

# Vandalism Report - FY Ending 2023

Custom Period (07/01/2022 - 06/30/2023)

## Vandalism

### Anthony - On Track Pre-

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
11/16/2022	271996	Contract	WINDOW need window repair 57x21 1/4 double pane. 11/14/2022	SUNCITY GLASS	222300301 Carlos Hernandez 11/16/2022	1.00	\$610.00	\$0.00	\$610.00
11/16/2022	271996	Labor	Danny Ruiz need window repair 57x21 1/4 double pane. 11/14/2022		Carlos Hernandez 11/16/2022	.15	\$25.00	\$0.00	\$3.75
12/13/2022	273218	Contract	WINDOW Window repair needed on 12/12 due to vandalism. Sun City Glass came out to 12/13/2022	SUNCITY GLASS	222300301 Angelic Ramos 12/13/2022	1.00	\$610.00	\$0.00	\$610.00
12/13/2022	273218	Labor	Danny Ruiz Window repair needed on 12/12 due to vandalism. Sun City Glass came out to 12/13/2022		Angelic Ramos 12/13/2022	.25	\$25.00	\$0.00	\$6.25
1/4/2023	273395	Contract	window Broken window due to Vandalism. 12/20/2022	SUNCITY GLASS	222300301 Guillermo 1/4/2023	1.00	\$410.00	\$0.00	\$410.00
1/4/2023	273395	Labor	Danny Ruiz Broken window due to Vandalism. 12/20/2022		Guillermo 1/4/2023	.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	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				

## Vandalism

1/4/2023	273396	Contract	window	SUNCITY GLASS	222300301	1.00	\$98.00	\$0.00	\$98.00
		ALAMO			Guillermo				
		12/20/2022			1/4/2023				
1/4/2023	273396	Labor	Danny Ruiz			.25	\$25.00	\$0.00	\$6.25
		ALAMO			Guillermo				
		12/20/2022			1/4/2023				

## ChaparralHS

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				
9/29/2022	269630	Labor	Mario Moreno			3.00	\$25.00	\$0.00	\$75.00
			Exit signs are hanging by a wire from Ato D wing. (security, Quinones)		Mireya Meza				
			9/29/2022		9/29/2022				
9/29/2022	269630	Labor	Martin Soria			3.00	\$25.00	\$0.00	\$75.00
			Exit signs are hanging by a wire from Ato D wing. (security, Quinones)		Mireya Meza				
			9/29/2022		9/29/2022				
4/26/2023	279637	Labor	Joe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
			We have a broken sink in the boys restroom. The first one as you enter the		Mireya Meza				
			4/26/2023		5/4/2023				
5/1/2023	279637	Labor	Joe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
			We have a broken sink in the boys restroom. The first one as you enter the		Mireya Meza				
			4/26/2023		5/4/2023				
5/3/2023	279635	Contract	WINDOW DOUBLE	SUNCITY GLASS	222300301	1.00	\$320.00	\$0.00	\$320.00
			Astudent broke window at back of D wing. This is a large long window into a		Mireya Meza				
			4/26/2023		5/3/2023				
5/3/2023	279635	Labor	Danny Ruiz			.25	\$25.00	\$0.00	\$6.25
			Astudent broke window at back of D wing. This is a large long window into a		Mireya Meza				
			4/26/2023		5/3/2023				

## Vandalism

5/3/2023	279637	Issue	Issue			1.00	\$39.67	\$0.00	\$39.67
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Issue	Issue			1.00	\$139.81	\$0.00	\$139.81
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Issue	Issue			1.00	\$14.99	\$0.00	\$14.99
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Issue	Issue			1.00	\$24.00	\$0.00	\$24.00
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Issue	Issue			1.00	\$2.85	\$0.00	\$2.85
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Issue	Issue			1.00	\$3.29	\$0.00	\$3.29
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Issue	Issue			1.00	\$50.77	\$0.00	\$50.77
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Issue	Issue			1.00	\$9.99	\$0.00	\$9.99
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/3/2023	279637	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
		We have a broken sink in the boys restroom. The first one as you enter the			Mireya Meza				
		4/26/2023			5/4/2023				
5/4/2023	277521	Contract	FENCE REPAIR	SANDOVAL CONSTRUCTION	222306238	1.00	\$3,292.68	\$0.00	\$3,292.68
		Need to repair damaged chain link fence. Fence damaged by student and reported			Guillermo				
		3/15/2023			5/4/2023				

