

Vandalism Report

Last Month (03/01/2021 - 03/31/2021)

Vandalism

Berino ES

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				
					Completion Date					
3/2/2021	241398	Contract	Glass Replacement one of the windows from the portables was broken	SUNCITY GLASS	4848/202100259 Michelle Guerra 3/5/2021	1.00	\$485.00	\$0.00	\$485.00	
3/2/2021	241398	Labor	Aaron Solis one of the windows from the portables was broken		Michelle Guerra 3/5/2021	.50	\$25.00	\$0.00	\$12.50	
		Total Labor Costs		\$12.50	Total Hours	.50				
		Total Material Costs		\$485.00					Total Costs for Vandalism	\$497.50
								Report Grand Total	\$497.50	