

# Vandalism Report - FY Ending 2022

GADSDEN INDEPENDENT SCHOOLS

Fiscal Yr Ending 2022 (07/01/2021 - 06/30/2022)

## Vandalism

### Alta Vista ECHS

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				
10/14/2021	252802	Contract	Replace Broken Window Please replace the broken window in portable 8. 10/14/2021	SUNCITY GLASS	4918/212200164 Melanie Beegle 10/21/2021 9:09:22	1.00	\$175.00	\$0.00	\$175.00

### Anthony 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				
1/3/2021	255361	Labor	Aaron Solis need window replaced 200 wing back entrance 12/30/2021		Carlos Hernandez 1/3/2022	.50	\$25.00	\$0.00	\$12.50
11/18/2021	255656	Labor	Guillermo Hernandez Please replace/repair broken door (vandalism) 1/4/2022		Jessica Lopez 6/6/2022	1.00	\$25.00	\$0.00	\$25.00
11/19/2021	255660	Labor	Guillermo Hernandez Please repair/replace broken door due to vandalism. 1/4/2022		Jessica Lopez 6/6/2022	1.00	\$25.00	\$0.00	\$25.00
12/30/2021	255361	Contract	Window Replacement need window replaced 200 wing back entrance 12/30/2021	SUNCITY GLASS	4939/212200164 Carlos Hernandez 1/3/2022	1.00	\$325.00	\$0.00	\$325.00
1/3/2022	255582	Labor	Gerardo Marquez Please replace entire door to nurse's office due to vandalism over the break. 1/3/2022		Jessica Lopez 1/3/2022	3.00	\$25.00	\$0.00	\$75.00

## Vandalism

1/3/2022	255582	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
			Please replace entire door to nurse's office due to vandalism over the break.	Jessica Lopez					
			1/3/2022	1/3/2022					
1/3/2022	255582	Materials	Door Wrap Around Kit			1.00	\$65.00	\$0.00	\$65.00
			Please replace entire door to nurse's office due to vandalism over the break.	Jessica Lopez					
			1/3/2022	1/3/2022					
1/3/2022	255583	Labor	Gerardo Marquez			3.00	\$25.00	\$0.00	\$75.00
			Please replace entire door to principal's office due to vandalism over the break.	Jessica Lopez					
			1/3/2022	1/3/2022					
1/3/2022	255583	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
			Please replace entire door to principal's office due to vandalism over the break.	Jessica Lopez					
			1/3/2022	1/3/2022					
1/3/2022	255583	Materials	Door Wrap Around Kit			1.00	\$65.00	\$0.00	\$65.00
			Please replace entire door to principal's office due to vandalism over the break.	Jessica Lopez					
			1/3/2022	1/3/2022					
1/4/2022	255672	Issue	Issue			1.00	\$18.95	\$0.00	\$18.95
			need window replaced broken 42x23 3/4 double pane broæ.	Carlos Hernandez					
			1/4/2022	1/11/2022					
1/5/2022	255741	Labor	Gerardo Marquez			7.00	\$25.00	\$0.00	\$175.00
			NEED TO DO A QUICK FIX ON VANDALIZED DOORS AND ORDER NEW	Gerardo Marquez					
			1/5/2022	1/5/2022					
1/5/2022	255741	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
			NEED TO DO A QUICK FIX ON VANDALIZED DOORS AND ORDER NEW	Gerardo Marquez					
			1/5/2022	1/5/2022					
1/5/2022	255741	Labor	Jesus Avila			7.00	\$25.00	\$0.00	\$175.00
			NEED TO DO A QUICK FIX ON VANDALIZED DOORS AND ORDER NEW	Gerardo Marquez					
			1/5/2022	1/5/2022					
1/5/2022	255741	Materials	misc material	ACE HARDWARE	212200537	1.00	\$99.15	\$0.00	\$99.15
			NEED TO DO A QUICK FIX ON VANDALIZED DOORS AND ORDER NEW	Gerardo Marquez					
			1/5/2022	1/5/2022					

