

Vandalism Report

Custom Period (11/01/2015 - 11/30/2015)

Vandalism

Anthony - On Track Pre-

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			
11/16/2015	143619	Contract	w indows	SUNCITY GLASS	04073	3.00	\$130.00	\$0.00	\$390.00
			Need to have w indow glass replaced on custodial portable at pre k. 2ea.33 3/4 x 11/16/2015		Arturo Nunez 11/16/2015				
11/16/2015	143619	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to have w indow glass replaced on custodial portable at pre k. 2ea.33 3/4 x 11/16/2015		Arturo Nunez 11/16/2015				
		Total Labor Costs		\$6.25	Total Hours	.25			
		Total Material Costs		\$390.00					
							Total Costs for Vandalism		\$396.25
							Report Grand Total		\$396.25