

Vandalism Report

Custom Period (12/01/2017 - 12/31/2017)

Vandalism

Santa Teresa HS

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				
12/4/2017	186077	Labor	Carlos Hernandez need to remove graffiti football field 12/4/2017		Carlos Hernandez 12/4/2017	3.00	\$25.00	\$0.00	\$75.00
12/4/2017	186077	Materials	graffiti remover need to remove graffiti football field 12/4/2017		Carlos Hernandez 12/4/2017	4.00	\$3.27	\$0.00	\$13.08
		Total Labor Costs		\$75.00	Total Hours	3.00			
		Total Material Costs		\$13.08					
								Total Costs for Vandalism	\$88.08
								Report Grand Total	\$88.08