

Vandalism Report - FY Ending 20-21

Fiscal Yr Ending 2021 (07/01/2020 - 06/30/2021)

Vandalism

Berino 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				
3/2/2021	241398	Contract	Glass Replacement one of the windows from the portables was broken	SUNCITY GLASS	4848/202100259 Michelle Guerra	1.00	\$485.00	\$0.00	\$485.00
		3/2/2021	3/2/2021		3/5/2021				
3/2/2021	241398	Labor	Aaron Solis one of the windows from the portables was broken		Michelle Guerra	.50	\$25.00	\$0.00	\$12.50
		3/2/2021	3/2/2021		3/5/2021				

Chaparral MS

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				
8/28/2020	235005	Contract	glass replacement senesecita remplasar vidrio de ventana que esta quebrado del teacher's lounge.	sun city glass	202100259 M. Carmen Perez	1.00	\$230.00	\$0.00	\$230.00
		8/18/2020	8/18/2020		8/28/2020				
8/28/2020	235005	Labor	Guillermo Hernandez senesecita remplasar vidrio de ventana que esta quebrado del teacher's lounge.		M. Carmen Perez	.50	\$25.00	\$0.00	\$12.50
		8/18/2020	8/18/2020		8/28/2020				
8/28/2020	235005	Labor	Johnny Acuna senesecita remplasar vidrio de ventana que esta quebrado del teacher's lounge.		M. Carmen Perez	1.00	\$25.00	\$0.00	\$25.00
		8/18/2020	8/18/2020		8/28/2020				

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				

Vandalism

5/20/2021	245083	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		hand dryer not working top floor old english boy rest room			Frank Marin				
		5/20/2021	5/17/2021		6/8/2021				
5/24/2021	245083	Issue	Issue			1.00	\$1.89	\$0.00	\$1.89
		hand dryer not working top floor old english boy rest room			Frank Marin				
		5/20/2021	5/17/2021		6/8/2021				
5/25/2021	245083	Labor	Hector Tellez			1.50	\$25.00	\$0.00	\$37.50
		hand dryer not working top floor old english boy rest room			Frank Marin				
		5/20/2021	5/17/2021		6/8/2021				
6/7/2021	245083	Materials	HAND DRYER (BRADLEY)	GRAINGER		2.00	\$519.69	\$0.00	\$1,039.38
		hand dryer not working top floor old english boy rest room			6511200633/202100 Frank Marin				
		5/20/2021	5/17/2021		6/8/2021				
6/8/2021	245083	Labor	Hector Tellez			2.00	\$25.00	\$0.00	\$50.00
		hand dryer not working top floor old english boy rest room			Frank Marin				
		5/20/2021	5/17/2021		6/8/2021				

Riverside 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				
7/23/2020	233656	Contract	WINDOW	SUNCITY GLASS	202100259	1.00	\$260.00	\$0.00	\$260.00
		Need door glass replaced due to vandalism at riverside elementary glass size 13-			Javier Hernandez				
			7/23/2020		7/23/2020				
7/23/2020	233656	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need door glass replaced due to vandalism at riverside elementary glass size 13-			Javier Hernandez				
			7/23/2020		7/23/2020				
7/23/2020	233656	Labor	Javier Hernandez			2.00	\$25.00	\$0.00	\$50.00
		Need door glass replaced due to vandalism at riverside elementary glass size 13-			Javier Hernandez				
			7/23/2020		7/23/2020				

Vandalism

7/31/2020	234107	Contract	window	SUNCITY GLASS	20210259	1.00	\$1,155.00	\$0.00	\$1,155.00
		Broken windows by vandalism			Jimmy Carbajal				
		7/31/2020			7/31/2020				
7/31/2020	234107	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
		Broken windows by vandalism			Jimmy Carbajal				
		7/31/2020			7/31/2020				
7/31/2020	234107	Labor	Ruben Ortiz			2.00	\$25.00	\$0.00	\$50.00
		Broken windows by vandalism			Jimmy Carbajal				
		7/31/2020			7/31/2020				
9/24/2020	236675	Contract	Glass Repair	SUNCITY GLASS	4812/202100259	1.00	\$80.00	\$0.00	\$80.00
		Need to replace broken windows.			Aaron Solis				
		9/24/2020			9/24/2020				
9/24/2020	236675	Labor	Aaron Solis			1.00	\$25.00	\$0.00	\$25.00
		Need to replace broken windows.			Aaron Solis				
		9/24/2020			9/24/2020				
10/26/2020	237423	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to replace vandalized irrigation pump and repair it.			Guillermo				
		10/15/2020			10/27/2020				
10/27/2020	237423	Contract	pump repairs	G & E INDUSTRIAL SUPPLIES	202101652	1.00	\$1,100.00	\$0.00	\$1,100.00
		Need to replace vandalized irrigation pump and repair it.			Guillermo				
		10/15/2020			10/27/2020				
10/27/2020	237423	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
		Need to replace vandalized irrigation pump and repair it.			Guillermo				
		10/15/2020			10/27/2020				
11/3/2020	237423	Issue	Issue			1.00	\$575.00	\$0.00	\$575.00
		Need to replace vandalized irrigation pump and repair it.			Guillermo				
		10/15/2020			10/27/2020				
1/6/2021	238773	Labor	Luis Saucedo			3.00	\$25.00	\$0.00	\$75.00
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				

Vandalism

1/19/2021	238773	Labor	Luis Saucedo			3.00	\$25.00	\$0.00	\$75.00
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				
1/25/2021	238773	Issue	Issue			2.00	\$11.99	\$0.00	\$23.98
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				
1/25/2021	238773	Issue	Issue			3.00	\$8.99	\$0.00	\$26.97
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				
1/25/2021	238773	Issue	Issue			3.00	\$6.99	\$0.00	\$20.97
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				
1/25/2021	238773	Issue	Issue			12.00	\$1.69	\$0.00	\$20.28
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				
1/25/2021	238773	Issue	Issue			1.00	\$201.85	\$0.00	\$201.85
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				
4/27/2021	238773	Labor	Juan Ambriz			2.00	\$25.00	\$0.00	\$50.00
		Need to remove graffiti on top of the roof, heater unit, electrical panel and do a			Sergio Guardado				
		12/16/2020			4/27/2021				

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				
4/14/2021	243381	Labor	Aaron Solis			.50	\$25.00	\$0.00	\$12.50
		Broken window in portable next to the swings. We need sun city to go n get			Sergio Guardado				
		4/14/2021			4/16/2021				

Vandalism

4/15/2021	243381	Materials	Window Replacement	SUNCITY GLASS	4863	1.00	\$285.00	\$0.00	\$285.00
				Broken window in portable next to the swings. We need sun city to go n get	Sergio Guardado				
				4/14/2021	4/16/2021				

		Total Labor Costs	\$612.50	Total Hours	24.50				
		Total Material Costs	\$5,505.32						
							Total Costs for Vandalism		\$6,117.82
							Report Grand Total		\$6,117.82
