## **Vandalism Report**

Last Month (04/01/2022 - 04/30/2022)

## **Vandalism**

## Gadsden MS

	WOID	Trns Type Request Request Dat	Description	SupplierName		Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte			te Requested Co	mpletion Date	<b>Target Completion Date</b>	<b>Completion Date</b>				
4/11/2022	259728	Contract	window repair	SUN	CITY GLASS	212200164	1.00	\$575.00	\$0.00	\$575.00
		door window to annex south door exit broken window 28 1/2 x 70 1/2 single pane 4/5/2022				Carlos Hernandez 4/11/2022				
4/11/2022	259728	Labor	Jose Quezada				1.00	\$25.00	\$0.00	\$25.00
		door windov 4/5/2022	w to annex south door	exit broken wind	ow 28 1/2 x 70 1/2 single pane	Carlos Hernandez 4/11/2022				
4/20/2022	260133	Contract	31 3/4 x 77 x 1" Dou	ble sun	city glass	212200164	1.00	\$825.00	\$0.00	\$825.00
		Need window 4/13/2022	w repaired to green ho	ouse room 409		Carlos Hernandez 4/20/2022				
4/20/2022	260133	Contract	Service Call	sun	city glass	212200164	1.00	\$35.00	\$0.00	\$35.00
		Need window 4/13/2022	w repaired to green ho	ouse room 409		Carlos Hernandez 4/20/2022				
4/20/2022	260133	Labor	Jose Quezada				1.00	\$25.00	\$0.00	\$25.00
		Need window 4/13/2022	w repaired to green ho	ouse room 409		Carlos Hernandez 4/20/2022				
			Total Labor Costs	\$50.00	Total Hours 2.00					
			Total Material Costs	\$1,435.00			Total Costs for Vandalism			\$1,485.00
							Report Grand Total			\$1,485.00

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