

# Vandalism Report - FY Ending 18-19

Custom Period (07/01/2018 - 06/30/2019)

## Vandalism

### Alta Vista ECHS

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				
9/19/2018	202579	Labor	Paul Quinones Students yanked off the cover of the light to the left of the entry door. Wires are		Melanie Beegle	.50	\$25.00	\$0.00	\$12.50
		9/19/2018	9/20/2018		9/19/2018				
12/4/2018	206822	Labor	Marin Herrera Fix the hole in the girls bathroom sheet rock.		Melanie Beegle	1.00	\$25.00	\$0.00	\$25.00
		12/3/2018	12/7/2018		12/4/2018				
12/5/2018	206632	Labor	Marin Herrera Patch custodial door in the boys bathroom where students punched a hole in the		Melanie Beegle	1.00	\$25.00	\$0.00	\$25.00
		11/29/2018	11/30/2018		12/5/2018				

### Anthony - On Track Pre-

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				
9/20/2018	202582	Labor	Ruben Ronquillo Need to have broken window replaced at pre custodial storage portable. 4 EA. 32		Arturo Nunez	1.00	\$25.00	\$0.00	\$25.00
		9/19/2018			9/20/2018				
9/20/2018	202582	Materials	34x28 single Need to have broken window replaced at pre custodial storage portable. 4 EA. 32		Arturo Nunez	4.00	\$173.75	\$0.00	\$695.00
		9/19/2018			9/20/2018				

### Anthony 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				

## Vandalism

10/17/2018	204153	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Vandalism to Gator and Work Truck on 10/13/18 - Stolen Dewalt Drill,Saw Saw		Jesus Rincon					
		10/15/2018		11/14/2018					
10/17/2018	204153	Materials	20 v sawall	LOWES	181902697	1.00	\$122.55	\$0.00	\$122.55
		Vandalism to Gator and Work Truck on 10/13/18 - Stolen Dewalt Drill,Saw Saw		Jesus Rincon					
		10/15/2018		11/14/2018					
10/17/2018	204153	Materials	Stihl weedeater			1.00	\$269.00	\$0.00	\$269.00
		Vandalism to Gator and Work Truck on 10/13/18 - Stolen Dewalt Drill,Saw Saw		Jesus Rincon					
		10/15/2018		11/14/2018					
10/17/2018	204153	Materials	Stihl gas blower			1.00	\$149.00	\$0.00	\$149.00
		Vandalism to Gator and Work Truck on 10/13/18 - Stolen Dewalt Drill,Saw Saw		Jesus Rincon					
		10/15/2018		11/14/2018					
10/17/2018	204153	Materials	20v hammer drill			1.00	\$149.00	\$0.00	\$149.00
		Vandalism to Gator and Work Truck on 10/13/18 - Stolen Dewalt Drill,Saw Saw		Jesus Rincon					
		10/15/2018		11/14/2018					
10/17/2018	204153	Materials	20v battery			2.00	\$40.00	\$0.00	\$80.00
		Vandalism to Gator and Work Truck on 10/13/18 - Stolen Dewalt Drill,Saw Saw		Jesus Rincon					
		10/15/2018		11/14/2018					
11/14/2018	204153	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Vandalism to Gator and Work Truck on 10/13/18 - Stolen Dewalt Drill,Saw Saw		Jesus Rincon					
		10/15/2018		11/14/2018					
1/23/2019	204294	Labor	Pete Flores			3.00	\$25.00	\$0.00	\$75.00
		10/18/2018.		Jesus Rincon					
		10/18/2018		1/23/2019					
4/16/2019	210626	Labor	Victor Tobias			4.50	\$25.00	\$0.00	\$112.50
		please repair gator as needed. vandalized at Anthony elem.		Pete Flores					
		2/14/2019		4/16/2019					
4/16/2019	210626	Materials	a- arm, fender & switch	SOUTH PLAINS IMPLEMENT	181904913	1.00	\$567.52	\$0.00	\$567.52
		please repair gator as needed. vandalized at Anthony elem.		Pete Flores					
		2/14/2019		4/16/2019					

