

Vandalism Report

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

Vandalism

ChaparralMS

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

Vandalism

1/18/2024	292437	Materials	misc			1.00	\$20.00	\$0.00	\$20.00	
		Parent crashed into fence on 1/8/24 pole is dented please straighten out pole see				Maria Garcia				
		1/10/2024				1/18/2024				

Santa Teresa HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
1/30/2024	292479	Materials	push button momentary type	GRAINGER	9973892343/232403	11.00	\$167.20	\$0.00	\$1,839.20
		Students are vandalizing the emergency shut down switches in the 500 wing.				Santos Chavez			
		1/10/2024							

Yucca Heights ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
2/1/2024	293321	Materials	24 x 30 school sign Do Not	R2 CONTRACTORS	44147/232400125	1.00	\$75.00	\$0.00	\$75.00
		Accident a truck hit the fence and need to be fix.				Rocio Rodriguez			
		1/29/2024							
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.				Rocio Rodriguez			
		1/29/2024							
2/2/2024	293321	Issue	Issue			1.00	\$6.35	\$0.00	\$6.35
		Accident a truck hit the fence and need to be fix.				Rocio Rodriguez			
		1/29/2024							
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.				Rocio Rodriguez			
		1/29/2024							

Total Labor Costs	\$100.00	Total Hours	4.00						
Total Material Costs	\$2,022.19								
Total Costs for Vandalism								\$2,122.19	
Report Grand Total								\$2,122.19	