## **Vandalism Report**

Custom Period (07/01/2015 - 06/30/2016)

## Vandalism

Anthony - On Track Pre-

		Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
Tuna Dia MOID	Request	D (10	14. 54	T (0 10 D)	Requester				
Trns Dte WOID	Request Date			Target Completion Date	Completion Date				
11/16/2015 143619		windows		CITY GLASS	04073	3.00	\$130.00	\$0.00	\$390.00
	Need to have v 11/16/2015	window glass replace	ed on custodial p	ortable at pre k. 2ea.33 3/4 x	Arturo Nunez 11/16/2015				
11/16/2015 143619	Labor	Ruben Ronquillo				.25	\$25.00	\$0.00	\$6.25
		window glass replace	d on custodial p	ortable at pre k. 2ea.33 3/4 x	Arturo Nunez				
	11/16/2015				11/16/2015				
11/30/2015 144009	Labor	Santos Chavez				5.50	\$25.00	\$0.00	\$137.50
	Need some as 11/30/2015	sistance on trouble sh	nooting, and repa	iring w ring to classrooms.	Arturo Nunez 12/1/2015				
11/30/2015 144009	Labor	Carlos Castillo				5.50	\$25.00	\$0.00	\$137.50
	Need some as	sistance on trouble sh	nooting, and repa	iring w ring to classrooms.	Arturo Nunez				
	11/30/2015				12/1/2015				
11/30/2015 144016	Labor	Arturo Nunez				2.00	\$25.00	\$0.00	\$50.00
		oortable, and outside r	estrooms that w	ere graffited	Arturo Nunez				
	11/30/2015				12/8/2015				
12/1/2015 144009	Labor	Santos Chavez				7.00	\$25.00	\$0.00	\$175.00
		sistance on trouble sh	nooting, and repa	iring w ring to classrooms.	Arturo Nunez				
	11/30/2015				12/1/2015				
12/1/2015 144009	Labor	Carlos Castillo				6.00	\$25.00	\$0.00	\$150.00
	Need some as	sistance on trouble sh	nooting, and repa	iring w ring to classrooms.	Arturo Nunez				
	11/30/2015				12/1/2015				
12/1/2015 144009	Materials	electrical material				1.00	\$152.00	\$0.00	\$152.00
		sistance on trouble sh	nooting, and repa	iring w ring to classrooms.	Arturo Nunez				
	11/30/2015				12/1/2015				

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Vandal	lism						
12/8/2015	144011	Labor Ruben Ronquillo  Need to have glass on w indows replaced due to vandalism.  11/30/2015	Arturo Nunez 12/8/2015	1.00	\$25.00	\$0.00	\$25.00
12/8/2015	144011	Materials windows SUNCITY GLASS  Need to have glass on windows replaced due to vandalism.  11/30/2015	04082 Arturo Nunez 12/8/2015	7.00	\$105.00	\$0.00	\$735.00
12/8/2015	144011	Materials windows SUNCITY GLASS  Need to have glass on windows replaced due to vandalism.  11/30/2015	04082 Arturo Nunez 12/8/2015	3.00	\$110.00	\$0.00	\$330.00
12/8/2015	144016	Labor Arturo Nunez  Need to paint portable, and outside restrooms that were graffited 11/30/2015	Arturo Nunez 12/8/2015	2.00	\$25.00	\$0.00	\$50.00
12/8/2015	144016	Materials paint and supplies  Need to paint portable, and outside restrooms that were graffited 11/30/2015	Arturo Nunez 12/8/2015	1.00	\$100.00	\$0.00	\$100.00
Anthony E	ES						
Trns Dte	WOID	Trns Type Description Supplier Name Request Request Date Requested Completion Date Target Completion Date	Invoice/Reference Requester e Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
7/21/2015	136215	Labor Arturo Nunez  Need to take care of graffiti, on student drop off.  7/21/2015	Arturo Nunez 7/21/2015	3.00	\$25.00	\$0.00	\$75.00
7/21/2015	136215	Materials paint and supplies  Need to take care of graffiti, on student drop off.  7/21/2015	Arturo Nunez 7/21/2015	1.00	\$81.00	\$0.00	\$81.00
9/21/2015	140289	Labor Arturo Nunez  Need to take care of graffiti on hot box, and transformer walls in front parking 9/21/2015	ot. Arturo Nunez 9/22/2015	5.00	\$25.00	\$0.00	\$125.00

