

# Fiscal Year Ending 13-14 - Vandalism Report

GADSDEN INDEPENDENT SCHOOLS

Fiscal Yr Ending 2014 (07/01/2013 - 06/30/2014)

## Vandalism

### 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					
8/26/2013	106492	Labor	Ruben Ronquillo broken windows in room 103,and storage room 3 windows total 8/26/2013		David Vega 8/26/2013	.25	\$25.00	\$0.00	\$6.25	
8/26/2013	106492	Materials	windows broken windows in room 103,and storage room 3 windows total 8/26/2013	SUNCITY GLASS	David Vega 8/26/2013	3738	3.00	\$76.00	\$0.00	\$228.00

### 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				
9/3/2013	106978	Contract	WINDOWS REPLACE WINDOW PANE THAT WAS BROKEN OVER THE WEEKEND ROOM 9/3/2013	ALL AMERICAN GLASS	7462 Margaret Villalobos 9/3/2013	1.00	\$130.00	\$0.00	\$130.00
9/3/2013	106978	Labor	Ruben Ronquillo REPLACE WINDOW PANE THAT WAS BROKEN OVER THE WEEKEND ROOM 9/3/2013		Margaret Villalobos 9/3/2013	.25	\$25.00	\$0.00	\$6.25
10/25/2013	109237	Labor	Arturo Nunez Graffiti etched onto 3rd window panel 10/23/2013		Jessica Lopez 10/25/2013	1.00	\$25.00	\$0.00	\$25.00

### Berino 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

10/9/2013	104920	Labor	Adan Duran			1.00	\$25.00	\$0.00	\$25.00
		North Playground - rockw all 2nd time tagged.			Adan Duran				
		7/30/2013			10/9/2013				
2/7/2014	110410	Labor	David Villalobos			1.00	\$25.00	\$0.00	\$25.00
		DAVID VILLALOBOS SIR NEED TO REPLACE WATER FOUNTAIN OUTSIDE			Adan Duran				
		11/19/2013			2/7/2014				
2/7/2014	110410	Materials	pasco bubblers			2.00	\$40.00	\$0.00	\$80.00
		DAVID VILLALOBOS SIR NEED TO REPLACE WATER FOUNTAIN OUTSIDE			Adan Duran				
		11/19/2013			2/7/2014				

## Chaparral HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
10/22/2013	109165	Labor	Alfredo Ortiz			6.00	\$25.00	\$0.00	\$150.00
		Need to paint lockers and outside w alls to remove graffitty.			Alfredo Ortiz				
		10/22/2013			11/8/2013				
10/25/2013	109165	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
		Need to paint lockers and outside w alls to remove graffitty.			Alfredo Ortiz				
		10/22/2013			11/8/2013				
11/4/2013	109165	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
		Need to paint lockers and outside w alls to remove graffitty.			Alfredo Ortiz				
		10/22/2013			11/8/2013				
11/8/2013	109165	Labor	Alfredo Ortiz			3.00	\$25.00	\$0.00	\$75.00
		Need to paint lockers and outside w alls to remove graffitty.			Alfredo Ortiz				
		10/22/2013			11/8/2013				
11/8/2013	109165	Materials	paint & supplies			1.00	\$143.20	\$0.00	\$143.20
		Need to paint lockers and outside w alls to remove graffitty.			Alfredo Ortiz				
		10/22/2013			11/8/2013				

## Vandalism

12/4/2013	110824	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Need to paint restrooms to remove graffitty.	Alfredo Ortiz					
			12/4/2013	1/30/2014					
12/9/2013	111025	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
			Attention to Mike Need to replace main gate. It w as damage by a vehicle.	Alfredo Ortiz					
			12/9/2013	12/20/2013					
12/11/2013	110824	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Need to paint restrooms to remove graffitty.	Alfredo Ortiz					
			12/4/2013	1/30/2014					
12/18/2013	110824	Labor	Alfredo Ortiz			2.00	\$25.00	\$0.00	\$50.00
			Need to paint restrooms to remove graffitty.	Alfredo Ortiz					
			12/4/2013	1/30/2014					
12/20/2013	111025	Contract	FENCE	ACADEMY FENCE	131400097	1.00	\$860.57	\$0.00	\$860.57
			Attention to Mike Need to replace main gate. It w as damage by a vehicle.	Alfredo Ortiz					
			12/9/2013	12/20/2013					
12/20/2013	111025	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
			Attention to Mike Need to replace main gate. It w as damage by a vehicle.	Alfredo Ortiz					
			12/9/2013	12/20/2013					
1/23/2014	112399	Labor	Juan Vargas			.50	\$25.00	\$0.00	\$12.50
			Vehicle ran into the main gate on the east entrance to Lobo lane again.	Juan Vargas					
			1/23/2014	2/4/2014					
1/27/2014	112399	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
			Vehicle ran into the main gate on the east entrance to Lobo lane again.	Juan Vargas					
			1/23/2014	2/4/2014					
1/30/2014	110824	Labor	Alfredo Ortiz			3.00	\$25.00	\$0.00	\$75.00
			Need to paint restrooms to remove graffitty.	Alfredo Ortiz					
			12/4/2013	1/30/2014					
1/30/2014	110824	Materials	PAIN AND SUPPLIES			1.00	\$120.31	\$0.00	\$120.31
			Need to paint restrooms to remove graffitty.	Alfredo Ortiz					
			12/4/2013	1/30/2014					

