

Ministik Costs - September 1/2012 to August 31 , 2015

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	46755	5/30/2012	35-DOOR	MIN - HANDICAPPED DOOR NOT WORKING ... CM	\$0.00	\$0.00	\$0.00	11/19/2012
MIN	48082	8/22/2012	35-EXPR	Annual Car Plug-Ins - Electrical	\$156.00	\$0.00	\$5.00	10/3/2012
MIN	48117	8/22/2012	35-EXLT	Annual Exterior Lighting - Electrical	\$156.00	\$0.00	\$0.00	10/3/2012
MIN	48309	8/29/2012	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	9/5/2012
MIN	48335	8/29/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/24/2012
MIN	48351	8/29/2012	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/5/2012
MIN	48369	8/29/2012	35-PUMP	Semi-Annual PM Pumps - Mechanical	\$195.00	\$0.00	\$15.00	11/27/2012
MIN	48650	9/12/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/26/2012
MIN	48683	9/13/2012	35-DOOR	MIN - Add a new door handle to the second door in the grade 1/2 class just outside of the main office. Perform what repairs are necessary on the door so that it is functioning. (Scott has seen the door and asked me to write this up)	\$78.00	\$0.00	\$0.00	10/17/2012
MIN	48814	9/19/2012	-	Semi-Annual Roof Inspection - Carpenter	\$78.00	\$0.00	\$5.00	11/6/2012
MIN	48973	9/25/2012	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	10/29/2012
MIN	49019	9/25/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/3/2012
MIN	49030	9/25/2012	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	10/29/2012
MIN	49054	9/25/2012	35-EMLT	Quarterly Emergency Lights - Electrical	\$234.00	\$0.00	\$5.00	10/25/2012
MIN	49103	9/25/2012	35-HVAC	Annual Air Conditioning Units - Shutdown Check	\$117.00	\$0.00	\$5.00	10/18/2012
MIN	49121	9/25/2012	35-HVAC	Annual Air Handling Units - Electrical	\$78.00	\$0.00	\$5.00	1/10/2013
MIN	49149	9/25/2012	35-EXPR	On the far side of the staff parking- closest to the playground there is a tall pole that is attached to a low metal fence that houses the staff plug in's. At the top of this pole is wiring that runs accross the parking lot and attaches to the corner of the school close to the back doors. Someone has either hit this pole or interfered with it in some way as it is now leaning slightly toward the parking lot and one of the plug in's is broken. O f more concern is that there is now slack in the wiring and the school buses are hitting it with their antennae.....BF	\$468.00	\$0.00	\$0.00	9/26/2012
MIN	49159	9/26/2012	35-HVAC	MIN: ROOM FS 109 FURNACE/AIR CONDITIONER NOT WORKING-WOLF CHECKED POWER AND POWER IS OK	\$156.00	\$0.00	\$5.25	9/27/2012

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	49294	10/4/2012	35-EXSP	MIN - SKIRTING AROUND SCHOOL COMING OFF BY EXTERIOR LIBRARY STAIRS ... CM	\$78.00	\$0.00	\$5.00	10/6/2012
MIN	49380	10/10/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	10/17/2012
MIN	49426	10/11/2012	35-EHTR	MIN - ENTRANCE HEATER IN MAIN HALLWAY NOT WORKING ... CM	\$429.00	\$0.00	\$5.00	10/15/2012
MIN	49453	10/15/2012	35-PLUM	MIN - REPLACE BOILER FILL VALVE AND BACK FLOW PREVENTER ... CM	\$312.00	\$0.00	\$295.91	10/15/2012
MIN	49481	10/16/2012	35-PUMP	MIN - REPAIR BOILER PUMP ... CM	\$312.00	\$0.00	\$120.00	10/15/2012
MIN	49516	10/17/2012	35-HVAC	Annual Gas-Fired Furnace - Plumbing	\$312.00	\$0.00	\$36.00	10/24/2012
MIN	49702	10/24/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	10/31/2012
MIN	49726	10/24/2012	35-FILT	Quartly Filter Inspection	\$156.00	\$0.00	\$5.00	12/3/2012
MIN	49728	10/24/2012	35-PLUM	Annual Plumbing Systems	\$234.00	\$0.00	\$85.00	11/7/2012
MIN	49732	10/24/2012	35-HVAC	Semi Annual Air Handling Units - Electrician	\$78.00	\$0.00	\$5.00	1/10/2013
MIN	49753	10/25/2012	35-RIHO	MIN - KEY BROKEN OFF IN LOCK ... CM	\$312.00	\$0.00	\$5.00	10/25/2012