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**Vandalism**

1/7/2022	255363	Issue	Issue			1.00	\$10.35	\$0.00	\$10.35
		need new thermostat principals office		Carlos Hernandez					
		12/30/2021		1/27/2022					
1/7/2022	255363	Labor	Alfredo Ortiz			1.00	\$25.00	\$0.00	\$25.00
		need new thermostat principals office		Carlos Hernandez					
		12/30/2021		1/27/2022					
1/7/2022	255708	Issue	Issue			1.00	\$2.19	\$0.00	\$2.19
		Adult restroom light switch was vandalized please repair/replace in front of room #		Jessica Lopez					
		1/4/2022		1/11/2022					
1/7/2022	255708	Issue	Issue			1.00	\$33.73	\$0.00	\$33.73
		Adult restroom light switch was vandalized please repair/replace in front of room #		Jessica Lopez					
		1/4/2022		1/11/2022					
1/11/2022	255672	Contract	Replacement of Broken Glass	SUNCITY GLASS	212200164/4942	1.00	\$440.00	\$0.00	\$440.00
		need window replaced broken 42x23 3/4 double pane broæ.		Carlos Hernandez					
		1/4/2022		1/11/2022					
1/11/2022	255672	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		need window replaced broken 42x23 3/4 double pane broæ.		Carlos Hernandez					
		1/4/2022		1/11/2022					
1/11/2022	255708	Labor	Juan Ambriz			1.00	\$25.00	\$0.00	\$25.00
		Adult restroom light switch was vandalized please repair/replace in front of room #		Jessica Lopez					
		1/4/2022		1/11/2022					
1/20/2022	255656	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Please replace/repair broken door (vandalism)		Jessica Lopez					
		1/4/2022		6/6/2022					
1/20/2022	255660	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Please repair/replace broken door due to vandalism.		Jessica Lopez					
		1/4/2022		6/6/2022					
1/27/2022	255363	Labor	Jose Ambriz			.50	\$25.00	\$0.00	\$12.50
		need new thermostat principals office		Carlos Hernandez					
		12/30/2021		1/27/2022					

## Vandalism

4/6/2022	255656	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Please replace/repair broken door (vandalism)			Jessica Lopez				
		1/4/2022			6/6/2022				
4/6/2022	255660	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Please repair/replace broken door due to vandalism.			Jessica Lopez				
		1/4/2022			6/6/2022				
6/6/2022	255656	Contract	REPLACED DOORS	APCO	212203443	1.00	\$5,088.00	\$0.00	\$5,088.00
		Please replace/repair broken door (vandalism)			Jessica Lopez				
		1/4/2022			6/6/2022				
6/6/2022	255656	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Please replace/repair broken door (vandalism)			Jessica Lopez				
		1/4/2022			6/6/2022				
6/6/2022	255660	Contract	REPLACED DOORS	APCO	212203443	1.00	\$1,400.00	\$0.00	\$1,400.00
		Please repair/replace broken door due to vandalism.			Jessica Lopez				
		1/4/2022			6/6/2022				
6/6/2022	255660	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
		Please repair/replace broken door due to vandalism.			Jessica Lopez				
		1/4/2022			6/6/2022				

## ChaparralHS

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			
1/27/2022	256608	Labor	Johnny Acuna			2.50	\$25.00	\$0.00	\$62.50
		Need to replace shattered classroom window in Q-Bldg. (Q-1 classroom), Replace			Johnny Acuna				
		1/26/2022			2/4/2022				
2/4/2022	256608	Contract	window	SUNCITY GLASS	212200164	1.00	\$1,165.00	\$0.00	\$1,165.00
		Need to replace shattered classroom window in Q-Bldg. (Q-1 classroom), Replace			Johnny Acuna				
		1/26/2022			2/4/2022				

## Vandalism

2/4/2022	256608	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to replace shattered classroom window in Q-Bldg. (Q-1 classroom), Replace			Johnny Acuna				
		1/26/2022			2/4/2022				

