# **Vandalism Report (FY Ending 14-15)**

Custom Period (07/01/2014 - 06/30/2015)

### Vandalism

#### Anthony ES

			Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte WC	OID	Request Date	Requested Cor	mpletion Date	Target Completion Date	Completion Date				
7/30/2014 119	9854	Contract	WINDOWS	SUN	CITY GLASS	3875	4.00	\$205.50	\$0.00	\$822.00
		need to replac	e 4 double pane windo	ows 38x 16.5 sr	noked thanks	Daniel Sotelo				
		7/25/2014				7/30/2014				
7/30/2014 119	9854	Labor	Ruben Ronquillo				1.00	\$25.00	\$0.00	\$25.00
		need to replac	e 4 double pane windo	ows 38x 16.5 sr	noked thanks	Daniel Sotelo				
		7/25/2014				7/30/2014				
10/21/2014 124	4410	Labor	Michael Munoz				2.00	\$25.00	\$0.00	\$50.00
		need to replac	e side w alk that w as b	oroken by el pas	o disposal	Daniel Sotelo				
		10/21/2014				10/21/2014				
3/10/2015 129	9380	Labor	Salvador Gonzalez				3.00	\$25.00	\$0.00	\$75.00
		Fence by Alar	no bldg. needs to be re	paired prior to b	reak-in. See BM for	David Escobar				
		2/26/2015				3/10/2015				
3/10/2015 129	9380	Labor	David Escobar				3.00	\$25.00	\$0.00	\$75.00
		Fence by Alar	no bldg. needs to be re	paired prior to b	reak-in. See BM for	David Escobar				
		2/26/2015				3/10/2015				
3/10/2015 129	9380	Materials	misc				1.00	\$15.00	\$0.00	\$15.00
		Fence by Alar	no bldg. needs to be re	paired prior to b	reak-in. See BM for	David Escobar				
		2/26/2015				3/10/2015				
3/26/2015 129	9065	Labor	Gerardo Marquez				2.00	\$25.00	\$0.00	\$50.00
		replace broker	n door latch due to van	delizm		David Vega				
		2/19/2015				3/26/2015				
3/26/2015 129	9065	Materials	padlocks, cores				2.00	\$20.00	\$0.00	\$40.00
		replace broker	n door latch due to van	delizm		David Vega				
		2/19/2015				3/26/2015				

Vandalism						
6/16/2015 134282	Labor David Escobar		4.00	\$25.00	\$0.00	\$100.00
	Requesting paint for graffiti cover up.	David Escobar				
	6/10/2015	6/16/2015				
6/16/2015 134282	Materials paint and primer		9.00	\$18.10	\$0.00	\$162.94
	Requesting paint for graffiti cover up.	David Escobar				
	6/10/2015	6/16/2015				
Berino ES						
	TrnsType Description SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
	Request	Requester				
Trns Dte WOID	Request Date Requested Completion Date Target Completion Date	e Completion Date				
2/10/2015 128589	Labor Salvador Gonzalez		7.00	\$25.00	\$0.00	\$175.00
	MR SAL GONZLES SIR THE BENCH IN NORTH PLAYGROUND IS BROKEN B	Y Adan Duran				
	2/6/2015	2/10/2015				
2/10/2015 128589	Materials misc		1.00	\$15.00	\$0.00	\$15.00
	MR SAL GONZLES SIR THE BENCH IN NORTH PLAYGROUND IS BROKEN B	Y Adan Duran				
	2/6/2015	2/10/2015				
Chaparral ES						
	Trns Type Description SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
	Request	Requester				
Trns Dte WOID	Request Date Requested Completion Date Target Completion Date	e Completion Date				
10/15/2014 124139	Labor Michael Munoz		1.00	\$25.00	\$0.00	\$25.00
	Fence was knocked down reported to police report number 201410278	Jennifer Corral				
	10/14/2014	10/22/2014				
	. 5, . , , _ 5					
10/22/2014 124139	Contract FENCE ACADEMY FENCE	141500178	1.00	\$1,040.40	\$0.00	\$1,040.40
10/22/2014 124139			1.00	\$1,040.40	\$0.00	\$1,040.40
10/22/2014 124139	Contract FENCE ACADEMY FENCE	141500178	1.00	\$1,040.40	\$0.00	\$1,040.40
10/22/2014 124139 10/22/2014 124139	Contract FENCE ACADEMY FENCE Fence was knocked down reported to police report number 201410278	141500178 Jennifer Corral	1.00	\$1,040.40 \$25.00	\$0.00 \$0.00	\$1,040.40 \$25.00
	Contract FENCE ACADEMY FENCE Fence was knocked down reported to police report number 201410278 10/14/2014	141500178 Jennifer Corral				