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Trns Dte WOID	Request Date Requested Completion Date Target Completion Date	Completion Date				
	Request	Requester				
	Trns Type Description SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	<b>Total Cost</b>
Desert View ES						
11/00/2010 144014	Need the following glasses replaced due to vandalism: 11/30/2015	Arturo Nunez 11/30/2015	1.00	Ψ20.00	ψ0.00	Ψ20.00
11/30/2015 144014	Need the following glasses replaced due to vandalism:  11/30/2015  Labor Ruben Ronquillo	Arturo Nunez 11/30/2015	1.00	\$25.00	\$0.00	\$25.00
11/30/2015 144014	Contract windows SUNCITY GLASS	04082	1.00	\$80.00	\$0.00	\$80.00
11/30/2015 144014	Contract windows SUNCITY GLASS  Need the following glasses replaced due to vandalism:  11/30/2015	04082 Arturo Nunez 11/30/2015	10.00	\$170.00	\$0.00	\$1,700.00
11/30/2015 144014	Contract windows SUNCITY GLASS  Need the following glasses replaced due to vandalism:  11/30/2015	04082 Arturo Nunez 11/30/2015	8.00	\$180.00	\$0.00	\$1,440.00
9/23/2015 140502	Materials graffiti remover  Need to have walls at pre k buildings cleaned, due to graffiti.  9/23/2015	Arturo Nunez 9/23/2015	1.00	\$10.00	\$0.00	\$10.00
9/23/2015 140502	Labor Arturo Nunez  Need to have walls at pre k buildings cleaned, due to graffiti.  9/23/2015	Arturo Nunez 9/23/2015	5.00	\$25.00	\$0.00	\$125.00
9/22/2015 140289	Materials misc material  Need to take care of graffiti on hot box, and transformer walls in front parking lot.  9/21/2015	Arturo Nunez 9/22/2015	1.00	\$171.00	\$0.00	\$171.00
9/22/2015 140289	Labor Arturo Nunez  Need to take care of graffiti on hot box, and transformer walls in front parking lot.  9/21/2015	Arturo Nunez 9/22/2015	2.00	\$25.00	\$0.00	\$50.00
Vandalism						

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3/1/2016 1484		Ruben Ortiz	equipment and tal	oles.	Guadalupe 3/1/2016	4.00	\$25.00	\$0.00	\$100.00
Gadsden ES									
	Trns Type Request	Description	Sup	plierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte WOI	Request Dat	e Requested Co	ompletion Date	Target Completion Date	e Completion Date				
10/13/2015 1414		WINDOW lace broken w indow ir 10/12/2015		ICITY GLASS Size is 153/4 by 433/4 THAI	405: NK Jose Pinon 10/13/2015	3 1.00	\$155.00	\$0.00	\$155.00
10/13/2015 1414		Ruben Ronquillo lace broken window ir 10/12/2015	n Nurses office. S	Size is 153/4 by 433/4 THAI	NK Jose Pinon 10/13/2015	.25	\$25.00	\$0.00	\$6.25
Gadsden HS									
	Trns Type Request	Description	Sup	plier Name	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte WOI	Request Dat	e Requested Co	ompletion Date	Target Completion Date	e Completion Date				
9/3/2015 1392		Guillermo Hernandez ace broken toilet in the		nnex building. Restroom is	Guillermo 9/4/2015	2.00	\$25.00	\$0.00	\$50.00
9/3/2015 1392		Eric Medina ace broken toilet in the	boys restroom A	nnex building. Restroom is	Guillermo 9/4/2015	2.00	\$25.00	\$0.00	\$50.00
9/4/2015 1392		Guillermo Hernandez ace broken toilet in the		nnex building. Restroom is	Guillermo 9/4/2015	2.00	\$25.00	\$0.00	\$50.00
9/4/2015 1392		Eric Medina ace broken toilet in the	boys restroom A	nnex building. Restroom is	Guillermo 9/4/2015	1.00	\$25.00	\$0.00	\$25.00

