

Vandalism Report

Custom Period (07/01/2018 - 07/31/2018)

Vandalism

Santa Teresa HS

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				
7/23/2018	198452	Contract	24x34 double lami need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018	SUNCITY GLASS	Carlos Hernandez 7/23/2018	1.00	\$260.00	\$0.00	\$260.00
7/23/2018	198452	Contract	6 1/2x49 double lami need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018	SUNCITY GLASS	Carlos Hernandez 7/23/2018	1.00	\$105.00	\$0.00	\$105.00
7/23/2018	198452	Contract	6 1/2 x32 double lami need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018	SUNCITY GLASS	Carlos Hernandez 7/23/2018	1.00	\$80.00	\$0.00	\$80.00
7/23/2018	198452	Contract	service call need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018	SUNCITY GLASS	Carlos Hernandez 7/23/2018	1.00	\$30.00	\$0.00	\$30.00
7/23/2018	198452	Labor	Ruben Ronquillo need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018		Carlos Hernandez 7/23/2018	.50	\$25.00	\$0.00	\$12.50

Santa Teresa 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				
6/27/2018	198989	Contract	58x69 1/4 color double replace broken glass 7/31/2018 7/31/2018	SUNCITY GLASS	Rodolfo Solis 6/27/2018	1.00	\$905.00	\$0.00	\$905.00

Vandalism

6/27/2018	198989	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
		replace broken glass			Rodolfo Solis				
		7/31/2018	7/31/2018		6/27/2018				

		Total Labor Costs	\$16.25	Total Hours	.65				
		Total Material Costs	\$1,380.00						
								Total Costs for Vandalism	\$1,396.25
								Report Grand Total	\$1,396.25