## Vandalism

2/4/2014	112399	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00	
		Vehicle ran into the main gate on the east entrance to Lobo lane again.			Juan Vargas					
			1/23/2014		2/4/2014					
2/6/2014	112399	Contract	GATE AND HINGES	ACADEMY FENCE		131400097	1.00	\$755.47	\$0.00	\$755.47
		Vehicle ran into the main gate on the east entrance to Lobo lane again.			Juan Vargas					
			1/23/2014		2/4/2014					
3/14/2014	113466	Labor	Salvador Gonzalez				3.00	\$25.00	\$0.00	\$75.00
		Need to fix fence, car hit and bent pole and fence.			Alfredo Ortiz					
			2/18/2014		3/14/2014					
3/14/2014	113466	Labor	Alfredo Ortiz				3.00	\$25.00	\$0.00	\$75.00
		Need to fix fence, car hit and bent pole and fence.			Alfredo Ortiz					
			2/18/2014		3/14/2014					

## Chaparral 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				
9/16/2013	107344	Labor	Albert Vallejo			1.00	\$25.00	\$0.00	\$25.00
		Replace damaged doors in 300 hallw ay restroom.			Albert Vallejo				
			9/11/2013		5/7/2014				
5/7/2014	107344	Labor	Albert Vallejo			5.00	\$25.00	\$0.00	\$125.00
		Replace damaged doors in 300 hallw ay restroom.			Albert Vallejo				
			9/11/2013		5/7/2014				
5/7/2014	107344	Materials	24" DOOR			3.00	\$149.00	\$0.00	\$447.00
		Replace damaged doors in 300 hallw ay restroom.			Albert Vallejo				
			9/11/2013		5/7/2014				
5/7/2014	107344	Materials	36" DOOR			1.00	\$175.00	\$0.00	\$175.00
		Replace damaged doors in 300 hallw ay restroom.			Albert Vallejo				
			9/11/2013		5/7/2014				

## Vandalism

5/7/2014	107344	Materials	HARDWARE KIT			4.00	\$24.50	\$0.00	\$98.00
		Replace damaged doors in 300 hallw ay restroom.			Albert Vallejo				
		9/11/2013			5/7/2014				
5/13/2014	113693	Labor	Albert Vallejo			3.00	\$25.00	\$0.00	\$75.00
		Need to repair hole in w all in boys athletic hallw ay.			Albert Vallejo				
		2/24/2014			5/14/2014				
5/14/2014	113693	Labor	Albert Vallejo			4.00	\$25.00	\$0.00	\$100.00
		Need to repair hole in w all in boys athletic hallw ay.			Albert Vallejo				
		2/24/2014			5/14/2014				
5/14/2014	113693	Materials	misc material			1.00	\$53.00	\$0.00	\$53.00
		Need to repair hole in w all in boys athletic hallw ay.			Albert Vallejo				
		2/24/2014			5/14/2014				

## Desert View ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
7/29/2013	104810	Labor	Ralph Lara			1.00	\$25.00	\$0.00	\$25.00
		Locksmith Vandalism			Ruben Ortiz				
		7/29/2013	7/29/2013		7/29/2013				
7/29/2013	104810	Labor	Gerardo Marquez			1.00	\$25.00	\$0.00	\$25.00
		Locksmith Vandalism			Ruben Ortiz				
		7/29/2013	7/29/2013		7/29/2013				
7/31/2013	104960	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
		Vandalism; broken fence; needs to be repaired. Thank you, Ruben			Ruben Ortiz				
		7/31/2013	7/31/2013		7/31/2013				
7/31/2013	104960	Labor	Ruben Ortiz			6.00	\$25.00	\$0.00	\$150.00
		Vandalism; broken fence; needs to be repaired. Thank you, Ruben			Ruben Ortiz				
		7/31/2013	7/31/2013		7/31/2013				

