

Vandalism Report

Custom Period (02/01/2015 - 02/28/2015)

Vandalism

Anthony ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
3/10/2015	129380	Labor	Salvador Gonzalez			3.00	\$25.00	\$0.00	\$75.00
			Fence by Alamo bldg. needs to be repaired prior to break-in. See BM for 2/26/2015		David Escobar 3/10/2015				
3/10/2015	129380	Labor	David Escobar			3.00	\$25.00	\$0.00	\$75.00
			Fence by Alamo bldg. needs to be repaired prior to break-in. See BM for 2/26/2015		David Escobar 3/10/2015				
3/10/2015	129380	Materials	misc			1.00	\$15.00	\$0.00	\$15.00
			Fence by Alamo bldg. needs to be repaired prior to break-in. See BM for 2/26/2015		David Escobar 3/10/2015				

Berino ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Requester				
				Target Completion Date	Completion Date				
2/10/2015	128589	Labor	Salvador Gonzalez			7.00	\$25.00	\$0.00	\$175.00
			MR SAL GONZLES SIR THE BENCH IN NORTH PLAYGROUND IS BROKEN BY 2/6/2015		Adan Duran 2/10/2015				
2/10/2015	128589	Materials	misc			1.00	\$15.00	\$0.00	\$15.00
			MR SAL GONZLES SIR THE BENCH IN NORTH PLAYGROUND IS BROKEN BY 2/6/2015		Adan Duran 2/10/2015				

			Total Labor Costs	\$325.00	Total Hours	13.00			
			Total Material Costs	\$30.00					
								Total Costs for Vandalism	\$355.00
								Report Grand Total	\$355.00