

Vandalism Report-(FY Ending 2020)

GADSDEN INDEPENDENT SCHOOLS

Fiscal Yr Ending 2020 (07/01/2019 - 06/30/2020)

Vandalism

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	Completion Date			
7/15/2019	219000	Contract	20x16 clear	sun city glass	4659	4.00	\$75.00	\$0.00	\$300.00
			NEED REPLACE 2 WINDOW GLASS ON PRE KINDER 18 1/2 X14 1/2 AND 18		Manuel Prospero				
			7/15/2019		7/15/2019				
7/15/2019	219000	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			NEED REPLACE 2 WINDOW GLASS ON PRE KINDER 18 1/2 X14 1/2 AND 18		Manuel Prospero				
			7/15/2019		7/15/2019				
7/15/2019	219011	Contract	20x16 clear	sun city glass	4659	3.00	\$75.00	\$0.00	\$225.00
			NEED REPLACE 4 WINDOW GLASSES ON HOLD CAFETERIA 3- 15 1/2 X		Manuel Prospero				
			7/15/2019		7/15/2019				
7/15/2019	219011	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			NEED REPLACE 4 WINDOW GLASSES ON HOLD CAFETERIA 3- 15 1/2 X		Manuel Prospero				
			7/15/2019		7/15/2019				
1/7/2020	227714	Labor	Guadalupe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
			Please repair fence by eastern side of school. Thieves drove gator under the chain		Jessica Lopez				
			1/7/2020		1/21/2020				
1/8/2020	227665	Labor	Gerardo Marquez			1.00	\$25.00	\$0.00	\$25.00
			As per Ms. Lopez we need to secure the outside storage shed with a lock. - Gator		Jessica Lopez				
			1/7/2020		1/8/2020				
1/8/2020	227665	Materials	abus pad lock			1.00	\$47.50	\$0.00	\$47.50
			As per Ms. Lopez we need to secure the outside storage shed with a lock. - Gator		Jessica Lopez				
			1/7/2020		1/8/2020				
1/8/2020	227665	Materials	best core			1.00	\$25.50	\$0.00	\$25.50
			As per Ms. Lopez we need to secure the outside storage shed with a lock. - Gator		Jessica Lopez				
			1/7/2020		1/8/2020				

Vandalism

1/21/2020	227714	Contract	repairs	ACADEMY FENCE	192000429	1.00	\$734.44	\$0.00	\$734.44
		Please repair fence by eastern side of school. Thieves drove gator under the chain			Jessica Lopez				
		1/7/2020			1/21/2020				
1/21/2020	227714	Labor	Guadalupe Ontiveros			1.00	\$25.00	\$0.00	\$25.00
		Please repair fence by eastern side of school. Thieves drove gator under the chain			Jessica Lopez				
		1/7/2020			1/21/2020				

Berino 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				
10/17/2019	224500	Issue	Issue			1.00	\$50.09	\$0.00	\$50.09
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue			1.00	\$0.79	\$0.00	\$0.79
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue			1.00	\$0.49	\$0.00	\$0.49
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue			1.00	\$0.79	\$0.00	\$0.79
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue			1.00	\$0.69	\$0.00	\$0.69
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue			1.00	\$7.99	\$0.00	\$7.99
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				

Vandalism

10/17/2019	224500	Issue	Issue			1.00	\$7.99	\$0.00	\$7.99
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue			2.00	\$0.26	\$0.00	\$0.52
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/18/2019	224500	Labor	Marin Herrera			1.00	\$25.00	\$0.00	\$25.00
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/18/2019	224500	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		water fountain was broken			Michelle Guerra				
		10/17/2019	10/17/2019		10/18/2019 11:46:52				

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				
9/12/2019	222854	Labor	Hector Tellez			1.00	\$25.00	\$0.00	\$25.00
		vandalized box covers behind cafeteria, needs fixing			Hector Tellez				
		9/12/2019	9/12/2019		9/12/2019				

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				
3/16/2020	229957	Issue	Issue			1.00	\$6.99	\$0.00	\$6.99
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/16/2020	229957	Issue	Issue			1.00	\$3.29	\$0.00	\$3.29
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				