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Vandali	ism									
9/4/2015	139269	Materials Need to replace 9/3/2015	toilet and misc ce broken toilet in the boys restr	room Annex building. Restroom is	Guillermo 9/4/2015		1.00	\$245.48	\$0.00	\$245.48
9/14/2015	139081	Contract need (2) 30x2 8/31/2015	w indow 4 single pane safety glass w indo	ALL AMERICAN GLASS DW	Eric Medina 9/14/2015	90988	3.00	\$468.33	\$0.00	\$1,405.00
9/14/2015	139081	Labor need (2) 30x2 8/31/2015	Ruben Ronquillo 4 single pane safety glass w indo	DW .	Eric Medina 9/14/2015		.50	\$25.00	\$0.00	\$12.50
9/14/2015	139544	Contract Need to replace 9/8/2015	windows ce broken glass on exterior win	ALL AMERICAN GLASS dow of Academic #345, size 29 1/2 x	Guillermo 9/14/2015	90988	3.00	\$195.00	\$0.00	\$585.00
9/14/2015	139544	Labor Need to replace 9/8/2015	Ruben Ronquillo ce broken glass on exterior win	dow of Academic #345, size 29 1/2 x	Guillermo 9/14/2015		.50	\$25.00	\$0.00	\$12.50
9/18/2015	140380	Contract need to replace 9/22/2015	window ce window in girls gymdoor sin	SUNCITY GLASS gle pane safety glass 24x38	Eric Medina 9/8/2015	4061	1.00	\$355.00	\$0.00	\$355.00
9/18/2015	140380	Labor need to replace 9/22/2015	Ruben Ronquillo ce window in girls gymdoor sin	gle pane safety glass 24x38	Eric Medina 9/8/2015		.50	\$25.00	\$0.00	\$12.50
12/15/2015	145090	Labor Please patch 12/15/2015	Guillermo Hernandez hole on w all in Science building. 12/15/2015		Guillermo 12/16/2015		1.00	\$25.00	\$0.00	\$25.00
12/16/2015	145090	Labor Please patch 12/15/2015	Guillermo Hernandez hole on w all in Science building. 12/15/2015		Guillermo 12/16/2015		1.00	\$25.00	\$0.00	\$25.00
12/16/2015	145090	Materials Please patch 12/15/2015	paint and supplies hole on wall in Science building. 12/15/2015		Guillermo 12/16/2015		1.00	\$38.99	\$0.00	\$38.99

