

Vandalism Report (FY Ending 14-15)

GADSDEN INDEPENDENT SCHOOLS

Custom Period (07/01/2014 - 06/30/2015)

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
7/30/2014	119854	Contract	WINDOWS	SUNCITY GLASS	3875	4.00	\$205.50	\$0.00	\$822.00
			need to replace 4 double pane w window s 38x 16.5 smoked thanks		Daniel Sotelo				
			7/25/2014		7/30/2014				
7/30/2014	119854	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
			need to replace 4 double pane w window s 38x 16.5 smoked thanks		Daniel Sotelo				
			7/25/2014		7/30/2014				
10/21/2014	124410	Labor	Michael Munoz			2.00	\$25.00	\$0.00	\$50.00
			need to replace side w alk that w as broken by el paso disposal		Daniel Sotelo				
			10/21/2014		10/21/2014				
3/10/2015	129380	Labor	Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
			Fence by Alamo bldg. needs to be repaired prior to break-in. See BM for		David Escobar				
			2/26/2015		3/10/2015				
3/10/2015	129380	Labor	David Escobar			3.00	\$25.00	\$0.00	\$75.00
			Fence by Alamo bldg. needs to be repaired prior to break-in. See BM for		David Escobar				
			2/26/2015		3/10/2015				
3/10/2015	129380	Materials	misc			1.00	\$15.00	\$0.00	\$15.00
			Fence by Alamo bldg. needs to be repaired prior to break-in. See BM for		David Escobar				
			2/26/2015		3/10/2015				
3/26/2015	129065	Labor	Gerardo Marquez			2.00	\$25.00	\$0.00	\$50.00
			replace broken door latch due to vandalizm		David Vega				
			2/19/2015		3/26/2015				
3/26/2015	129065	Materials	padlocks, cores			2.00	\$20.00	\$0.00	\$40.00
			replace broken door latch due to vandalizm		David Vega				
			2/19/2015		3/26/2015				

Vandalism

6/16/2015	134282	Labor	David Escobar			4.00	\$25.00	\$0.00	\$100.00
		Requesting paint for graffiti cover up.			David Escobar				
		6/10/2015			6/16/2015				
6/16/2015	134282	Materials	paint and primer			9.00	\$18.10	\$0.00	\$162.94
		Requesting paint for graffiti cover up.			David Escobar				
		6/10/2015			6/16/2015				

Berino 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				
2/10/2015	128589	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
		MR SAL GONZLES SIR THE BENCH IN NORTH PLAYGROUND IS BROKEN BY			Adan Duran				
		2/6/2015			2/10/2015				
2/10/2015	128589	Materials	misc			1.00	\$15.00	\$0.00	\$15.00
		MR SAL GONZLES SIR THE BENCH IN NORTH PLAYGROUND IS BROKEN BY			Adan Duran				
		2/6/2015			2/10/2015				

Chaparral 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				
10/15/2014	124139	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		Fence w as knocked dow n reported to police report number 201410278			Jennifer Corral				
		10/14/2014			10/22/2014				
10/22/2014	124139	Contract	FENCE	ACADEMY FENCE	141500178	1.00	\$1,040.40	\$0.00	\$1,040.40
		Fence w as knocked dow n reported to police report number 201410278			Jennifer Corral				
		10/14/2014			10/22/2014				
10/22/2014	124139	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		Fence w as knocked dow n reported to police report number 201410278			Jennifer Corral				
		10/14/2014			10/22/2014				

Vandalism

12/3/2014	125602	Labor	Salvador Gonzalez			6.00	\$25.00	\$0.00	\$150.00
		4'fence line in front of school w as run overed and damaged			Paul Quinones				
		11/14/2014			12/3/2014				
12/3/2014	125602	Materials	misc material			1.00	\$92.00	\$0.00	\$92.00
		4'fence line in front of school w as run overed and damaged			Paul Quinones				
		11/14/2014			12/3/2014				