12/3/2014 125602	Materials misc material 4'fence line in front of school w as run overed and damaged 11/14/2014	Paul Quinones 12/3/2014	1.00	\$92.00	\$0.00	\$92.00
Chaparral HS						
	Trns Type Description SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
	Request	Requester				
Trns Dte WOID	Request Date Requested Completion Date Target Completion I	Date Completion Date				
12/19/2014 126755	Labor Salvador Gonzalez		7.00	\$25.00	\$0.00	\$175.00
	The fence line out in the west side of the school close to Pre-K on Anthony 12/18/2014	Mireya Meza 12/19/2014				
12/19/2014 126755	Labor Alfredo Ortiz		3.00	\$25.00	\$0.00	\$75.00
	The fence line out in the west side of the school close to Pre-K on Anthony	Mireya Meza				
	12/18/2014	12/19/2014				
12/19/2014 126755	Materials TOP RAIL, WIRE AND FENCE		1.00	\$121.00	\$0.00	\$121.00
	The fence line out in the west side of the school close to Pre-K on Anthony	Mireya Meza				
	12/18/2014	12/19/2014				
1/9/2015 126678	Labor Michael Munoz		.25	\$25.00	\$0.00	\$6.25
	Need to repair fence line at Prescott Anthony a car hit it and damage it.	Alfredo Ortiz				
	12/16/2014	1/9/2015				
1/22/2015 127618	Labor Alfredo Ortiz		2.00	\$25.00	\$0.00	\$50.00
	Need to paint the restrooms to cover graffitty.	Alfredo Ortiz				
	1/15/2015	2/13/2015				
2/4/2015 127618	Labor Alfredo Ortiz		4.00	\$25.00	\$0.00	\$100.00
	Need to paint the restrooms to cover graffitty.	Alfredo Ortiz				
	1/15/2015	2/13/2015				