## Desert Trail 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				
1/27/2022	256590	Labor	Johnny Acuna			3.00	\$25.00	\$0.00	\$75.00
		Need to replace broken window to room #307 (Main Building)			Johnny Acuna				
		1/26/2022			2/2/2022				
2/2/2022	256590	Contract	window	SUNCITY GLASS	212200164	1.00	\$310.00	\$0.00	\$310.00
		Need to replace broken window to room #307 (Main Building)			Johnny Acuna				
		1/26/2022			2/2/2022				
2/2/2022	256590	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to replace broken window to room #307 (Main Building)			Johnny Acuna				
		1/26/2022			2/2/2022				

## Desert View 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				
10/26/2021	253197	Labor	Aaron Solis			1.00	\$25.00	\$0.00	\$25.00
		Five windows were broken from the doors that are at the end of the kinder hallway.			Israel Ortega				
		10/26/2021			10/28/2021				
10/26/2021	253197	Materials	Glass Replacement/Repair	SUNCITY GLASS	212200164	1.00	\$1,176.00	\$0.00	\$1,176.00
		Five windows were broken from the doors that are at the end of the kinder hallway.			Israel Ortega				
		10/26/2021			10/28/2021				

## Gadsden 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				

## Vandalism

12/15/2021	255217	Labor	Hector Tellez			1.50	\$25.00	\$0.00	\$37.50
		Requested by Campus Security for Rm. 335 Boy's Restroom in Academic Building			Velia Alarcon				
12/17/2021	255221	Labor	Hector Tellez			1.50	\$25.00	\$0.00	\$37.50
		Requested by Campus Security for Girl's Restroom in Main Building-Girls restroom			Velia Alarcon				
1/10/2022	255221	Labor	Hector Tellez			3.00	\$25.00	\$0.00	\$75.00
		Requested by Campus Security for Girl's Restroom in Main Building-Girls restroom			Velia Alarcon				
1/11/2022	255724	Contract	Remove and Install New Privacy SUNCITY GLASS		212200164/4943	2.00	\$120.00	\$0.00	\$240.00
		need 2 windows repaired in girls and boys bathroom			Carlos Hernandez				
1/11/2022	255724	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		need 2 windows repaired in girls and boys bathroom			Carlos Hernandez				
1/11/2022	255726	Contract	Glass Replacement SUNCITY GLASS		212200164/4943	1.00	\$405.00	\$0.00	\$405.00
		need cracked window replace computer lab b next to cafe 21 3/4 x 20 1/4 single			Carlos Hernandez				
1/11/2022	255726	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		need cracked window replace computer lab b next to cafe 21 3/4 x 20 1/4 single			Carlos Hernandez				
1/14/2022	256098	Issue	Issue			1.00	\$13.27	\$0.00	\$13.27
		Requested by Campus Security for Area Across Classroom # 223 in North Building			Velia Alarcon				
1/14/2022	256098	Issue	Issue			1.00	\$0.19	\$0.00	\$0.19
		Requested by Campus Security for Area Across Classroom # 223 in North Building			Velia Alarcon				
1/14/2022	256098	Labor	Juan Ambriz			1.50	\$25.00	\$0.00	\$37.50
		Requested by Campus Security for Area Across Classroom # 223 in North Building			Velia Alarcon				

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## Vandalism

1/20/2022	256384	Labor	Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/20/2022	256384	Labor	Jesus Avila			3.00	\$25.00	\$0.00	\$75.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/21/2022	256384	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/21/2022	256384	Labor	Jesus Avila			7.00	\$25.00	\$0.00	\$175.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/22/2022	256384	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/22/2022	256384	Labor	Jesus Avila			7.00	\$25.00	\$0.00	\$175.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/25/2022	256384	Labor	Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/25/2022	256384	Labor	Jesus Avila			3.00	\$25.00	\$0.00	\$75.00
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/26/2022	256384	Labor	Salvador Gonzalez			4.50	\$25.00	\$0.00	\$112.50
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
1/26/2022	256384	Labor	Jesus Avila			4.50	\$25.00	\$0.00	\$112.50
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					