MIN	49894	11/5/2012	35-RIHO	MIN - TRIM DOOR IN CUSTODIAL STORAGE ROOM TO COVER OVER EDGE OF ASBESTOS ... CM	\$234.00	\$0.00	\$90.00	1/23/2013
MIN	49900	11/6/2012	35-PEST	MIN - numerous live flies in the light fixtures above the west entrance to the school and in the entrance way itself ... CM	\$0.00	\$0.00	\$89.25	12/18/2012
MIN	49949	11/8/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	11/21/2012
MIN	50037	11/14/2012	35-HVAC	Quarterly Boiler Water Treatment - HVAC	\$156.00	\$0.00	\$5.00	12/4/2012
MIN	50170	11/21/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/5/2012
MIN	50341	11/29/2012	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	12/10/2012
MIN	50348	11/29/2012	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	12/10/2012
MIN	50432	12/5/2012	35-DOOR	MIN - NORTH DOORS BY PORTABLES, DOOR CLOSER NOT WORKING PROPERLY, DOORS MUST BE PULLED SHUT ... CM	\$234.00	\$0.00	\$5.00	12/5/2012
MIN	50433	12/5/2012	35-VGEN	MIN - GRAFITTI SCRATCHED INTO STALL IN BOYS WASHROOM ... CM	\$42.00	\$0.00	\$0.00	6/18/2013
MIN	50469	12/6/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/10/2012
MIN	50506	12/7/2012	35-HVAC	MIN - GYMNASIUM COLD ... CM	\$156.00	\$0.00	\$5.00	12/7/2012
MIN	50525	12/10/2012	35-DOOR	MIN - The metal support between the main west doors has broken down at the bottom. It can be pulled forward by hand and it is now difficult to lock these doors.	\$195.00	\$0.00	\$75.00	12/12/2012
MIN	50535	12/11/2012	35-ROOF	MIN - ROOF LEAKING ... CM	\$432.00	\$0.00	\$5.00	12/11/2012
MIN	50574	12/12/2012	35-PFIX	MIN - FAUCET LEAKING WHERE IT CONNECTS TO SINK (SINK CLOSEST TO THE DOOR) ... CM	\$234.00	\$0.00	\$78.00	12/12/2012
MIN	50646	12/18/2012	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/18/2012
MIN	50771	12/27/2012	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	1/22/2013

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MIN	50806	12/27/2012	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	1/22/2013
MIN	50816	12/27/2012	35-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	1/10/2013
MIN	50909	1/3/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/4/2013
MIN	50989	1/7/2013	35-ROOF	MIN - LEAK INTO CLASSROOM ... CM	\$156.00	\$0.00	\$5.00	1/7/2013
MIN	51148	1/16/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/9/2013
MIN	51346	1/25/2013	35-ROOF	MIN - REPAIR ROOF ... CM	\$0.00	\$0.00	\$1,213.87	1/25/2013
MIN	51439	1/30/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	2/4/2013
MIN	51463	1/30/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/6/2013
MIN	51481	1/30/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	2/4/2013
MIN	51496	1/30/2013	35-FILT	Quartly Filter Inspection	\$312.00	\$0.00	\$15.00	2/13/2013
MIN	51721	2/14/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/20/2013
MIN	51985	2/27/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	3/4/2013
MIN	52009	2/27/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	2/27/2013
MIN	52025	2/27/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/4/2013
MIN	52043	2/27/2013	35-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$5.00	5/14/2013
MIN	52154	3/6/2013	35-PLUM	MIN - EAST SIDE, EXTERIOR, OF GYMNASIUM, WATER DOWNSPOUT BROKEN (REPORTED BY MEL) ... CM	\$312.00	\$0.00	\$60.00	3/7/2013
MIN	52291	3/13/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	3/13/2013
MIN	52309	3/13/2013	35-HVAC	Quarterly Boiler Water Treatment - HVAC	\$117.00	\$0.00	\$5.00	4/3/2013
MIN	52435	3/20/2013	-	Semi-Annual Roof Inspection - Carpenter	\$78.00	\$0.00	\$5.00	6/20/2013
MIN	52454	3/20/2013	35-HVAC	Annual Air Conditioning Units - Start-Up	\$195.00	\$0.00	\$5.00	5/22/2013
MIN	52474	3/20/2013	35-HVAC	MIN: Gym is cold. (Has been on going for a while). JG	\$195.00	\$0.00	\$5.00	3/22/2013
MIN	52541	3/27/2013	35-HVAC	Annual - Switch Boiler Operation to Summer Operation - Electrical	\$78.00	\$0.00	\$5.00	4/8/2013
