

Vandalism Report

Custom Period (08/01/2019 - 08/31/2019)

Vandalism

Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
8/12/2019	220886	Contract	20x22 double	sun city glass		1.00	\$150.00	\$0.00	\$150.00
			Broken window in room 126 due to brake in over the weekend. (Mr. Damian)		Norma Martinez				
			8/12/2019		8/12/2019				
8/12/2019	220886	Labor	Ruben Ronquillo			.15	\$25.00	\$0.00	\$3.75
			Broken window in room 126 due to brake in over the weekend. (Mr. Damian)		Norma Martinez				
			8/12/2019		8/12/2019				
		Total Labor Costs		\$3.75	Total Hours	.15			
		Total Material Costs		\$150.00					
								Total Costs for Vandalism	\$153.75
								Report Grand Total	\$153.75