## Vandalism

1/26/2022	256384	Materials	sq tubing and misc			1.00	\$348.90	\$0.00	\$348.90
			Need to repair front fence by Highway 28, next the stop sign.	Guillermo					
			1/20/2022	1/26/2022					
2/11/2022	255219	Materials	digital switch 1-button	G & E INDUSTRIAL SUPPLIES	51084/212203467	3.00	\$275.00	\$0.00	\$825.00
			Requested by Campus Security for Rm. 335 Boy's Restroom in Academic Building	Velia Alarcon					
			12/14/2021	2/14/2022					
2/14/2022	255219	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Requested by Campus Security for Rm. 335 Boy's Restroom in Academic Building	Velia Alarcon					
			12/14/2021	2/14/2022					
4/29/2022	260813	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
			need to replace tint on window to girls bathroom. ( peeled off)	Carlos Hernandez					
			4/29/2022	5/2/2022					
5/2/2022	260813	Contract	Privacy Glass	Window repair	212200164	1.00	\$110.00	\$0.00	\$110.00
			need to replace tint on window to girls bathroom. ( peeled off)	Carlos Hernandez					
			4/29/2022	5/2/2022					
5/2/2022	260813	Contract	Service Call	Window repair	212200164	1.00	\$35.00	\$0.00	\$35.00
			need to replace tint on window to girls bathroom. ( peeled off)	Carlos Hernandez					
			4/29/2022	5/2/2022					
5/11/2022	261485	Issue	Issue			2.00	\$1.19	\$0.00	\$2.38
			need to remove hand dryer and put a cover due to vandalism	Carlos Hernandez					
			5/11/2022	5/11/2022					
5/11/2022	261485	Labor	Rudy Ramos			1.00	\$25.00	\$0.00	\$25.00
			need to remove hand dryer and put a cover due to vandalism	Carlos Hernandez					
			5/11/2022	5/11/2022					
5/11/2022	261485	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
			need to remove hand dryer and put a cover due to vandalism	Carlos Hernandez					
			5/11/2022	5/11/2022					
5/26/2022	262120	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Need to replace damaged storm drain system electrical j-box.	Guillermo					
			5/26/2022	7/5/2022					

## Vandalism

6/9/2022	262120	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50	
		Need to replace damaged storm drain system electrical j-box.			Guillermo					
		5/26/2022			7/5/2022					
7/5/2022	262120	Contract	repair jbox	LYNCO ELECTRIC		212200102	1.00	\$2,122.19	\$0.00	\$2,122.19
		Need to replace damaged storm drain system electrical j-box.			Guillermo					
		5/26/2022			7/5/2022					
7/5/2022	262120	Labor	Guillermo Hernandez				1.00	\$25.00	\$0.00	\$25.00
		Need to replace damaged storm drain system electrical j-box.			Guillermo					
		5/26/2022			7/5/2022					

## Gadsden 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				
1/28/2022	256663	Labor	Juan Ambriz				1.00	\$25.00	\$0.00	\$25.00
		Broken door handle in the entrance of the band room.			Martin Soria					
		1/27/2022			1/28/2022					
4/11/2022	259728	Contract	window repair	SUNCITY GLASS		212200164	1.00	\$575.00	\$0.00	\$575.00
		door window to annex south door exit broken window 28 1/2 x 70 1/2 single pane			Carlos Hernandez					
		4/5/2022			4/11/2022					
4/11/2022	259728	Labor	Jose Quezada				1.00	\$25.00	\$0.00	\$25.00
		door window to annex south door exit broken window 28 1/2 x 70 1/2 single pane			Carlos Hernandez					
		4/5/2022			4/11/2022					
4/20/2022	260133	Contract	31 3/4 x 77 x 1" Double	sun city glass		212200164	1.00	\$825.00	\$0.00	\$825.00
		Need window repaired to green house room 409			Carlos Hernandez					
		4/13/2022			4/20/2022					
4/20/2022	260133	Contract	Service Call	sun city glass		212200164	1.00	\$35.00	\$0.00	\$35.00
		Need window repaired to green house room 409			Carlos Hernandez					
		4/13/2022			4/20/2022					

