

Vandalism Report

Custom Period (03/01/2019 - 03/31/2019)

Vandalism

Riverside 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				
3/4/2019	211492	Labor	Danny Carrasco my morgan was recently broken into generated a police report on the weeks i was		Javier Hernandez	.25	\$25.00	\$0.00	\$6.25
		3/1/2019	3/1/2019		3/4/2019				
3/4/2019	211492	Materials	Stihl Gas Blower my morgan was recently broken into generated a police report on the weeks i was		Javier Hernandez	1.00	\$149.00	\$0.00	\$149.00
		3/1/2019	3/1/2019		3/4/2019				
3/25/2019	211492	Materials	6-GALLON COMPRESSOR my morgan was recently broken into generated a police report on the weeks i was	LOWES	90179/181905629 Javier Hernandez	1.00	\$160.55	\$0.00	\$160.55
		3/1/2019	3/1/2019		3/4/2019				
3/26/2019	211492	Labor	Danny Carrasco my morgan was recently broken into generated a police report on the weeks i was		Javier Hernandez	.25	\$25.00	\$0.00	\$6.25
		3/1/2019	3/1/2019		3/4/2019				

Santa Teresa 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				
3/6/2019	211912	Contract	37x25 3/4 souble need to replace window to door coming in football field due to vandalism 36 1/2x23	sun city glass	4585 Carlos Hernandez	1.00	\$345.00	\$0.00	\$345.00
		3/6/2019			3/6/2019				
3/6/2019	211912	Labor	Danny Carrasco need to replace window to door coming in football field due to vandalism 36 1/2x23		Carlos Hernandez	.15	\$25.00	\$0.00	\$3.75
		3/6/2019			3/6/2019				

Vandalism

Total Labor Costs	\$16.25	Total Hours	.65		
Total Material Costs	\$654.55				
				Total Costs for Vandalism	\$670.80
				Report Grand Total	\$670.80