Vandalism

3/16/2020	229957	Issue	Issue			1.00	\$3.59	\$0.00	\$3.59
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/16/2020	229957	Issue	Issue			1.00	\$1.99	\$0.00	\$1.99
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/19/2020	229957	Issue	Issue			2.00	\$11.99	\$0.00	\$23.98
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/19/2020	229957	Labor	Jose Vasquez			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/19/2020	229957	Labor	Nikkie Enriquez			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/19/2020	229957	Labor	Ivan Balderas			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/20/2020	229957	Labor	Jose Vasquez			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/20/2020	229957	Labor	Nikkie Enriquez			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/20/2020	229957	Labor	Ivan Balderas			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/23/2020	229957	Labor	Jose Vasquez			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				

Vandalism

3/23/2020	229957	Labor	Nikkie Enriquez			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				
3/23/2020	229957	Labor	Ivan Balderas			6.00	\$25.00	\$0.00	\$150.00
		Doug-outs need to be re-painted due to vandalism (graffiti).			Hilda Adler				
		3/2/2020	3/2/2020		3/23/2020				

Loma Linda 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				
12/19/2019	227164	Issue	Issue			1.00	\$79.50	\$0.00	\$79.50
		we need to replace 1 fire extinguisher that was discharged due to vandalizm			Joe Munoz				
		12/18/2019			12/19/2019				
12/19/2019	227164	Labor	Danny Carrasco			.15	\$25.00	\$0.00	\$3.75
		we need to replace 1 fire extinguisher that was discharged due to vandalizm			Joe Munoz				
		12/18/2019			12/19/2019				

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				
2/27/2020	229540	Labor	Victor Ronquillo			3.50	\$25.00	\$0.00	\$87.50
		Head Custodian, Branden Jaquemai, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				
2/27/2020	229540	Labor	Henry Torres			3.50	\$25.00	\$0.00	\$87.50
		Head Custodian, Branden Jaquemai, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				
2/27/2020	229540	Labor	Aaron Solis			3.50	\$25.00	\$0.00	\$87.50
		Head Custodian, Branden Jaquemai, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				

Vandalism

3/3/2020	229540	Issue	Issue			1.00	\$1.89	\$0.00	\$1.89
		Head Custodian, Branden Jaquema, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				
3/3/2020	229540	Issue	Issue			1.00	\$194.85	\$0.00	\$194.85
		Head Custodian, Branden Jaquema, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				
3/3/2020	229540	Issue	Issue			6.00	\$1.59	\$0.00	\$9.54
		Head Custodian, Branden Jaquema, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				
3/3/2020	229540	Issue	Issue			3.00	\$2.72	\$0.00	\$8.16
		Head Custodian, Branden Jaquema, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				
3/3/2020	229540	Issue	Issue			2.00	\$8.99	\$0.00	\$17.98
		Head Custodian, Branden Jaquema, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				
3/3/2020	229540	Issue	Issue			1.00	\$9.99	\$0.00	\$9.99
		Head Custodian, Branden Jaquema, he removed Graffiti on 2 poles, but we have			Sandra Mora				
		2/18/2020			2/27/2020				

Physical Plant Complex

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				
3/17/2020	230465	Labor	Pete Flores			.50	\$25.00	\$0.00	\$12.50
		Vandalism to District Vehicle # 192 - broken passenger window.			Jimmie Juzdowski				
		3/17/2020			3/17/2020				
6/3/2020	230465	Contract	window & labor	Southwest Auto Glass	1920005823	1.00	\$204.99	\$0.00	\$204.99
		Vandalism to District Vehicle # 192 - broken passenger window.			Jimmie Juzdowski				
		3/17/2020			3/17/2020				

Vandalism

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			
			Request Date	Requested Completion Date	Target Completion Date	Completion Date			
7/3/2019	218657	Contract	70x72 double window in room 123 broken by vandalism window dimensions are 19-1/2x201/2	sun city glass	4653	1.00	\$150.00	\$0.00	\$150.00
			7/3/2019	7/3/2019					
7/3/2019	218657	Labor	Ruben Ronquillo window in room 123 broken by vandalism window dimensions are 19-1/2x201/2			.15	\$25.00	\$0.00	\$3.75
			7/3/2019	7/3/2019					
7/15/2019	219002	Contract	14x48 clear broken window in music portable	sun city glass	4658	2.00	\$195.00	\$0.00	\$390.00
			7/15/2019	7/15/2019					
7/15/2019	219002	Labor	Ruben Ronquillo broken window in music portable			.15	\$25.00	\$0.00	\$3.75
			7/15/2019	7/15/2019					
7/23/2019	219409	Contract	14x64 double east side door in middle hallway needs glass broken glass due to vandalism	sun city glass		1.00	\$250.00	\$0.00	\$250.00
			7/26/2019	7/22/2019					
7/23/2019	219409	Labor	Ruben Ronquillo east side door in middle hallway needs glass broken glass due to vandalism			.30	\$25.00	\$0.00	\$7.50
			7/26/2019	7/22/2019					
8/12/2019	220886	Contract	20x22 double Broken window in room 126 due to brake in over the weekend. (Mr. Damian)	sun city glass		1.00	\$150.00	\$0.00	\$150.00
			8/12/2019						
8/12/2019	220886	Labor	Ruben Ronquillo Broken window in room 126 due to brake in over the weekend. (Mr. Damian)			.15	\$25.00	\$0.00	\$3.75
			8/12/2019						

