

# Vandalism Report

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

## 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	Target Completion Date	Requester			
						Completion Date			
11/16/2015	143619	Contract	w indows	SUNCITY GLASS	04073	3.00	\$130.00	\$0.00	\$390.00
			Need to have w indow glass replaced on custodial portable at pre k. 2ea.33 3/4 x		Arturo Nunez				
			11/16/2015		11/16/2015				
11/16/2015	143619	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to have w indow glass replaced on custodial portable 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 assistance on trouble shooting, and repairing w ring to classrooms.		Arturo Nunez				
			11/30/2015		12/1/2015				
11/30/2015	144009	Labor	Carlos Castillo			5.50	\$25.00	\$0.00	\$137.50
			Need some assistance on trouble shooting, and repairing 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
			Need to paint portable, and outside restrooms that w ere graffitied		Arturo Nunez				
			11/30/2015		12/8/2015				
12/1/2015	144009	Labor	Santos Chavez			7.00	\$25.00	\$0.00	\$175.00
			Need some assistance on trouble shooting, and repairing 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 assistance on trouble shooting, and repairing 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
			Need some assistance on trouble shooting, and repairing w ring to classrooms.		Arturo Nunez				
			11/30/2015		12/1/2015				

## Vandalism

12/8/2015	144011	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Need to have glass on windows replaced due to vandalism.			Arturo Nunez				
		11/30/2015			12/8/2015				
12/8/2015	144011	Materials	windows	SUNCITY GLASS	04082	7.00	\$105.00	\$0.00	\$735.00
		Need to have glass on windows replaced due to vandalism.			Arturo Nunez				
		11/30/2015			12/8/2015				
12/8/2015	144011	Materials	windows	SUNCITY GLASS	04082	3.00	\$110.00	\$0.00	\$330.00
		Need to have glass on windows replaced due to vandalism.			Arturo Nunez				
		11/30/2015			12/8/2015				
12/8/2015	144016	Labor	Arturo Nunez			2.00	\$25.00	\$0.00	\$50.00
		Need to paint portable, and outside restrooms that were graffitied			Arturo Nunez				
		11/30/2015			12/8/2015				
12/8/2015	144016	Materials	paint and supplies			1.00	\$100.00	\$0.00	\$100.00
		Need to paint portable, and outside restrooms that were graffitied			Arturo Nunez				
		11/30/2015			12/8/2015				

## 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				
				Target Completion Date	Completion Date				
7/21/2015	136215	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00
		Need to take care of graffiti, on student drop off.			Arturo Nunez				
		7/21/2015			7/21/2015				
7/21/2015	136215	Materials	paint and supplies			1.00	\$81.00	\$0.00	\$81.00
		Need to take care of graffiti, on student drop off.			Arturo Nunez				
		7/21/2015			7/21/2015				
9/21/2015	140289	Labor	Arturo Nunez			5.00	\$25.00	\$0.00	\$125.00
		Need to take care of graffiti on hot box, and transformer walls in front parking lot.			Arturo Nunez				
		9/21/2015			9/22/2015				

## Vandalism

9/22/2015	140289	Labor	Arturo Nunez			2.00	\$25.00	\$0.00	\$50.00
		Need to take care of graffiti on hot box, and transformer w alls in front parking lot.		Arturo Nunez					
		9/21/2015		9/22/2015					
9/22/2015	140289	Materials	misc material			1.00	\$171.00	\$0.00	\$171.00
		Need to take care of graffiti on hot box, and transformer w alls in front parking lot.		Arturo Nunez					
		9/21/2015		9/22/2015					
9/23/2015	140502	Labor	Arturo Nunez			5.00	\$25.00	\$0.00	\$125.00
		Need to have w alls at pre k buildings cleaned , due to graffiti .		Arturo Nunez					
		9/23/2015		9/23/2015					
9/23/2015	140502	Materials	graffiti remover			1.00	\$10.00	\$0.00	\$10.00
		Need to have w alls at pre k buildings cleaned , due to graffiti .		Arturo Nunez					
		9/23/2015		9/23/2015					
11/30/2015	144014	Contract	w indows	SUNCITY GLASS	04082	8.00	\$180.00	\$0.00	\$1,440.00
		Need the follow ing glasses replaced due to vandalism:		Arturo Nunez					
		11/30/2015		11/30/2015					
11/30/2015	144014	Contract	w indows	SUNCITY GLASS	04082	10.00	\$170.00	\$0.00	\$1,700.00
		Need the follow ing glasses replaced due to vandalism:		Arturo Nunez					
		11/30/2015		11/30/2015					
11/30/2015	144014	Contract	w indows	SUNCITY GLASS	04082	1.00	\$80.00	\$0.00	\$80.00
		Need the follow ing glasses replaced due to vandalism:		Arturo Nunez					
		11/30/2015		11/30/2015					
11/30/2015	144014	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		Need the follow ing glasses replaced due to vandalism:		Arturo Nunez					
		11/30/2015		11/30/2015					