MIN	52578	3/27/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	4/8/2013
MIN	52624	3/27/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/28/2013
MIN	52633	3/27/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/8/2013
MIN	52646	3/27/2013	35-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	4/8/2013
MIN	52734	3/27/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	4/11/2013
MIN	52833	4/4/2013	35-DOOR	MIN - EXIT DOOR BY PORTABLES CATCHING ON BOTTOM ... CM	\$78.00	\$0.00	\$5.00	4/3/2013
MIN	52909	4/10/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/10/2013
MIN	52943	4/10/2013	35-PUMP-02	MIN - SWITCH SUMP PUMPS OVER FROM WINTER TO SUMMER OPERATION, SUMP PUMP UNDER GYM NOT WORKING ... CM	\$720.00	\$0.00	\$150.45	4/10/2013

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MIN	53184	4/24/2013	35-BSYS	Annual Basketball Backboard Support and Power Systems	\$78.00	\$0.00	\$5.00	6/12/2013
MIN	53200	4/24/2013	35-EXFN	Annual Exhaust Fans - Electrical	\$312.00	\$0.00	\$7.00	5/16/2013
MIN	53219	4/24/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	5/8/2013
MIN	53244	4/24/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	5/1/2013
MIN	53252	4/24/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	5/8/2013
MIN	53268	4/24/2013	35-FILT	Quartly Filter Inspection	\$156.00	\$0.00	\$5.00	6/13/2013
MIN	53275	4/24/2013	35-HVAC	Semi Annual Air Handling Units - Electrician	\$624.00	\$0.00	\$115.00	5/2/2013
MIN	53316	4/24/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	5/15/2013
MIN	53383	4/30/2013	35-PFIX	MIN - TOILET IN BOYS WASHROOM PLUGGED ... CM	\$288.00	\$0.00	\$5.00	4/30/2013
MIN	53455	5/3/2013	35-PFIX	MIN - FLUSH LEVER BROKEN ... CM	\$216.00	\$0.00	\$9.00	5/3/2013
MIN	53552	5/8/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	5/8/2013
MIN	53718	5/17/2013	35-FINS	MIN - REMOVE ELEPHANT FEET FROM GYMNASIUM ENTRANCE DOOR AND DOOR TO MECHANICAL ROOM... CM	\$78.00	\$0.00	\$5.00	6/5/2013
MIN	53719	5/17/2013	35-FINS	MIN- I NSTALL DOOR CLOSURE, GYMNASIUM MECHANICAL ROOM ... CM	\$156.00	\$0.00	\$250.00	6/17/2013
MIN	53720	5/17/2013	35-FINS	MIN - ADJUST EXIT DOOR TO BOOKROOM, REQUIRES TOO MUCH PRESSURE TO OPEN ... CM	\$78.00	\$0.00	\$0.00	6/17/2013
MIN	53721	5/17/2013	35-FINS	MIN - MOVE LIBRARY FIRE EXTINGUISHER TO LEFT OF EXIT DOOR ... CM	\$39.00	\$0.00	\$5.00	6/5/2013
MIN	53722	5/17/2013	35-FINS	MIN - (1) RELOCATE FIRE EXTINGUISHER TO WALL OF SERVER ROOM AND (2) RELOCATE FIRE EXTINGUISHER AT FRONT OF CLASS TO LEFT OF EXIT DOOR, UNDER PULL STATION ... CM	\$78.00	\$0.00	\$5.00	6/5/2013
MIN	53723	5/17/2013	35-FINS	MIN - RELOCATE FIRE EXTINGUISHER TO RIGHT OF ENTRANCE DOOR ... CM	\$198.00	\$0.00	\$10.00	6/17/2013
MIN	53724	5/17/2013	35-FINS	MIN - REMOVE ELEPHANT FEET, CLEAN UL LABEL ... CM	\$156.00	\$0.00	\$0.00	6/21/2013
MIN	53725	5/17/2013	35-FINS	MIN - REMOVE EXCESS MATERIALS FROM CRAWLSPACE, FS008 AND CUSTODIAL STORAGE ... CM	\$156.00	\$0.00	\$0.00	6/12/2013
MIN	53726	5/17/2013	35-FINS	MIN - REPAIR EXIT DOOR FROM STAIRWELL, TOO HARD TO OPEN ... CM	\$78.00	\$0.00	\$5.00	6/5/2013
MIN	53727	5/17/2013	35-FINS	MIN - CLEAN FRONT OF FURNACES IN PORTABLES ... CM	\$78.00	\$0.00	\$5.00	6/13/2013
MIN	53728	5/17/2013	35-FINS	MIN - RE-INSTALL GUARD OVER BELTS TO FAN UNIT IN SOUTH STAIRWELL ... CM	\$78.00	\$0.00	\$5.00	6/13/2013
MIN	53729	5/17/2013	35-FINS	MIN - REPAIR EMERGENCY LIGHT IN LIBRARY ... CM	\$312.00	\$0.00	\$20.00	5/16/2013
MIN	53730	5/17/2013	35-FINS	MIN - RE-INSTALL COVER TO ELECTRICAL IN CRAWLSPACE IN CUSTODIAN OFFICE ... CM	\$78.00	\$0.00	\$5.00	5/21/2013

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MIN	53731	5/17/2013	35-FINS	MIN - INSTALL GFI IN HALLWAY BY REFRIGERATOR ... CM	\$156.00	\$0.00	\$10.00	5/22/2013