## Vandalism

4/16/2019	210626	Materials	cables, wiring leads, seat, hook			1.00	\$421.25	\$0.00	\$421.25
			please repair gator as needed. vandalized at Anthony elem.		Pete Flores				
			2/14/2019		4/16/2019				

## Gadsden HS

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					
9/10/2018	200355	Labor	David Escobar			2.00	\$25.00	\$0.00	\$50.00	
			paint ROTC storage exterior.		David Escobar					
			8/15/2018		9/10/2018					
9/10/2018	200355	Materials	PS-00013- ROLLER			1.00	\$8.99	\$0.00	\$8.99	
			paint ROTC storage exterior.		David Escobar					
			8/15/2018		9/10/2018					
9/10/2018	200355	Materials	PS-00018-ROLLER FRAME			1.00	\$6.49	\$0.00	\$6.49	
			paint ROTC storage exterior.		David Escobar					
			8/15/2018		9/10/2018					
9/10/2018	200355	Materials	PS-00019-TRAY LINER			1.00	\$0.79	\$0.00	\$0.79	
			paint ROTC storage exterior.		David Escobar					
			8/15/2018		9/10/2018					
9/10/2018	200355	Materials	PAINT			1.00	\$15.00	\$0.00	\$15.00	
			paint ROTC storage exterior.		David Escobar					
			8/15/2018		9/10/2018					
2/22/2019	210934	Contract	30x48 double lami	sun city glass		4582	2.00	\$265.00	\$0.00	\$530.00
			Carved vandalism on 2 main entrance windows. window size on both glasses are		Jorge Diaz					
			2/21/2019	2/25/2019	2/22/2019					
2/22/2019	210934	Contract	service call	sun city glass		1.00	\$35.00	\$0.00	\$35.00	
			Carved vandalism on 2 main entrance windows. window size on both glasses are		Jorge Diaz					
			2/21/2019	2/25/2019	2/22/2019					

**Vandalism**

2/22/2019	210934	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00	
		Carved vandalism on 2 main entrance windows. window size on both glasses are			Jorge Diaz					
		2/21/2019	2/25/2019		2/22/2019					
2/25/2019	211168	Materials	led exit sign			2.00	\$22.50	\$0.00	\$45.00	
		replace 2 exit signs at N. bldg. due to vandalism.			David Escobar					
		2/26/2019	2/26/2019		2/26/2019					
2/26/2019	211168	Labor	David Escobar			1.00	\$25.00	\$0.00	\$25.00	
		replace 2 exit signs at N. bldg. due to vandalism.			David Escobar					
		2/26/2019	2/26/2019		2/26/2019					
3/1/2019	211398	Contract	13x48 double lami	sun city glass		4586	.00	\$2.00	\$178.00	\$178.00
		2 windows have been vandalized once again. Gang related lettering has been			Jorge Diaz					
		2/28/2019	3/1/2019		3/27/2019					
3/1/2019	211398	Contract	service call			1.00	\$35.00	\$0.00	\$35.00	
		2 windows have been vandalized once again. Gang related lettering has been			Jorge Diaz					
		2/28/2019	3/1/2019		3/27/2019					
3/1/2019	211398	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75	
		2 windows have been vandalized once again. Gang related lettering has been			Jorge Diaz					
		2/28/2019	3/1/2019		3/27/2019					
5/8/2019	215615	Labor	David Escobar			2.50	\$25.00	\$0.00	\$62.50	
		Requested by Mr. Carlos Enriquez Rm. 511 CTE Building-Wall next to the door			Velia Alarcon					
		5/6/2019			5/8/2019					
5/8/2019	215615	Materials	paint and supplies			1.00	\$40.48	\$0.00	\$40.48	
		Requested by Mr. Carlos Enriquez Rm. 511 CTE Building-Wall next to the door			Velia Alarcon					
		5/6/2019			5/8/2019					

