

Vandalism Report

Last Month (02/01/2024 - 02/29/2024)

Vandalism

Gadsden HS

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				
2/26/2024	294659	Contract	29 X 16 3/4" THICKNESS need to repair window to swimming pool	SUNCITY GLASS	05094/232400427 Carlos Hernandez	1.00	\$235.06	\$0.00	\$235.06
			141/2 x171/4 double pane		2/26/2024				
2/26/2024	294659	Labor	Danny Ruiz need to repair window to swimming pool		Carlos Hernandez	.15	\$25.00	\$0.00	\$3.75
			141/2 x171/4 double pane		2/26/2024				

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				
2/21/2024	294634	Labor	Ralph Lara Reparar el estorage que esta un lado de el portable #5		Norma Onate	2.00	\$25.00	\$0.00	\$50.00
			arrancaron el marco de la		2/21/2024				
2/21/2024	294634	Labor	Marin Herrera Reparar el estorage que esta un lado de el portable #5		Norma Onate	.50	\$25.00	\$0.00	\$12.50
			arrancaron el marco de la		2/21/2024				

Santa Teresa HS

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				
1/30/2024	292479	Materials	push button momentary type Students are vandalizing the emergency shut down switches in the 500 wing.	GRAINGER	9973892343/232403 Santos Chavez	11.00	\$167.20	\$0.00	\$1,839.20
			1/10/2024		2/24/2024 2:36:47				

Vandalism

Yucca Heights ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request 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		2/29/2024				
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		2/29/2024				
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		2/29/2024				
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		2/29/2024				
2/29/2024	293321	Contract	repairs	L & J Construction	232404085	1.00	\$2,975.00	\$0.00	\$2,975.00
			Accident a truck hit the fence and need to be fix.		Rocio Rodriguez				
			1/29/2024		2/29/2024				
2/29/2024	293321	Contract	repairs	DALE BOREN	232404410	1.00	\$4,850.00	\$0.00	\$4,850.00
			Accident a truck hit the fence and need to be fix.		Rocio Rodriguez				
			1/29/2024		2/29/2024				
		Total Labor Costs	\$66.25	Total Hours	2.65				
		Total Material Costs	\$10,027.03				Total Costs for Vandalism		\$10,093.28
								Report Grand Total	\$10,093.28