## **Vandalism Report**

Last Month (07/01/2020 - 07/31/2020)

## **Vandalism**

## Riverside ES

		Trns Type   Request	Description	SupplierName		Invoice/Reference Requester	Quantity	Unit Cost	Sales Tax	Total Cost
Trns Dte	WOID	Request Date	e Requested Comp	oletion Date	Target Completion Date	Completion Date				
7/23/2020	233656	Contract	WINDOW	SUN	CITY GLASS	202100259	1.00	\$260.00	\$0.00	\$260.00
		•	ass replaced due to van	dalism at river	side elementary glass size 13-					
		7/23/2020				7/23/2020				
7/23/2020	233656	Labor	Guillermo Hernandez				1.00	\$25.00	\$0.00	\$25.00
		•	ass replaced due to van	dalism at river	side elementary glass size 13-					
		7/23/2020				7/23/2020				
7/23/2020	233656	Labor	Javier Hernandez				2.00	\$25.00	\$0.00	\$50.00
		Need door gl	ass replaced due to van	dalism at river	side elementary glass size 13-	Javier Hernandez				
		7/23/2020				7/23/2020				
7/31/2020	234107	Contract	window	SUN	CITY GLASS	20210259	1.00	\$1,155.00	\$0.00	\$1,155.00
		Broken wind	ows by vandalism			Jimmy Carbajal				
		7/31/2020				7/31/2020				
7/31/2020	234107	Labor	Guillermo Hernandez				2.00	\$25.00	\$0.00	\$50.00
		Broken wind	ows by vandalism			Jimmy Carbajal				
		7/31/2020				7/31/2020				
7/31/2020	234107	Labor	Ruben Ortiz				2.00	\$25.00	\$0.00	\$50.00
		Broken wind	ows by vandalism			Jimmy Carbajal				
		7/31/2020				7/31/2020				
			Total Labor Costs	\$175.00	Total Hours 7.00					
		Т	Total Material Costs	\$1,415.00			T-1-LO-	-1- f V I		A
							Total Co	sts for Vand	aiism	\$1,590.00
							Report Grand Total			\$1,590.00

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