

Vandalism Report-(BR)

Last Month (08/01/2021 - 08/31/2021)

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				
9/2/2021	250125	Issue	Issue			1.00	\$4.99	\$0.00	\$4.99
		Aparent it a pole in the chain link in the parking lot. Police report number 2021-8/24/2021			Crystalee Heredia				

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				
8/5/2021	248801	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		Broken window (vandalism) by the ramp going into the gym/cafeteria. (Lily)			Norma Martinez				
		8/5/2021			8/11/2021				
8/11/2021	248801	Contract	Glass Repair/Replacement	SUNCITY GLASS	4893/212200164	1.00	\$115.00	\$0.00	\$115.00
		Broken window (vandalism) by the ramp going into the gym/cafeteria. (Lily)			Norma Martinez				
		8/5/2021			8/11/2021				
8/11/2021	249156	Labor	Jimmie Juzdowski			3.00	\$25.00	\$0.00	\$75.00
		Please remove graffiti "RUSH" on music portable. (Mrs. Martinez)			Norma Martinez				
		8/10/2021			8/11/2021				

		Total Labor Costs	\$87.50	Total Hours	3.50				
		Total Material Costs	\$119.99						
							Total Costs for Vandalism		\$207.49
							Report Grand Total		\$207.49