6.00

Paul Quinones

12/3/2014

\$25.00

\$0.00

\$150.00

**Vandalism** 12/3/2014 125602

Labor

11/14/2014

Salvador Gonzalez

4'fence line in front of school was run overed and damaged

	_									
Vandal	lism									
2/9/2015	127618	Labor	Alfredo Ortiz				3.00	\$25.00	\$0.00	\$75.00
		Need to paint	the restrooms to cover g	raffitty.		Alfredo Ortiz				
		1/15/2015				2/13/2015				
2/13/2015	127618	Labor	Alfredo Ortiz				2.00	\$25.00	\$0.00	\$50.00
		Need to paint	the restrooms to cover g	raffitty.		Alfredo Ortiz				
		1/15/2015				2/13/2015				
2/13/2015	127618	Materials	PAINT, SUPPLIES				1.00	\$179.70	\$0.00	\$179.70
		Need to paint	the restrooms to cover g	raffitty.		Alfredo Ortiz				
		1/15/2015				2/13/2015				
5/20/2015	133117	Labor	Danny Carrasco				2.00	\$25.00	\$0.00	\$50.00
		Attention to V	Varehouse Need power v	v asher to rem	nove graffitti	Alfredo Ortiz				
		5/20/2015				5/20/2015				
Desert Pi	ride HS									
		Trns Type	Description	Sup	pplier Name	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
T Dt-						requester				
irns Die	WOID	Request Dat	e Requested Com	pletion Date	Target Completion Date	Completion Date				
1/28/2015			e Requested Com	-	Target Completion Date  AMERICAN GLASS		1.00	\$260.00	\$0.00	\$260.00
		Request Date Contract	WINDOW	ALL		Completion Date	1.00	\$260.00	\$0.00	\$260.00
		Request Date Contract	WINDOW	ALL	AMERICAN GLASS	Completion Date 8254	1.00	\$260.00	\$0.00	\$260.00
	127981	Request Date  Contract  Need to repla	WINDOW	ALL	AMERICAN GLASS	Completion Date  8254 David Acosta	1.00	\$260.00 \$25.00	\$0.00 \$0.00	\$260.00 \$6.25
1/28/2015	127981	Request Date Contract Need to replat 1/27/2015 Labor	WINDOW uce broken glass to windo	ALL ow due to van	AMERICAN GLASS	Completion Date  8254 David Acosta				
1/28/2015	127981	Request Date Contract Need to replat 1/27/2015 Labor	WINDOW uce broken glass to windo	ALL ow due to van	- AMERICAN GLASS dalism (Case#2015-00690 - J.	Completion Date  8254  David Acosta 1/28/2015				
1/28/2015	127981 127981	Request Date  Contract Need to replate 1/27/2015  Labor Need to replate	WINDOW uce broken glass to windo	ALL ow due to van	- AMERICAN GLASS dalism (Case#2015-00690 - J.	8254 David Acosta 1/28/2015 David Acosta				
1/28/2015	127981 127981	Request Date  Contract Need to replate 1/27/2015  Labor Need to replate 1/27/2015  Labor	WINDOW  Ice broken glass to w indo  Ruben Ronquillo  Ice broken glass to w indo	ALL ow due to van	- AMERICAN GLASS dalism (Case#2015-00690 - J.	8254 David Acosta 1/28/2015 David Acosta	.25	\$25.00	\$0.00	\$6.25
1/28/2015	127981 127981	Request Date  Contract Need to replate 1/27/2015  Labor Need to replate 1/27/2015  Labor	WINDOW  Ice broken glass to windo  Ruben Ronquillo  Ice broken glass to windo  Gerardo Marquez	ALL ow due to van	- AMERICAN GLASS dalism (Case#2015-00690 - J.	8254 David Acosta 1/28/2015 David Acosta 1/28/2015	.25	\$25.00	\$0.00	\$6.25
1/28/2015	127981 127981 131648	Request Date  Contract Need to replate 1/27/2015  Labor Need to replate 1/27/2015  Labor need to replate 1/27/2015	WINDOW  Ice broken glass to windo  Ruben Ronquillo  Ice broken glass to windo  Gerardo Marquez	ALL ow due to van	- AMERICAN GLASS dalism (Case#2015-00690 - J.	8254 David Acosta 1/28/2015 David Acosta 1/28/2015 David Acosta David Acosta	.25	\$25.00	\$0.00	\$6.25
1/28/2015 1/28/2015 4/21/2015	127981 127981 131648	Request Date  Contract Need to replate 1/27/2015  Labor Need to replate 1/27/2015  Labor need to replate 1/27/2015  Materials	WINDOW  Ice broken glass to windo  Ruben Ronquillo Ice broken glass to windo  Gerardo Marquez  Ce lock on shed due to br	ALL ow due to van ow due to van	- AMERICAN GLASS dalism (Case#2015-00690 - J.	8254 David Acosta 1/28/2015 David Acosta 1/28/2015 David Acosta David Acosta	.25 1.00	\$25.00 \$25.00	\$0.00 \$0.00	\$6.25 \$25.00
1/28/2015 1/28/2015 4/21/2015	127981 127981 131648	Request Date  Contract Need to replate 1/27/2015  Labor Need to replate 1/27/2015  Labor need to replate 1/27/2015  Materials	WINDOW Ice broken glass to windo Ruben Ronquillo Ice broken glass to windo Gerardo Marquez Ice lock on shed due to br	ALL ow due to van ow due to van	- AMERICAN GLASS dalism (Case#2015-00690 - J.	8254 David Acosta 1/28/2015  David Acosta 1/28/2015  David Acosta 4/21/2015	.25 1.00	\$25.00 \$25.00	\$0.00 \$0.00	\$6.25 \$25.00

