

Vandalism Report

Last Month (09/01/2023 - 09/30/2023)

Vandalism

Gadsden HS

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				
9/21/2023	287291	Contract	replaced double insulated glass need repair broken window to pool	sun city glass	232400427/05074 Carlos Hernandez	1.00	\$170.00	\$0.00	\$170.00
		9/18/2023	14 3/4 x 26 1/4 double pane		9/21/2023				
9/21/2023	287291	Labor	Danny Ruiz need repair broken window to pool		Carlos Hernandez	.15	\$25.00	\$0.00	\$3.75
		9/18/2023	14 3/4 x 26 1/4 double pane		9/21/2023				

Mesquite 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				
9/27/2023	287796	Issue	Issue need to board up broken window		Carlos Hernandez	1.00	\$24.41	\$0.00	\$24.41
		9/27/2023			9/27/2023				
9/27/2023	287796	Issue	Issue need to board up broken window		Carlos Hernandez	2.00	\$3.12	\$0.00	\$6.24
		9/27/2023			9/27/2023				
9/27/2023	287796	Issue	Issue need to board up broken window		Carlos Hernandez	1.00	\$2.49	\$0.00	\$2.49
		9/27/2023			9/27/2023				
9/27/2023	287796	Labor	Carlos Hernandez need to board up broken window		Carlos Hernandez	2.00	\$25.00	\$0.00	\$50.00
		9/27/2023			9/27/2023				

Vandalism

9/27/2023	287796	Labor	Rudy Ramos			2.00	\$25.00	\$0.00	\$50.00
			need to board up broken window		Carlos Hernandez				
			9/27/2023		9/27/2023				
9/27/2023	287796	Labor	Lorenzo Rico			2.00	\$25.00	\$0.00	\$50.00
			need to board up broken window		Carlos Hernandez				
			9/27/2023		9/27/2023				
9/27/2023	287796	Labor	Mario Escobedo			2.00	\$25.00	\$0.00	\$50.00
			need to board up broken window		Carlos Hernandez				
			9/27/2023		9/27/2023				

		Total Labor Costs	\$203.75	Total Hours	8.15				
		Total Material Costs	\$203.14						
								Total Costs for Vandalism	\$406.89
								Report Grand Total	\$406.89