**GSAC - Alamo**

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

9/10/2018	201953	Issue	Issue			1.00	\$189.95	\$0.00	\$189.95
		Need to clean up graffiti at G.A.S.C.			Arturo Nunez				
		9/10/2018			9/10/2018				
9/10/2018	201953	Issue	Issue			2.00	\$7.99	\$0.00	\$15.98
		Need to clean up graffiti at G.A.S.C.			Arturo Nunez				
		9/10/2018			9/10/2018				
9/10/2018	201953	Labor	Arturo Nunez			7.00	\$25.00	\$0.00	\$175.00
		Need to clean up graffiti at G.A.S.C.			Arturo Nunez				
		9/10/2018			9/10/2018				

## 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				
7/20/2018	198178	Labor	Ruben Ortiz			1.00	\$25.00	\$0.00	\$25.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap			Albert Vallejo				
		7/17/2018			9/4/2018				
7/23/2018	198178	Issue	Issue			4.00	\$4.99	\$0.00	\$19.96
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap			Albert Vallejo				
		7/17/2018			9/4/2018				
7/23/2018	198178	Labor	Ruben Ortiz			4.00	\$25.00	\$0.00	\$100.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap			Albert Vallejo				
		7/17/2018			9/4/2018				
7/25/2018	198178	Labor	Ruben Ortiz			2.00	\$25.00	\$0.00	\$50.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap			Albert Vallejo				
		7/17/2018			9/4/2018				
8/13/2018	198178	Labor	Ruben Ortiz			2.00	\$25.00	\$0.00	\$50.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap			Albert Vallejo				
		7/17/2018			9/4/2018				

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**Vandalism**

8/16/2018	198178	Issue	Issue			3.00	\$37.34	\$0.00	\$112.02
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/16/2018	198178	Issue	Issue			2.00	\$36.67	\$0.00	\$73.34
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/16/2018	198178	Issue	Issue			2.00	\$36.67	\$0.00	\$73.34
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/23/2018	198178	Labor	Ruben Ortiz			1.00	\$25.00	\$0.00	\$25.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/24/2018	198178	Labor	Ruben Ortiz			1.00	\$25.00	\$0.00	\$25.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/30/2018	198178	Labor	Ruben Ortiz			3.00	\$25.00	\$0.00	\$75.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/30/2018	198178	Labor	Javier Hernandez			3.00	\$25.00	\$0.00	\$75.00
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/30/2018	198178	Materials	PA-00009-WHITE SPRAY			7.00	\$4.99	\$0.00	\$34.93
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/30/2018	198178	Materials	PA-00008-PRIMER			6.00	\$4.29	\$0.00	\$25.74
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				
8/30/2018	198178	Materials	PS-00002-2" PAINT BRUSHES			1.00	\$1.09	\$0.00	\$1.09
		as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap							
		7/17/2018		Albert Vallejo	9/4/2018				

## Vandalism

8/30/2018	198178	Materials	PS-00012-6" ROLLER COVER			6.00	\$6.99	\$0.00	\$41.94
			as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap	Albert Vallejo					
			7/17/2018	9/4/2018					
8/30/2018	198178	Materials	TA-00002-1" BLUE TAPE			1.00	\$3.29	\$0.00	\$3.29
			as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap	Albert Vallejo					
			7/17/2018	9/4/2018					
8/30/2018	198178	Materials	2" BLUE TAPE			1.00	\$5.13	\$0.00	\$5.13
			as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap	Albert Vallejo					
			7/17/2018	9/4/2018					
8/31/2018	198178	Labor	Ruben Ortiz			3.00	\$25.00	\$0.00	\$75.00
			as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap	Albert Vallejo					
			7/17/2018	9/4/2018					
8/31/2018	198178	Labor	Javier Hernandez			3.00	\$25.00	\$0.00	\$75.00
			as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap	Albert Vallejo					
			7/17/2018	9/4/2018					
9/4/2018	198178	Labor	Ruben Ortiz			4.75	\$25.00	\$0.00	\$118.75
			as per Albert, to please go to Riverside Elem. to check for painting and graffiti asap	Albert Vallejo					
			7/17/2018	9/4/2018					
11/14/2018	206006	Contract	22x22 double	sun city glass	181900378	4.00	\$135.00	\$0.00	\$540.00
			two kinder classrooms need glass we had intruders break the glass with large	Javier Hernandez					
			11/13/2018	11/13/2018	11/14/2018				
11/14/2018	206006	Contract	24 1/2 x 66 1/2 double	sun city glass	181900378	1.00	\$440.00	\$0.00	\$440.00
			two kinder classrooms need glass we had intruders break the glass with large	Javier Hernandez					
			11/13/2018	11/13/2018	11/14/2018				
11/14/2018	206006	Contract	serice call	sun city glass	181900378	1.00	\$30.00	\$0.00	\$30.00
			two kinder classrooms need glass we had intruders break the glass with large	Javier Hernandez					
			11/13/2018	11/13/2018	11/14/2018				
11/14/2018	206006	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			two kinder classrooms need glass we had intruders break the glass with large	Javier Hernandez					
			11/13/2018	11/13/2018	11/14/2018				