Vandalism

9/23/2019	223256	Labor	Luis Saucedo	Graffiti outside the kinder wing towards to front of the school, same place were 9/23/2019	Norma Martinez 9/24/2019 3:38:46	4.00	\$25.00	\$0.00	\$100.00
9/23/2019	223256	Labor	Juan Ambriz	Graffiti outside the kinder wing towards to front of the school, same place were 9/23/2019	Norma Martinez 9/24/2019 3:38:46	4.00	\$25.00	\$0.00	\$100.00
9/24/2019	223255	Labor	Juan Ambriz	Graffiti on bookroom portable. Please remove immediately. (Mr. Damian) 9/23/2019	Norma Martinez 9/24/2019 3:37:14	4.00	\$25.00	\$0.00	\$100.00
9/24/2019	223255	Labor	Luis Saucedo	Graffiti on bookroom portable. Please remove immediately. (Mr. Damian) 9/23/2019	Norma Martinez 9/24/2019 3:37:14	4.00	\$25.00	\$0.00	\$100.00
9/24/2019	223256	Labor	Juan Ambriz	Graffiti outside the kinder wing towards to front of the school, same place were 9/23/2019	Norma Martinez 9/24/2019 3:38:46	4.00	\$25.00	\$0.00	\$100.00
9/24/2019	223256	Labor	Luis Saucedo	Graffiti outside the kinder wing towards to front of the school, same place were 9/23/2019	Norma Martinez 9/24/2019 3:38:46	4.00	\$25.00	\$0.00	\$100.00
12/11/2019	226713	Labor	Carlos Castillo	Please replace light fixture located outside the outside restroom by counselors 12/9/2019	Norma Martinez 1/7/2020	.50	\$25.00	\$0.00	\$12.50
12/17/2019	227082	Labor	Javier Hernandez	Please remove graffiti from slide. (Mr. Damian) 12/17/2019	Norma Martinez 12/17/2019	1.00	\$25.00	\$0.00	\$25.00
1/7/2020	226713	Issue	Issue	Please replace light fixture located outside the outside restroom by counselors 12/9/2019	Norma Martinez 1/7/2020	.60	\$8.09	\$0.00	\$4.85
1/7/2020	226713	Labor	Carlos Castillo	Please replace light fixture located outside the outside restroom by counselors 12/9/2019	Norma Martinez 1/7/2020	3.00	\$25.00	\$0.00	\$75.00

Vandalism

1/7/2020	226713	Materials	el-00060			1.00	\$5.00	\$0.00	\$5.00
		Please replace light fixture located outside the outside restroom by counselors 12/9/2019			Norma Martinez 1/7/2020				
1/7/2020	226713	Materials	el-00235			1.00	\$85.00	\$0.00	\$85.00
		Please replace light fixture located outside the outside restroom by counselors 12/9/2019			Norma Martinez 1/7/2020				
2/19/2020	228845	Issue	Issue			7.00	\$132.79	\$0.00	\$929.53
		7 fire extinguishers were stolen due from vandalism 1/31/2020			Javier Hernandez 2/19/2020				
2/19/2020	228845	Labor	Danny Carrasco			.15	\$25.00	\$0.00	\$3.75
		7 fire extinguishers were stolen due from vandalism 1/31/2020			Javier Hernandez 2/19/2020				
4/7/2020	223956	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		Please install heavy duty lock to storage shed located by the parent center 10/7/2019			Norma Martinez 4/7/2020				

San Miguel 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				
2/20/2020	229666	Labor	Hector Tellez			6.00	\$25.00	\$0.00	\$150.00
		replace all vandalized electrical feeders to the portable building used by Alto de 2/20/2020			Jessica Herrera 3/19/2020				
2/20/2020	229666	Labor	Hector Tellez			1.00	\$25.00	\$0.00	\$25.00
		replace all vandalized electrical feeders to the portable building used by Alto de 2/20/2020			Jessica Herrera 3/19/2020				
3/2/2020	229666	Labor	Hector Tellez			3.00	\$25.00	\$0.00	\$75.00
		replace all vandalized electrical feeders to the portable building used by Alto de 2/20/2020			Jessica Herrera 3/19/2020				