Chaparral HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
12/19/2014	126755	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
		The fence line out in the west side of the school close to Pre-K on Anthony			Mireya Meza				
		12/18/2014			12/19/2014				
12/19/2014	126755	Labor	Alfredo Ortiz			3.00	\$25.00	\$0.00	\$75.00
		The fence line out in the west side of the school close to Pre-K on Anthony			Mireya Meza				
		12/18/2014			12/19/2014				
12/19/2014	126755	Materials	TOP RAIL, WIRE AND FENCE			1.00	\$121.00	\$0.00	\$121.00
		The fence line out in the west side of the school close to Pre-K on Anthony			Mireya Meza				
		12/18/2014			12/19/2014				
1/9/2015	126678	Labor	Michael Munoz			.25	\$25.00	\$0.00	\$6.25
		Need to repair fence line at Prescott Anthony a car hit it and damage it.			Alfredo Ortiz				
		12/16/2014			1/9/2015				
1/22/2015	127618	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
		Need to paint the restrooms to cover graffitty.			Alfredo Ortiz				
		1/15/2015			2/13/2015				
2/4/2015	127618	Labor	Alfredo Ortiz			4.00	\$25.00	\$0.00	\$100.00
		Need to paint the restrooms to cover graffitty.			Alfredo Ortiz				
		1/15/2015			2/13/2015				

Vandalism

2/9/2015	127618	Labor	Alfredo Ortiz			3.00	\$25.00	\$0.00	\$75.00
		Need to paint the restrooms to cover graffiti.			Alfredo Ortiz				
		1/15/2015			2/13/2015				
2/13/2015	127618	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
		Need to paint the restrooms to cover graffiti.			Alfredo Ortiz				
		1/15/2015			2/13/2015				
2/13/2015	127618	Materials	PAINT, SUPPLIES			1.00	\$179.70	\$0.00	\$179.70
		Need to paint the restrooms to cover graffiti.			Alfredo Ortiz				
		1/15/2015			2/13/2015				
5/20/2015	133117	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
		Attention to Warehouse Need power washer to remove graffiti			Alfredo Ortiz				
		5/20/2015			5/20/2015				

Desert Pride HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
1/28/2015	127981	Contract	WINDOW	ALL AMERICAN GLASS	8254	1.00	\$260.00	\$0.00	\$260.00
		Need to replace broken glass to window due to vandalism (Case#2015-00690 - J.			David Acosta				
		1/27/2015			1/28/2015				
1/28/2015	127981	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass to window due to vandalism (Case#2015-00690 - J.			David Acosta				
		1/27/2015			1/28/2015				
4/21/2015	131648	Labor	Gerardo Marquez			1.00	\$25.00	\$0.00	\$25.00
		need to replace lock on shed due to break-in.			David Acosta				
		4/21/2015			4/21/2015				
4/21/2015	131648	Materials	padlocks, cores			2.00	\$20.00	\$0.00	\$40.00
		need to replace lock on shed due to break-in.			David Acosta				
		4/21/2015			4/21/2015				

Vandalism

GAC - Pre-K

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				
8/11/2014	120929	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Our storage buildings located outside next to our playground. It seems that it was		Nancy Bellagamba				
			8/11/2014		8/11/2014				

Gadsden 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				
8/14/2014	121703	Labor	Margret Villalobos			.25	\$25.00	\$0.00	\$6.25
			Ms. Sifuentes stolen equipment Laptop II-105625, notified police Andres Morales.		Grace Marquez				
			8/14/2014		8/25/2014				