## Vandalism

11/26/2018	206917	Contract	30x30 double	sun city glass	171800378	1.00	\$255.00	\$0.00	\$255.00
			new book portable had broken window in the back repaired by suncity		Javier Hernandez				
			12/4/2018	12/4/2018	11/26/2018				
11/26/2018	206917	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			new book portable had broken window in the back repaired by suncity		Javier Hernandez				
			12/4/2018	12/4/2018	11/26/2018				
12/5/2018	206998	Labor	Danny Carrasco			.15	\$25.00	\$0.00	\$3.75
			need cordless grinder with wire brush to remove graffiti on roof top where north		Javier Hernandez				
			12/5/2018	12/5/2018	12/5/2018				
1/10/2019	207613	Issue	Issue			4.00	\$3.78	\$0.00	\$15.12
			need three forest green spray paint to cover up graffiti under canopy		Javier Hernandez				
			12/17/2018	12/17/2018					
2/27/2019	211260	Contract	22x22 double	sun city glass	4583	1.00	\$295.00	\$0.00	\$295.00
			broken window in classroom 123 2 pcs double Payne 19-1/2x20-1/2		Javier Hernandez				
			2/27/2019	2/27/2019	2/27/2019				
2/27/2019	211260	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			broken window in classroom 123 2 pcs double Payne 19-1/2x20-1/2		Javier Hernandez				
			2/27/2019	2/27/2019	2/27/2019				
3/4/2019	211492	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			my morgan was recently broken into generated a police report on the weeks i was		Javier Hernandez				
			3/1/2019	3/1/2019	3/4/2019				
3/4/2019	211492	Materials	Stihl Gas Blower			1.00	\$149.00	\$0.00	\$149.00
			my morgan was recently broken into generated a police report on the weeks i was		Javier Hernandez				
			3/1/2019	3/1/2019	3/4/2019				
3/25/2019	211492	Materials	6-GALLON COMPRESSOR	LOWES	90179/181905629	1.00	\$160.55	\$0.00	\$160.55
			my morgan was recently broken into generated a police report on the weeks i was		Javier Hernandez				
			3/1/2019	3/1/2019	3/4/2019				
3/26/2019	211492	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			my morgan was recently broken into generated a police report on the weeks i was		Javier Hernandez				
			3/1/2019	3/1/2019	3/4/2019				



## Vandalism

4/9/2019	213908	Contract	24x72 double top window above doors entrance broken by a rock	sun city glass	4600	1.00	\$450.00	\$0.00	\$450.00
			4/8/2019	4/8/2019	Javier Hernandez				
					4/9/2019				
4/9/2019	213908	Labor	Ruben Ronquillo top window above doors entrance broken by a rock			.15	\$25.00	\$0.00	\$3.75
			4/8/2019	4/8/2019	Javier Hernandez				
					4/9/2019				
5/2/2019	215258	Contract	14x64 lami windows broken on doors in rear main entrance to cafeteria/gym	sun city glass	4619	1.00	\$495.00	\$0.00	\$495.00
			5/2/2019	5/2/2019	Javier Hernandez				
					5/2/2019				
5/2/2019	215258	Labor	Ruben Ronquillo windows broken on doors in rear main entrance to cafeteria/gym			.15	\$25.00	\$0.00	\$3.75
			5/2/2019	5/2/2019	Javier Hernandez				
					5/2/2019				
6/4/2019	217298	Contract	20x22 double vandalism broken window in class room #123	sun city glass	4641	1.00	\$145.00	\$0.00	\$145.00
			6/4/2019	6/4/2019	Javier Hernandez				
					6/4/2019				
6/4/2019	217298	Labor	Ruben Ronquillo vandalism broken window in class room #123			.15	\$25.00	\$0.00	\$3.75
			6/4/2019	6/4/2019	Javier Hernandez				
					6/4/2019				