## Vandalism

5/4/2023	277521	Labor	Guillermo Hernandez			3.50	\$25.00	\$0.00	\$87.50
		Need to repair damaged chain link fence. Fence damaged by student and reported 3/15/2023			Guillermo	5/4/2023			
5/4/2023	279637	Issue	Issue			1.00	\$1.09	\$0.00	\$1.09
		We have a broken sink in the boys restroom. The first one as you enter the 4/26/2023			Mireya Meza	5/4/2023			
5/4/2023	279637	Issue	Issue			1.00	\$1.79	\$0.00	\$1.79
		We have a broken sink in the boys restroom. The first one as you enter the 4/26/2023			Mireya Meza	5/4/2023			
5/4/2023	279637	Issue	Issue			1.00	\$4.99	\$0.00	\$4.99
		We have a broken sink in the boys restroom. The first one as you enter the 4/26/2023			Mireya Meza	5/4/2023			
5/4/2023	279637	Issue	Issue			1.00	\$3.79	\$0.00	\$3.79
		We have a broken sink in the boys restroom. The first one as you enter the 4/26/2023			Mireya Meza	5/4/2023			
5/4/2023	279637	Labor	Joe Ontiveros			4.00	\$25.00	\$0.00	\$100.00
		We have a broken sink in the boys restroom. The first one as you enter the 4/26/2023			Mireya Meza	5/4/2023			

## Desert Trail 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			
4/18/2023	279203	Issue	Issue			2.00	\$19.99	\$0.00	\$39.98
		In the 2nd grade boys bathroom, they wrote on wall in one of the stalls. Walls 4/17/2023			Elizabeth Hernandez	4/21/2023			
4/18/2023	279203	Issue	Issue			2.00	\$1.15	\$0.00	\$2.30
		In the 2nd grade boys bathroom, they wrote on wall in one of the stalls. Walls 4/17/2023			Elizabeth Hernandez	4/21/2023			

## Vandalism

4/21/2023	279203	Labor	Juan Ambriz			2.00	\$25.00	\$0.00	\$50.00
		In the 2nd grade boys bathroom, they wrote on wall in one of the stalls. Walls			Elizabeth Hernandez				
		4/17/2023			4/21/2023				

## Desert View ES

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				
2/14/2023	275532	Contract	repairs to fence	SANDOVAL CONSTRUCTION	222304523	1.00	\$2,648.61	\$0.00	\$2,648.61
		Need to repair fence, damaged by vehicle on 1/26/23.			Guillermo				
		2/6/2023			2/14/2023				
2/14/2023	275532	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to repair fence, damaged by vehicle on 1/26/23.			Guillermo				
		2/6/2023			2/14/2023				

## Gadsden ES

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				
11/1/2022	271128	Contract	window	SUNCITY GLASS	222300301	1.00	\$315.00	\$0.00	\$315.00
		Need to repair window cafe			Carlos Hernandez				
		10/28/2022			11/1/2022				
11/1/2022	271128	Labor	Danny Ruiz			.50	\$25.00	\$0.00	\$12.50
		Need to repair window cafe			Carlos Hernandez				
		10/28/2022			11/1/2022				

## Gadsden 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				
10/25/2022	270952	Contract	WINDOW	SUNCITY GLASS	222300301	1.00	\$335.00	\$0.00	\$335.00
		need to replace window in cafe entrance 55x22 single pane			Carlos Hernandez				
		10/25/2022			10/25/2022				