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				
7/14/2014	118889	Contract	WINDOW	SUNCITY GLASS		1.00	\$325.00	\$0.00	\$325.00
			Need to replace broken glass a the Old Panther Hut size 37 3/4 x 14 1/2 single		Guillermo				
			7/2/2014		7/14/2014				
7/14/2014	118889	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Need to replace broken glass a the Old Panther Hut size 37 3/4 x 14 1/2 single		Guillermo				
			7/2/2014		7/14/2014				
7/14/2014	118889	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Need to replace broken glass a the Old Panther Hut size 37 3/4 x 14 1/2 single		Guillermo				
			7/2/2014		7/14/2014				
7/14/2014	119214	Contract	WINDOW	SUNCITY GLASS	3863	1.00	\$308.00	\$0.00	\$308.00
			Need to replace cracked safety temper glass on window at the Academic building		Guillermo				
			7/8/2014		7/14/2014				

Vandalism

7/14/2014	119214	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace cracked safety temper glass on window at the Academic building	Guillermo					
			7/8/2014	7/14/2014					
10/28/2014	124621	Contract	WINDOW	ALL AMERICAN GLASS	8121	1.00	\$120.00	\$0.00	\$120.00
			Need to replace broken window at North building #233 Old Panther Hut size 14 1/2	Guillermo					
			10/27/2014	10/28/2014					
10/28/2014	124621	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken window at North building #233 Old Panther Hut size 14 1/2	Guillermo					
			10/27/2014	10/28/2014					
11/12/2014	125447	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Please secure broken door for the concession stand inside the V. Gym.	Guillermo					
			11/12/2014	11/12/2014					
3/23/2015	130344	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Need to replace door knob that was vandalized in the Old English #144.	Guillermo					
			3/19/2015	3/23/2015					
3/23/2015	130344	Materials	door cylinder	m		1.00	\$362.00	\$0.00	\$362.00
			Need to replace door knob that was vandalized in the Old English #144.	Guillermo					
			3/19/2015	3/23/2015					
4/28/2015	131989	Labor	Gerardo Marquez			1.00	\$25.00	\$0.00	\$25.00
			Gerry, would you please check the doors to the boys restrooms in the Varsity Gym	Guillermo					
			4/28/2015	4/28/2015					
5/4/2015	132354	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
			Please replace missing Fire extinguisher in Science building second floor hallway.	Guillermo					
			5/4/2015	5/4/2015					
5/4/2015	132354	Materials	Fire Extinguishers			1.00	\$79.50	\$0.00	\$79.50
			Please replace missing Fire extinguisher in Science building second floor hallway.	Guillermo					
			5/4/2015	5/4/2015					
5/11/2015	132670	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Please remove graffiti on walls in the Main building (New Building) by the	Guillermo					
			5/11/2015	5/11/2015					

Vandalism

5/11/2015	132670	Materials	paint and supplies			1.00	\$20.00	\$0.00	\$20.00
			Please remove graffiti on walls in the Main building (New Building) by the	Guillermo					
			5/11/2015	5/11/2015					
5/18/2015	133028	Labor	Guillermo Hernandez			3.00	\$25.00	\$0.00	\$75.00
			Please secure the areas with broken glass in the Library and secure windows in	Guillermo					
			5/18/2015	5/20/2015					
5/18/2015	133028	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00
			Please secure the areas with broken glass in the Library and secure windows in	Guillermo					
			5/18/2015	5/20/2015					
5/20/2015	132995	Contract	windows	SUNCITY GLASS	3999	2.00	\$367.50	\$0.00	\$735.00
			Need to replace broken glass in the Library, one piece is 28 3/4 x 35 3/4 clear	Guillermo					
			5/18/2015	5/20/2015					
5/20/2015	132995	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken glass in the Library, one piece is 28 3/4 x 35 3/4 clear	Guillermo					
			5/18/2015	5/20/2015					
5/20/2015	133028	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Please secure the areas with broken glass in the Library and secure windows in	Guillermo					
			5/18/2015	5/20/2015					
5/20/2015	133028	Materials	misc material			1.00	\$20.04	\$0.00	\$20.04
			Please secure the areas with broken glass in the Library and secure windows in	Guillermo					
			5/18/2015	5/20/2015					

