

# Vandalism Report

Last Month (09/01/2020 - 09/30/2020)

## 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					
9/24/2020	236675	Contract	Glass Repair Need to replace broken windows. 9/24/2020	SUNCITY GLASS	4812/202100259 Aaron Solis 9/24/2020	1.00	\$80.00	\$0.00	\$80.00	
9/24/2020	236675	Labor	Aaron Solis Need to replace broken windows. 9/24/2020		Aaron Solis 9/24/2020	1.00	\$25.00	\$0.00	\$25.00	
		Total Labor Costs		\$25.00	Total Hours	1.00				
		Total Material Costs		\$80.00					<b>Total Costs for Vandalism</b>	<b>\$105.00</b>
									<b>Report Grand Total</b>	<b>\$105.00</b>