# **Vandalism Report**

Last Month (05/01/2018 - 05/31/2018)

# **Vandalism**

### Santa Teresa HS

		Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte	WOID	Request Request Dat	e Requested Completion D	Pate Target Completion	Requester n Date Completion Date				
5/11/2018		Contract	7.5x39.5 double lami	SUNCITY GLASS	Trade Completion Date	5.00	\$90.00	\$0.00	\$450.00
5/11/2016	194021		ace 11 windows due to vandalism	SUNCIT GLASS	Carlos Hernandez	5.00	φ90.00	φυ.υυ	\$430.00
		5/11/2018	ace if willdows due to validalish		5/11/2018				
		5/11/2016			3/11/2018				
5/11/2018	194821	Contract	7.5x27.5 double lami	SUNCITY GLASS		2.00	\$65.00	\$0.00	\$130.00
		need to repla	ace 11 windows due to vandalism		Carlos Hernandez				
		5/11/2018			5/11/2018				
5/11/2018	194821	Contract	7.5x48 double lami	SUNCITY GLASS		1.00	\$90.00	\$0.00	\$90.00
	101021		ace 11 windows due to vandalism	CONCIL I CENCO	Carlos Hernandez	1.00	φου.σσ	ψ0.00	φου.σσ
		5/11/2018	acc in mindo we due to vandalism		5/11/2018				
					6/11/2010				
5/11/2018	194821	Contract	65.5x17 3/4 double lami	SUNCITY GLASS		1.00	\$240.00	\$0.00	\$240.00
		•	ace 11 windows due to vandalism		Carlos Hernandez				
		5/11/2018			5/11/2018				
5/11/2018	194821	Contract	36 1/4x43 colored lami	SUNCITY GLASS		1.00	\$395.00	\$0.00	\$395.00
		need to repla	ace 11 windows due to vandalism		Carlos Hernandez				
		5/11/2018			5/11/2018				
E/44/0040	101001	0	. "			4.00	<b>4</b> 00.00	<b>#</b> 0.00	<b>#</b> 00.00
5/11/2018	194821	Contract	service call	SUNCITY GLASS		1.00	\$30.00	\$0.00	\$30.00
		•	ace 11 windows due to vandalism		Carlos Hernandez				
		5/11/2018			5/11/2018				
5/11/2018	194821	Labor	Ruben Ronquillo			.30	\$25.00	\$0.00	\$7.50
		need to repla	ace 11 windows due to vandalism		Carlos Hernandez				
		5/11/2018			5/11/2018				

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# **Vandalism**

### Santa Teresa MS

		Trns Type	Description	Sup	SupplierName		Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request					Requester				
Trns Dte	WOID	Request Da	nte Requested Com	pletion Date	Target Comp	letion Date	<b>Completion Date</b>				
5/9/2018	194670	Contract	36 x 60 double	SUN	CITY GLASS			1.00	\$570.00	\$0.00	\$570.00
		south building window need to be replaced				Rodolfo Solis					
		5/9/2018	5/9/2018				5/9/2018				
5/9/2018	194670	Labor	Ruben Ronquillo					.15	\$25.00	\$0.00	\$3.75
		south buildi	ing window need to be re	placed			Rodolfo Solis				
		5/9/2018	5/9/2018				5/9/2018				
5/23/2018	195418	Labor	Rodolfo Solis					2.00	\$25.00	\$0.00	\$50.00
		paintoverg	graffiti on wall				Rodolfo Solis				
		5/23/2018	5/23/2018				5/23/2018 3:42:11				
			Total Labor Costs	\$61.25	Total Hours	2.45					
			Total Material Costs	\$1,905.00							
								Total Co	sts for Vand	alism	\$1,966.25
								R	eport Grand	Total	\$1,966.25

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