## Desert View 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				

## Vandalism

3/1/2016	148454	Labor	Ruben Ortiz			4.00	\$25.00	\$0.00	\$100.00
		Remove Graffiti on the playground equipment and tables.			Guadalupe				
		2/25/2016			3/1/2016				

## Gadsden ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
10/13/2015	141480	Contract	WINDOW	SUNCITY GLASS	4053	1.00	\$155.00	\$0.00	\$155.00
			Need to Replace broken window in Nurses office. Size is 153/4 by 433/4	THANK	Jose Pinon				
			10/12/2015	10/12/2015	10/13/2015				
10/13/2015	141480	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to Replace broken window in Nurses office. Size is 153/4 by 433/4	THANK	Jose Pinon				
			10/12/2015	10/12/2015	10/13/2015				

## Gadsden HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
9/3/2015	139269	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				
9/3/2015	139269	Labor	Eric Medina			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				
9/4/2015	139269	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				
9/4/2015	139269	Labor	Eric Medina			1.00	\$25.00	\$0.00	\$25.00
			Need to replace broken toilet in the boys restroom Annex building. Restroom is		Guillermo				
			9/3/2015		9/4/2015				

## Vandalism

9/4/2015	139269	Materials	toilet and misc			1.00	\$245.48	\$0.00	\$245.48
			Need to replace broken toilet in the boys restroom Annex building. Restroom is	Guillermo					
			9/3/2015	9/4/2015					
9/14/2015	139081	Contract	w indow	ALL AMERICAN GLASS	90988	3.00	\$468.33	\$0.00	\$1,405.00
			need (2) 30x24 single pane safety glass w indow	Eric Medina					
			8/31/2015	9/14/2015					
9/14/2015	139081	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			need (2) 30x24 single pane safety glass w indow	Eric Medina					
			8/31/2015	9/14/2015					
9/14/2015	139544	Contract	w indows	ALL AMERICAN GLASS	90988	3.00	\$195.00	\$0.00	\$585.00
			Need to replace broken glass on exterior w indow of Academic #345, size 29 1/2 x	Guillermo					
			9/8/2015	9/14/2015					
9/14/2015	139544	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Need to replace broken glass on exterior w indow of Academic #345, size 29 1/2 x	Guillermo					
			9/8/2015	9/14/2015					
9/18/2015	140380	Contract	w indow	SUNCITY GLASS	4061	1.00	\$355.00	\$0.00	\$355.00
			need to replace w indow in girls gym door single pane safety glass 24x38	Eric Medina					
			9/22/2015	9/8/2015					
9/18/2015	140380	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			need to replace w indow in girls gym door single pane safety glass 24x38	Eric Medina					
			9/22/2015	9/8/2015					
12/15/2015	145090	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Please patch hole on w all in Science building.	Guillermo					
			12/15/2015	12/15/2015	12/16/2015				
12/16/2015	145090	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Please patch hole on w all in Science building.	Guillermo					
			12/15/2015	12/15/2015	12/16/2015				
12/16/2015	145090	Materials	paint and supplies			1.00	\$38.99	\$0.00	\$38.99
			Please patch hole on w all in Science building.	Guillermo					
			12/15/2015	12/15/2015	12/16/2015				