## Vandalism

10/25/2022	270952	Labor	Danny Ruiz			.25	\$25.00	\$0.00	\$6.25
			need to replace window in cafe entrance 55x22 single pane		Carlos Hernandez				
			10/25/2022		10/25/2022				
10/31/2022	271096	Labor	Fred Appelzoller			1.00	\$25.00	\$0.00	\$25.00
			In the Library boys restroom Urinal was pulled of the wall.		Frank Marin				
			10/27/2022	5/17/2021	11/1/2022				
11/1/2022	271096	Labor	Fred Appelzoller			4.50	\$25.00	\$0.00	\$112.50
			In the Library boys restroom Urinal was pulled of the wall.		Frank Marin				
			10/27/2022	5/17/2021	11/1/2022				
11/15/2022	271935	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Need to repair south gate. Gate was damaged after got hit by the Band truck.		Guillermo				
			11/10/2022		12/2/2022				
11/18/2022	271935	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
			Need to repair south gate. Gate was damaged after got hit by the Band truck.		Guillermo				
			11/10/2022		12/2/2022				
12/2/2022	271935	Contract	repair of fence	SANDOVAL CONSTRUCTION	222303042	1.00	\$2,274.45	\$0.00	\$2,274.45
			Need to repair south gate. Gate was damaged after got hit by the Band truck.		Guillermo				
			11/10/2022		12/2/2022				
12/2/2022	271935	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Need to repair south gate. Gate was damaged after got hit by the Band truck.		Guillermo				
			11/10/2022		12/2/2022				

## Gadsden 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				
1/27/2023	274898	Contract	WINDOW	SUNCITY GLASS	222300301	1.00	\$180.00	\$0.00	\$180.00
			Need glass repaired in portable		Carlos Hernandez				
			1/25/2023		1/27/2023				

## Vandalism

1/27/2023	274898	Labor	Danny Ruiz			.50	\$25.00	\$0.00	\$12.50
		Need glass repaired in portable			Carlos Hernandez				
		1/25/2023			1/27/2023				
5/23/2023	281009	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Fence at Base ball got damaged by driver of SNP.			Guillermo				
		5/23/2023			6/16/2023				
6/8/2023	281009	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Fence at Base ball got damaged by driver of SNP.			Guillermo				
		5/23/2023			6/16/2023				
6/16/2023	281009	Contract	FENCE REPAIR	SANDOVAL CONSTRUCTION	222307553	1.00	\$4,071.56	\$0.00	\$4,071.56
		Fence at Base ball got damaged by driver of SNP.			Guillermo				
		5/23/2023			6/16/2023				
6/16/2023	281009	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
		Fence at Base ball got damaged by driver of SNP.			Guillermo				
		5/23/2023			6/16/2023				

## GSAC - Alamo

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				
9/16/2022	268927	Issue	Issue			5.00	\$27.22	\$0.00	\$136.10
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				
9/16/2022	268927	Issue	Issue			4.00	\$4.87	\$0.00	\$19.48
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				
9/16/2022	268927	Issue	Issue			2.00	\$7.99	\$0.00	\$15.98
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				

## Vandalism

9/16/2022	268927	Issue	Issue			2.00	\$6.49	\$0.00	\$12.98
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				
9/16/2022	268927	Issue	Issue			1.00	\$2.49	\$0.00	\$2.49
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				
9/16/2022	268927	Labor	Mario Escobedo			5.00	\$25.00	\$0.00	\$125.00
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				
9/16/2022	268927	Labor	Elizer Contreras			5.00	\$25.00	\$0.00	\$125.00
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				
9/16/2022	268927	Labor	Carlos Hernandez			3.00	\$25.00	\$0.00	\$75.00
		Need to paint over graffiti and board broken windows			Carlos Hernandez				
		9/16/2022			9/16/2022				
9/16/2022	268928	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
		22 Broken windows to be repaired due to vandalism.			Jose Quezada				
		9/16/2022			9/20/2022				
9/19/2022	268928	Contract	Replacement of 22 windows w sun city glass		5003 / 222300301	22.00	\$75.00	\$0.00	\$1,650.00
		22 Broken windows to be repaired due to vandalism.			Jose Quezada				
		9/16/2022			9/20/2022				
9/19/2022	268928	Contract	Service Call	sun city glass	5003 / 222300301	1.00	\$35.00	\$0.00	\$35.00
		22 Broken windows to be repaired due to vandalism.			Jose Quezada				
		9/16/2022			9/20/2022				

