

Vandalism Report

Custom Period (07/01/2015 - 07/31/2015)

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost	
		Request	Request Date	Requested Completion Date	Requester	Completion Date				
7/21/2015	136215	Labor	Arturo Nunez			3.00	\$25.00	\$0.00	\$75.00	
			Need to take care of graffiti, on student drop off.		Arturo Nunez					
			7/21/2015		7/21/2015					
7/21/2015	136215	Materials	paint and supplies			1.00	\$81.00	\$0.00	\$81.00	
			Need to take care of graffiti, on student drop off.		Arturo Nunez					
			7/21/2015		7/21/2015					
		Total Labor Costs	\$75.00	Total Hours	3.00					
		Total Material Costs	\$81.00							
								Total Costs for Vandalism	\$156.00	
								Report Grand Total	\$156.00	