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## Vandalism

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

## Vandalism

2/4/2016	147440	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to secure hanging hand dryer in boys restroom at North Building.			Guillermo				
		2/4/2016			2/4/2016				
2/4/2016	147440	Materials	anchor			4.00	\$2.00	\$0.00	\$8.00
		Need to secure hanging hand dryer in boys restroom at North Building.			Guillermo				
		2/4/2016			2/4/2016				

## Gadsden MS

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				
8/18/2015	135773	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		need 5 gallons of paint to paint restrooms stalls and to cover up tagging during the			Mario Herrera				
		7/13/2015			8/18/2015				
8/18/2015	135773	Materials	paint			20.00	\$29.95	\$0.00	\$599.00
		need 5 gallons of paint to paint restrooms stalls and to cover up tagging during the			Mario Herrera				
		7/13/2015			8/18/2015				

## 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				
8/31/2015	139005	Contract	w indow	SUNCITY GLASS	4057	1.00	\$625.00	\$0.00	\$625.00
		Need broken w indow replaced at south side main door entrance. Size 6 feet X 22			Mario Martinez				
		8/31/2015			8/31/2015				
8/31/2015	139005	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need broken w indow replaced at south side main door entrance. Size 6 feet X 22			Mario Martinez				
		8/31/2015			8/31/2015				
10/12/2015	141485	Contract	w indows	SUNCITY GLASS	4052	5.00	\$126.00	\$0.00	\$630.00
		Window s broken at Teachers Lounge, Cafeteria and Gym, Stolen 1-5lb Fire			Mario Martinez				
		10/12/2015			10/12/2015				

## Vandalism

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



## Vandalism

2/10/2016	147581	Materials	graffiti remover and supplies			1.00	\$41.00	\$0.00	\$41.00
		2/8/2016			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 replace six stolen fire extinguishers.		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 window at North computer lab and another 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 window at North computer lab and another at library.		Mario Martinez				
		2/25/2016			3/1/2016				

## 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				
8/26/2015	138769	Contract	w indow	SUNCITY GLASS	4056	1.00	\$198.00	\$0.00	\$198.00
			400 w ing main bldg. Window is broken and needs to be replaced. Size 25"1/2"x		Jaime Mjarez				
			8/26/2015		8/26/2015				
8/26/2015	138769	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			400 w ing main bldg. Window is broken and needs to be replaced. Size 25"1/2"x		Jaime Mjarez				
			8/26/2015		8/26/2015				

## 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	Target Completion Date	Requester			
					Completion Date				

**Vandalism**

12/4/2015	144196	Contract	w indow	ALL AMERICAN GLASS	8385	1.00	\$250.00	\$0.00	\$250.00
		WE NEED TO REPLACE GLASS ON MAIN ENTRANCE DOOR 24 1/4 X 24 1/4.			Manuel Prospero				
		12/2/2015	12/2/2015		12/4/2015				
12/4/2015	144196	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		WE NEED TO REPLACE GLASS ON MAIN ENTRANCE DOOR 24 1/4 X 24 1/4.			Manuel Prospero				
		12/2/2015	12/2/2015		12/4/2015				

**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				
10/29/2015	142475	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Room 33 - Broken w indow			Jesus Lucero				
			10/28/2015		10/29/2015				
2/10/2016	147640	Contract	w indow	SUNCITY GLASS	4112	7.00	\$84.71	\$0.00	\$592.97
		There are 7 w indow s broken around the exterior of the school. 2 ea. 13-1/2 x 63-			Jaime Mjarez				
			2/9/2016		2/10/2016				
2/10/2016	147640	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		There are 7 w indow s broken around the exterior of the school. 2 ea. 13-1/2 x 63-			Jaime Mjarez				
			2/9/2016		2/10/2016				

		Total Labor Costs	\$2,041.25	Total Hours	81.65				
		Total Material Costs	\$12,411.44						
								<b>Total Costs for Vandalism</b>	<b>\$14,452.69</b>
								<b>Report Grand Total</b>	<b>\$14,452.69</b>