## Vandalism

#### GAC - Pre-K

		Trns Type Request	Description	Sup	plierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte	WOID	Request Date	Requested C	ompletion Date	Target Completion Date	Completion Date				
8/11/2014	120929	Labor	Ralph Lara				2.00	\$25.00	\$0.00	\$50.00
		Our storage b 8/11/2014	ouildings located outsi	de next to our play	ground. It seems that it was	Nancy Bellagamba 8/11/2014				
Gadsden	ES									
		Trns Type	Description	Sup	plier Name	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Date	Requested C	om pletion Date	Target Completion Date	Completion Date				
8/14/2014	121703	Labor	Margret Villalobos				.25	\$25.00	\$0.00	\$6.25
		Ms. Sifuentes 8/14/2014	stolen equipment Lap	otop <b>II</b> -105625, not	ified police Andres Morales.	Grace Marquez 8/25/2014				
Gadsden	HS									
		Trns Type	Description	Sup	plier Name	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request				Requester				
Trns Dte	WOID	Request Date	Requested C	om pletion Date	Target Completion Date	Completion Date				
7/14/2014	118889	Contract	WINDOW	SUN	CITY GLASS		1.00	\$325.00	\$0.00	\$325.00
		Need to replace 7/2/2014	ce broken glass a the	Old Panther Hut s	ize 37 3/4 x 14 1/2 single	Guillermo 7/14/2014				
7/14/2014	118889	Labor	Guillermo Hernandez	<u>:</u>			1.00	\$25.00	\$0.00	\$25.00
		Need to replace	ce broken glass a the	Old Panther Hut s	size 37 3/4 x 14 1/2 single	Guillermo				
		7/2/2014				7/14/2014				
7/14/2014	118889	Labor	Ruben Ronquillo				.50	\$25.00	\$0.00	\$12.50
		•	ce broken glass a the	Old Panther Hut s	ize 37 3/4 x 14 1/2 single	Guillermo				
		7/2/2014				7/14/2014				
7/14/2014	119214	Contract	WINDOW	SUN	CITY GLASS	3863	1.00	\$308.00	\$0.00	\$308.00
		Need to replace 7/8/2014	ce cracked safety ter	mper glass on w in	dow at the Academic building	Guillermo 7/14/2014				

Vandali	sm								
7/14/2014	119214	Ruben Ronquillo e cracked safety temper glass or	n w indow at the Academic building	Guillermo 7/14/2014		.25	\$25.00	\$0.00	\$6.25
10/28/2014	124621	 WINDOW e broken window at North buildin	ALL AMERICAN GLASS g #233 Old Panther Hut size 14 1/2	Guillermo 10/28/2014	8121	1.00	\$120.00	\$0.00	\$120.00
10/28/2014	124621	Ruben Ronquillo e broken w indow at North buildin	g #233 Old Panther Hut size 14 1/2	Guillermo 10/28/2014		.25	\$25.00	\$0.00	\$6.25
11/12/2014	125447	Ralph Lara broken door for the concession :	stand inside the V. Gym.	Guillermo 11/12/2014		2.00	\$25.00	\$0.00	\$50.00
3/23/2015	130344	Ralph Lara e door knob that was vandalized	in the Old English #144.	Guillermo 3/23/2015		2.00	\$25.00	\$0.00	\$50.00
3/23/2015	130344	door cylinder e door knob that was vandalized	in the Old English #144.	m Guillermo 3/23/2015		1.00	\$362.00	\$0.00	\$362.00
4/28/2015	131989	Gerardo Marquez you please check the doors to the	e boys restrooms in the Varsity Gym	Guillermo 4/28/2015		1.00	\$25.00	\$0.00	\$25.00
5/4/2015	132354	Guillermo Hernandez e missing Fire extinguisher in Scie	nce building second floor hallw ay.	Guillermo 5/4/2015		.50	\$25.00	\$0.00	\$12.50
5/4/2015	132354	Fire Extinguishers e missing Fire extinguisher in Scie	nce building second floor hallw ay.	Guillermo 5/4/2015		1.00	\$79.50	\$0.00	\$79.50
5/11/2015	132670	Guillermo Hernandez graffiti on walls in the Main build	ing (New Building) by the	Guillermo 5/11/2015		1.00	\$25.00	\$0.00	\$25.00

