Vandalism Report

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

Vandalism

Anthony ES

Trns Dte	WOID	TrnsType Request RequestDat	Description e Requested	Sup Completion Date	plierName TargetCompletionDate	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
10/18/2016	162900	Contract	windows	SUN	CITY GLASS	4266	5.00	\$132.00	\$0.00	\$660.00
		Need the follo	ow ing w indow glass	replaced due to va	ndalism. 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 following window glass replaced due to vandalism. 1 ea. 19 3/4 x15 3/4,				, Arturo Nunez				
		10/18/2016				10/18/2016				
Mesquite	ES									
		Trns Type Description		Sup	plier Name	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Dat	e Requested	Completion Date	Target Completion Date	Completion Date				
10/4/2016	162195	Contract	windows	SUN	CITY GLASS	4261	3.00	\$201.66	\$0.00	\$604.98
		Need follow in	ng w indows repaire	d 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 in	ng windows repaire	d due to Vandalism		Joe Ramirez				
		10/4/2016				10/4/2016				
Riverside	ES									
		Trns Type	Description	Sup	plier Name	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Date	e Requested	Completion Date	Target Completion Date	Completion Date				
10/6/2016	162350	Materials	Fire Extinguisher				8.00	\$70.00	\$0.00	\$560.00
		Need to repla	ace broken w indow	and (8) Fire Extingui	shers were discharged thru	Mario Martinez				
		10/10/2016	10/10/2016			10/10/2016				

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								Re	\$2,862.48		
		Total Labor Costs otal Material Costs	\$37.50 Tota \$2,824.98	Total Hours	1.50			Total Cos	sts for Vanc	dalism	\$2,862.48
	Varsity Gymtv 10/10/2016	v o w indow s approx. 7	72"X22" Double F	Pane Bronze colo	r need to be	David Diaz 10/14/2016					
10/14/2016 162398	Labor	Ruben Ronquillo						.50	\$25.00	\$0.00	\$12.50
	Varsity Gym tv 10/10/2016	v o w indows approx. 7	72"X22" Double F	Pane Bronze colo	or need to be	David Diaz 10/14/2016					
10/14/2016 162398	•	windows	•	Target Comp	letion Late	Completion I	4265	2.00	\$430.00	\$0.00	\$860.00
Trns Dte WOID	Request Request Date	Requested Cor	m mlatian Data	Torgot Comp	lation Data	Requester) oto				
	Trns Type [Description	Supp	olierName		Invoice/Refer	ence	Quantity	Unit Cost	Sales Tax	Total Cost
Santa Teresa HS											
	10/10/2016	10/10/2016				10/10/2016					
10/10/2016 162350		Ruben Ronquillo e broken w indow and	(8) Fire Extinguis	shers were discl	harged thru	Mario Martinez		.25	\$25.00	\$0.00	\$6.25
	Need to replac 10/10/2016	e broken window and 10/10/2016	(8) Fire Extinguis	shers were discl	harged thru	Mario Martinez 10/10/2016					
10/10/2016 162350		w indow		CITY GLASS			4262	1.00	\$140.00	\$0.00	\$140.00
Vandalism											

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