

Vandalism Report

Last Month (01/01/2022 - 01/31/2022)

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
1/3/2022	255582	Labor	Gerardo Marquez			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	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 broze.		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				

Vandalism

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				
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				
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		1/5/2022				
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				

ChaparralHS

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

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					
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	Request Date	Requested Completion Date	Requester	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					

Gadsden 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				
1/11/2022	255724	Contract	Remove and Install New Privacy	SUNCITY GLASS			2.00	\$120.00	\$0.00	\$240.00
		need 2 windows repaired in girls and boys bathroom			Carlos Hernandez					
		1/4/2022			1/11/2022					

Vandalism

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					
			1/4/2022	1/11/2022					
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					
			1/4/2022	1/11/2022					
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					
			1/4/2022	1/11/2022					
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					
			1/11/2022	1/14/2022					
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					
			1/11/2022	1/14/2022					
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					
			1/11/2022	1/14/2022					
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					

Vandalism

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. 1/20/2022	Guillermo	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. 1/20/2022	Guillermo	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. 1/20/2022	Guillermo	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. 1/20/2022	Guillermo	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. 1/20/2022	Guillermo	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. 1/20/2022	Guillermo	1/26/2022				
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. 1/20/2022	Guillermo	1/26/2022				

Gadsden MS

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				
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. 1/27/2022		Martin Soria 1/28/2022				

Vandalism

Vado 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				
1/25/2022	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				
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		\$2,637.50	Total Hours	105.50			
		Total Material Costs		\$6,718.46					
								Total Costs for Vandalism	\$9,355.96
								Report Grand Total	\$9,355.96