

# Vandalism Report

Last Month (10/01/2021 - 10/31/2021)

## Vandalism

### Desert View 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				
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				

### GSAC - Alamo

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				
10/12/2021	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				

### 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				
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				

---

**Vandalism**

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				
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				

---

**Vandalism**

10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	1.00	\$9.99	\$0.00	\$9.99
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	1.00	\$11.99	\$0.00	\$11.99
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	1.00	\$183.85	\$0.00	\$183.85
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	6.00	\$1.69	\$0.00	\$10.14
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	2.00	\$1.59	\$0.00	\$3.18
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	6.00	\$7.99	\$0.00	\$47.94
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	4.00	\$1.89	\$0.00	\$7.56
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	3.00	\$1.89	\$0.00	\$5.67
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	4.00	\$3.29	\$0.00	\$13.16
10/21/2021	252640	Issue	Issue	Need assistance to remove graffiti from doors and multiple areas behind the 10/12/2021	Norma Martinez 10/13/2021	4.00	\$6.99	\$0.00	\$27.96

## Vandalism

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				

## Sunland Park ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				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				
				Total Labor Costs	\$725.00	Total Hours	29.00		
				Total Material Costs	\$2,690.29				
								<b>Total Costs for Vandalism</b>	<b>\$3,415.29</b>
								<b>Report Grand Total</b>	<b>\$3,415.29</b>