## 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	Requester				
				Target Completion Date	Completion Date				
7/23/2018	198452	Contract	24x34 double lami need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2	SUNCITY GLASS		1.00	\$260.00	\$0.00	\$260.00
			7/23/2018		Carlos Hernandez				
					7/23/2018				
7/23/2018	198452	Contract	6 1/2x49 double lami need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2	SUNCITY GLASS		1.00	\$105.00	\$0.00	\$105.00
			7/23/2018		Carlos Hernandez				
					7/23/2018				

## Vandalism

7/23/2018	198452	Contract	6 1/2 x32 double lami need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018	SUNCITY GLASS		1.00	\$80.00	\$0.00	\$80.00	Carlos Hernandez 7/23/2018
7/23/2018	198452	Contract	service call need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018	SUNCITY GLASS		1.00	\$30.00	\$0.00	\$30.00	Carlos Hernandez 7/23/2018
7/23/2018	198452	Labor	Ruben Ronquillo need windows repaired café 34x32 single pane tint and room 701 6 1/2x34 1/2 7/23/2018			.50	\$25.00	\$0.00	\$12.50	Carlos Hernandez 7/23/2018
8/10/2018	197835	Labor	Albert Vallejo Repair broken vault door. 7/9/2018			1.00	\$25.00	\$0.00	\$25.00	Albert Vallejo 10/31/2018
8/30/2018	202093	Contract	replace broken windows need to replace several window due to break in 9/11/2018	sun city glass		1.00	\$723.00	\$0.00	\$723.00	Carlos Hernandez 8/30/2018
8/30/2018	202093	Labor	Ruben Ronquillo need to replace several window due to break in 9/11/2018			1.00	\$25.00	\$0.00	\$25.00	Carlos Hernandez 8/30/2018
9/10/2018	197835	Labor	Albert Vallejo Repair broken vault door. 7/9/2018			1.00	\$25.00	\$0.00	\$25.00	Albert Vallejo 10/31/2018
10/30/2018	197835	Labor	Albert Vallejo Repair broken vault door. 7/9/2018			1.00	\$25.00	\$0.00	\$25.00	Albert Vallejo 10/31/2018
10/31/2018	197835	Contract	service repair Repair broken vault door. 7/9/2018	A-1 LOCK & SAFE	181900128	1.00	\$550.00	\$0.00	\$550.00	Albert Vallejo 10/31/2018
10/31/2018	197835	Labor	Albert Vallejo Repair broken vault door. 7/9/2018			1.00	\$25.00	\$0.00	\$25.00	Albert Vallejo 10/31/2018