## Vandalism

7/31/2013	104960	Materials	material			1.00	\$180.00	\$0.00	\$180.00
		Vandalism; broken fence; needs to be repaired. Thank you, Ruben		Ruben Ortiz					
		7/31/2013	7/31/2013	7/31/2013					
8/5/2013	105397	Contract	WINDOWS	ALL AMERICAN GLASS	7527	7.00	\$162.86	\$0.00	\$1,140.00
		Desert View vandalized; Sunland Park Police report no. 201300817; 3 broken door		Ruben Ortiz					
		8/5/2013	8/5/2013	8/5/2013					
8/5/2013	105397	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Desert View vandalized; Sunland Park Police report no. 201300817; 3 broken door		Ruben Ortiz					
		8/5/2013	8/5/2013	8/5/2013					
8/9/2013	105798	Labor	Michael Munoz			1.00	\$25.00	\$0.00	\$25.00
		a vehicle ran into the front gate on july 31st,2013. need to replace gates.thank you		Ruben Ortiz					
		8/9/2013		9/24/2013					
9/24/2013	105798	Contract	GATES AND WHEELS	ACADEMY FENCE	131401272	1.00	\$1,500.95	\$0.00	\$1,500.95
		a vehicle ran into the front gate on july 31st,2013. need to replace gates.thank you		Ruben Ortiz					
		8/9/2013		9/24/2013					
9/24/2013	105798	Labor	Michael Munoz			.50	\$25.00	\$0.00	\$12.50
		a vehicle ran into the front gate on july 31st,2013. need to replace gates.thank you		Ruben Ortiz					
		8/9/2013		9/24/2013					
10/10/2013	104961	Labor	Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
		Need to install chains to close the gates to the side entrance of the school. Thank		Ruben Ortiz					
		7/31/2013	7/31/2013	10/10/2013					
10/10/2013	104961	Labor	Ruben Ortiz			3.00	\$25.00	\$0.00	\$75.00
		Need to install chains to close the gates to the side entrance of the school. Thank		Ruben Ortiz					
		7/31/2013	7/31/2013	10/10/2013					
10/10/2013	104961	Materials	misc			1.00	\$15.00	\$0.00	\$15.00
		Need to install chains to close the gates to the side entrance of the school. Thank		Ruben Ortiz					
		7/31/2013	7/31/2013	10/10/2013					
12/13/2013	111894	Materials	w indow			1.00	\$250.00	\$0.00	\$250.00
		N side entrance, broken w indow @ door and lock damaged. (Case# 201301433)		Israel Ortega					
		12/15/2013		12/15/2013					

## Vandalism

12/15/2013	111894	Labor	Ruben Ortiz			2.00	\$25.00	\$0.00	\$50.00	
		N side entrance, broken window @ door and lock damaged. (Case# 201301433)			Israel Ortega					
		12/15/2013			12/15/2013					
4/14/2014	115859	Labor	Ruben Ortiz			1.00	\$25.00	\$0.00	\$25.00	
		04/14/14			Ruben Ortiz					
		4/14/2014			4/14/2014					
4/14/2014	115859	Materials	glass patch			1.00	\$15.00	\$0.00	\$15.00	
		04/14/14			Ruben Ortiz					
		4/14/2014			4/14/2014					
4/22/2014	115858	Contract	WINDOWS	SUNCITY GLASS		3819	5.00	\$110.00	\$0.00	\$550.00
		Vandalism			Ruben Ortiz					
		4/14/2014			4/22/2014					
4/22/2014	115858	Contract	WINDOW	SUNCITY GLASS		3820	1.00	\$93.00	\$0.00	\$93.00
		Vandalism			Ruben Ortiz					
		4/14/2014			4/22/2014					
4/22/2014	115858	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50	
		Vandalism			Ruben Ortiz					
		4/14/2014			4/22/2014					
5/13/2014	116991	Contract	WINDOWS	SUNCITY GLASS		3833	2.00	\$94.00	\$0.00	\$188.00
		On Monday morning May 12, 2014 I was called by the Principal Mr. Aurajo that			Israel Ortega					
		5/12/2014			5/13/2014					
5/13/2014	116991	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50	
		On Monday morning May 12, 2014 I was called by the Principal Mr. Aurajo that			Israel Ortega					
		5/12/2014			5/13/2014					

## Gadsden 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

10/14/2013	106188	Labor	Eric Medina	back in March there was a break in in the Washington Wk room... windows were	Loraine Gandara	3.00	\$25.00	\$0.00	\$75.00
				8/19/2013	10/14/2013				
10/14/2013	106188	Materials	w indow and blinds	back in March there was a break in in the Washington Wk room... windows were	Loraine Gandara	1.00	\$185.00	\$0.00	\$185.00
				8/19/2013	10/14/2013				
1/30/2014	112608	Labor	Ruben Ronquillo	Need to replace fire extinguisher for GES... it was stolen on Saturday January 25,	Loraine Gandara	.25	\$25.00	\$0.00	\$6.25
				1/29/2014	1/30/2014				
1/30/2014	112608	Materials	FE	Need to replace fire extinguisher for GES... it was stolen on Saturday January 25,	Loraine Gandara	1.00	\$65.00	\$0.00	\$65.00
				1/29/2014	1/30/2014				

## 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				
7/19/2013	104399	Contract	WINDOW	SUNCITY GLASS	3709	1.00	\$290.00	\$0.00	\$290.00
			Need to replace broken and cracked glass on windows in North building #213.		Guillermo				
			7/17/2013		7/19/2013				
7/19/2013	104399	Labor	Ruben Ronquillo	Need to replace broken and cracked glass on windows in North building #213.	Guillermo	.25	\$25.00	\$0.00	\$6.25
				7/17/2013	7/19/2013				
7/25/2013	104645	Contract	w indow	ALL AMERICAN GLASS	7531	1.00	\$255.00	\$0.00	\$255.00
			Need to replace broken glass on entrance door on the south side for the Girls		Guillermo				
			7/23/2013		7/25/2013				
7/25/2013	104645	Labor	Ruben Ronquillo	Need to replace broken glass on entrance door on the south side for the Girls	Guillermo	.25	\$25.00	\$0.00	\$6.25
				7/23/2013	7/25/2013				