## La Union 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

11/2/2022	271311	Labor	Javier Hernandez		1.00	\$25.00	\$0.00	\$25.00
		The stall door at the girls restroom was torn off due to vandalism, located at the 11/1/2022			Joe Munoz			
								12/14/2022
12/7/2022	272633	Issue	Issue		2.00	\$3.79	\$0.00	\$7.58
		One of our sinks in the boys restroom is loose due to vandalism, located at the 12/2/2022			Joe Munoz			
								1/17/2023
12/7/2022	272633	Issue	Issue		1.00	\$12.99	\$0.00	\$12.99
		One of our sinks in the boys restroom is loose due to vandalism, located at the 12/2/2022			Joe Munoz			
								1/17/2023
12/8/2022	272633	Labor	Hector Pacheco		1.00	\$25.00	\$0.00	\$25.00
		One of our sinks in the boys restroom is loose due to vandalism, located at the 12/2/2022			Joe Munoz			
								1/17/2023
12/14/2022	271311	Labor	Javier Hernandez		1.00	\$25.00	\$0.00	\$25.00
		The stall door at the girls restroom was torn off due to vandalism, located at the 11/1/2022			Joe Munoz			
								12/14/2022
1/17/2023	272633	Labor	Hector Pacheco		3.00	\$25.00	\$0.00	\$75.00
		One of our sinks in the boys restroom is loose due to vandalism, located at the 12/2/2022			Joe Munoz			
								1/17/2023

## Loma Linda 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				
10/28/2022	271083	Issue	Issue			1.00	\$1.89	\$0.00	\$1.89
		Buenos dias:por orden de Mr. Cardona , favor de pintarlas paredes del bano de			Sol Suarez				
			10/27/2022	10/27/2022	10/28/2022				
10/28/2022	271083	Issue	Issue			1.00	\$6.49	\$0.00	\$6.49
		Buenos dias:por orden de Mr. Cardona , favor de pintarlas paredes del bano de			Sol Suarez				
			10/27/2022	10/27/2022	10/28/2022				

## Vandalism

10/28/2022	271083	Issue	Issue			2.00	\$7.99	\$0.00	\$15.98
		Buenos dias:por orden de Mr. Cardona , favor de pintarlas paredes del bano de			Sol Suarez				
		10/27/2022	10/27/2022		10/28/2022				
10/28/2022	271083	Issue	Issue			1.00	\$8.99	\$0.00	\$8.99
		Buenos dias:por orden de Mr. Cardona , favor de pintarlas paredes del bano de			Sol Suarez				
		10/27/2022	10/27/2022		10/28/2022				
10/28/2022	271083	Issue	Issue			1.00	\$6.99	\$0.00	\$6.99
		Buenos dias:por orden de Mr. Cardona , favor de pintarlas paredes del bano de			Sol Suarez				
		10/27/2022	10/27/2022		10/28/2022				
10/28/2022	271083	Labor	Juan Ambriz			6.00	\$25.00	\$0.00	\$150.00
		Buenos dias:por orden de Mr. Cardona , favor de pintarlas paredes del bano de			Sol Suarez				
		10/27/2022	10/27/2022		10/28/2022				

## 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				
10/3/2022	271246	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Chain link fence repairs due to vandalism.			Guillermo				
		10/31/2022			1/3/2023				
11/7/2022	271246	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Chain link fence repairs due to vandalism.			Guillermo				
		10/31/2022			1/3/2023				
12/6/2022	271246	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Chain link fence repairs due to vandalism.			Guillermo				
		10/31/2022			1/3/2023				
1/3/2023	271246	Contract	fencing	SANDOVAL CONSTRUCTION	222302802	1.00	\$4,701.81	\$0.00	\$4,701.81
		Chain link fence repairs due to vandalism.			Guillermo				
		10/31/2022			1/3/2023				

## Vandalism

1/3/2023	271246	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
		Chain link fence repairs due to vandalism.			Guillermo				
		10/31/2022			1/3/2023				

## Northern 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			
8/29/2022	267667	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo				
		8/29/2022			9/19/2022				
8/30/2022	267667	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo				
		8/29/2022			9/19/2022				
9/8/2022	267667	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo				
		8/29/2022			9/19/2022				
9/19/2022	267667	Contract	installation of posts/fence	SANDOVAL CONSTRUCTION	222301328	1.00	\$2,730.72	\$0.00	\$2,730.72
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo				
		8/29/2022			9/19/2022				
9/19/2022	267667	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo				
		8/29/2022			9/19/2022				

## Riverside ES

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			
7/11/2022	264098	Issue	Issue			1.00	\$3.98	\$0.00	\$3.98
		trataron forsar cerradura no podemos abrir puerta			Norma Onate				
		7/11/2022			7/11/2022				