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				
1/30/2015	128099	Labor	Sebastian Diaz			2.00	\$25.00	\$0.00	\$50.00
			Please paint boys restroom in A wing, it is tagged again.	Nancy Tinajero					
		1/29/2015	1/29/2015		1/30/2015				

Vandalism

9/12/2014	122147	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		Need to repair approx. 25' of fence that was torn down as the result of an accident. Joe Ramirez							
		9/2/2014			9/12/2014				

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			
9/2/2014	122150	Contract	WINDOW	SUNCITY GLASS	3897	1.00	\$198.00	\$0.00	\$198.00
		NEED WINDOW FOR Northw est double door. Size 13 and half inches 64 inches.				Mario Martinez			
		9/2/2014		9/2/2014	9/2/2014				
9/2/2014	122150	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		NEED WINDOW FOR Northw est double door. Size 13 and half inches 64 inches.				Mario Martinez			
		9/2/2014		9/2/2014	9/2/2014				
10/22/2014	124408	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		10/21/2014.				Mario Martinez			
		10/21/2014		10/21/2014	10/28/2014				
10/28/2014	124408	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		10/21/2014.				Mario Martinez			
		10/21/2014		10/21/2014	10/28/2014				
10/28/2014	124408	Materials	FENCE REPAIR	ACADEMY FENCE	141500178	1.00	\$517.95	\$0.00	\$517.95
		10/21/2014.				Mario Martinez			
		10/21/2014		10/21/2014	10/28/2014				

San Miguel 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			
11/3/2014	126759	Labor	Lorenzo Solis			2.00	\$25.00	\$0.00	\$50.00
		Boiler supply lines cut off from water supply lines, different sizes.				Danny Vega			
		11/3/2014			11/3/2014				

Vandalism

11/3/2014	126759	Materials	est damage			1.00	\$300.00	\$0.00	\$300.00
			Boiler supply lines cut off from water supply lines, different sizes.	Danny Vega					
			11/3/2014	11/3/2014					
12/8/2014	125059	Labor	Lorenzo Solis			4.00	\$25.00	\$0.00	\$100.00
			11-3-14	Danny Vega					
			11/3/2014	12/8/2014					
12/8/2014	125059	Materials	copper fittings			1.00	\$180.00	\$0.00	\$180.00
			11-3-14	Danny Vega					
			11/3/2014	12/8/2014					
3/5/2015	129781	Contract	WINDOW	ALL AMERICAN GLASS	8323	1.00	\$145.00	\$0.00	\$145.00
			need a window glass replaced at s.m elem. 21x43 single pane	Joe Ramirez					
			3/4/2015	3/5/2015					
3/5/2015	129781	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			need a window glass replaced at s.m elem. 21x43 single pane	Joe Ramirez					
			3/4/2015	3/5/2015					
3/6/2015	129778	Labor	Salvador Gonzalez			1.00	\$25.00	\$0.00	\$25.00
			Portable used by Alto De Las Flore Water - Install expanded metal covers on all 4	Alfredo Holguin					
			3/4/2015	3/6/2015					
3/6/2015	129778	Materials	misc			1.00	\$79.00	\$0.00	\$79.00
			Portable used by Alto De Las Flore Water - Install expanded metal covers on all 4	Alfredo Holguin					
			3/4/2015	3/6/2015					
3/9/2015	129943	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			at s.m. need to replace broken glass on window (portable) 26" x 43".	Joe Ramirez					
			3/9/2015	3/9/2015					
3/9/2015	129943	Materials	window	ALL AMERICAN GLASS	8325	1.00	\$145.00	\$0.00	\$145.00
			at s.m. need to replace broken glass on window (portable) 26" x 43".	Joe Ramirez					
			3/9/2015	3/9/2015					