## Vandalism

8/1/2013	104874	Contract	WINDOWS	SUNCITY GLASS	3720	2.00	\$106.50	\$0.00	\$213.00
			Broken window north building #230 (size 37 7/8 x 14 3/4) x 2 and security station	Guillermo					
			7/29/2013	8/1/2013					
8/1/2013	104874	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			Broken window north building #230 (size 37 7/8 x 14 3/4) x 2 and security station	Guillermo					
			7/29/2013	8/1/2013					
8/15/2013	106046	Contract	WINDOW	ALL AMERICAN GLASS	7506	1.00	\$170.00	\$0.00	\$170.00
			Need to replace broken glass 44 7/8 x 29 1/2 single. Academic #348.	Guillermo					
			8/14/2013	8/15/2013					
8/15/2013	106046	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken glass 44 7/8 x 29 1/2 single. Academic #348.	Guillermo					
			8/14/2013	8/15/2013					
8/20/2013	106251	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken privacy single pane glass in the boys restrooms at the	Guillermo					
			8/19/2013	8/20/2013					
8/20/2013	106251	Materials	window	ALL AMERICAN GLASS	7502	2.00	\$147.50	\$0.00	\$295.00
			Need to replace broken privacy single pane glass in the boys restrooms at the	Guillermo					
			8/19/2013	8/20/2013					
9/9/2013	106437	Contract	WINDOW	ALL AMERICAN GLASS	7460	1.00	\$280.00	\$0.00	\$280.00
			Need to replace glass window on the north entrance of the vocational building 43	Guillermo					
			8/22/2013	9/9/2013					
9/9/2013	106437	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace glass window on the north entrance of the vocational building 43	Guillermo					
			8/22/2013	9/9/2013					
9/9/2013	106630	Contract	WINDOWS	ALL AMERICAN GLASS	7460	2.00	\$277.50	\$0.00	\$555.00
			Need to replace broken glass in the boys restroom at the cafeteria.	Guillermo					
			8/27/2013	9/9/2013					
9/9/2013	106630	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken glass in the boys restroom at the cafeteria.	Guillermo					
			8/27/2013	9/9/2013					

## Vandalism

9/18/2013	107089	Contract	WINDOW	SUNCITY GLASS	3749	3.00	\$91.67	\$0.00	\$275.00
				Need to replace broken wire glass at the entrance door for the Old main building 9/4/2013	Guillermo 9/18/2013				
9/18/2013	107089	Labor	Ruben Ronquillo			.75	\$25.00	\$0.00	\$18.75
				Need to replace broken wire glass at the entrance door for the Old main building 9/4/2013	Guillermo 9/18/2013				
9/18/2013	107575	Contract	WINDOW	SUNCITY GLASS	3749	1.00	\$210.00	\$0.00	\$210.00
				Need to replace broken glass on window Old English #150. size 38 1/2 x 42 9/17/2013	Guillermo 9/18/2013				
9/18/2013	107575	Labor	Ruben Ronquillo			.75	\$25.00	\$0.00	\$18.75
				Need to replace broken glass on window Old English #150. size 38 1/2 x 42 9/17/2013	Guillermo 9/18/2013				
9/25/2013	107852	Contract	WINDOW	SUNCITY GLASS	3753	1.00	\$195.00	\$0.00	\$195.00
				please replace broken wire glass on annex building in entrance east side. Size of 9/24/2013	Daniel Sotelo 9/25/2013				
9/25/2013	107852	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
				please replace broken wire glass on annex building in entrance east side. Size of 9/24/2013	Daniel Sotelo 9/25/2013				
10/1/2013	108044	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
				A hole was punched in the wall outside of the boys bathroom and also a hole 9/27/2013	Jaime Herrera 10/8/2013				
10/2/2013	108044	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
				A hole was punched in the wall outside of the boys bathroom and also a hole 9/27/2013	Jaime Herrera 10/8/2013				
10/8/2013	108044	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
				A hole was punched in the wall outside of the boys bathroom and also a hole 9/27/2013	Jaime Herrera 10/8/2013				
10/8/2013	108044	Materials	misc material			1.00	\$50.00	\$0.00	\$50.00
				A hole was punched in the wall outside of the boys bathroom and also a hole 9/27/2013	Jaime Herrera 10/8/2013				

