

Vandalism Report - FY 2016-2017

Custom Period (07/01/2016 - 06/30/2017)

Vandalism

Anthony - On Track Pre-

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			
7/19/2016	157982	Labor	David Vega Computer was used and copy machine was used to make copies, no damage. 7/19/2016		David Vega 7/19/2016	1.00	\$25.00	\$0.00	\$25.00
7/26/2016	157116	Contract	adjust balancers please replace window that is in the lunch room is broken it seems that somebody 7/26/2016	SUNCITY GLASS	4215 Laura Vazquez 7/26/2016	1.00	\$68.00	\$0.00	\$68.00
7/26/2016	157116	Labor	Ruben Ronquillo please replace window that is in the lunch room is broken it seems that somebody 7/26/2016		Laura Vazquez 7/26/2016	.25	\$25.00	\$0.00	\$6.25

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	Completion Date			
10/18/2016	162900	Contract	windows Need the following window glass replaced due to vandalism. 1 ea. 19 3/4 x 15 3/4, 10/18/2016	SUNCITY GLASS	4266 Arturo Nunez 10/18/2016	5.00	\$132.00	\$0.00	\$660.00
10/18/2016	162900	Labor	Ruben Ronquillo Need the following window glass replaced due to vandalism. 1 ea. 19 3/4 x 15 3/4, 10/18/2016		Arturo Nunez 10/18/2016	.25	\$25.00	\$0.00	\$6.25
6/15/2017	176096	Labor	Arturo Nunez Need to replace broken windows in room # 261 38 1/8 x 17 7/8 bronze module. (2) 6/15/2017		Arturo Nunez 6/21/2017	1.00	\$25.00	\$0.00	\$25.00

Vandalism

6/19/2017	176096	Contract	windows	SUNCITY GLASS	4365	4.00	\$105.00	\$0.00	\$420.00
			Need to replace broken windows in room # 261 38 1/8 x17 7/8 bronze module. (2)	Arturo Nunez					
			6/15/2017	6/21/2017					
6/19/2017	176096	Labor	Arturo Nunez			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken windows in room # 261 38 1/8 x17 7/8 bronze module. (2)	Arturo Nunez					
			6/15/2017	6/21/2017					
6/21/2017	176096	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken windows in room # 261 38 1/8 x17 7/8 bronze module. (2)	Arturo Nunez					
			6/15/2017	6/21/2017					

ChaparralHS

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			
5/17/2017	174536	Contract	window	SUNCITY GLASS	4344	1.00	\$470.00	\$0.00	\$470.00
			Need to replace broken window in Q-Build. Frosted double pain.	Alfredo Ortiz					
			5/16/2017	5/17/2017					
5/17/2017	174536	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken window in Q-Build. Frosted double pain.	Alfredo Ortiz					
			5/16/2017	5/17/2017					

ChaparralMS

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			
1/25/2017	167610	Contract	window	ALL AMERICAN GLASS	1163	1.00	\$535.00	\$0.00	\$535.00
			clear glass wire mesh 73 1/2"x 19 1/2" broken needs to be	Paul Quinones					
			1/20/2017	1/25/2017					
1/25/2017	167610	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			clear glass wire mesh 73 1/2"x 19 1/2" broken needs to be	Paul Quinones					
			1/20/2017	1/25/2017					

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				
3/21/2017	169536	Contract	repair Need the fence repaired hit by parent.	ACADEMY FENCE	161705416 Ruben Ortiz	1.00	\$528.41	\$0.00	\$528.41
		2/22/2017	2/22/2017		3/21/2017				
3/21/2017	169536	Labor	Albert Vallejo Need the fence repaired hit by parent.		Ruben Ortiz	2.00	\$25.00	\$0.00	\$50.00
		2/22/2017	2/22/2017		3/21/2017				

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				
7/22/2016	156990	Labor	David Escobar paint over chalk graffiti in shade area.		David Escobar	7.00	\$25.00	\$0.00	\$175.00
		7/22/2016			7/22/2016				
7/22/2016	156990	Materials	paint and supplies paint over chalk graffiti in shade area.		David Escobar	1.00	\$86.38	\$0.00	\$86.38
		7/22/2016			7/22/2016				
1/11/2017	167132	Labor	David Escobar repair double door hardware at north side exit of varsity gym. due to student		David Escobar	3.00	\$25.00	\$0.00	\$75.00
		1/11/2017			1/11/2017				
5/19/2017	174763	Labor	David Escobar clean up of graffiti at academic bldg., admin bldg., boys gym, and portables area.		David Escobar	5.00	\$25.00	\$0.00	\$125.00
		5/19/2017			5/23/2017				
5/22/2017	174763	Labor	David Escobar clean up of graffiti at academic bldg., admin bldg., boys gym, and portables area.		David Escobar	6.00	\$25.00	\$0.00	\$150.00
		5/19/2017			5/23/2017				