## Vandalism

4/20/2022	260133	Labor	Jose Quezada			1.00	\$25.00	\$0.00	\$25.00
		Need window repaired to green house room 409			Carlos Hernandez				
		4/13/2022			4/20/2022				

## GSAC - Alamo

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				
10/12/2021	252700	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		Broken Window needs replacement.			Aaron Solis				
		10/13/2021			10/13/2021				
10/12/2021	252700	Materials	Glass Repair/Replacement	SUNCITY GLASS	4914/212200164	1.00	\$95.00	\$0.00	\$95.00
		Broken Window needs replacement.			Aaron Solis				
		10/13/2021			10/13/2021				
11/16/2021	254056	Contract	Replace Broken Windows	SUNCITY GLASS	4930/212200164	2.00	\$70.00	\$0.00	\$175.00
		need to repair 2 broken windows.			Carlos Hernandez				
		11/11/2021			11/16/2021				
11/16/2021	254056	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		need to repair 2 broken windows.			Carlos Hernandez				
		11/11/2021			11/16/2021				
5/2/2022	261037	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
		need windows repair due to vandalism			Carlos Hernandez				
		5/2/2022			5/5/2022				
5/5/2022	261037	Contract	Service Call	Service Call	212200164	1.00	\$35.00	\$0.00	\$35.00
		need windows repair due to vandalism			Carlos Hernandez				
		5/2/2022			5/5/2022				
5/5/2022	261037	Materials	21x16x1/8 glass on steel frame	Window repair	212200164	6.00	\$85.00	\$0.00	\$510.00
		need windows repair due to vandalism			Carlos Hernandez				
		5/2/2022			5/5/2022				

## Vandalism

5/5/2022	261037	Materials	34x6 double laminated glass	Window repair	212200164	1.00	\$80.00	\$0.00	\$80.00
		need windows repair due to vandalism			Carlos Hernandez				
		5/2/2022			5/5/2022				

## La Union 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				
9/16/2021	251350	Labor	Hector Pacheco			1.00	\$25.00	\$0.00	\$25.00
		Replaced urinal flashing valve in boy's restroom on upper grade hallway.			Guadalupe Parada				
		9/15/2021	9/15/2021		9/24/2021				
9/21/2021	251350	Labor	Hector Pacheco			2.00	\$25.00	\$0.00	\$50.00
		Replaced urinal flashing valve in boy's restroom on upper grade hallway.			Guadalupe Parada				
		9/15/2021	9/15/2021		9/24/2021				
9/22/2021	251350	Issue	Issue			1.00	\$89.95	\$0.00	\$89.95
		Replaced urinal flashing valve in boy's restroom on upper grade hallway.			Guadalupe Parada				
		9/15/2021	9/15/2021		9/24/2021				
9/22/2021	251350	Labor	Hector Pacheco			2.00	\$25.00	\$0.00	\$50.00
		Replaced urinal flashing valve in boy's restroom on upper grade hallway.			Guadalupe Parada				
		9/15/2021	9/15/2021		9/24/2021				
9/23/2021	251350	Issue	Issue			1.00	\$1.99	\$0.00	\$1.99
		Replaced urinal flashing valve in boy's restroom on upper grade hallway.			Guadalupe Parada				
		9/15/2021	9/15/2021		9/24/2021				
9/24/2021	251350	Labor	Hector Pacheco			1.00	\$25.00	\$0.00	\$25.00
		Replaced urinal flashing valve in boy's restroom on upper grade hallway.			Guadalupe Parada				
		9/15/2021	9/15/2021		9/24/2021				