## Vandalism

10/17/2013	108846	Contract	WINDOW	SUNCITY GLASS	3760	1.00	\$85.00	\$0.00	\$85.00
		Need to replace broken glass on window by the boys restroom at the Cafeteria.			Guillermo				
		10/14/2013			10/17/2013				
10/17/2013	108846	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass on window by the boys restroom at the Cafeteria.			Guillermo				
		10/14/2013			10/17/2013				
10/31/2013	109523	Contract	WIDNOW	SUNCITY GLASS	3769	4.00	\$97.50	\$0.00	\$390.00
		need to replace broken windows on north building on rotc wing one is in the last			Daniel Sotelo				
		10/30/2013			10/31/2013				
10/31/2013	109523	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need to replace broken windows on north building on rotc wing one is in the last			Daniel Sotelo				
		10/30/2013			10/31/2013				
12/13/2013	111141	Contract	WINDOW	SUNCITY GLASS	3780	2.00	\$200.00	\$0.00	\$400.00
		Need to replace broken glass on window for classroom #132 Old English size 42			Guillermo				
		12/11/2013			12/13/2013				
12/13/2013	111141	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
		Need to replace broken glass on window for classroom #132 Old English size 42			Guillermo				
		12/11/2013			12/13/2013				
12/13/2013	111287	Contract	WINDOW	SUNCITY GLASS	3782	3.00	\$760.00	\$0.00	\$2,280.00
		need to replace a 48x48 wired glass in miss b's office and two 7x26 door windows			Daniel Sotelo				
		12/16/2013			12/13/2013				
12/13/2013	111287	Labor	Ruben Ronquillo			1.00	\$25.00	\$0.00	\$25.00
		need to replace a 48x48 wired glass in miss b's office and two 7x26 door windows			Daniel Sotelo				
		12/16/2013			12/13/2013				
12/14/2013	111289	Labor	Daniel Sotelo			3.00	\$25.00	\$0.00	\$75.00
		secured area do to break in over the weekend in academic building on Saturday			Daniel Sotelo				
		12/16/2013			12/14/2013				
12/14/2013	111289	Labor	Guillermo Hernandez			3.00	\$25.00	\$0.00	\$75.00
		secured area do to break in over the weekend in academic building on Saturday			Daniel Sotelo				
		12/16/2013			12/14/2013				

## Vandalism

1/31/2014	112871	Labor	Guillermo Hernandez			1.00	\$25.00	\$0.00	\$25.00
		Please secure the broken window at the Old Panther Hut.			Guillermo				
		2/3/2014			1/31/2014				
1/31/2014	112871	Materials	m			1.00	\$15.00	\$0.00	\$15.00
		Please secure the broken window at the Old Panther Hut.			Guillermo				
		2/3/2014			1/31/2014				
2/4/2014	112873	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken single pane window size 37 3/4 x 14 3/4. Location Old			Guillermo				
		2/3/2014			2/4/2014				
2/4/2014	112873	Materials	window	ALL AMERICAN GLASS	6725	1.00	\$125.00	\$0.00	\$125.00
		Need to replace broken single pane window size 37 3/4 x 14 3/4. Location Old			Guillermo				
		2/3/2014			2/4/2014				
3/12/2014	112875	Labor	Ruben Ronquillo			2.00	\$25.00	\$0.00	\$50.00
		Need to replace two HALOTRON fire extinguishers for the Auto shop.			Guillermo				
		2/3/2014			3/12/2014				
3/12/2014	112875	Materials	Fire Extinguishers	DIMAR	131404967	4.00	\$185.65	\$0.00	\$742.60
		Need to replace two HALOTRON fire extinguishers for the Auto shop.			Guillermo				
		2/3/2014			3/12/2014				
4/30/2014	116446	Labor	Guillermo Hernandez			2.00	\$25.00	\$0.00	\$50.00
		Please secure broken window in the girls restroom at the cafeteria. (After hours			Guillermo				
		5/1/2014			4/30/2014				
4/30/2014	116446	Materials	material			1.00	\$15.00	\$0.00	\$15.00
		Please secure broken window in the girls restroom at the cafeteria. (After hours			Guillermo				
		5/1/2014			4/30/2014				
5/5/2014	116445	Contract	WINDOW	ALL AMERICAN GLASS	7810	2.00	\$207.50	\$0.00	\$415.00
		Need to replace broken privacy glass size 20 3/4 x 20 3/4 in the girls restroom at			Guillermo				
		5/1/2014			5/5/2014				
5/5/2014	116445	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken privacy glass size 20 3/4 x 20 3/4 in the girls restroom at			Guillermo				
		5/1/2014			5/5/2014				

## Vandalism

5/19/2014	117257	Labor	Ralph Lara			6.50	\$25.00	\$0.00	\$162.50
			Need to check all exit doors as per Mr. Acosta, Security doors can be easily	Alfredo Holguin					
			5/19/2014	5/19/2014					
5/19/2014	117257	Labor	Gerardo Marquez			6.50	\$25.00	\$0.00	\$162.50
			Need to check all exit doors as per Mr. Acosta, Security doors can be easily	Alfredo Holguin					
			5/19/2014	5/19/2014					
5/19/2014	117267	Labor	Ralph Lara			2.00	\$25.00	\$0.00	\$50.00
			Pad locks and chains are needed to lock exterior doors so no one can enter w hen	Jaime Herrera					
			5/19/2014	5/19/2014					
5/19/2014	117267	Labor	Gerardo Marquez			2.00	\$25.00	\$0.00	\$50.00
			Pad locks and chains are needed to lock exterior doors so no one can enter w hen	Jaime Herrera					
			5/19/2014	5/19/2014					
5/19/2014	117267	Materials	PADLOCKS			3.00	\$21.50	\$0.00	\$64.50
			Pad locks and chains are needed to lock exterior doors so no one can enter w hen	Jaime Herrera					
			5/19/2014	5/19/2014					
5/19/2014	117293	Labor	Daniel Sotelo			2.50	\$25.00	\$0.00	\$62.50
			brake in over w eekend called in to check for damage helped clean and cut locks	Daniel Sotelo					
			5/19/2014	5/19/2014					
5/21/2014	117268	Labor	Ralph Lara			3.00	\$25.00	\$0.00	\$75.00
			New handels are needed in the varsity gym exterior doors, kids have been trying	Jaime Herrera					
			5/19/2014	5/21/2014					
6/17/2014	118366	Contract	WINDOW	SUNCITY GLASS	3852	3.00	\$185.33	\$0.00	\$556.00
			Need the follow ing glasses on w indow s in girls gym replaced. 2 ea. 23 1/2 x 37	Arturo Nunez					
			6/16/2014	6/17/2014					
6/17/2014	118366	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			Need the follow ing glasses on w indow s in girls gym replaced. 2 ea. 23 1/2 x 37	Arturo Nunez					
			6/16/2014	6/17/2014					

