

# Vandalism Report

Last Month (12/01/2021 - 12/31/2021)

## Vandalism

### 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				
1/3/2021	255361	Labor	Aaron Solis need window replaced 200 wing back entrance 12/30/2021		Carlos Hernandez 1/3/2022	.50	\$25.00	\$0.00	\$12.50
12/30/2021	255361	Contract	Window Replacement need window replaced 200 wing back entrance 12/30/2021	SUNCITY GLASS	4939/212200164 Carlos Hernandez 1/3/2022	1.00	\$325.00	\$0.00	\$325.00
1/7/2022	255363	Issue	Issue need new thermostat principals office 12/30/2021		Carlos Hernandez	1.00	\$10.35	\$0.00	\$10.35

### Gadsden HS

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				
12/15/2021	255217	Labor	Hector Tellez Requested by Campus Security for Rm. 335 Boy's Restroom in Academic Building 12/14/2021		Velia Alarcon 12/15/2021	1.50	\$25.00	\$0.00	\$37.50
12/17/2021	255221	Labor	Hector Tellez Requested by Campus Security for Girl's Restroom in Main Building-Girls restroom 12/14/2021		Velia Alarcon 1/10/2022	1.50	\$25.00	\$0.00	\$37.50
1/10/2022	255221	Labor	Hector Tellez Requested by Campus Security for Girl's Restroom in Main Building-Girls restroom 12/14/2021		Velia Alarcon 1/10/2022	3.00	\$25.00	\$0.00	\$75.00

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## Vandalism

Total Labor Costs	\$162.50	Total Hours	6.50
Total Material Costs	\$335.35		

<b>Total Costs for Vandalism</b>	<b>\$497.85</b>
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<b>Report Grand Total</b>	<b>\$497.85</b>
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