## Loma Linda 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				

## Vandalism

9/1/2021	250125	Labor	Jesus Avila			2.00	\$25.00	\$0.00	\$50.00
		Aparent hit a pole in the chain link in the parking lot. Police report number 2021-8/24/2021			Crystalee Heredia 9/15/2021				
9/2/2021	250125	Issue	Issue			1.00	\$4.99	\$0.00	\$4.99
		Aparent hit a pole in the chain link in the parking lot. Police report number 2021-8/24/2021			Crystalee Heredia 9/15/2021				
9/2/2021	250125	Labor	Jesus Avila			6.00	\$25.00	\$0.00	\$150.00
		Aparent hit a pole in the chain link in the parking lot. Police report number 2021-8/24/2021			Crystalee Heredia 9/15/2021				
9/3/2021	250125	Labor	Jesus Avila			1.50	\$25.00	\$0.00	\$37.50
		Aparent hit a pole in the chain link in the parking lot. Police report number 2021-8/24/2021			Crystalee Heredia 9/15/2021				
9/15/2021	250125	Labor	Salvador Gonzalez			.50	\$25.00	\$0.00	\$12.50
		Aparent hit a pole in the chain link in the parking lot. Police report number 2021-8/24/2021			Crystalee Heredia 9/15/2021				
5/17/2022	261650	Contract	Door Glass 25 1/2 x 36 3/8	sun city glass	4968/212200164	1.00	\$360.00	\$0.00	\$360.00
		Astudent broke the window to a door. One of the main entrances. 5/16/2022			Crystalee Heredia 5/17/2022				
5/17/2022	261650	Contract	Service Call	sun city glass	4968/212200164	1.00	\$35.00	\$0.00	\$35.00
		Astudent broke the window to a door. One of the main entrances. 5/16/2022			Crystalee Heredia 5/17/2022				
5/17/2022	261650	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
		Astudent broke the window to a door. One of the main entrances. 5/16/2022			Crystalee Heredia 5/17/2022				

## 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				

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## Vandalism

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				
9/22/2021	251382	Labor	Luis Saucedo			1.00	\$25.00	\$0.00	\$25.00
		Please remove graffiti from bookroom portable door. (Mrs. Martine)			Norma Martinez				
		9/15/2021			9/22/2021				
9/28/2021	252473	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		Please replace windows due to vandalism on 10/6/2021. (lily)			Norma Martinez				
		10/8/2021			9/28/2021				
10/7/2021	252474	Materials	Glass Repair/Replacement	SUNCITY GLASS	4911/212200164	1.00	\$325.00	\$0.00	\$325.00
		Please replace window glass due to vandalism on 10/7/2021(lily)			Norma Martinez				
		10/8/2021			10/11/2021				
10/8/2021	252345	Labor	Fernando Almeraz			4.00	\$25.00	\$0.00	\$100.00
		Please paint music portable door due to removing graffiti multiple times door			Norma Martinez				
		10/6/2021			10/8/2021				
10/8/2021	252346	Labor	Fernando Almeraz			2.50	\$25.00	\$0.00	\$62.50
		Please paint bookroom portable door due to removing graffiti multiple times door			Norma Martinez				
		10/6/2021			10/8/2021				
10/11/2021	252473	Materials	Glass Repair/Replacement	SUNCITY GLASS	4912/212200164	1.00	\$320.00	\$0.00	\$320.00
		Please replace windows due to vandalism on 10/6/2021. (lily)			Norma Martinez				
		10/8/2021			9/28/2021				
10/11/2021	252474	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		Please replace window glass due to vandalism on 10/7/2021(lily)			Norma Martinez				
		10/8/2021			10/11/2021				

