

Vandalism Report

Last Month (03/01/2024 - 03/31/2024)

Vandalism

Anthony - On Track Pre-

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				
3/7/2024	295507	Labor	Jesus Avila Repair fence behind portable. It has been cut. 3/7/2024		Michelle Soto 3/7/2024	1.25	\$25.00	\$0.00	\$31.25
3/7/2024	295507	Labor	Jorge Velasco Repair fence behind portable. It has been cut. 3/7/2024		Michelle Soto 3/7/2024	1.25	\$25.00	\$0.00	\$31.25
3/7/2024	295507	Materials	misc material Repair fence behind portable. It has been cut. 3/7/2024		Michelle Soto 3/7/2024	1.00	\$50.00	\$0.00	\$50.00
3/7/2024	295522	Labor	Elizer Contreras There is graffiti painted on the pump house & electrical panel. Please remove 3/7/2024		Michelle Soto 3/7/2024	1.00	\$25.00	\$0.00	\$25.00
3/7/2024	295522	Labor	Victor Ronquillo There is graffiti painted on the pump house & electrical panel. Please remove 3/7/2024		Michelle Soto 3/7/2024	1.00	\$25.00	\$0.00	\$25.00
3/7/2024	295522	Labor	Adrian Carreon There is graffiti painted on the pump house & electrical panel. Please remove 3/7/2024		Michelle Soto 3/7/2024	1.00	\$25.00	\$0.00	\$25.00
3/8/2024	295522	Issue	Issue There is graffiti painted on the pump house & electrical panel. Please remove 3/7/2024		Michelle Soto 3/7/2024	1.00	\$4.99	\$0.00	\$4.99
3/8/2024	295522	Issue	Issue There is graffiti painted on the pump house & electrical panel. Please remove 3/7/2024		Michelle Soto 3/7/2024	1.00	\$8.99	\$0.00	\$8.99

Vandalism

3/8/2024	295522	Issue	Issue			2.00	\$7.99	\$0.00	\$15.98
		There is graffiti painted on the pump house & electrical panel. Please remove			Michelle Soto				
		3/7/2024			3/7/2024				

Santa Teresa MS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
3/8/2024	295347	Contract	58 1/4 x 41 1/2 x 1"	SUNCITY GLASS	05097/232400427	1.00	\$685.00	\$0.00	\$685.00
		PLEASE REPLACE BROKEN WINDOW LOWER LEVEL ACROSS FROM ROOM			Laura Parra				
		3/4/2024			3/8/2024				
3/8/2024	295347	Labor	Danny Ruiz			.15	\$25.00	\$0.00	\$3.75
		PLEASE REPLACE BROKEN WINDOW LOWER LEVEL ACROSS FROM ROOM			Laura Parra				
		3/4/2024			3/8/2024				

		Total Labor Costs	\$141.25	Total Hours	5.65				
		Total Material Costs	\$764.96						
								Total Costs for Vandalism	\$906.21
								Report Grand Total	\$906.21