Vandalism Report

Last Month (02/01/2023 - 02/28/2023)

Vandalism

Desert View ES

| | Trns Type Description Request | SupplierName | Invoice/Reference Requester | Quantity | Unit Cost | Sales Tax | Total Cost |
|------------------|--|--------------------------------------|--------------------------------|---------------------------|------------|------------|------------|
| Trns Dte WOID | Request Date Requested Cor | mpletion Date Target Completion Date | Completion Date | | | | |
| 2/14/2023 275532 | Contract repairs to fence | SANDOVAL CONSTRUCTION | 222304523 | 1.00 | \$2,648.61 | \$0.00 | \$2,648.61 |
| | Need to repair fence, damaged by vehicle on 1/26/23. | | Guillermo | | | | |
| | 2/6/2023 | | 2/14/2023 | | | | |
| 2/14/2023 275532 | Labor Guillermo Hernandez | | | 1.00 | \$25.00 | \$0.00 | \$25.00 |
| | Need to repair fence, damaged by vehicle on 1/26/23. | | Guillermo | | | | |
| | 2/6/2023 | | 2/14/2023 | | | | |
| | Total Labor Costs | \$25.00 Total Hours 1.00 | | | | | |
| | Total Material Costs | | | | | | |
| | | | | Total Costs for Vandalism | | \$2,673.61 | |
| | | | | Report Grand Total | | | \$2,673.61 |

Tuesday, March 14, 2023