Vandalism Report-(BR)

Last Month (09/01/2022 - 09/30/2022)

Vandalism

Chaparral HS

| | | Trns Type Request | Description | Sup | plierName | Invoice/Reference Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
|-----------|--------|----------------------------|-------------------------|-------------------|-------------------------------|--------------------------------|----------|-----------|-----------|------------|
| Trns Dte | WOID | Request Dat | e Requested Co | mpletion Date | Target Completion Date | Completion Date | | | | |
| 9/29/2022 | 269630 | Labor | Mario Moreno | | | | 3.00 | \$25.00 | \$0.00 | \$75.00 |
| | | Exit signs ar 9/29/2022 | e hanging by a wire fr | om Ato D wing. (| security, Quinones) | Mireya Meza 9/29/2022 | | | | |
| 9/29/2022 | 269630 | Labor | Martin Soria | | | | 3.00 | \$25.00 | \$0.00 | \$75.00 |
| | | Exit signs ar 9/29/2022 | e hanging by a wire fr | om Ato D wing. (| security, Quinones) | Mireya Meza 9/29/2022 | | | | |
| GSAC - A | lamo | | | | | | | | | |
| | | Trns Type | Description | Sup | plierName | Invoice/Reference | Quantity | Unit Cost | Sales Tax | Total Cost |
| | | Request | | | | Requester | | | | |
| Trns Dte | WOID | Request Dat | e Requested Co | ompletion Date | Target Completion Date | Completion Date | | | | |
| 9/16/2022 | 268927 | Issue | Issue | | | | 5.00 | \$27.22 | \$0.00 | \$136.10 |
| | | Need to pain 9/16/2022 | t over graffiti and boa | ard broken window | <i>u</i> s | Carlos Hernandez 9/16/2022 | | | | |
| 9/16/2022 | 268927 | Issue | Issue | | | | 4.00 | \$4.87 | \$0.00 | \$19.48 |
| | | Need to pain | t over graffiti and boa | ard broken window | <i>I</i> S | Carlos Hernandez | | | | |
| | | 9/16/2022 | | | | 9/16/2022 | | | | |
| 9/16/2022 | 268927 | Issue | Issue | | | | 2.00 | \$7.99 | \$0.00 | \$15.98 |
| | | Need to pain | t over graffiti and boa | ard broken window | / S | Carlos Hernandez | | | | |
| | | 9/16/2022 | | | | 9/16/2022 | | | | |
| 9/16/2022 | 268927 | Issue | Issue | | | | 2.00 | \$6.49 | \$0.00 | \$12.98 |
| | | Need to pain | t over graffiti and boa | ard broken window | <i>I</i> S | Carlos Hernandez | | | | |
| | | 9/16/2022 | | | | 9/16/2022 | | | | |

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| Vandalism | | | | | | |
|------------------|--|---|---------------------------|---------|--------|------------|
| 9/16/2022 268927 | Issue Issue Need to paint over graffiti and board broken windows 9/16/2022 | Carlos Hernandez 9/16/2022 | 1.00 | \$2.49 | \$0.00 | \$2.49 |
| 9/16/2022 268927 | Labor Mario Escobedo Need to paint over graffiti and board broken windows 9/16/2022 | Carlos Hernandez 9/16/2022 | 5.00 | \$25.00 | \$0.00 | \$125.00 |
| 9/16/2022 268927 | Labor Elizer Contreras Need to paint over graffiti and board broken windows 9/16/2022 | Carlos Hernandez 9/16/2022 | 5.00 | \$25.00 | \$0.00 | \$125.00 |
| 9/16/2022 268927 | Labor Carlos Hernandez Need to paint over graffiti and board broken windows 9/16/2022 | Carlos Hernandez 9/16/2022 | 3.00 | \$25.00 | \$0.00 | \$75.00 |
| 9/16/2022 268928 | Labor Jose Quezada 22 Broken windows to be repaired due to vandalism. 9/16/2022 | Jose Quezada 9/20/2022 | .50 | \$25.00 | \$0.00 | \$12.50 |
| 9/19/2022 268928 | Contract Replacement of 22 windows w sun city glass 22 Broken windows to be repaired due to vandalism. 9/16/2022 | 5003 / 222300301 Jose Quezada 9/20/2022 | 22.00 | \$75.00 | \$0.00 | \$1,650.00 |
| 9/19/2022 268928 | Contract Service Call sun city glass 22 Broken windows to be repaired due to vandalism. 9/16/2022 | 5003 / 222300301 Jose Quezada 9/20/2022 | 1.00 | \$35.00 | \$0.00 | \$35.00 |
| | Total Labor Costs \$487.50 Total Hours 19.50 Total Material Costs \$1,872.03 | | Total Costs for Vandalism | | ism | \$2,359.53 |
| | | | Report Grand Total | | | \$2,359.53 |

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