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**Vandalism**

10/12/2021	252640	Labor	Fernando Almeraz			5.00	\$25.00	\$0.00	\$125.00
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					
10/12/2021	252640	Labor	Rudy Ramos			2.00	\$25.00	\$0.00	\$50.00
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					
10/12/2021	252640	Labor	Ruben Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					
10/13/2021	252640	Labor	Fernando Almeraz			6.00	\$25.00	\$0.00	\$150.00
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					
10/13/2021	252640	Labor	Ruben Ortiz			4.00	\$25.00	\$0.00	\$100.00
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					
10/14/2021	253215	Contract	Replace Broken Door Glass	SUNCITY GLASS	4915/212200164	1.00	\$320.00	\$0.00	\$320.00
			Replace Broken Door Glass on 10/14/21	Aaron Solis					
			10/26/2021	11/15/2021					
10/14/2021	253215	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
			Replace Broken Door Glass on 10/14/21	Aaron Solis					
			10/26/2021	11/15/2021					
10/21/2021	252640	Issue	Issue			1.00	\$9.99	\$0.00	\$9.99
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					
10/21/2021	252640	Issue	Issue			1.00	\$11.99	\$0.00	\$11.99
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					
10/21/2021	252640	Issue	Issue			1.00	\$183.85	\$0.00	\$183.85
			Need assistance to remove graffiti from doors and multiple areas behind the	Norma Martinez					
			10/12/2021	10/13/2021					

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## Vandalism

10/21/2021	252640	Issue	Issue			6.00	\$1.69	\$0.00	\$10.14
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			2.00	\$1.59	\$0.00	\$3.18
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			6.00	\$7.99	\$0.00	\$47.94
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			4.00	\$1.89	\$0.00	\$7.56
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			3.00	\$1.89	\$0.00	\$5.67
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			4.00	\$3.29	\$0.00	\$13.16
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			4.00	\$6.99	\$0.00	\$27.96
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			3.00	\$1.29	\$0.00	\$3.87
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
10/21/2021	252640	Issue	Issue			2.00	\$11.99	\$0.00	\$23.98
		Need assistance to remove graffiti from doors and multiple areas behind the			Norma Martinez				
		10/12/2021			10/13/2021				
6/1/2022	262399	Contract	replace windows	SUNCITY GLASS	inv 4974	2.00	\$138.33	\$0.00	\$276.66
		PE Portable - has a broken window.			Jimmy Carbajal				
		6/1/2022			6/1/2022				

**Vandalism**

6/1/2022	262399	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
		PE Portable - has a broken window.			Jimmy Carbajal				
		6/1/2022			6/1/2022				
6/1/2022	262473	Contract	replace window	SUNCITY GLASS	inv 4974	1.00	\$138.33	\$0.00	\$138.33
		New Portable - has a broken window.			Jimmy Carbajal				
		6/2/2022			6/1/2022				
6/1/2022	262473	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
		New Portable - has a broken window.			Jimmy Carbajal				
		6/2/2022			6/1/2022				
6/29/2022	263585	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
		Broken glass on portable at Riverside Elementary							
		6/29/2022			6/30/2022				
6/30/2022	263585	Contract	Double insulation clear glass	sun city glass	4979	2.00	\$225.00	\$0.00	\$450.00
		Broken glass on portable at Riverside Elementary							
		6/29/2022			6/30/2022				
6/30/2022	263585	Contract	Service Call	sun city glass	4979	1.00	\$40.00	\$0.00	\$40.00
		Broken glass on portable at Riverside Elementary							
		6/29/2022			6/30/2022				

**Santa Teresa HS**

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester	Completion Date			
9/22/2021	249633	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		Handicap "Push to Open" button destroyed			Raul Villagrana				
		8/17/2021			9/22/2021				

**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	Requester	Completion Date			

## Vandalism

3/17/2022	258942	Issue	Issue			1.00	\$21.06	\$0.00	\$21.06
		Astudent knocked the exit sign down- need a new sign installed. Also, need an			Shannon Davis				
		3/17/2022			3/18/2022				
3/17/2022	258942	Labor	David Deveau			1.50	\$25.00	\$0.00	\$37.50
		Astudent knocked the exit sign down- need a new sign installed. Also, need an			Shannon Davis				
		3/17/2022			3/18/2022				