## Vandalism

7/11/2022	264098	Labor	Gerardo Marquez			3.00	\$25.00	\$0.00	\$75.00
			trataron forsar cerradura no podemos abrir puerta	Norma Onate					
			7/11/2022	7/11/2022					
7/14/2022	264253	Materials	rab brisk17fa20 mini 20w	DEALERS ELECTRIC	s100212146.001/21	2.00	\$52.00	\$0.00	\$104.00
			rompieron lampara afuera del portable	Norma Onate					
			7/13/2022	7/26/2022					
7/21/2022	264642	Issue	Issue			1.00	\$13.25	\$0.00	\$13.25
			reemplazar vidrio de ventana de exterior ya se puso el reporte a la policia	Norma Onate					
			7/21/2022	7/21/2022					
7/21/2022	264642	Labor	David Deveau			.50	\$25.00	\$0.00	\$12.50
			reemplazar vidrio de ventana de exterior ya se puso el reporte a la policia	Norma Onate					
			7/21/2022	7/21/2022					
7/26/2022	264253	Labor	Santos Chavez			1.00	\$25.00	\$0.00	\$25.00
			rompieron lampara afuera del portable	Norma Onate					
			7/13/2022	7/26/2022					
8/15/2022	266782	Contract	42 1/2 x 14 1/4" Clear Plexiglass	sun city glass	4990 / 222300301	1.00	\$195.00	\$0.00	\$195.00
			Rompieron vidrio de ventana de un portable .reporte de policia #08862 fecha	Norma Onate					
			8/15/2022	8/15/2022					
8/15/2022	266782	Contract	Service Call	sun city glass	4990 / 222300301	1.00	\$40.00	\$0.00	\$40.00
			Rompieron vidrio de ventana de un portable .reporte de policia #08862 fecha	Norma Onate					
			8/15/2022	8/15/2022					
8/15/2022	266782	Labor	Jose Quezada			.50	\$25.00	\$0.00	\$12.50
			Rompieron vidrio de ventana de un portable .reporte de policia #08862 fecha	Norma Onate					
			8/15/2022	8/15/2022					
11/7/2022	266784	Issue	Issue			1.00	\$11.99	\$0.00	\$11.99
			por favor necesito quitar graffity de el piso al lado de las canchas ya tratamos de	Norma Onate					
			8/15/2022	11/16/2022					
11/7/2022	266784	Issue	Issue			5.00	\$1.15	\$0.00	\$5.75
			por favor necesito quitar graffity de el piso al lado de las canchas ya tratamos de	Norma Onate					
			8/15/2022	11/16/2022					

## Vandalism

11/7/2022	266784	Issue	Issue			1.00	\$11.99	\$0.00	\$11.99
		por favor necesito quitar graffity de el piso al lado de las canchas ya tratamos de			Norma Onate				
		8/15/2022			11/16/2022				
11/7/2022	266784	Issue	Issue			6.00	\$7.99	\$0.00	\$47.94
		por favor necesito quitar graffity de el piso al lado de las canchas ya tratamos de			Norma Onate				
		8/15/2022			11/16/2022				
11/7/2022	266784	Issue	Issue			5.00	\$13.99	\$0.00	\$69.95
		por favor necesito quitar graffity de el piso al lado de las canchas ya tratamos de			Norma Onate				
		8/15/2022			11/16/2022				
11/7/2022	266784	Materials	gray paint (gal)	ACE HARDWARE	b294504/222300110	2.00	\$36.99	\$0.00	\$73.98
		por favor necesito quitar graffity de el piso al lado de las canchas ya tratamos de			Norma Onate				
		8/15/2022			11/16/2022				
11/16/2022	266784	Labor	Josue Torres			2.00	\$25.00	\$0.00	\$50.00
		por favor necesito quitar graffity de el piso al lado de las canchas ya tratamos de			Norma Onate				
		8/15/2022			11/16/2022				
12/8/2022	272964	Labor	Salvador Gonzalez			2.00	\$25.00	\$0.00	\$50.00
		Por Seguridad solicito colocar rejas en 3 ventanas de los portables P.E Gracias.			Norma Onate				
		12/7/2022			1/10/2023				
12/8/2022	272964	Labor	Jesus Avila			2.00	\$25.00	\$0.00	\$50.00
		Por Seguridad solicito colocar rejas en 3 ventanas de los portables P.E Gracias.			Norma Onate				
		12/7/2022			1/10/2023				
12/12/2022	272960	Contract	window	SUNCITY GLASS	222300301	1.00	\$375.00	\$0.00	\$375.00
		URGENTE REMPLAZAR Quitaron la ventana y rompieron un vidrio de el			Norma Onate				
		12/7/2022			12/12/2022				
12/12/2022	272960	Labor	Danny Ruiz			.25	\$25.00	\$0.00	\$6.25
		URGENTE REMPLAZAR Quitaron la ventana y rompieron un vidrio de el			Norma Onate				
		12/7/2022			12/12/2022				
1/6/2023	273799	Labor	Danny Ruiz			.75	\$25.00	\$0.00	\$18.75
		Good Afternoon during the winter break there was a window broken in the dining			Marin Herrera				
		1/5/2023			6/5/2023				

