

# Vandalism Report

Last Month (08/01/2018 - 08/31/2018)

## Vandalism

### Gadsden HS

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					
9/10/2018	200355	Labor	David Escobar paint ROTC storage exterior. 8/15/2018		David Escobar 9/10/2018	2.00	\$25.00	\$0.00	\$50.00	
9/10/2018	200355	Materials	PS-00013- ROLLER paint ROTC storage exterior. 8/15/2018		David Escobar 9/10/2018	1.00	\$8.99	\$0.00	\$8.99	
9/10/2018	200355	Materials	PS-00018-ROLLER FRAME paint ROTC storage exterior. 8/15/2018		David Escobar 9/10/2018	1.00	\$6.49	\$0.00	\$6.49	
9/10/2018	200355	Materials	PS-00019-TRAY LINER paint ROTC storage exterior. 8/15/2018		David Escobar 9/10/2018	1.00	\$0.79	\$0.00	\$0.79	
9/10/2018	200355	Materials	PAINT paint ROTC storage exterior. 8/15/2018		David Escobar 9/10/2018	1.00	\$15.00	\$0.00	\$15.00	
		Total Labor Costs	\$50.00	Total Hours	2.00					
		Total Material Costs	\$31.27						<b>Total Costs for Vandalism</b>	<b>\$81.27</b>
								<b>Report Grand Total</b>	<b>\$81.27</b>	