MIN	53732	5/17/2013	35-FINS	MIN - REPAIR EMERGENCY LIGHT (LENS MISSING) ... CM	\$156.00	\$0.00	\$10.00	5/22/2013
MIN	53789	5/22/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	5/29/2013
MIN	53828	5/23/2013	35-SALM	SOR - BERETTA PROTECTIVE SERVICES RESPONSES MAY 9 and 10 (x2) ... CM	\$0.00	\$0.00	\$100.80	5/23/2013
MIN	53925	5/29/2013	35-PEST	MIN - ANT CONTROL, WEST ENTRY, STAFFROOM (FS108A) AND GRADE 1 ROOM (FS103) ... CM	\$0.00	\$0.00	\$204.75	6/11/2013
MIN	53975	5/29/2013	35-LSTN	Annual Flushing Sewage Lift Stations	\$0.00	\$0.00	\$119.44	11/21/2013
MIN	53991	5/29/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	6/5/2013
MIN	53997	5/29/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/5/2013
MIN	54056	5/29/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	6/20/2013
MIN	54186	6/5/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$234.00	\$0.00	\$275.00	6/10/2013
MIN	54220	6/6/2013	35-ELEC	MIN - REPAIR AIR CONDITIONING UNIT ... CM	\$312.00	\$0.00	\$50.00	6/6/2013
MIN	54437	6/19/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/17/2013
MIN	54609	6/26/2013	-	Annual Inspection Routine In-House	\$312.00	\$0.00	\$40.00	8/21/2013
MIN	54648	6/26/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	7/1/2013
MIN	54681	6/26/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	7/11/2013
MIN	54697	6/26/2013	35-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	7/22/2013
MIN	54760	6/26/2013	35-HVAC	Annual Boiler Inspection	\$78.00	\$0.00	\$5.00	12/3/2013
MIN	55079	7/22/2013	35-FALM	MIN - ANNUAL INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$0.00	\$1,448.96	7/22/2013
MIN	55113	7/25/2013	35-PLUM	MIN - TURN WATER PUMPS ON ... CM	\$195.00	\$0.00	\$5.00	7/26/2013
MIN	55154	7/25/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	8/21/2013
MIN	55169	7/25/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	8/21/2013
MIN	55176	7/25/2013	35-FILT	Quartly Filter Inspection	\$234.00	\$0.00	\$5.00	9/3/2013
MIN	55490	8/28/2013	35-EXPR	Annual Car Plug-Ins - Electrical	\$156.00	\$0.00	\$5.00	9/17/2013
MIN	55527	8/28/2013	35-EXLT	Annual Exterior Lighting - Electrical	\$78.00	\$0.00	\$5.00	10/10/2013
MIN	55558	8/28/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	9/5/2013
MIN	55584	8/28/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/11/2013
MIN	55600	8/28/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/5/2013
MIN	55621	8/28/2013	35-PUMP	Semi-Annual PM Pumps - Mechanical	\$312.00	\$0.00	\$10.00	12/20/2013
MIN	55674	8/28/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	9/11/2013
MIN	55927	9/11/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/23/2013
MIN	55987	9/13/2013	35-RIHO	MIN - REKEY PRINCIPAL'S OFFICE ... CM	\$156.00	\$0.00	\$45.00	9/25/2013
MIN	56071	9/18/2013	-	Semi-Annual Roof Inspection	\$78.00	\$0.00	\$5.00	10/24/2013

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MIN	56122	9/19/2013	35-ICOM	MIN - PROBLEMS PROGRAMMING THEIR OWN BELLS ... CM	\$195.00	\$0.00	\$5.00	9/19/2013
MIN	56190	9/24/2013	35-SALM	MIN: ALARM RESPONSE. JG	\$0.00	\$0.00	\$32.00	9/24/2013
MIN	56251	9/25/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	10/16/2013
MIN	56296	9/25/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$0.00	10/4/2013
MIN	56304	9/25/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	10/16/2013
MIN	56316	9/25/2013	35-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$25.00	10/10/2013
MIN	56365	9/25/2013	35-HVAC	Annual Air Conditioning Units - Shutdown Check	\$117.00	\$0.00	\$5.00	10/11/2013
MIN	56383	9/25/2013	35-HVAC	Annual Air Handling Units - Electrical	\$234.00	\$0.00	\$5.00	11/20/2013
MIN	56428	9/25/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	10/4/2013
