

ACCIDENT : 03/11/2020
CLAIM# 20033340
HWY 86 & NECKLE RD.
LIGHT

REPAIRS		
NAME	INVOICE	AMOUNT
MC CAIN	INV0252712	\$2,150.61
BES	10952	\$3,298.10
MC CAIN	4526959	\$6,850.98
EMPLOYEE TIME		\$2,026.71

TOTAL: **\$14,326.40**

ACCIDENT : 07/05/2020
CLAIM# 20033650
HWY 86 & NECKLE RD.
CABINET

REPAIRS		
NAME	INVOICE	AMOUNT
CITY OF EL CENTRO	20-00981	\$861.17
ACME SAFETY	138687-88	\$538.42
BES	10951	\$9,639.90
BES	10958	\$17,129.00
BES	11045	\$3,300.00
ACME SAFETY	140838	\$530.43
ACME SAFETY	140822	\$27.17
ITERIS	124382	\$17,347.77
NAPA	519786	\$6.79
MC CAIN	INV0252333	\$1,178.79
MC CAIN	INV0252120	\$3,572.34
MC CAIN	INV0252032	\$20,945.31
MC CAIN	INV0250785	\$22.63
EMPLOYEE TIME		\$2,445.77

TOTAL:

\$77,545.49