Trns Dte		Request  Request Date Requested Completion Date Target Completion Date	Requester Completion Date				
		Trns Type Description SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
Gadsden	MS						
		5/18/2015	5/20/2015				
5/20/2015	133028	Materials misc material  Please secure the areas with broken glass in the Library and secure windows in	Guillermo	1.00	\$20.04	\$0.00	\$20.04
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Please secure the areas with broken glass in the Library and secure windows in 5/18/2015	Guillermo 5/20/2015	50	7=3.30	<b>,</b> 2.30	<del>+</del> =3.00
5/20/2015	133028	5/18/2015  Labor Guillermo Hernandez	5/20/2015	1.00	\$25.00	\$0.00	\$25.00
5/20/2015	132995	Labor Ruben Ronquillo  Need to replace broken glass in the Library, one piece is 28 3/4 x 35 3/4 clear	Guillermo	.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass in the Library, one piece is 28 3/4 x 35 3/4 clear $5/18/2015$	Guillermo 5/20/2015		,	,	,
5/20/2015	132995	Contract windows SUNCITY GLASS	3999	2.00	\$367.50	\$0.00	\$735.00
5/18/2015	133028	Labor Arturo Nunez Please secure the areas with broken glass in the Library and secure windows in 5/18/2015	Guillermo 5/20/2015	3.00	\$25.00	\$0.00	\$75.00
5/18/2015	133028	Labor Guillermo Hernandez Please secure the areas with broken glass in the Library and secure windows in 5/18/2015	Guillermo 5/20/2015	3.00	\$25.00	\$0.00	\$75.00
3/11/2010	132670	Materials paint and supplies Please remove graffiti on walls in the Main building (New Building) by the 5/11/2015	Guillermo 5/11/2015	1.00	\$20.00	\$0.00	\$20.00