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Vanda	lism						
1/5/2016	145665	Labor Guillermo Hernandez  Remove Graffiti from w alls in boys locker room at the boys gym.  1/5/2016	Guillermo 2/1/2016	2.00	\$25.00	\$0.00	\$50.00
1/15/2016	145118	Labor David Villalobos  Need to replace missing knob on sink faucet in the boys restroom of the North 12/16/2015	Guillermo 1/15/2016	1.00	\$25.00	\$0.00	\$25.00
1/15/2016	145118	Labor Guillermo Hernandez  Need to replace missing knob on sink faucet in the boys restroom of the North 12/16/2015	Guillermo 1/15/2016	1.00	\$25.00	\$0.00	\$25.00
1/15/2016	145118	Labor Eric Medina  Need to replace missing knob on sink faucet in the boys restroom of the North 12/16/2015	Guillermo 1/15/2016	1.00	\$25.00	\$0.00	\$25.00
1/15/2016	145118	Materials delta faucet  Need to replace missing knob on sink faucet in the boys restroom of the North 12/16/2015	Guillermo 1/15/2016	1.00	\$140.00	\$0.00	\$140.00
1/26/2016	145665	Labor Guillermo Hernandez  Remove Graffiti from w alls in boys locker room at the boys gym.  1/5/2016	Guillermo 2/1/2016	1.00	\$25.00	\$0.00	\$25.00
1/27/2016	145665	Labor Guillermo Hernandez  Remove Graffiti from w alls in boys locker room at the boys gym.  1/5/2016	Guillermo 2/1/2016	2.50	\$25.00	\$0.00	\$62.50
1/28/2016	145665	Labor Guillermo Hernandez  Remove Graffiti from w alls in boys locker room at the boys gym.  1/5/2016	Guillermo 2/1/2016	1.00	\$25.00	\$0.00	\$25.00
2/1/2016	145665	Labor Guillermo Hernandez  Remove Graffiti from w alls in boys locker room at the boys gym.  1/5/2016	Guillermo 2/1/2016	1.00	\$25.00	\$0.00	\$25.00
2/1/2016	145665	Materials graffiti remover and supplies  Remove Graffiti from w alls in boys locker room at the boys gym.  1/5/2016	Guillermo 2/1/2016	1.00	\$42.00	\$0.00	\$42.00

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Vandal	ism									
2/4/2016	147440	Labor Need to secu 2/4/2016	Guillermo Hernandez Ire hanging hand dryer	in boys restroon	n at North Building.	Guillermo 2/4/2016	1.00	\$25.00	\$0.00	\$25.00
2/4/2016	147440	Materials Need to secu 2/4/2016	anchor Ire hanging hand dryer	in boys restroon	n at North Building.	Guillermo 2/4/2016	4.00	\$2.00	\$0.00	\$8.00
Gadsden	MS									
Trns Dte	WOID	Trns Type Request Request Date	Description  e Requested Co		plierName  TargetCompletionDate	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
8/18/2015	135773	Labor need 5 gallon 7/13/2015	Danny Carrasco as of paint to paint restr	rooms stalls and	to cover up tagging during t	ne Mario Herrera 8/18/2015	.25	\$25.00	\$0.00	\$6.25
8/18/2015	135773	Materials need 5 gallon 7/13/2015	paint as of paint to paint restr	rooms stalls and	to cover up tagging during tl	ne Mario Herrera 8/18/2015	20.00	\$29.95	\$0.00	\$599.00
Riverside	ES									
Trns Dte	WOID	Trns Type Request Request Date	Description  e Requested Co		plierName  TargetCompletionDate	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
8/31/2015		Contract	w indow	SUN	CITY GLASS or entrance. Size 6 feet X 2	4057	1.00	\$625.00	\$0.00	\$625.00
8/31/2015	139005	Labor Need broken 8/31/2015	Ruben Ronquillo w indow replaced at so 8/31/2015	outh side main do	oor entrance. Size 6 feet X 2	2 Mario Martinez 8/31/2015	.25	\$25.00	\$0.00	\$6.25
10/12/2015	141485	Contract Windows bro 10/12/2015	windows oken at Teachers Louno 10/12/2015		CITY GLASS Gym, Stolen 1-5lb Fire	4052 Mario Martinez 10/12/2015	5.00	\$126.00	\$0.00	\$630.00

