

# Vandalism Report

Last Month (06/01/2018 - 06/30/2018)

## Vandalism

### Santa Teresa HS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
6/7/2018	196523	Contract	REPAIRED VANDALIZED	SUNCITY GLASS		1.00	\$1,730.00	\$0.00	\$1,730.00
			AS PER ALBERT VALLEJO, PLEASE GO TO SANTA TERESA HIGH SCHOOL		Gerardo Marquez				
		6/7/2018	6/7/2018		6/7/2018				
6/7/2018	196523	Labor	Gerardo Marquez			2.00	\$25.00	\$0.00	\$50.00
			AS PER ALBERT VALLEJO, PLEASE GO TO SANTA TERESA HIGH SCHOOL		Gerardo Marquez				
		6/7/2018	6/7/2018		6/7/2018				
6/7/2018	196523	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			AS PER ALBERT VALLEJO, PLEASE GO TO SANTA TERESA HIGH SCHOOL		Gerardo Marquez				
		6/7/2018	6/7/2018		6/7/2018				
6/7/2018	196523	Labor	Ruben Ronquillo			.30	\$25.00	\$0.00	\$7.50
			AS PER ALBERT VALLEJO, PLEASE GO TO SANTA TERESA HIGH SCHOOL		Gerardo Marquez				
		6/7/2018	6/7/2018		6/7/2018				
6/27/2018	197274	Contract	30x36.5 clear glass	SUNCITY GLASS	4504	1.00	\$140.00	\$0.00	\$140.00
			need glass repaired 500 wing 36 1/2 x 29 1/2 single pane		Carlos Hernandez				
		6/27/2018			6/27/2018				
6/27/2018	197274	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			need glass repaired 500 wing 36 1/2 x 29 1/2 single pane		Carlos Hernandez				
		6/27/2018			6/27/2018				

### Santa Teresa MS

Trns Dte	WOID	Trns Type Request	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				

## Vandalism

6/7/2018	197091	Contract	58x69.5 double ins. tinted window size : 69 x 57 1/2	SUNCITY GLASS	4503	1.00	\$905.00	\$0.00	\$905.00
			6/21/2018 6/21/2018		Rodolfo Solis 6/7/2018				
6/7/2018	197091	Labor	Ruben Ronquillo window size : 69 x 57 1/2			.15	\$25.00	\$0.00	\$3.75
			6/21/2018 6/21/2018		Rodolfo Solis 6/7/2018				

## 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	Requester				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
6/7/2018	196240	Contract	15.5x48 double Need to replace several broken windows due to vandalism on 06/03/18	SUNCITY GLASS	4492	3.00	\$165.00	\$0.00	\$495.00
			6/4/2018		Juan Ambriz 6/7/2018				
6/7/2018	196240	Contract	14x64 lami Need to replace several broken windows due to vandalism on 06/03/18	SUNCITY GLASS	4492	1.00	\$225.00	\$0.00	\$225.00
			6/4/2018		Juan Ambriz 6/7/2018				
6/7/2018	196240	Contract	6.5x24.5 double Need to replace several broken windows due to vandalism on 06/03/18	SUNCITY GLASS	4492	1.00	\$60.00	\$0.00	\$60.00
			6/4/2018		Juan Ambriz 6/7/2018				
6/7/2018	196240	Contract	service call Need to replace several broken windows due to vandalism on 06/03/18	SUNCITY GLASS	4492	1.00	\$30.00	\$0.00	\$30.00
			6/4/2018		Juan Ambriz 6/7/2018				
6/7/2018	196240	Labor	Ruben Ronquillo Need to replace several broken windows due to vandalism on 06/03/18			.15	\$25.00	\$0.00	\$3.75
			6/4/2018		Juan Ambriz 6/7/2018				

		Total Labor Costs	\$118.75	Total Hours	4.75				
		Total Material Costs	\$3,585.00						
								<b>Total Costs for Vandalism</b>	<b>\$3,703.75</b>
								<b>Report Grand Total</b>	<b>\$3,703.75</b>