		1.00	\$420.00	\$0.00	\$420.00
			need to replace broken window bus turn around area 23 1/2 x 35 1/2 safety glass	Joe Ramirez					
			4/11/2018	4/13/2018					
4/13/2018	192895	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			need to replace broken window bus turn around area 23 1/2 x 35 1/2 safety glass	Joe Ramirez					
			4/11/2018	4/13/2018					

Santa Teresa MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
4/16/2018	193094	Contract	37x36 double	SUNCITY GLASS		1.00	\$355.00	\$0.00	\$355.00
			S.bldg North facing exterior lobby window by library entrance. student threw a rock	Jaime Mijarez					
			4/13/2018	4/16/2018					
4/16/2018	193094	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			S.bldg North facing exterior lobby window by library entrance. student threw a rock	Jaime Mijarez					
			4/13/2018	4/16/2018					

			Total Labor Costs	\$177.50	Total Hours	7.10			
			Total Material Costs	\$1,184.46					
							Total Costs for Vandalism		\$1,361.96
							Report Grand Total		\$1,361.96