

# Vandalism Report

Last Month (10/01/2016 - 10/31/2016)

## Vandalism

### Anthony 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		
10/18/2016	162900	Contract	w indows	SUNCITY GLASS	4266	5.00	\$132.00	\$0.00	\$660.00
			Need the follow ing w indow glass replaced due to vandalism. 1 ea. 19 3/4 x15 3/4,		Arturo Nunez				
			10/18/2016		10/18/2016				
10/18/2016	162900	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need the follow ing w indow glass replaced due to vandalism. 1 ea. 19 3/4 x15 3/4,		Arturo Nunez				
			10/18/2016		10/18/2016				

### Mesquite 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		
10/4/2016	162195	Contract	w indows	SUNCITY GLASS	4261	3.00	\$201.66	\$0.00	\$604.98
			Need follow ing w indow s repaired due to Vandalism		Joe Ramirez				
			10/4/2016		10/4/2016				
10/4/2016	162195	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Need follow ing w indow s repaired due to Vandalism		Joe Ramirez				
			10/4/2016		10/4/2016				

### Riverside 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		
10/6/2016	162350	Materials	Fire Extinguisher			8.00	\$70.00	\$0.00	\$560.00
			Need to replace broken w indow and (8) Fire Extinguishers w ere discharged thru		Mario Martinez				
			10/10/2016	10/10/2016	10/10/2016				

## Vandalism

10/10/2016	162350	Contract	w indow	SUNCITY GLASS	4262	1.00	\$140.00	\$0.00	\$140.00
		Need to replace broken w indow and (8) Fire Extinguishers were discharged thru			Mario Martinez				
10/10/2016			10/10/2016		10/10/2016				
10/10/2016	162350	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken w indow and (8) Fire Extinguishers were discharged thru			Mario Martinez				
10/10/2016			10/10/2016		10/10/2016				

## Santa Teresa HS

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				
10/14/2016	162398	Contract	w indows	SUNCITY GLASS	4265	2.00	\$430.00	\$0.00	\$860.00
		Varsity Gym tw o w indow s approx. 72"X22" Double Pane Bronze color need to be			David Diaz				
10/10/2016					10/14/2016				
10/14/2016	162398	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Varsity Gym tw o w indow s approx. 72"X22" Double Pane Bronze color need to be			David Diaz				
10/10/2016					10/14/2016				

		Total Labor Costs	\$37.50	Total Hours	1.50				
		Total Material Costs	\$2,824.98						
							<b>Total Costs for Vandalism</b>		<b>\$2,862.48</b>
							<b>Report Grand Total</b>		<b>\$2,862.48</b>