## Sunland Park 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				
10/18/2021	252921	Contract	Glass Replacement/Repair	SUNCITY GLASS	4921/212200164	1.00	\$425.00	\$0.00	\$425.00
		Two broken windows for the doors in the hallway that ends on room 24 and 25.			Maria Barraza				
		10/18/2021			10/18/2021 9:08:57				
10/18/2021	252921	Labor	Aaron Solis			1.00	\$25.00	\$0.00	\$25.00
		Two broken windows for the doors in the hallway that ends on room 24 and 25.			Maria Barraza				
		10/18/2021			10/18/2021 9:08:57				
10/22/2021	253214	Contract	Replace Broken Door Glass	SUNCITY GLASS	4924/212200164	1.00	\$230.00	\$0.00	\$230.00
		Replace Broken Glass on 10/22/21			Aaron Solis				
		10/26/2021			10/22/2021				
10/22/2021	253214	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		Replace Broken Glass on 10/22/21			Aaron Solis				
		10/26/2021			10/22/2021				

## Sunrise 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				
12/8/2021	251500	Materials	green bay paint(gal.)	SHERWIN-WILLIAMS	7166-7/212202882	3.00	\$62.80	\$0.00	\$188.40
		In the boys restroom on Luna Hallway there is vandalism. Ugly words are carved			Joanna Rodriguez				
		9/17/2021			1/21/2022				

## Vandalism

1/20/2022	251500	Labor	Paul Quinones			4.00	\$25.00	\$0.00	\$100.00
		In the boys restroom on Luna Hallway there is vandalism. Ugly words are carved			Joanna Rodriguez				
		9/17/2021			1/21/2022				
1/21/2022	251500	Labor	Paul Quinones			4.00	\$25.00	\$0.00	\$100.00
		In the boys restroom on Luna Hallway there is vandalism. Ugly words are carved			Joanna Rodriguez				
		9/17/2021			1/21/2022				

## Vado ES

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				
8/11/2021	247659	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to repair chain link fence damaged on the car accident.			Guillermo				
		7/21/2021			8/11/2021				
8/25/2021	247659	Contract	Fence Repair	SANDOVAL CONSTRUCTION	212200589	1.00	\$3,654.35	\$0.00	\$3,654.35
		Need to repair chain link fence damaged on the car accident.			Guillermo				
		7/21/2021			8/11/2021				
1/25/2022	256564	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
		As per Guillermo secure school due to gate damaged by car			Salvador Gonzalez				
		1/25/2022			1/26/2022				
1/25/2022	256564	Labor	Jesus Avila			4.00	\$25.00	\$0.00	\$100.00
		As per Guillermo secure school due to gate damaged by car			Salvador Gonzalez				
		1/25/2022			1/26/2022				
1/26/2022	256564	Labor	Salvador Gonzalez			.50	\$25.00	\$0.00	\$12.50
		As per Guillermo secure school due to gate damaged by car			Salvador Gonzalez				
		1/25/2022			1/26/2022				
2/2/2022	256570	Labor	Guillermo Hernandez			1.50	\$25.00	\$0.00	\$37.50
		Southside fence need to be repair after a crash that occurred on the early morning.			Sylvia Cary				
		1/25/2022			2/9/2022				

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**Vandalism**

2/9/2022	256570	Contract	repairs	SANDOVAL CONSTRUCTION	212203621	1.00	\$3,512.08	\$0.00	\$3,512.08
				Southside fence need to be repair after a crash that occurred on the early morning.	Sylvia Cary				
				1/25/2022	2/9/2022				
2/9/2022	256570	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
				Southside fence need to be repair after a crash that occurred on the early morning.	Sylvia Cary				
				1/25/2022	2/9/2022				

		Total Labor Costs	\$4,850.00	Total Hours	194.00				
		Total Material Costs	\$27,662.40						
							<b>Total Costs for Vandalism</b>		<b>\$32,512.40</b>
							<b>Report Grand Total</b>		<b>\$32,512.40</b>

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