28099	Materials	noint							
		paint				1.00	\$15.00	\$0.00	\$15.00
	Please paint b	ooys restroom in A v	ving, it is tagged ag	gain.	Nancy Tinajero				
	1/29/2015	1/29/2015			1/30/2015				
a ES									
	Trns Type	Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
	Request				Requester				
VOID	Request Date	Requested	Completion Date	Target Completion Date	Completion Date				
20123	Labor	Bobby Aldaz				4.00	\$25.00	\$0.00	\$100.00
	need to order	two loads of top so	il for water erosion	from broken sprinklers	Eric Medina				
	7/31/2014				7/25/2014				
20081	Labor	Gerardo Marquez				3.00	\$25.00	\$0.00	\$75.00
	Gerry door ha	andle in portable 4 w	as broken by vand	als	Eric Medina				
	7/31/2014				7/31/2014				
27041	Contract	WINDOW	SUN	CITY GLASS	3939	1.00	\$455.00	\$0.00	\$455.00
	need to replace	ce glass plate on no	rtheast entrance		Eric Medina				
	1/5/2015				1/5/2015				
27041	Labor	Ruben Ronquillo				.50	\$25.00	\$0.00	\$12.50
	need to replace	ce glass plate on no	rtheast entrance		Eric Medina				
	1/5/2015				1/5/2015				
s									
	Trns Type	Description	Sup	plierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
	Request				Requester				
VOID	Request Date	Requested	Completion Date	Target Completion Date	Completion Date				
22147	Labor	Michael Munoz				1.00	\$25.00	\$0.00	\$25.00
	Need to repai	r approx. 25' of fend	e that was torn do	wn as the result of an accider	nt. Joe Ramirez				
	9/2/2014				9/12/2014				
22147	Contract	FENCE	ACA	DEMY FENCE	141500178	1.00	\$819.09	\$0.00	\$819.09
	Need to repai	r approx. 25' of fend	e that was torn do	wn as the result of an accider	nt. Joe Ramirez				
	9/2/2014				9/12/2014				
N	/OID 20123 20081 27041 27041	Trns Type Request Request Date 20123 Labor need to order 7/31/2014 20081 Labor Gerry door ha 7/31/2014 27041 Contract need to replace 1/5/2015 27041 Labor need to replace 1/5/2015 3 Trns Type Request Request Request Date 22147 Labor Need to repai 9/2/2014 22147 Contract Need to repai	Trns Type Description Request  Request Date Requested of Request Date Requested of Request Date  20123 Labor Bobby Aldaz need to order two loads of top so 7/31/2014  20081 Labor Gerardo Marquez Gerry door handle in portable 4 w 7/31/2014  27041 Contract WINDOW need to replace glass plate on no 1/5/2015  27041 Labor Ruben Ronquillo need to replace glass plate on no 1/5/2015  3 Trns Type Description Request Requested of Requested Requested Request Date Requested OID Request Date Request Date Request Date Request Policy Description Request Request Date Requested OID Red to repair approx. 25' of fence 9/2/2014  22147 Contract FENCE Need to repair approx. 25' of fence OID Red to repair approx.	Trns Type Description Sup Request  /OID Request Date Requested Completion Date  20123 Labor Bobby Aldaz need to order two loads of top soil for water erosion 7/31/2014  20081 Labor Gerardo Marquez Gerry door handle in portable 4 was broken by vand 7/31/2014  27041 Contract WINDOW SUN need to replace glass plate on northeast entrance 1/5/2015  27041 Labor Ruben Ronquillo need to replace glass plate on northeast entrance 1/5/2015  Trns Type Description Sup Request /OID Request Date Requested Completion Date  22147 Labor Michael Munoz Need to repair approx. 25' of fence that was torn do 9/2/2014  22147 Contract FENCE ACA Need to repair approx. 25' of fence that was torn do	Trns Type Description Supplier Name Request Request Date Requested Completion Date Target Completion Date  20123 Labor Bobby Aldaz need to order two loads of top soil for water erosion from broken sprinklers 7/31/2014  20081 Labor Gerardo Marquez Gerry door handle in portable 4 was broken by vandals 7/31/2014  27041 Contract WINDOW SUNCITY GLASS need to replace glass plate on northeast entrance 1/5/2015  27041 Labor Ruben Ronquillo need to replace glass plate on northeast entrance 1/5/2015  3 Trns Type Description Supplier Name Request Request Requested Completion Date Target Completion Date  22147 Labor Michael Munoz Need to repair approx. 25' of fence that was torn down as the result of an accider 9/2/2014  Contract FENCE ACADEMY FENCE Need to repair approx. 25' of fence that was torn down as the result of an accider	Trns Type   Description   Supplier Name   Invoice/Reference   Requester   Completion Date   Date   Requester   Completion Date   Completion Date   Date   Requester   Requeste	Trns Type Description Supplier Name   Invoice/Reference Requester   Requester   Requester   Requester   Requester   Completion Date   Target Completion Date   Completion Date	Trns Type   Description   Supplier Name   Invoice/Reference   Requester   Requ	Trns Type   Description   Supplier Name   Requester   Requester   Requester   Requester   Requester   Requester   Requester   Requester   Requester   Completion Date   Requester   Requester   Completion Date   Requester   Requester