# Vandalism

## 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					
9/3/2013	107015	Labor	Luis Solis			1.50	\$25.00	\$0.00	\$37.50	
			Southeast outside walls, electrical boxes, windows all graffiti. Also, portable walls		James Lawler					
		9/3/2013			9/3/2013					
9/3/2013	107015	Labor	Jesus Estrada			1.50	\$25.00	\$0.00	\$37.50	
			Southeast outside walls, electrical boxes, windows all graffiti. Also, portable walls		James Lawler					
		9/3/2013			9/3/2013					
9/3/2013	107015	Materials	Paint			1.00	\$109.00	\$0.00	\$109.00	
			Southeast outside walls, electrical boxes, windows all graffiti. Also, portable walls		James Lawler					
		9/3/2013			9/3/2013					
9/9/2013	107012	Labor	Eric Medina			6.00	\$25.00	\$0.00	\$150.00	
			Outer walls on portables and outer walls (South- East) of building were tagged and		Jesus Estrada					
		9/3/2013			9/25/2013					
9/11/2013	107012	Labor	Eric Medina			6.00	\$25.00	\$0.00	\$150.00	
			Outer walls on portables and outer walls (South- East) of building were tagged and		Jesus Estrada					
		9/3/2013			9/25/2013					
9/16/2013	107012	Labor	Eric Medina			2.00	\$25.00	\$0.00	\$50.00	
			Outer walls on portables and outer walls (South- East) of building were tagged and		Jesus Estrada					
		9/3/2013			9/25/2013					
9/17/2013	107542	Contract	WINDOWS	ALL AMERICAN GLASS		7465	1.00	\$150.00	\$0.00	\$150.00
			NEED TO REPLACE BROKEN WINDOW IN MUSIC PORTABLE		Angie Flores					
		9/17/2013			9/17/2013					
9/17/2013	107542	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
			NEED TO REPLACE BROKEN WINDOW IN MUSIC PORTABLE		Angie Flores					
		9/17/2013			9/17/2013					

## Vandalism

9/25/2013	107012	Labor	Eric Medina			2.00	\$25.00	\$0.00	\$50.00
		Outer walls on portables and outer walls (South- East) of building were tagged and			Jesus Estrada				
				9/3/2013	9/25/2013				
9/25/2013	107012	Materials	paint			1.00	\$450.00	\$0.00	\$450.00
		Outer walls on portables and outer walls (South- East) of building were tagged and			Jesus Estrada				
				9/3/2013	9/25/2013				
5/19/2014	117357	Contract	WINDOWS	SUNCITY GLASS		7.00	\$133.57	\$0.00	\$935.00
		Need to replace broken glass panes in portable 3 and portable 4. Total of seven			Eric Medina				
				5/20/2014	5/19/2014				
5/19/2014	117357	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
		Need to replace broken glass panes in portable 3 and portable 4. Total of seven			Eric Medina				
				5/20/2014	5/19/2014				
5/21/2014	117358	Labor	Guadalupe Ontiveros			2.00	\$25.00	\$0.00	\$50.00
		need to replace sprinkler control box			Eric Medina				
				5/20/2014	5/21/2014				
5/28/2014	117356	Labor	Raul Perez			6.00	\$25.00	\$0.00	\$150.00
		Need to replace windshield on truck #31.			Eric Medina				
				5/20/2014	7/2/2014				

## 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	Requester	Completion Date			
5/27/2014	117515	Labor	Gerardo Marquez			2.00	\$25.00	\$0.00	\$50.00
		need door open to custodial storage by morgan bldg -outside/damage to core by			Danny Vega				
				5/27/2014	5/27/2014				
5/27/2014	117515	Materials	core			1.00	\$21.50	\$0.00	\$21.50
		need door open to custodial storage by morgan bldg -outside/damage to core by			Danny Vega				
				5/27/2014	5/27/2014				

## Vandalism

5/27/2014	117536	Labor	Danny Vega			1.00	\$25.00	\$0.00	\$25.00
		BREAK IN OVER THE WEEKEND (5-24 - 5-25) IN OLD BUILDING CAFETERIA.			Adam Montoya				
		5/27/2014			5/27/2014				
5/27/2014	117536	Materials	plyw ood, screws			1.00	\$11.00	\$0.00	\$11.00
		BREAK IN OVER THE WEEKEND (5-24 - 5-25) IN OLD BUILDING CAFETERIA.			Adam Montoya				
		5/27/2014			5/27/2014				

