

Vandalism Report

GADSDEN INDEPENDENT SCHOOLS

Custom Period (12/01/2018 - 12/31/2018)

Vandalism

Alta Vista ECHS

		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	Completion Date				
12/4/2018	206822	Labor	Marin Herrera			1.00	\$25.00	\$0.00	\$25.00
		Fix the hole in the girls bathroom sheet rock.							
		12/3/2018	12/7/2018						
					Melanie Beegle				
					12/4/2018				

Riverside 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	Completion Date				
11/26/2018	206917	Contract	30x30 double	sun city glass	171800378	1.00	\$255.00	\$0.00	\$255.00
		new book portable had broken window in the back repaired by suncity							
		12/4/2018	12/4/2018		Javier Hernandez 11/26/2018				
11/26/2018	206917	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
		new book portable had broken window in the back repaired by suncity							
		12/4/2018	12/4/2018		Javier Hernandez 11/26/2018				
12/5/2018	206998	Labor	Danny Carrasco			.15	\$25.00	\$0.00	\$3.75
		need cordless grinder with wire brush to remove graffiti on roof top where north							
		12/5/2018	12/5/2018		Javier Hernandez 12/5/2018				
1/10/2019	207613	Issue	Issue			4.00	\$3.78	\$0.00	\$15.12
		need three forest green spray paint to cover up graffiti under canopy							
		12/17/2018	12/17/2018		Javier Hernandez				

Total Labor Costs	\$32.50	Total Hours	1.30	
Total Material Costs	\$270.12			
Total Costs for Vandalism				\$302.62
Report Grand Total				\$302.62