## Vandalism

### Santa Teresa 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				
1/18/2023	274528	Labor	Danny Ruiz Need to repair broken glass on the SPED portable. 1/17/2023		Guillermo 1/18/2023	.25	\$25.00	\$0.00	\$6.25
1/19/2023	274528	Contract	WINDOW Need to repair broken glass on the SPED portable. 1/17/2023	SUNCITY GLASS	222300301 Guillermo 1/18/2023	1.00	\$345.00	\$0.00	\$345.00

### SNP Complex

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				
8/19/2022	267173	Labor	Salvador Gonzalez Repair American Fence on Westside of SNP Complex located on Little rd. Hit and 8/19/2022		David Diaz 9/23/2022	1.50	\$25.00	\$0.00	\$37.50
8/19/2022	267173	Labor	Jesus Avila Repair American Fence on Westside of SNP Complex located on Little rd. Hit and 8/19/2022		David Diaz 9/23/2022	1.50	\$25.00	\$0.00	\$37.50
8/29/2022	267668	Labor	Guillermo Hernandez Fence Repair - demo existing damaged posts/fence and install new ones. 8/29/2022		Guillermo 11/15/2022	1.00	\$25.00	\$0.00	\$25.00
9/1/2022	267668	Labor	Guillermo Hernandez Fence Repair - demo existing damaged posts/fence and install new ones. 8/29/2022		Guillermo 11/15/2022	1.00	\$25.00	\$0.00	\$25.00
9/23/2022	267173	Labor	Guillermo Hernandez Repair American Fence on Westside of SNP Complex located on Little rd. Hit and 8/19/2022		David Diaz 9/23/2022	.50	\$25.00	\$0.00	\$12.50

## Vandalism

10/15/2022	267668	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00	
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo					
		8/29/2022			11/15/2022					
11/10/2022	267668	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00	
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo					
		8/29/2022			11/15/2022					
11/10/2022	267668	Materials	FENCE REPAIR	SANDOVAL CONSTRUCTION		222301257	1.00	\$3,901.02	\$0.00	\$3,901.02
		Fence Repair - demo existing damaged posts/fence and install new ones.			Guillermo					
		8/29/2022			11/15/2022					

## Vado 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			
8/5/2022	266095	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to repair damaged fence hit by vehicle.			Guillermo				
		8/5/2022			8/30/2022				
8/17/2022	266095	Contract	Vado elementary school fence	SANDOVAL CONSTRUCTION	222300988	1.00	\$6,929.97	\$0.00	\$6,929.97
		Need to repair damaged fence hit by vehicle.			Guillermo				
		8/5/2022			8/30/2022				
8/18/2022	266095	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to repair damaged fence hit by vehicle.			Guillermo				
		8/5/2022			8/30/2022				
8/24/2022	266095	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Need to repair damaged fence hit by vehicle.			Guillermo				
		8/5/2022			8/30/2022				
8/30/2022	266095	Labor	Guillermo Hernandez			.50	\$25.00	\$0.00	\$12.50
		Need to repair damaged fence hit by vehicle.			Guillermo				
		8/5/2022			8/30/2022				

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## Vandalism

Total Labor Costs	\$2,303.75	Total Hours	92.15
Total Material Costs	\$36,998.90		

<b>Total Costs for Vandalism</b>	<b>\$39,302.65</b>
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<b>Report Grand Total</b>	<b>\$39,302.65</b>
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