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Vandalism						
10/12/2015 141485	Labor Ruben Ronquillo Window's broken at Teachers Lounge, Cafeteria and Gym, Stolen 1-5lb Fire 10/12/2015 10/12/2015	Mario Martinez 10/12/2015	.50	\$25.00	\$0.00	\$12.50
10/12/2015 141485	Materials Fire Extinguisher Windows broken at Teachers Lounge, Cafeteria and Gym, Stolen 1-5lb Fire 10/12/2015 10/12/2015	Mario Martinez 10/12/2015	1.00	\$80.00	\$0.00	\$80.00
12/9/2015 144081	Labor Ruben Ronquillo 6 fire extinguishers stolen and one door w indow broken. 12/1/2015 11/30/2015	Mario Martinez 12/9/2015	.25	\$25.00	\$0.00	\$6.25
12/9/2015 144081	Materials Fire Extinguishers #5 HD SUPPLY 6 fire extinguishers stolen and one door w indow broken. 12/1/2015 11/30/2015	Mario Martinez 12/9/2015	6.00	\$57.00	\$0.00	\$342.00
1/29/2016 146932	Labor Mario Martinez  Vandalism W.O. RSE was broken into on1/27/2016. Need to find out exactly what 1/28/2016 1/28/2016	Mario Martinez 1/29/2016	1.00	\$25.00	\$0.00	\$25.00
2/8/2016 146925	Labor Ruben Ronquillo  Need to replace broken skylight at south wing. 22 inch round glass needed., Fire 1/28/2016 1/28/2016	Mario Martinez 2/8/2016	.50	\$25.00	\$0.00	\$12.50
2/8/2016 146925	Materials skylight ALL AMERICAN GLASS  Need to replace broken skylight at south wing. 22 inch round glass needed., Fire 1/28/2016 1/28/2016	91192 Mario Martinez 2/8/2016	1.00	\$335.00	\$0.00	\$335.00
2/8/2016 147581	Labor Mario Martinez 2/8/2016 2/8/2016 2/8/2016	Mario Martinez 2/10/2016	2.00	\$25.00	\$0.00	\$50.00
2/9/2016 147581	Labor Mario Martinez 2/8/2016 2/8/2016 2/8/2016	Mario Martinez 2/10/2016	1.00	\$25.00	\$0.00	\$25.00
2/10/2016 147581	Labor Mario Martinez 2/8/2016 2/8/2016 2/8/2016	Mario Martinez 2/10/2016	1.00	\$25.00	\$0.00	\$25.00