Vandalism

5/23/2017	174763	Labor	David Escobar			5.00	\$25.00	\$0.00	\$125.00
		clean up of graffiti at academic bldg., admin bldg., boys gym, and portables area.			David Escobar				
		5/19/2017			5/23/2017				
5/23/2017	174763	Materials	paint and supplies			1.00	\$204.85	\$0.00	\$204.85
		clean up of graffiti at academic bldg., admin bldg., boys gym, and portables area.			David Escobar				
		5/19/2017			5/23/2017				
6/6/2017	174001	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Requested by Mr. Martinez for Library-Replace the blinds in the Library, damaged			Velia Alarcon				
		5/5/2017			6/6/2017				
6/6/2017	174001	Materials	alum blinds	ELGER BLINDS	161707050	2.00	\$460.50	\$0.00	\$921.00
		Requested by Mr. Martinez for Library-Replace the blinds in the Library, damaged			Velia Alarcon				
		5/5/2017			6/6/2017				

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				
5/8/2017	172789	Labor	Victor Tobias			4.50	\$25.00	\$0.00	\$112.50
		Need assistance to repair broken window drivers side and do to vandalism. Work			Hector Pacheco				
		4/18/2017	4/18/2017		5/8/2017				
5/8/2017	172789	Materials	tires, engine oil, air filter, engine			1.00	\$449.23	\$0.00	\$449.23
		Need assistance to repair broken window drivers side and do to vandalism. Work			Hector Pacheco				
		4/18/2017	4/18/2017		5/8/2017				

Mesquite 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				
10/4/2016	162195	Contract	windows	SUNCITY GLASS	4261	3.00	\$201.66	\$0.00	\$604.98
		Need following windows repaired due to Vandalism			Joe Ramirez				
		10/4/2016			10/4/2016				

Vandalism

10/4/2016	162195	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Need following windows repaired due to Vandalism			Joe Ramirez				
		10/4/2016			10/4/2016				

Riverside 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				
7/26/2016	157030	Contract	window	SUNCITY GLASS	4211	1.00	\$88.00	\$0.00	\$88.00
		Need to replace broken portable window.			Mario Martinez				
		7/25/2016	7/25/2016		7/29/2016				
7/26/2016	157030	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken portable window.			Mario Martinez				
		7/25/2016	7/25/2016		7/29/2016				
8/30/2016	159628	Contract	window	SUNCITY GLASS	4240	2.00	\$175.00	\$0.00	\$350.00
		Vandalism work order for damages and things stolen and broken on 8/29/2016.			Mario Martinez				
		8/29/2016	8/29/2016		8/30/2016				
8/30/2016	159628	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Vandalism work order for damages and things stolen and broken on 8/29/2016.			Mario Martinez				
		8/29/2016	8/29/2016		8/30/2016				
9/26/2016	161594	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		BROKEN WINDOW IN COMP. LAB			Ruben Ronquillo				
		9/27/2016			9/26/2016				
9/26/2016	161594	Materials	window	SUNCITY GLASS	4256	1.00	\$60.00	\$0.00	\$60.00
		BROKEN WINDOW IN COMP. LAB			Ruben Ronquillo				
		9/27/2016			9/26/2016				
10/6/2016	162350	Materials	Fire Extinguisher			8.00	\$70.00	\$0.00	\$560.00
		Need to replace broken window and (8) Fire Extinguishers were discharged thru			Mario Martinez				
		10/10/2016	10/10/2016		10/10/2016				

Vandalism

10/10/2016	162350	Contract	window	SUNCITY GLASS	4262	1.00	\$140.00	\$0.00	\$140.00
		Need to replace broken window and (8) Fire Extinguishers were discharged thru			Mario Martinez				
		10/10/2016	10/10/2016		10/10/2016				
10/10/2016	162350	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken window and (8) Fire Extinguishers were discharged thru			Mario Martinez				
		10/10/2016	10/10/2016		10/10/2016				
3/27/2017	171428	Contract	window	ALL AMERICAN GLASS	11953	1.00	\$410.00	\$0.00	\$410.00
		need broken window fixed at South wing classroom.			Mario Martinez				
		3/22/2017	3/22/2017		3/27/2017				
3/27/2017	171428	Labor	Ruben Ronquillo			.20	\$25.00	\$0.00	\$5.00
		need broken window fixed at South wing classroom.			Mario Martinez				
		3/22/2017	3/22/2017		3/27/2017				
5/9/2017	173857	Contract	windshield & driver's window	ALL AMERICAN GLASS	161706805	1.00	\$490.00	\$0.00	\$490.00
		Need windshield and driver side window replaced due to vandalism.			Mario Martinez				
		5/3/2017	5/3/2017		5/9/2017				
5/9/2017	173857	Labor	Maria Ruiz			1.00	\$25.00	\$0.00	\$25.00
		Need windshield and driver side window replaced due to vandalism.			Mario Martinez				
		5/3/2017	5/3/2017		5/9/2017				