## Vandalism

3/6/2019	211912	Contract	37x25 3/4 double	sun city glass	4585	1.00	\$345.00	\$0.00	\$345.00
			need to replace window to door coming in football field due to vandalism 36 1/2x23		Carlos Hernandez				
			3/6/2019		3/6/2019				
3/6/2019	211912	Labor	Danny Carrasco			.15	\$25.00	\$0.00	\$3.75
			need to replace window to door coming in football field due to vandalism 36 1/2x23		Carlos Hernandez				
			3/6/2019		3/6/2019				
4/4/2019	211282	Contract	installation of door	APCO	181905417	1.00	\$4,364.00	\$0.00	\$4,364.00
			need to replace doors to theater room and storage room due to vandalism case #		Carlos Hernandez				
			2/27/2019		4/4/2019				
4/4/2019	211282	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
			need to replace doors to theater room and storage room due to vandalism case #		Carlos Hernandez				
			2/27/2019		4/4/2019				
4/24/2019	214699	Contract	26x26 wire	sun city glass	4613	1.00	\$230.00	\$0.00	\$230.00
			nee to replace broken window to doors going out to football felid 25x25 1/2 single		Carlos Hernandez				
			4/23/2019		4/24/2019				
4/24/2019	214699	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			nee to replace broken window to doors going out to football felid 25x25 1/2 single		Carlos Hernandez				
			4/23/2019		4/24/2019				
5/22/2019	216446	Contract	26x36 3/8 double	sun city glass	4631	1.00	\$230.00	\$0.00	\$230.00
			need to replace glass to doors going out to football field 23 1/4x36 1/4 single pane		Carlos Hernandez				
			5/21/2019		5/22/2019				
5/22/2019	216446	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			need to replace glass to doors going out to football field 23 1/4x36 1/4 single pane		Carlos Hernandez				
			5/21/2019		5/22/2019				
5/24/2019	216584	Contract	20x52 double	sun city glass	4632	1.00	\$310.00	\$0.00	\$310.00
			need to replace window to exit in 400 wing 20x52 single pane		Carlos Hernandez				
			5/23/2019	5/23/2019	5/24/2019				
5/24/2019	216584	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			need to replace window to exit in 400 wing 20x52 single pane		Carlos Hernandez				
			5/23/2019	5/23/2019	5/24/2019				

## Vandalism

### 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				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
6/27/2018	198989	Contract	58x69 1/4 color double replace broken glass	SUNCITY GLASS	Rodolfo Solis	1.00	\$905.00	\$0.00	\$905.00
			7/31/2018	7/31/2018	7/31/2018				
7/31/2018	198989	Labor	Ruben Ronquillo replace broken glass		Rodolfo Solis	.15	\$25.00	\$0.00	\$3.75
			7/31/2018	7/31/2018	7/31/2018				
1/17/2019	208867	Labor	Albert Vallejo Reinforce the mounting of the urinal partitions to prevent further vandalism		Albert Vallejo	2.00	\$25.00	\$0.00	\$50.00
			1/17/2019		2/26/2019				
1/18/2019	208867	Labor	Albert Vallejo Reinforce the mounting of the urinal partitions to prevent further vandalism		Albert Vallejo	2.00	\$25.00	\$0.00	\$50.00
			1/17/2019		2/26/2019				
2/26/2019	208867	Contract	partitions reinforced Reinforce the mounting of the urinal partitions to prevent further vandalism	SANDOVAL CONSTRUCTION	181904246	1.00	\$5,804.10	\$0.00	\$5,804.10
			1/17/2019		2/26/2019				
2/26/2019	208867	Labor	Albert Vallejo Reinforce the mounting of the urinal partitions to prevent further vandalism		Albert Vallejo	1.00	\$25.00	\$0.00	\$25.00
			1/17/2019		2/26/2019				

### 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				
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
9/6/2018	201781	Contract	14x64 lami repair broken windows	sun city glass	Ruben Ronquillo	1.00	\$225.00	\$0.00	\$225.00
			9/6/2018		9/6/2018				

## Vandalism

9/6/2018	201781	Contract	20x48 lami repair broken windows 9/6/2018	sun city glass	Ruben Ronquillo 9/6/2018	1.00	\$175.00	\$0.00	\$175.00
9/6/2018	201781	Contract	7x25 lami repair broken windows 9/6/2018	sun city glass	Ruben Ronquillo 9/6/2018	1.00	\$75.00	\$0.00	\$75.00
9/6/2018	201781	Contract	service call repair broken windows 9/6/2018	sun city glass	Ruben Ronquillo 9/6/2018	1.00	\$35.00	\$0.00	\$35.00
9/6/2018	201781	Labor	Ruben Ronquillo repair broken windows 9/6/2018		Ruben Ronquillo 9/6/2018	.15	\$25.00	\$0.00	\$3.75

Total Labor Costs	\$1,671.25	Total Hours	66.85
Total Material Costs	\$21,187.55		

**Total Costs for Vandalism \$23,036.80**

**Report Grand Total \$23,036.80**