## **Vandalism Report**

Last Month (01/01/2024 - 01/31/2024)

## **Vandalism**

## **Chaparral MS**

Trns Dte	WOID	Trns Type Request	Description	Sup	plierName	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Da	te Requested (	Completion Date	Target Completion Date					
1/12/2024	292437	Issue Parent crasi 1/10/2024	Issue ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	10.00	\$0.09	\$0.00	\$0.90
1/12/2024	292437	Issue Parentcrasl 1/10/2024	Issue ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	10.00	\$0.20	\$0.00	\$2.00
1/12/2024	292437	Issue Parentcrasi 1/10/2024	Issue ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	10.00	\$0.09	\$0.00	\$0.90
1/12/2024	292437	Issue Parentcrasi 1/10/2024	Issue ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	10.00	\$0.11	\$0.00	\$1.10
1/18/2024	292437	Issue Parentcrasl 1/10/2024	Issue ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	1.00	\$7.99	\$0.00	\$7.99
1/18/2024	292437	Issue Parentcrasl 1/10/2024	Issue ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	1.00	\$22.33	\$0.00	\$22.33
1/18/2024	292437	Labor Parent crasl 1/10/2024	Jesus Avila ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	2.00	\$25.00	\$0.00	\$50.00
1/18/2024	292437	Labor Parent crasl 1/10/2024	Jorge Velasco ned into fence on 1/8	3/24 pole is dented	please straighten out pole see	Maria Garcia 1/18/2024	2.00	\$25.00	\$0.00	\$50.00

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Vandali	ism									
1/18/2024	292437	Materials misc  Parent crashed into fence on 1/8/24 pole is dented please straighten out pole see 1/10/2024				Maria Garcia 1/18/2024	1.00	\$20.00	\$0.00	\$20.00
Santa Tere	esa HS									
		Trns Type	Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Dat	te Requested Co	mpletion Date	<b>Target Completion Date</b>	<b>Completion Date</b>				
1/30/2024	292479	Materials	push button momen	tary type GRA	AINGER	9973892343/232403	11.00	\$167.20	\$0.00	\$1,839.20
		Students are 1/10/2024	e vandalizing the emer	gency shut dowr	n switches in the 500 wing.	Santos Chavez				
Yucca He	ights ES									
		Trns Type	Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Dat	te Requested Co	mpletion Date	<b>Target Completion Date</b>	<b>Completion Date</b>				
2/1/2024	293321	Materials	24 x 30 school sign	Do Not R2 C	CONTRACTORS	44147/232400125	1.00	\$75.00	\$0.00	\$75.00
		Accident a tr 1/29/2024	ruck hit the fence and r	need to be fix.		Rocio Rodriguez				
2/2/2024	293321	Issue	Issue				1.00	\$7.72	\$0.00	\$7.72
		Accident a truck hit the fence and need to be fix.  1/29/2024				Rocio Rodriguez				
2/2/2024	293321	Issue	Issue				1.00	\$6.35	\$0.00	\$6.35
L/ L/ L OL 1	200021	Accident a truck hit the fence and need to be fix. 1/29/2024			Rocio Rodriguez	1.00	ψ0.00	Ψ0.00	ψ0.00	
2/2/2024	293321	Issue	Issue				1.00	\$38.70	\$0.00	\$38.70
		Accident a truck hit the fence and need to be fix. 1/29/2024			Rocio Rodriguez		ψοσσ	Ψ0.00	φσσσ	
			Total Labor Costs	\$100.00	Total Hours 4.00					
			Total Material Costs	\$2,022.19			Total Ca	ata far Var-l	aliam	00 400 47
							Total Costs for Vandalism			\$2,122.19
							Report Grand Total			\$2,122.19

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