

Vandalism Report

GADSDEN INDEPENDENT SCHOOLS

Last Month (04/01/2019 - 04/30/2019)

Vandalism

Riverside ES

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
4/9/2019	213908	Contract	24x72 double top window above doors entrance broken by a rock 4/8/2019	sun city glass 4/8/2019	4600 Javier Hernandez 4/9/2019	1.00	\$450.00	\$0.00	\$450.00
4/9/2019	213908	Labor	Ruben Ronquillo top window above doors entrance broken by a rock 4/8/2019	4/8/2019	Javier Hernandez 4/9/2019	.15	\$25.00	\$0.00	\$3.75

Santa Teresa HS

Trns Dte	WOID	Trns Type Request	Description Request Date	SupplierName Requested Completion Date	Invoice/Reference Requester Completion Date	Quantity	Unit Cost	Sales Tax	Total Cost
4/24/2019	214699	Contract	26x26 wire nee to replace broken window to doors going out to football felid 25x25 1/2 single 4/23/2019	sun city glass 4/23/2019	4613 Carlos Hernandez 4/24/2019	1.00	\$230.00	\$0.00	\$230.00
4/24/2019	214699	Labor	Ruben Ronquillo nee to replace broken window to doors going out to football felid 25x25 1/2 single 4/23/2019	4/23/2019	Carlos Hernandez 4/24/2019	.15	\$25.00	\$0.00	\$3.75

Total Labor Costs		\$7.50	Total Hours	.30		
Total Material Costs		\$680.00				
					Total Costs for Vandalism	\$687.50
					Report Grand Total	\$687.50