

Vandalism Report

Last Month (08/01/2017 - 08/31/2017)

Vandalism

Loma Linda ES

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				
8/21/2017	179897	Contract	windows	SUNCITY GLASS	4398	4.00	\$235.00	\$0.00	\$940.00
			Need assistance to repair broken windows no doors 5th and 6th grade wing.		Hector Pacheco				
		8/21/2017	8/21/2017		8/21/2017				
8/21/2017	179897	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need assistance to repair broken windows no doors 5th and 6th grade wing.		Hector Pacheco				
		8/21/2017	8/21/2017		8/21/2017				

Riverside ES

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				
8/7/2017	180012	Labor	Mario Martinez			1.00	\$25.00	\$0.00	\$25.00
			Vandalism, stole on guitar, broken 2 guitars and speaker. Case# 2017-01135		Mario Martinez				
		8/7/2017	8/8/2017		8/7/2017				
8/7/2017	180012	Materials	est stolen/damage equipment			1.00	\$300.00	\$0.00	\$300.00
			Vandalism, stole on guitar, broken 2 guitars and speaker. Case# 2017-01135		Mario Martinez				
		8/7/2017	8/8/2017		8/7/2017				

San Miguel ES

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				
8/27/2017	180006	Labor	Joe Ramirez			1.00	\$25.00	\$0.00	\$25.00
			Vandalism to window and entrance door -asp Albert, board up with plywood.		Mario Apodaca				
		8/22/2017			8/27/2017				

Vandalism

8/27/2017	180006	Labor	Joaquin Romero		1.00	\$25.00	\$0.00	\$25.00
			Vandalism to window and entrance door -asp Albert, board up with plywood.	Mario Apodaca				
			8/22/2017	8/27/2017				

Total Labor Costs	\$81.25	Total Hours	3.25
Total Material Costs	\$1,240.00		

Total Costs for Vandalism	\$1,321.25
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Report Grand Total	\$1,321.25
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