Vandalism Report

Last Month (09/01/2018 - 09/30/2018)

Vandalism

Alta Vista ECHS

Trns Dte	WOID	Trns Type Request Request Dat	Description e Requested Con		plierName Target Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
9/19/2018		Labor	Paul Quinones				.50	\$25.00	\$0.00	\$12.50
		Students yanked off the cover of the light to the left of the entry door. Wires are				Melanie Beegle				
		9/19/2018	9/20/2018		·	9/19/2018				
GSAC - A	lamo									
		Trns Type	Trns Type Description SupplierName		Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request				Requester				
Trns Dte	WOID	Request Dat	e Requested Con	npletion Date	Target Completion Date	Completion Date				
9/10/2018	201953	Issue	Issue				1.00	\$189.95	\$0.00	\$189.95
		Need to clear	n up graffiti at G.A.S.C.			Arturo Nunez				
		9/10/2018				9/10/2018				
9/10/2018	201953	Issue	Issue				2.00	\$7.99	\$0.00	\$15.98
		Need to clear	n up graffiti at G.A.S.C.			Arturo Nunez				
		9/10/2018				9/10/2018				
9/10/2018	201953	Labor	Arturo Nunez				7.00	\$25.00	\$0.00	\$175.00
		Need to clear	n up graffiti at G.A.S.C.			Arturo Nunez				
		9/10/2018				9/10/2018				
Santa Ter	resa HS									
		Trns Type	Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Dat	e Requested Con	npletion Date	Target Completion Date	Completion Date				
8/30/2018	202093	Contract	replace broken window	ws sun	city glass		1.00	\$723.00	\$0.00	\$723.00
		need to replace several window due to break in				Carlos Hernandez				
		9/11/2018				8/30/2018				

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8/30/2018	202093	Labor	Ruben Ronquillo				1.00	\$25.00	\$0.00	\$25.00
		need to repla	ace several window due	e to break in		Carlos Hernandez				
		9/11/2018				8/30/2018				
Sunland F	Park ES									
		Trns Type	Description	Supp	olierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Dat	te Requested Con	npletion Date	Target Completion Date	Completion Date				
9/6/2018	201781	Contract	14x64 lami	sun	city glass		1.00	\$225.00	\$0.00	\$225.00
		repair broke	n windows			Ruben Ronquillo				
		9/6/2018				9/6/2018				
9/6/2018	201781	Contract	20x48 lami	sun	city glass		1.00	\$175.00	\$0.00	\$175.00
		repair broke	n windows			Ruben Ronquillo				
		9/6/2018				9/6/2018				
9/6/2018	201781	Contract	7x25 lami	sun	city glass		1.00	\$75.00	\$0.00	\$75.00
		repair broke	n windows			Ruben Ronquillo				
		9/6/2018				9/6/2018				
9/6/2018	201781	Contract	service call	sun	city glass		1.00	\$35.00	\$0.00	\$35.00
		repair broke	n windows			Ruben Ronquillo				
		9/6/2018				9/6/2018				
9/6/2018	201781	Labor	Ruben Ronquillo				.15	\$25.00	\$0.00	\$3.75
		repair broke	n windows			Ruben Ronquillo				
		9/6/2018				9/6/2018				
			Total Labor Costs	\$216.25	Total Hours 8.65					
		Total Material Costs \$1,438.93					Total Costs for Vandalism			
			• • • • • • • • • • • • • • • • • • •							\$1,655.18
							Report Grand Total			\$1,655.18

Vandalism

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