MIN	56516	10/1/2013	35-ELEC	MIN: (1) REPAIR EMERGENCY LIGHT (D29) IN BASEMENT (2) CHECK CIRCUITS IN THE COMPUTER LAD TO SEE IF THEY ARE SUFFICIENT FOR THE COMPUTERS. JG	\$156.00	\$0.00	\$25.00	10/10/2013
MIN	56575	10/4/2013	35-ELEC	MIN: CISTERN FILL LIGHT IS BURNT OUT. JEN	\$78.00	\$0.00	\$10.00	10/10/2013
MIN	56681	10/9/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/16/2013
MIN	56731	10/11/2013	35-RIHO	MIN - DOOR INTO LIBRARY STICKING, UNABLE TO OPEN ALL OF THE WAY ... CM	\$156.00	\$0.00	\$5.00	10/15/2013
MIN	56815	10/16/2013	35-HVAC	Annual Gas-Fired Furnace - Plumbing	\$468.00	\$0.00	\$5.00	11/1/2013
MIN	56895	10/21/2013	35-EXSP	MIN - INSTALL EXTERIOR BASKETBALL BACKBOARDS ... CM	\$78.00	\$0.00	\$0.00	5/2/2014
MIN	56971	10/23/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/30/2013
MIN	56985	10/23/2013	35-PLUM	Annual Plumbing Systems	\$468.00	\$0.00	\$140.00	11/8/2013
MIN	56988	10/23/2013	35-HVAC	Semi Annual Air Handling Units - Electrician	\$234.00	\$0.00	\$5.00	11/29/2013
MIN	57116	10/30/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	11/18/2013
MIN	57121	10/30/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	11/21/2013
MIN	57128	10/30/2013	35-FILT	Quartly Filter Inspection	\$156.00	\$0.00	\$5.00	12/3/2013
MIN	57161	10/30/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	11/21/2013
MIN	57312	11/6/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	11/12/2013
MIN	57421	11/18/2013	35-ELEC	MIN - ELECTRICAL OUTLET IN HALLWAY NOT WORKING ... CM	\$312.00	\$0.00	\$5.00	11/19/2013
MIN	57422	11/18/2013	35-INLT	MIN - LENS COVER STUCK, CUSTODIAN UNABLE TO REMOVE ... CM	\$312.00	\$0.00	\$25.00	11/19/2013
MIN	57485	11/20/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	11/27/2013
MIN	57648	11/27/2013	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	12/18/2013
MIN	57654	11/27/2013	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	12/18/2013
MIN	57691	11/27/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	12/12/2013

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	57718	11/27/2013	35-EHTR	MIN - ENTRANCE HEATER OUTSIDE LIBRARY IS MAKING VERY LOUD NOISES ... CM	\$156.00	\$0.00	\$28.00	12/3/2013
MIN	57808	12/4/2013	35-ELEC	MIN - SUPPLY POWER FOR MICROWAVES ... CM	\$234.00	\$0.00	\$5.00	2/3/2014
MIN	57834	12/4/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/11/2013
MIN	57934	12/9/2013	35-ROOF	MIN - INSTALL ROOF DRAIN ... CM	\$0.00	\$2,436.00	\$0.00	3/19/2014
MIN	57962	12/10/2013	35-PLUM	MIN - INSTALL ROOF DRAIN ... CM	\$1,248.00	\$0.00	\$214.56	1/3/2014
MIN	57988	12/11/2013	35-ELEC	MIN - Install magnetic locks on doors separating original part of the building form the portable wing ... CM	\$1,716.00	\$0.00	\$239.00	2/3/2015
MIN	58160	12/18/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/19/2013
MIN	58183	12/18/2013	35-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$20.00	2/3/2014
MIN	58273	12/18/2013	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	12/23/2013
MIN	58331	12/19/2013	35-PFIX	MIN: toilet in boy's washroom has broken flush lever. jen	\$156.00	\$0.00	\$25.00	1/2/2014
MIN	58367	12/30/2013	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/9/2014
MIN	58533	1/14/2014	35-PFIX	MIN: WET SPOT ON CEILING IN FS10. JEN	\$288.00	\$0.00	\$5.00	1/14/2014
MIN	58579	1/15/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/16/2014
MIN	58600	1/15/2014	35-ROOF	MIN: VENT, SHINGLES AND SIDING BLEW OFF ROOF. JEN	\$156.00	\$0.00	\$5.00	1/16/2014
MIN	58619	1/16/2014	35-ROOF	MIN: REPAIRS TO ROOF SHINGLES. JEN	\$0.00	\$0.00	\$894.43	1/28/2014
MIN	58821	1/30/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	2/4/2014
MIN	58844	1/30/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	2/6/2014
MIN	58862	1/30/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	2/4/2014
MIN	58877	1/30/2014	35-FILT	Quartly Filter Inspection	\$78.00	\$0.00	\$5.00	2/19/2014