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	Target Completion Date	Requester			
					Completion Date				
10/14/2016	162398	Contract	windows	SUNCITY GLASS	4265	2.00	\$430.00	\$0.00	\$860.00
		Varsity Gym two windows approx. 72"X22" Double Pane Bronze color need to be			David Diaz				
		10/10/2016			10/14/2016				
10/14/2016	162398	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Varsity Gym two windows approx. 72"X22" Double Pane Bronze color need to be			David Diaz				
		10/10/2016			10/14/2016				

Vandalism

6/12/2017	170974	Contract	repair	FLOURESCENT SIGNS	161706736	2.00	\$840.00	\$0.00	\$1,680.00
		Marque was vandalized a report was made need to repair panel			Lorraine Dominguez				
		3/14/2017			6/26/2017				
6/26/2017	170974	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Marque was vandalized a report was made need to repair panel			Lorraine Dominguez				
		3/14/2017			6/26/2017				

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			
5/16/2017	174526	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
		Attn: Joe Ontiveros. North and South bldg outside water fountains are vandalized			Jaime Mijarez				
		5/16/2017			5/22/2017				
5/22/2017	174526	Labor	Joe Ontiveros			5.00	\$25.00	\$0.00	\$125.00
		Attn: Joe Ontiveros. North and South bldg outside water fountains are vandalized			Jaime Mijarez				
		5/16/2017			5/22/2017				
5/22/2017	174526	Materials	bubbler and misc			1.00	\$158.00	\$0.00	\$158.00
		Attn: Joe Ontiveros. North and South bldg outside water fountains are vandalized			Jaime Mijarez				
		5/16/2017			5/22/2017				
6/15/2017	176088	Contract	windows	SUNCITY GLASS	4362	2.00	\$205.00	\$0.00	\$410.00
		Vandalism at Riverside Elementary 2 broken windows. Please send glass repair			Jaime Mijarez				
		6/15/2017 6/15/2017			6/26/2017				
6/26/2017	176088	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Vandalism at Riverside Elementary 2 broken windows. Please send glass repair			Jaime Mijarez				
		6/15/2017 6/15/2017			6/26/2017				

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	Completion Date			

Vandalism

11/5/2016	164322	Contract	window	SUNCITY GLASS	4279	1.00	\$105.00	\$0.00	\$105.00
		REQUESTING A NEW WINDOW THAT WAS BROKEN DURING THE WEEKEND			Manuel Prospero				
		11/7/2016	11/7/2016		11/5/2016				
11/5/2016	164322	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		REQUESTING A NEW WINDOW THAT WAS BROKEN DURING THE WEEKEND			Manuel Prospero				
		11/7/2016	11/7/2016		11/5/2016				
6/16/2017	176165	Contract	windows	SUNCITY GLASS	4364	3.00	\$111.00	\$0.00	\$333.00
		6/19/17.			Manuel Prospero				
		6/19/2017	6/19/2017		6/16/2017				
6/16/2017	176165	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		6/19/17.			Manuel Prospero				
		6/19/2017	6/19/2017		6/16/2017				
6/16/2017	176165	Materials	hammer drill w/charger			1.00	\$200.00	\$0.00	\$200.00
		6/19/17.			Manuel Prospero				
		6/19/2017	6/19/2017		6/16/2017				
6/19/2017	176204	Labor	Manuel Prospero			10.00	\$25.00	\$0.00	\$250.00
		6/19/17.			Manuel Prospero				
		6/19/2017	6/19/2017		6/19/2017 4:22:13				
6/27/2017	176248	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Vandalism occurred on june19 2017 broken window room 25.			Manuel Prospero				
		6/20/2017	6/20/2017		6/27/2017				

Total Labor Costs	\$1,623.75	Total Hours	64.95
Total Material Costs	\$10,791.85		

Total Costs for Vandalism \$12,415.60

Report Grand Total \$12,415.60