## 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				
5/1/2014	118731	Contract	REAR WINDOW	ALL AMERICAN GLASS	7423	1.00	\$265.00	\$0.00	\$265.00
		Vehicle #54 (SNP) - Broken rear window .			Jose Rodriguez				
		4/24/2014			5/1/2014				
5/1/2014	118731	Labor	Pete Flores			.25	\$25.00	\$0.00	\$6.25
		Vehicle #54 (SNP) - Broken rear window .			Jose Rodriguez				
		4/24/2014			5/1/2014				

## Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
7/31/2013	104932	Contract	WINDOWS	SUNCITY GLASS	3723	3.00	\$60.00	\$0.00	\$180.00
		need 3 11x11 glass repaired in front on main office in top of cordor ( head			Carlos Hernandez				
		7/30/2013			7/31/2013				
7/31/2013	104932	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need 3 11x11 glass repaired in front on main office in top of cordor ( head			Carlos Hernandez				
		7/30/2013			7/31/2013				
8/15/2013	106102	Contract	WINDOW	ALL AMERICAN GLAS	7510	1.00	\$130.00	\$0.00	\$130.00
		need to replace 15 x 15 single pane middle wing entrance			Carlos Hernandez				
		8/15/2013			8/15/2013				



## Vandalism

8/15/2013	106102	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			need to replace 15 x 15 single pane middle w ing entrance	Carlos Hernandez					
			8/15/2013	8/15/2013					
8/28/2013	106671	Contract	WINDOW	SUNCITY GLASS	3741	14.00	\$54.29	\$0.00	\$760.00
			need to replace 11 broken w indow s due to vandlism 11- 11x11 single pane	Carlos Hernandez					
			8/28/2013	8/28/2013					
8/28/2013	106671	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50
			need to replace 11 broken w indow s due to vandlism 11- 11x11 single pane	Carlos Hernandez					
			8/28/2013	8/28/2013					
9/10/2013	107289	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
			Graffiti under the canopy outside the playground.	Teresa Navarro					
			9/10/2013	9/10/2013					
10/30/2013	107290	Labor	Fernando Moncayo			4.00	\$25.00	\$0.00	\$100.00
			Law n is not being cut consistently.	Teresa Navarro					
			9/10/2013	10/30/2013					
11/8/2013	110048	Labor	Fernando Moncayo			2.00	\$25.00	\$0.00	\$50.00
			VANDALISM IN MRS. PETERSON'S CLASSROOM - BROKEN WINDOW 10 X	Rosa Quezada					
			11/8/2013	11/8/2013					
11/12/2013	110111	Labor	Salvador Gonzalez			4.00	\$25.00	\$0.00	\$100.00
			Car ran into soccer goal pole and w all. need somone to repair pole.	Rosa Quezada					
			11/12/2013	11/12/2013					
11/12/2013	110111	Labor	Fernando Moncayo			3.00	\$25.00	\$0.00	\$75.00
			Car ran into soccer goal pole and w all. need somone to repair pole.	Rosa Quezada					
			11/12/2013	11/12/2013					
11/12/2013	110111	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
			Car ran into soccer goal pole and w all. need somone to repair pole.	Rosa Quezada					
			11/12/2013	11/12/2013					
11/12/2013	110111	Materials	misc			1.00	\$10.00	\$0.00	\$10.00
			Car ran into soccer goal pole and w all. need somone to repair pole.	Rosa Quezada					
			11/12/2013	11/12/2013					

## Vandalism

6/16/2014	118354	Labor	Danny Carrasco			2.00	\$25.00	\$0.00	\$50.00
		Need Danny or Ruben to supply Sandblaster and power washer for graffiti			Mario Martinez				
		6/16/2014	6/16/2014		6/16/2014				
6/16/2014	118354	Materials	material			1.00	\$68.94	\$0.00	\$68.94
		Need Danny or Ruben to supply Sandblaster and power washer for graffiti			Mario Martinez				
		6/16/2014	6/16/2014		6/16/2014				

## 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				
7/30/2013	104899	Labor	Carlos Hernandez			2.00	\$25.00	\$0.00	\$50.00
		remove graffiti on spill way. thank you			Michael Munoz				
			7/30/2013		7/30/2013				
7/30/2013	104899	Materials	black spray paint			5.00	\$2.82	\$0.00	\$14.10
		remove graffiti on spill way. thank you			Michael Munoz				
			7/30/2013		7/30/2013				
11/2/2013	109826	Labor	Isaac Holguin			39.50	\$25.00	\$0.00	\$987.50
		Clean up and boarding up of broken windows in Main and ROTC buildings.			Jesus Estrada				
			11/4/2013		11/2/2013				
11/2/2013	109882	Labor	Jaime Mijarez			8.00	\$25.00	\$0.00	\$200.00
		Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013.			Jaime Mijarez				
			11/5/2013		11/6/2013				
11/2/2013	109882	Labor	Sebastian Diaz			6.00	\$25.00	\$0.00	\$150.00
		Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013.			Jaime Mijarez				
			11/5/2013		11/6/2013				
11/2/2013	109882	Labor	Danny Carrasco			6.00	\$25.00	\$0.00	\$150.00
		Santa Teresa High School was broken into and vandalized Saturday 2nd, 2013.			Jaime Mijarez				
			11/5/2013		11/6/2013				