MIN	58918	1/30/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	2/6/2014
MIN	59112	2/12/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	2/18/2014
MIN	59240	2/20/2014	35-EHTR	MIN - HEATER AT ENTRANCE TO PORTABLES (BY LIBRARY) NEEDS ATTENTION ... CM	\$117.00	\$0.00	\$15.00	2/25/2014
MIN	59340	2/25/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	3/10/2014
MIN	59363	2/25/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/3/2014
MIN	59389	2/25/2014	35-RIHO	Monthly Water Testing	\$33.00	\$0.00	\$0.00	3/10/2014
MIN	59407	2/25/2014	35-PUMP	Semi-Annual PM Pumps - Mechanical	\$312.00	\$0.00	\$10.00	4/28/2014
MIN	59453	2/25/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	3/12/2014
MIN	59591	3/5/2014	35-HVAC	Quarterly Boiler Water Treatment - HVAC	\$117.00	\$0.00	\$5.00	3/28/2014
MIN	59597	3/5/2014	35-PFIX	MIN: REPLACE BALLAST IN BOY'S WASHROOM. JEN	\$156.00	\$0.00	\$0.00	3/10/2014
MIN	59642	3/10/2014	35-PUMP-02	MIN - SUMP PUMP (RIGHT BESIDE MEN'S WASHROOM) POSSIBLY OVERFLOWED ... CM	\$0.00	\$0.00	\$0.00	5/22/2014
MIN	59707	3/12/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/18/2014

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	59777	3/14/2014	35-FALM	MIN - CALLOUT MARCH 13 - FIRE ALARM RINGING RESET PANEL ... CM	\$198.00	\$0.00	\$5.00	3/13/2014
MIN	59813	3/18/2014	35-ROOF	MIN - SECURE FLAPPING "STUFF" ON LIBRARY ROOF ... CM	\$156.00	\$0.00	\$5.00	3/19/2014
MIN	59831	3/19/2014	35-ROOF	MIN - REPAIR LIBRARY ROOF ... CM	\$0.00	\$519.75	\$0.00	3/31/2014
MIN	59873	3/19/2014	-	Semi-Annual Roof Inspection	\$156.00	\$0.00	\$5.00	7/8/2014
MIN	59892	3/19/2014	35-HVAC	Annual Air Conditioning Units - Start-Up	\$156.00	\$0.00	\$5.00	5/29/2014
MIN	59987	3/25/2014	35-INLT	MIN - LIGHTS IN BOYS WASHROOM ARE FLICKERING AGAIN (YOU JUST REPLACED ONE BALLAST AND NOW BOTH FIXTURES ARE FLICKERING - BULBS CHANGED AGAIN) ... CM	\$234.00	\$0.00	\$25.00	3/26/2014
MIN	60026	3/26/2014	35-HVAC	Annual - Switch Boiler Operation to Summer Operation - Electrical	\$78.00	\$0.00	\$5.00	4/8/2014
MIN	60066	3/26/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	4/14/2014
MIN	60111	3/26/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/27/2014
MIN	60120	3/26/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/14/2014
MIN	60132	3/26/2014	35-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	4/8/2014
MIN	60221	3/26/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	4/4/2014
MIN	60347	4/8/2014	35-RIHO	MIN - REPAIR LOCK ON LADIES STAFF WASHROOM ... CM	\$117.00	\$0.00	\$284.87	4/8/2014
MIN	60371	4/8/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/9/2014
MIN	60627	4/23/2014	35-BSYS	Annual Basketball Backboard Support and Power Systems	\$78.00	\$0.00	\$5.00	1/6/2015
MIN	60643	4/23/2014	35-EXFN	Annual Exhaust Fans - Electrical	\$312.00	\$0.00	\$6.00	5/5/2014
MIN	60652	4/23/2014	35-LSTN	Annual Flushing Sewage Lift Stations	\$0.00	\$787.50	\$0.00	9/2/2014
MIN	60665	4/23/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	5/12/2014
MIN	60689	4/23/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/28/2014
MIN	60697	4/23/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	5/7/2014
MIN	60713	4/23/2014	35-FILT	Quartly Filter Inspection	\$156.00	\$0.00	\$5.00	6/2/2014
MIN	60719	4/23/2014	35-HVAC	Semi Annual Air Handling Units - Electrician	\$312.00	\$0.00	\$5.00	5/9/2014
MIN	60756	4/23/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	5/1/2014
MIN	60773	4/23/2014	35-ROOF	MIN - REPAIR ROOF ... CM	\$0.00	\$10,764.60	\$0.00	4/23/2014
MIN	60800	4/24/2014	35-RIHO	MIN - CAULKING NEEDED ABOVE TWO EMERGENCY EXITS FROM THE BASEMENT ... CM	\$78.00	\$0.00	\$5.00	5/22/2014
MIN	60878	5/1/2014	35-FALM	MIN - EXTERIOR FIRE BELL BETWEEN GYM AND LIBRARY HANGING BY THE CONDUIT (REPORTED BY MEL) ... CM	\$390.00	\$0.00	\$145.00	7/7/2014
