

Vandalism Report

Custom Period (04/01/2015 - 04/30/2015)

Vandalism

Desert Pride 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				
4/21/2015	131648	Labor	Gerardo Marquez need to replace lock on shed due to break-in. 4/21/2015		David Acosta 4/21/2015	1.00	\$25.00	\$0.00	\$25.00
4/21/2015	131648	Materials	padlocks, cores need to replace lock on shed due to break-in. 4/21/2015		David Acosta 4/21/2015	2.00	\$20.00	\$0.00	\$40.00

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				
4/28/2015	131989	Labor	Gerardo Marquez Gerry, would you please check the doors to the boys restrooms in the Varsity Gym 4/28/2015		Guillermo 4/28/2015	1.00	\$25.00	\$0.00	\$25.00

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				
4/13/2015	131273	Contract	w indows There are two w indows broken one in low er level and top level floor replace 4/13/2015	SUNCITY GLASS	003984 Ismael Rodriguez 4/13/2015	2.00	\$490.00	\$0.00	\$980.00
4/13/2015	131273	Labor	Danny Carrasco There are two w indows broken one in low er level and top level floor replace 4/13/2015		Ismael Rodriguez 4/13/2015	.25	\$25.00	\$0.00	\$6.25

Vandalism

Sunland Park 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					
4/9/2015	131152	Labor	Carlos Hernandez need to replace w indow s room 39 and 35 10x10 due to vandalism case 4/9/2015		Carlos Hernandez 4/9/2015	2.00	\$25.00	\$0.00	\$50.00	
4/9/2015	131152	Materials	w indow need to replace w indow s room 39 and 35 10x10 due to vandalism case 4/9/2015		Carlos Hernandez 4/9/2015	2.00	\$100.00	\$0.00	\$200.00	
4/21/2015	131594	Contract	w indows need repaired 10 w indow s 10x10 due to vandalism case #sppd201500478 4/20/2015	SUNCITY GLASS	003989 Carlos Hernandez 4/21/2015	16.00	\$16.88	\$0.00	\$270.00	
4/21/2015	131594	Labor	Danny Carrasco need repaired 10 w indow s 10x10 due to vandalism case #sppd201500478 4/20/2015		Carlos Hernandez 4/21/2015	.25	\$25.00	\$0.00	\$6.25	
		Total Labor Costs	\$112.50	Total Hours	4.50					
		Total Material Costs	\$1,490.00							
							Total Costs for Vandalism		\$1,602.50	
							Report Grand Total		\$1,602.50	