

Vandalism Report

This Month (11/01/2022 - 11/30/2022)

Vandalism

Anthony - On Track Pre-

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					
11/16/2022	271996	Contract	WINDOW need window repair 57x21 1/4 double pane. 11/14/2022	SUNCITY GLASS	222300301 Carlos Hernandez 11/16/2022	1.00	\$610.00	\$0.00	\$610.00	
11/16/2022	271996	Labor	Danny Ruiz need window repair 57x21 1/4 double pane. 11/14/2022		Carlos Hernandez 11/16/2022	.15	\$25.00	\$0.00	\$3.75	
		Total Labor Costs	\$3.75	Total Hours	.15					
		Total Material Costs	\$610.00						Total Costs for Vandalism	\$613.75
								Report Grand Total	\$613.75	