MIN	60970	5/7/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$624.00	\$0.00	\$5.00	5/21/2014
MIN	61182	5/21/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	5/21/2014

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	61258	5/23/2014	35-HVAC	MIN - SHARED A/C UNIT IS WORKING IN FS110 BUT NOT COOLING IN FS111 ... CM	\$78.00	\$0.00	\$5.00	6/3/2014
MIN	61303	5/27/2014	35-PFIX	MIN: TOILET IN GIRL'S WASHROOM IS CONSTANTLY RUNNING. JEN	\$165.00	\$0.00	\$5.00	5/27/2014
MIN	61371	5/28/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	6/9/2014
MIN	61377	5/28/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	6/9/2014
MIN	61387	5/28/2014	35-HVAC	Annual Coil Cleaning/Summer Check A/C Units - HVAC	\$234.00	\$0.00	\$5.00	8/13/2014
MIN	61431	5/28/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	6/4/2014
MIN	61484	5/29/2014	35-ROOF	MIN - WATER LEAKING IN (A) MIDDLE OF SCHOOL AND (B) BY THE BACK DOOR ... CM	\$78.00	\$0.00	\$15.00	5/29/2014
MIN	61579	6/4/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/5/2014
MIN	61644	6/9/2014	35-RIHO	MIN - WATER COMING IN AROUND BOTTOM OF MIDDLE SECTION OF WINDOW FRAME ... CM	\$156.00	\$0.00	\$5.00	7/7/2014
MIN	61791	6/18/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/19/2014
MIN	61992	6/26/2014	-	Annual Inspection Routine In-House	\$0.00	\$0.00	\$0.00	9/17/2014
MIN	62029	6/26/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	7/10/2014
MIN	62062	6/26/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	7/10/2014
MIN	62259	7/9/2014	35-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	8/29/2014
MIN	62270	7/10/2014	35-RIHO	MIN - DELIVER 3 COMPUTER CARTS (LOCATED IN SHIPPING, SEE OWEN) BEFORE JULY 16TH. LET DARCIE KNOW WHEN THEY HAVE BEEN DELIVERED ... CM	\$128.00	\$0.00	\$0.00	7/8/2014
MIN	62328	7/21/2014	35-FALM	MIN - YEARLY INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$1,257.90	\$0.00	7/21/2014
MIN	62332	7/22/2014	35-RIHO	MIN - INSTALL THREE SOAP DISPENSERS AT MINISTIK ... CM	\$156.00	\$0.00	\$5.00	9/19/2014
MIN	62382	7/23/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	8/25/2014
MIN	62397	7/23/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	8/25/2014
MIN	62404	7/23/2014	35-FILT	Quartly Filter Inspection	\$390.00	\$0.00	\$4,418.50	8/26/2014
MIN	62440	7/23/2014	35-ICOM	MIN - PROGRAM BELL AS PER ATTACHED SCHEDULE ... CM	\$156.00	\$0.00	\$5.00	8/22/2014
MIN	62464	7/29/2014	35-PLUM	MIN: CALL-OUT JULY 28 - SEWER BACK-UP (MAJOR CLEANUP NECESSARY ON TUESDAY, JULY 29).....BF	\$1,131.00	\$0.00	\$5.00	7/31/2014
MIN	62465	7/29/2014	35-PLUM	MIN: (FOLLOW UP TO CALL-OUT JULY 28) - MAJOR CLEANUP REQUIRED FROM SEWER BACKUP.....BF	\$1,956.00	\$0.00	\$5.00	7/31/2014
MIN	62492	8/7/2014	35-ROOF	MIN - ROOF REPAIRS AS PER QUOTE #14R-0270 ... CM	\$0.00	\$3,808.35	\$0.00	8/7/2014
MIN	62787	8/28/2014	35-EXPR	Annual Car Plug-Ins - Electrical	\$39.00	\$0.00	\$5.00	9/29/2014

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	62823	8/28/2014	35-EXLT	Annual Exterior Lighting - Electrical	\$78.00	\$0.00	\$5.00	9/29/2014
MIN	62854	8/28/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	9/8/2014
MIN	62879	8/28/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/3/2014
MIN	62895	8/28/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/8/2014
MIN	62916	8/28/2014	35-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	1/7/2015
MIN	62969	8/28/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	9/25/2014
MIN	63021	8/29/2014	35-VGRA	MIN - COVER UP GRAFFITI ... CM	\$264.00	\$0.00	\$12.00	8/29/2014
MIN	63208	9/8/2014	35-BORD	MIN - REMOVE BULLETIN BOARD IN OFFICE (URSULA HAS A NOTE STUCK ON THE OFFENDING BOARD!) ... CM	\$156.00	\$0.00	\$5.00	9/9/2014
MIN	63279	9/10/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/22/2014
