

# Vandalism Report

Custom Period (10/01/2019 - 10/31/2019)

## Vandalism

### Berino ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request			Requester				
		Request Date	Requested Completion Date	Target Completion Date	Completion Date				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	1.00	\$50.09	\$0.00	\$50.09
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	1.00	\$0.79	\$0.00	\$0.79
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	1.00	\$0.49	\$0.00	\$0.49
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	1.00	\$0.79	\$0.00	\$0.79
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	1.00	\$0.69	\$0.00	\$0.69
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	1.00	\$7.99	\$0.00	\$7.99
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	1.00	\$7.99	\$0.00	\$7.99
		10/17/2019	10/17/2019		10/18/2019 11:46:52				
10/17/2019	224500	Issue	Issue water fountain was broken		Michelle Guerra	2.00	\$0.26	\$0.00	\$0.52
		10/17/2019	10/17/2019		10/18/2019 11:46:52				

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**Vandalism**

10/18/2019 224500	Labor	Marin Herrera			1.00	\$25.00	\$0.00	\$25.00
		water fountain was broken		Michelle Guerra				
		10/17/2019	10/17/2019	10/18/2019 11:46:52				
10/18/2019 224500	Labor	Carlos Hernandez			1.00	\$25.00	\$0.00	\$25.00
		water fountain was broken		Michelle Guerra				
		10/17/2019	10/17/2019	10/18/2019 11:46:52				

	Total Labor Costs	\$50.00	Total Hours	2.00				
	Total Material Costs	\$69.35						
						<b>Total Costs for Vandalism</b>		<b>\$119.35</b>
						<b>Report Grand Total</b>		<b>\$119.35</b>

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