

Vandalism Report

Custom Period (01/01/2018 - 01/31/2018)

Vandalism

Anthony 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				
1/5/2018	187381	Contract	28x34 reglaze	ALL AMERICAN GLASS		1.00	\$180.00	\$0.00	\$180.00
			Need broken window on custodial portable replaced	28 1/2 x 32 3/4 single pane	Arturo Nunez				
			1/4/2018		1/5/2018				
1/5/2018	187381	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			Need broken window on custodial portable replaced	28 1/2 x 32 3/4 single pane	Arturo Nunez				
			1/4/2018		1/5/2018				

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	Target Completion Date	Requester			
					Completion Date				
1/8/2018	187392	Contract	13.5x64 window	SUNCITY GLASS		1.00	\$225.00	\$0.00	\$225.00
			Need to replace broken windows due to vandalism during winter break		Juan Ambriz				
			1/4/2018		1/8/2018				
1/8/2018	187392	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			Need to replace broken windows due to vandalism during winter break		Juan Ambriz				
			1/4/2018		1/8/2018				
1/18/2018	188101	Labor	Juan Ambriz			3.00	\$25.00	\$0.00	\$75.00
			Need to replace broken windows due to vandalism		Juan Ambriz				
			1/18/2018		1/18/2018				
1/18/2018	188101	Materials	10x10 glass window			3.00	\$10.00	\$0.00	\$30.00
			Need to replace broken windows due to vandalism		Juan Ambriz				
			1/18/2018		1/18/2018				

Vandalism

1/18/2018	188101	Materials	caulking			2.00	\$4.99	\$0.00	\$9.98
		Need to replace broken windows due to vandalism			Juan Ambriz				
		1/18/2018			1/18/2018				

Total Labor Costs	\$82.50	Total Hours	3.30
Total Material Costs	\$444.98		

Total Costs for Vandalism	\$527.48
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Report Grand Total	\$527.48
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