

# Vandalism Report

Custom Period (02/01/2018 - 02/28/2018)

## Vandalism

### Sunland Park ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Requested Completion Date	Target Completion Date	Requester				
		Request Date			Completion Date				
2/20/2018	189496	Labor	Juan Ambriz			1.50	\$25.00	\$0.00	\$37.50
			Need to secure slide due to vandalism		Juan Ambriz				
			2/9/2018		2/20/2018				
2/20/2018	189496	Materials	3/4" plywood			1.00	\$15.00	\$0.00	\$15.00
			Need to secure slide due to vandalism		Juan Ambriz				
			2/9/2018		2/20/2018				
		Total Labor Costs		\$37.50	Total Hours	1.50			
		Total Material Costs		\$15.00					
							<b>Total Costs for Vandalism</b>		<b>\$52.50</b>
							<b>Report Grand Total</b>		<b>\$52.50</b>