9/12/2014 122147	Labor Michael Munoz  Need to repair approx. 25' of fence that was torn down as the result of an accide 9/2/2014	ent. Joe Ramirez 9/12/2014	1.00	\$25.00	\$0.00	\$25.00
Riverside ES	0.22014	3/12/2014				
	Trns Type Description SupplierName Request	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cos
Trns Dte WOID	Request Date Requested Completion Date Target Completion Date	Completion Date				
9/2/2014 122150	Contract WINDOW SUNCITY GLASS  NEED WINDOW FOR Northwest double door. Size 13 and half inches 64 inches.  9/2/2014 9/2/2014	3897 Mario Martinez 9/2/2014	1.00	\$198.00	\$0.00	\$198.0
9/2/2014 122150	Labor Ruben Ronquillo  NEED WINDOW FOR Northw est double door. Size 13 and half inches 64 inches.  9/2/2014 9/2/2014	Mario Martinez 9/2/2014	.50	\$25.00	\$0.00	\$12.50
10/22/2014 124408	Labor Michael Munoz 10/21/2014. 10/21/2014 10/21/2014	Mario Martinez 10/28/2014	1.00	\$25.00	\$0.00	\$25.0
10/28/2014 124408	Labor Michael Munoz 10/21/2014. 10/21/2014 10/21/2014	Mario Martinez 10/28/2014	1.00	\$25.00	\$0.00	\$25.0
10/28/2014 124408	Materials FENCE REPAIR ACADEMY FENCE 10/21/2014. 10/21/2014	141500178 Mario Martinez 10/28/2014	1.00	\$517.95	\$0.00	\$517.9
San Miguel ES						
	Trns Type Description SupplierName Request	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cos
Trns Dte WOID	Request Date Requested Completion Date Target Completion Date	Completion Date				
11/3/2014 126759	Labor Lorenzo Solis  Boiler supply lines cut off from water supply lines, different sizes.  11/3/2014	Danny Vega 11/3/2014	2.00	\$25.00	\$0.00	\$50.00

Vandalism

Vandalism						
11/3/2014 126759	Materials est damage Boiler supply lines cut off from water supply lines, different sizes. 11/3/2014	Danny Vega 11/3/2014	1.00	\$300.00	\$0.00	\$300.00
12/8/2014 125059	Labor Lorenzo Solis 11-3-14 11/3/2014	Danny Vega 12/8/2014	4.00	\$25.00	\$0.00	\$100.00
12/8/2014 125059	Materials copper fittings 11-3-14 11/3/2014	Danny Vega 12/8/2014	1.00	\$180.00	\$0.00	\$180.00
3/5/2015 129781	Contract WINDOW ALL AMERICAN GLASS need a window glass replaced at s.m elem. 21x43 single pane 3/4/2015	8323 Joe Ramirez 3/5/2015	1.00	\$145.00	\$0.00	\$145.00
3/5/2015 129781	Labor Ruben Ronquillo need a window glass replaced at s.m elem. 21x43 single pane 3/4/2015	Joe Ramirez 3/5/2015	.25	\$25.00	\$0.00	\$6.25
3/6/2015 129778	Labor Salvador Gonzalez  Portable used by Alto De Las Flore Water - Install expanded metal covers on all 4 3/4/2015	Alfredo Holguin 3/6/2015	1.00	\$25.00	\$0.00	\$25.00
3/6/2015 129778	Materials misc  Portable used by Alto De Las Flore Water - Install expanded metal covers on all 4 3/4/2015	Alfredo Holguin 3/6/2015	1.00	\$79.00	\$0.00	\$79.00
3/9/2015 129943	Labor Ruben Ronquillo at s.m. need to replace broken glass on window (portable) 26" x 43". 3/9/2015	Joe Ramirez 3/9/2015	.25	\$25.00	\$0.00	\$6.25
3/9/2015 129943	Materials window ALL AMERICAN GLASS at s.m. need to replace broken glass on window (portable) 26" x 43". 3/9/2015	8325 Joe Ramirez 3/9/2015	1.00	\$145.00	\$0.00	\$145.00