## Vandalism

11/2/2013	109882	Labor	Ralph Lara			7.00	\$25.00	\$0.00	\$175.00
			Santa Teresa High School w as broken into and vandalized Saturday 2nd, 2013. 11/5/2013	Jaime Mjarez 11/6/2013					
11/5/2013	109882	Labor	Jaime Mjarez			1.50	\$25.00	\$0.00	\$37.50
			Santa Teresa High School w as broken into and vandalized Saturday 2nd, 2013. 11/5/2013	Jaime Mjarez 11/6/2013					
11/6/2013	109882	Labor	Jaime Mjarez			1.50	\$25.00	\$0.00	\$37.50
			Santa Teresa High School w as broken into and vandalized Saturday 2nd, 2013. 11/5/2013	Jaime Mjarez 11/6/2013					
1/15/2014	111905	Contract	WINDOWS	SUNCITY GLASS	3787	4.00	\$184.50	\$0.00	\$738.00
			Three w indow s on top of the roof by 500 w ing w ere broken, one w indow broken at 1/10/2014	Jaime Mjarez 1/15/2014					
1/15/2014	111905	Labor	Danny Carrasco			.25	\$25.00	\$0.00	\$6.25
			Three w indow s on top of the roof by 500 w ing w ere broken, one w indow broken at 1/10/2014	Jaime Mjarez 1/15/2014					
2/11/2014	113184	Contract	WINDOW	SUNCITY GLASS	3795	1.00	\$245.00	\$0.00	\$245.00
			Cafeteria lobby. Window w as broken by students on Saturday. The measurements 2/10/2014	Jaime Mjarez 2/11/2014					
2/11/2014	113184	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Cafeteria lobby. Window w as broken by students on Saturday. The measurements 2/10/2014	Jaime Mjarez 2/11/2014					
2/12/2014	113326	Labor	Joe Ontiveros			3.00	\$25.00	\$0.00	\$75.00
			Main building lobby. Boys restroom sink w as pulled off the w all and plumbing w as 2/12/2014	Jaime Mjarez 2/21/2014					
2/12/2014	113326	Labor	Jaime Mjarez			2.00	\$25.00	\$0.00	\$50.00
			Main building lobby. Boys restroom sink w as pulled off the w all and plumbing w as 2/12/2014	Jaime Mjarez 2/21/2014					
2/21/2014	113326	Labor	Joe Ontiveros			4.00	\$25.00	\$0.00	\$100.00
			Main building lobby. Boys restroom sink w as pulled off the w all and plumbing w as 2/12/2014	Jaime Mjarez 2/21/2014					

## Vandalism

2/21/2014	113326	Labor	David Escobar			4.00	\$25.00	\$0.00	\$100.00	
		Main building lobby. Boys restroom sink w as pulled off the w all and plumbing w as			Jaime Mjarez					
		2/12/2014			2/21/2014					
5/28/2014	117569	Contract	WINDOW	SUNCITY GLASS		3846	1.00	\$125.00	\$0.00	\$125.00
		Break-in ROTC Room 705. Glass on door is completely broken Size is 48"x 5-			Jaime Mjarez					
		5/28/2014			5/28/2014					
5/28/2014	117569	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25	
		Break-in ROTC Room 705. Glass on door is completely broken Size is 48"x 5-			Jaime Mjarez					
		5/28/2014			5/28/2014					

## Santa Teresa 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				
10/22/2013	108848	Labor	Manuel Prospero			3.00	\$25.00	\$0.00	\$75.00
		VANDALIZIM ON WATER FOUNTAIN ON GYM LOCKERS.			Manuel Prospero				
		10/14/2013			10/22/2013				

## Sunland Park 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					
5/27/2014	117506	Contract	WINDOW	SUNCITY GLASS		3844	1.00	\$178.00	\$0.00	\$178.00
		need glass repaired due to vandalism Portable F 22 3/4 x 18 1/4 single pane			Carlos Hernandez					
		5/27/2014			5/27/2014					
5/27/2014	117506	Labor	Ruben Ronquillo			.50	\$25.00	\$0.00	\$12.50	
		need glass repaired due to vandalism Portable F 22 3/4 x 18 1/4 single pane			Carlos Hernandez					
		5/27/2014			5/27/2014					
6/4/2014	117875	Contract	WINDOWS	ALL AMERICAN GLASS		7846	1.00	\$300.00	\$0.00	\$300.00
		need w indow replaced 23 1/4 x 18 1/4 w ire glass single pane portable f			Carlos Hernandez					
		6/2/2014			6/4/2014					

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**Vandalism**

6/4/2014	117875	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
		need w indow	replaced 23 1/4 x 18 1/4 w ire glass single pane portable f	Carlos Hernandez					
		6/2/2014		6/4/2014					

Total Labor Costs	\$6,600.00	Total Hours	264.00
Total Material Costs	\$19,839.13		

<b>Total Costs for Vandalism</b>	<b>\$26,439.13</b>
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<b>Report Grand Total</b>	<b>\$26,439.13</b>
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