Vandalism

3/3/2020	229979	Labor	Danny Carrasco			.15	\$25.00	\$0.00	\$3.75
			Need material to secure San Miguel campus cover windows and doors	Joaquin Romero					
			3/3/2020	3/3/2020					
3/3/2020	229979	Materials	hardware for break-in	ACE HARDWARE	a190133/192000219	22.00	\$3.06	\$0.00	\$67.32
			Need material to secure San Miguel campus cover windows and doors	Joaquin Romero					
			3/3/2020	3/3/2020					
3/5/2020	229666	Materials	electrical supplies	WINELECTRIC COMPANY	203073-	44.00	\$2.06	\$0.00	\$90.64
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					
3/9/2020	229666	Labor	Hector Tellez			1.00	\$25.00	\$0.00	\$25.00
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					
3/12/2020	229666	Issue	Issue			1.00	\$7.29	\$0.00	\$7.29
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					
3/12/2020	229666	Issue	Issue			1.00	\$7.50	\$0.00	\$7.50
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					
3/12/2020	229666	Labor	Hector Tellez			2.00	\$25.00	\$0.00	\$50.00
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					
3/17/2020	229666	Labor	Hector Tellez			4.00	\$25.00	\$0.00	\$100.00
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					
3/18/2020	229666	Labor	Hector Tellez			3.00	\$25.00	\$0.00	\$75.00
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					
3/19/2020	229666	Issue	Issue			1.00	\$1.49	\$0.00	\$1.49
			replace all vandalized electrical feeders to the portable building used by Alto de	Jessica Herrera					
			2/20/2020	3/19/2020					

Vandalism

3/19/2020	229666	Issue	Issue			1.00	\$1.09	\$0.00	\$1.09
		replace all vandalized electrical feeders to the portable building used by Alto de 2/20/2020			Jessica Herrera 3/19/2020				
3/19/2020	229666	Labor	Hector Tellez			6.00	\$25.00	\$0.00	\$150.00
		replace all vandalized electrical feeders to the portable building used by Alto de 2/20/2020			Jessica Herrera 3/19/2020				
3/20/2020	229666	Materials	electrical supplies	WINELECTRIC COMPANY	203500-	192.00	\$1.25	\$0.00	\$240.00
		replace all vandalized electrical feeders to the portable building used by Alto de 2/20/2020			Jessica Herrera 3/19/2020				

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				
1/16/2020	227262	Labor	Javier Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Paint over graffiti on portable near bus turnaround 12/20/2019			Nicholas 1/16/2020				
3/4/2020	229173	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
		Broken door for armory and storage doors have been replaced but continue to be 2/7/2020			Lorraine Dominguez 3/4/2020				

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				
				Target Completion Date	Completion Date				
9/18/2019	222951	Issue	Issue			1.00	\$23.13	\$0.00	\$23.13
		EXIT SIGN--- UPPER LEVEL BY RAMP--- HANGING. SAFETY HAZARD 9/16/2019			Laura Parra 9/18/2019				
9/18/2019	222951	Labor	Carlos Castillo			1.50	\$25.00	\$0.00	\$37.50
		EXIT SIGN--- UPPER LEVEL BY RAMP--- HANGING. SAFETY HAZARD 9/16/2019			Laura Parra 9/18/2019				

Vandalism

1/27/2020	228235	Labor	Javier Hernandez			4.00	\$25.00	\$0.00	\$100.00
		STUDENT VANDALISM- STUDENT KICKED WALL IN AND PULLED OUT			Laura Parra				
		1/17/2020			1/27/2020				
1/27/2020	228235	Labor	Luis Saucedo			4.00	\$25.00	\$0.00	\$100.00
		STUDENT VANDALISM- STUDENT KICKED WALL IN AND PULLED OUT			Laura Parra				
		1/17/2020			1/27/2020				
1/27/2020	228235	Materials	misc material	LOWES		1.00	\$425.26	\$0.00	\$425.26
		STUDENT VANDALISM- STUDENT KICKED WALL IN AND PULLED OUT			Laura Parra				
		1/17/2020			1/27/2020				

Total Labor Costs	\$3,537.50	Total Hours	141.50
Total Material Costs	\$4,796.63		

Total Costs for Vandalism \$8,334.13

Report Grand Total \$8,334.13