Vandalism

Santa Teresa 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				
8/28/2014	120997	Labor	Guadalupe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
			Tennis courts. The fencing around the courts w as damaged by Sundays storm and 8/12/2014		Jaime Mjarez 10/16/2014				
10/16/2014	120997	Contract	FENCE	ACADEMY FENCE	141502234	1.00	\$3,111.47	\$0.00	\$3,111.47
			Tennis courts. The fencing around the courts w as damaged by Sundays storm and 8/12/2014		Jaime Mjarez 10/16/2014				
10/16/2014	120997	Labor	Guadalupe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
			Tennis courts. The fencing around the courts w as damaged by Sundays storm and 8/12/2014		Jaime Mjarez 10/16/2014				
12/15/2014	126621	Labor	Joe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
			replace a broken Kolher urinal in cafeteria boys restroom in lobby. 12/15/2014		David Escobar 12/16/2014				
12/16/2014	126621	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
			replace a broken Kolher urinal in cafeteria boys restroom in lobby. 12/15/2014		David Escobar 12/16/2014				
12/16/2014	126621	Materials	Urinal and misc material			1.00	\$225.00	\$0.00	\$225.00
			replace a broken Kolher urinal in cafeteria boys restroom in lobby. 12/15/2014		David Escobar 12/16/2014				

Santa Teresa MS

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				
1/26/2015	127921	Labor	Gerardo Marquez			1.00	\$25.00	\$0.00	\$25.00
			Replace door knob in room #47 that was vandalized by a student. 1/26/2015		Ismael Rodriguez 1/26/2015				

Vandalism

1/26/2015	127921	Materials	best lockset			1.00	\$365.00	\$0.00	\$365.00
		Replace door knob in room #47 that was vandalized by a student.			Ismael Rodriguez				
		1/26/2015			1/26/2015				
3/26/2015	130617	Contract	w indow	SUNCITY GLASS	3974	1.00	\$275.00	\$0.00	\$275.00
		3/26/15. WE NEED REPLACE AT LOBY WINDOW GLASS 47 3/4. X 45 1/4			Manuel Prospero				
		3/26/2015			3/26/2015				
3/26/2015	130617	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		3/26/15. WE NEED REPLACE AT LOBY WINDOW GLASS 47 3/4. X 45 1/4			Manuel Prospero				
		3/26/2015			3/26/2015				
4/13/2015	131273	Contract	w indows	SUNCITY GLASS	003984	2.00	\$490.00	\$0.00	\$980.00
		There are two w indow s broken one in low er level and top level floor replace			Ismael Rodriguez				
		4/13/2015			4/13/2015				
4/13/2015	131273	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		There are two w indow s broken one in low er level and top level floor replace			Ismael Rodriguez				
		4/13/2015			4/13/2015				
6/17/2015	131499	Labor	David Villalobos			.50	\$25.00	\$0.00	\$12.50
		Need to fixed out side drinking fountain next to Mecanical rm in gym area.			Joe Ontiveros				
		4/16/2015			6/17/2015				

Sunland Park ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester	Completion Date			
4/9/2015	131152	Labor	Carlos Hernandez			2.00	\$25.00	\$0.00	\$50.00
		need to replace w indow s room 39 and 35 10x10 due to vandalism case			Carlos Hernandez				
		4/9/2015			4/9/2015				
4/9/2015	131152	Materials	w indow			2.00	\$100.00	\$0.00	\$200.00
		need to replace w indow s room 39 and 35 10x10 due to vandalism case			Carlos Hernandez				
		4/9/2015			4/9/2015				

Vandalism

4/21/2015	131594	Contract	windows	SUNCITY GLASS	003989	16.00	\$16.88	\$0.00	\$270.00
		need repaired 10 windows 10x10 due to vandalism case #sppd201500478			Carlos Hernandez				
		4/20/2015			4/21/2015				
4/21/2015	131594	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need repaired 10 windows 10x10 due to vandalism case #sppd201500478			Carlos Hernandez				
		4/20/2015			4/21/2015				

		Total Labor Costs	\$2,706.25	Total Hours	108.25				
		Total Material Costs	\$13,038.09						
							Total Costs for Vandalism		\$15,744.34
							Report Grand Total		\$15,744.34