

Vandalism Report

This Month (11/01/2016 - 11/30/2016)

Vandalism

Sunland Park ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester	Completion Date			
11/5/2016	164322	Contract	w indow	SUNCITY GLASS	4279	1.00	\$105.00	\$0.00	\$105.00	
		REQUESTING A NEW WINDOW THAT WAS BROKEN DURING THE WEEKEND	11/7/2016	11/7/2016	11/5/2016	Manuel Prospero				
11/5/2016	164322	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		REQUESTING A NEW WINDOW THAT WAS BROKEN DURING THE WEEKEND	11/7/2016	11/7/2016	11/5/2016	Manuel Prospero				
		Total Labor Costs	\$6.25	Total Hours	.25					
		Total Material Costs	\$105.00							
								Total Costs for Vandalism	\$111.25	
								Report Grand Total	\$111.25	