## Vandalism

#### Santa Teresa HS

	Trns Type Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte WOID	Request Date Requested Comp	letion Date Target Completion Date	Requester Completion Date				
8/28/2014 120997	Labor Guadalupe Ontiveros Tennis courts. The fencing around the c 8/12/2014	courts was damaged by Sundays stormar	d Jaime Mijarez 10/16/2014	3.00	\$25.00	\$0.00	\$75.00
10/16/2014 120997	Contract FENCE Tennis courts. The fencing around the comparison of the second s	ACADEMY FENCE courts was damaged by Sundays stormar	141502234 d Jaime Mijarez 10/16/2014	1.00	\$3,111.47	\$0.00	\$3,111.47
10/16/2014 120997	Labor Guadalupe Ontiveros Tennis courts. The fencing around the c 8/12/2014	courts was damaged by Sundays stormar	d Jaime Mijarez 10/16/2014	2.00	\$25.00	\$0.00	\$50.00
12/15/2014 126621	Labor Joe Ontiveros replace a broken Kolher urinal in cafeter 12/15/2014	ria boys restroom in lobby.	David Escobar 12/16/2014	2.00	\$25.00	\$0.00	\$50.00
12/16/2014 126621	Labor Joe Ontiveros replace a broken Kolher urinal in cafeter 12/15/2014	ria boys restroom in lobby.	David Escobar 12/16/2014	3.00	\$25.00	\$0.00	\$75.00
12/16/2014 126621	Materials Urinal and misc material replace a broken Kolher urinal in cafeter 12/15/2014	ria boys restroom in lobby.	David Escobar 12/16/2014	1.00	\$225.00	\$0.00	\$225.00
Santa Teresa MS							
Trns Dte WOID	Trns Type Description Request Request Date Requested Comp	SupplierName  Jetion Date Target Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
1/26/2015 127921	Labor Gerardo Marquez Replace door knob in room#47 that was 1/26/2015	s vandalized by a student.	Ismael Rodriguez 1/26/2015	1.00	\$25.00	\$0.00	\$25.00

Vandalisı	m									
1/26/2015 12	27921	Materials Replace doo 1/26/2015	best lockset r knob in room#47 tha	at was vandalized	d by a student.	Ismael Rodriguez 1/26/2015	1.00	\$365.00	\$0.00	\$365.00
3/26/2015 13	30617	Contract 3/26/15. WE 3/26/2015	w indow NEED REPLACE AT I		NCITY GLASS GLASS 47 3/4. X 45 1/4	3974 Manuel Prospero 3/26/2015	1.00	\$275.00	\$0.00	\$275.00
3/26/2015 13	30617	Labor 3/26/15. WE 3/26/2015	Ruben Ronquillo NEED REPLACE AT I	_OBY WINDOW (	GLASS 47 3/4. X 45 1/4	Manuel Prospero 3/26/2015	.25	\$25.00	\$0.00	\$6.25
4/13/2015 13	31273	Contract There are tv 4/13/2015	windows vowindowsbrokeno		NCITY GLASS and top level floor replace	003984 Ismael Rodriguez 4/13/2015	2.00	\$490.00	\$0.00	\$980.00
4/13/2015 13	31273	Labor There are tv 4/13/2015	Danny Carrasco v o w indow s broken o	one in low er level	and top level floor replace	Ismael Rodriguez 4/13/2015	.25	\$25.00	\$0.00	\$6.25
6/17/2015 13	31499	Labor Need to fixe 4/16/2015	David Villalobos d out side drinking for	untain next to Med	canical rm in gym area.	Joe Ontiveros 6/17/2015	.50	\$25.00	\$0.00	\$12.50
Sunland Par	rk ES									
Trns Dte W	/OID	Trns Type Request Request Da	Description te Requested (	Su Completion Date	pplierName TargetCompletionDate	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
	31152	Labor need to replace 4/9/2015	Carlos Hernandez ace windows room 39			Carlos Hernandez 4/9/2015	2.00	\$25.00	\$0.00	\$50.00
4/9/2015 13	31152	Materials need to replace 4/9/2015	window ace windows room 39	9 and 35 10x10 d	ue to vandalism case	Carlos Hernandez 4/9/2015	2.00	\$100.00	\$0.00	\$200.00

Vandalism						
4/21/2015 131594	Contract windows SUNCITY GLASS need repaired 10 windows 10x10 due to vandalism case #sppd201500478 4/20/2015	003989 Carlos Hernandez 4/21/2015	16.00	\$16.88	\$0.00	\$270.00
4/21/2015 131594	Labor Danny Carrasco need repaired 10 w indows 10x10 due to vandalism case #sppd201500478 4/20/2015	Carlos Hernandez 4/21/2015	.25	\$25.00	\$0.00	\$6.25
	Total Labor Costs \$2,706.25 Total Hours 108.25 Total Material Costs \$13,038.09		Total Cos	ts for Vanda	lism	\$15,744.34
			Report Grand Total			\$15,744.34