

# Vandalism Report

Last Month (03/01/2017 - 03/31/2017)

## Vandalism

### Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
3/27/2017	171428	Contract	window	ALL AMERICAN GLASS	11953	1.00	\$410.00	\$0.00	\$410.00
			need broken window fixed at South wing classroom.						
			3/22/2017	3/22/2017					
3/27/2017	171428	Labor	Ruben Ronquillo			.20	\$25.00	\$0.00	\$5.00
			need broken window fixed at South wing classroom.						
			3/22/2017	3/22/2017					
		Total Labor Costs		\$5.00	Total Hours	.20			
		Total Material Costs		\$410.00					
							<b>Total Costs for Vandalism</b>		<b>\$415.00</b>
							<b>Report Grand Total</b>		<b>\$415.00</b>