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Vandal	lism								
2/10/2016	147581	Materials	graffiti remover and supplies			1.00	\$41.00	\$0.00	\$41.00
		2/8/2016	0/0/0040		Mario Martinez				
		2/8/2016	2/8/2016		2/10/2016				
2/10/2016	147581	Materials	Fire Extinguishers #5			6.00	\$70.00	\$0.00	\$420.00
		2/8/2016			Mario Martinez				
		2/8/2016	2/8/2016		2/10/2016				
2/22/2016	147551	Labor	Mario Martinez			2.00	\$25.00	\$0.00	\$50.00
		Need to repla	ce six stolen fire extingushers.		Mario Martinez				
		2/8/2016	2/8/2016		2/22/2016				
2/26/2016	148421	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
		Broken windo	ow at North computer lab and an	other at library.	Mario Martinez				
		2/25/2016			3/1/2016				
2/26/2016	148421	Materials	10 x 10 replace	ALL AMERICAN GLASS		2.00	\$67.50	\$0.00	\$135.00
		Broken windo	ow at North computer lab and an	other at library.	Mario Martinez				
		2/25/2016			3/1/2016				
Santa Ter	resa HS								
		Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	<b>Total Cost</b>
_		Request			Requester				
Trns Dte	WOID	Request Request Date	e Requested Completion	n Date Target Completion Dat	•				
8/26/2015		•	e Requested Completion window	n Date Target Completion Date SUNCITY GLASS	•	1.00	\$198.00	\$0.00	\$198.00
		Request Date Contract	w indow		e Completion Date	1.00	\$198.00	\$0.00	\$198.00
		Request Date Contract	w indow	SUNCITY GLASS	e Completion Date	1.00	\$198.00	\$0.00	\$198.00
	138769	Request Date Contract 400 wing mai	w indow	SUNCITY GLASS	Completion Date  4056 x Jaime Mijarez	1.00	\$198.00 \$25.00	\$0.00 \$0.00	\$198.00 \$6.25
8/26/2015	138769	Request Date  Contract 400 wing mai 8/26/2015  Labor	w indow in bldg. Window is broken and n Ruben Ronquillo	SUNCITY GLASS	Completion Date  4056  X Jaime Mijarez 8/26/2015		·		·
8/26/2015	138769	Request Date  Contract 400 wing mai 8/26/2015  Labor	w indow in bldg. Window is broken and n Ruben Ronquillo	SUNCITY GLASS seeds to be replaced. Size 25"1/2":	Completion Date  4056  X Jaime Mijarez 8/26/2015		·		·
8/26/2015	138769 138769	Request Date Contract 400 wing mai 8/26/2015 Labor 400 wing mai	w indow in bldg. Window is broken and n Ruben Ronquillo	SUNCITY GLASS seeds to be replaced. Size 25"1/2":	Completion Date  4056  Jaime Mijarez 8/26/2015  Jaime Mijarez		·		·
8/26/2015 8/26/2015	138769 138769	Request Date  Contract 400 wing mai 8/26/2015  Labor 400 wing mai 8/26/2015	w indow in bldg. Window is broken and n Ruben Ronquillo	SUNCITY GLASS seeds to be replaced. Size 25"1/2":	Completion Date  4056  Jaime Mijarez 8/26/2015  Jaime Mijarez		\$25.00		·
8/26/2015 8/26/2015	138769 138769	Request Date  Contract 400 wing mai 8/26/2015  Labor 400 wing mai 8/26/2015	w indow in bldg. Window is broken and n Ruben Ronquillo in bldg. Window is broken and n	SUNCITY GLASS needs to be replaced. Size 25"1/2": needs to be replaced. Size 25"1/2":	4056 X Jaime Mijarez 8/26/2015 X Jaime Mijarez 8/26/2015	.25	\$25.00	\$0.00	\$6.25

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Vandalism						
12/4/2015 144196	Contract window ALL AMERICAN GLASS WE NEED TO REPLACE GLASS ON MAIN ENTRANCE DOOR 24 1/4 X 24 1 12/2/2015 12/2/2015	8385 4. Manuel Prospero 12/4/2015	1.00	\$250.00	\$0.00	\$250.00
12/4/2015 144196	Labor Ruben Ronquillo WE NEED TO REPLACE GLASS ON MAIN ENTRANCE DOOR 24 1/4 X 24 1 12/2/2015 12/2/2015	4. Manuel Prospero 12/4/2015	.25	\$25.00	\$0.00	\$6.25
Sunland Park ES						
	Trns Type Description SupplierName Request	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte WOID	Request Date Requested Completion Date Target Completion	Date Completion Date				
10/29/2015 142475	Labor Ruben Ronquillo Room 33 - Broken w indow 10/28/2015	Jesus Lucero 10/29/2015	.25	\$25.00	\$0.00	\$6.25
2/10/2016 147640	Contract window SUNCITY GLASS  There are 7 windows broken around the exterior of the school. 2 ea. 13-1/2 2/9/2016	4112 x 63- Jaime Mijarez 2/10/2016	7.00	\$84.71	\$0.00	\$592.97
2/10/2016 147640	Labor Ruben Ronquillo  There are 7 w indows broken around the exterior of the school. 2 ea. 13-1/2 2/9/2016	x 63- Jaime Mijarez 2/10/2016	.50	\$25.00	\$0.00	\$12.50
	Total Labor Costs \$2,041.25 Total Hours 81.65 Total Material Costs \$12,411.44		Total Co	sts for Vand	dalism	\$14,452.69
			R	eport Grand	Total	\$14,452.69

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