MIN	63363	9/15/2014	35-SALM	MIN - BPS RESPONSE AUGUST 13 ... CM	\$0.00	\$33.60	\$0.00	9/15/2014
MIN	63429	9/17/2014	-	Semi-Annual Roof Inspection	\$78.00	\$0.00	\$5.00	12/15/2014
MIN	63477	9/19/2014	35-HVAC	MIN: WATER ON FLOOR IN GRADE 6 CLASSROOM THE PAST THREE MORNINGS), POSSIBLY FROM AIR CONDITIONING??. JEN	\$156.00	\$0.00	\$5.00	9/19/2014
MIN	63578	9/24/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	10/15/2014
MIN	63623	9/24/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/26/2014
MIN	63631	9/24/2014	35-RIHO	Monthly Water Testing	\$33.00	\$0.00	\$0.00	10/15/2014
MIN	63643	9/24/2014	35-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	9/29/2014
MIN	63692	9/24/2014	35-HVAC	Annual Air Conditioning Units - Shutdown Check	\$78.00	\$0.00	\$5.00	11/12/2014
MIN	63755	9/24/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	10/2/2014
MIN	63775	9/24/2014	35-ELEC	MIN: CHECK BELL SCHEDULE. JEN	\$156.00	\$0.00	\$5.00	9/24/2014
MIN	63811	9/26/2014	35-RIHO	MIN: PIECE OF METAL NOSING IS BROKEN ON STAIRS OUTSIDE FS101 AND IS TRIPPING PEOPLE. JEN	\$78.00	\$0.00	\$5.00	9/26/2014
MIN	63859	9/30/2014	35-RIHO	MIN - REMOVE REFRIGERATOR FROM DUMPSTER ... CM	\$156.00	\$0.00	\$0.00	9/5/2014
MIN	63933	10/3/2014	35-EXSP	MIN - REPAIR PORTABLE SKIRTING ... CM	\$156.00	\$0.00	\$5.00	11/3/2014
MIN	64008	10/8/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/9/2014
MIN	64108	10/16/2014	35-ELEC	MIN - INTERIOR HANDICAPPED DOOR IS "POSSESSED" AND OPENS/CLOSES ON ITS' OWN ... CM	\$78.00	\$0.00	\$5.00	10/22/2014
MIN	64208	10/21/2014	35-FINS	MIN - FIRE STOP ALL PENETRATIONS ... CM	\$156.00	\$0.00	\$10.00	2/19/2015
MIN	64209	10/21/2014	35-FINS	MIN - ADJUST PANIC HARDWARE SO IT CAN BE OPENED WITH ONE HAND ... CM	\$78.00	\$0.00	\$5.00	11/3/2014
MIN	64210	10/21/2014	35-FINS	MIN - INSTALL EMERGENCY LIGHTING IN BASEMENT LANDING IN FRONT OF EXIT STAIRS ... CM	\$39.00	\$0.00	\$5.00	12/1/2014

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	64211	10/21/2014	35-FINS	MIN - PLUG OPENINGS IN ELECTRICAL PANEL 4 AND THE PANEL IN FS108A ... CM	\$39.00	\$0.00	\$5.00	12/1/2014
MIN	64212	10/21/2014	35-FINS	MIN - INSTALL COVER PLATE ON SQUARE JUNCTION BOX IN CEILING ... CM	\$78.00	\$0.00	\$1.00	10/22/2014
MIN	64213	10/21/2014	35-FINS	MIN - BREAKER PANEL SHALL BE CLEARLY IDENTIFIED AS THE FIRE ALARM POWER SUPPLY IN A PERMANENT CONSPICUOUS AND LEGIBLE MANNER AND THE DISCONNECTING MEANS SHALL LBE COLOURED RED AND BE LOCKABLE IN THE ON POSITION (AS PER ALBERTA ELECTRICAL CODE) ... CM	\$39.00	\$0.00	\$5.00	12/1/2014
MIN	64249	10/22/2014	35-EXSI	MIN - APPLY ADDRESS DECAL ... CM	\$99.00	\$0.00	\$5.00	10/24/2014
MIN	64297	10/22/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/27/2014
MIN	64317	10/22/2014	35-PLUM	Annual Plumbing Systems	\$330.00	\$0.00	\$110.00	1/5/2015
MIN	64325	10/22/2014	35-HVAC	Semi Annual Air Handling Units - Electrician	\$117.00	\$0.00	\$5.00	12/1/2014
MIN	64343	10/22/2014	35-HVAC	Annual Gas-Fired Furnace - Plumbing	\$1,728.00	\$0.00	\$214.49	10/30/2014
MIN	64357	10/23/2014	35-DOOR	MIN - REPAIR HANDICAPPED DOOR ... CM	\$0.00	\$283.50	\$0.00	11/7/2014
MIN	64413	10/27/2014	35-HVAC	MIN - ALL ROOMS EXCEPT GYM AND GRADE 1 COLD ... CM	\$195.00	\$0.00	\$5.00	10/27/2014
MIN	64478	10/29/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	11/25/2014
MIN	64483	10/29/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	11/25/2014
MIN	64490	10/29/2014	35-FILT	Quartly Filter Inspection	\$156.00	\$0.00	\$5.00	11/17/2014
MIN	64523	10/29/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	11/12/2014
MIN	64696	11/6/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	11/6/2014
MIN	64723	11/6/2014	35-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	11/17/2014
MIN	64796	11/17/2014	35-HVAC	MIN - THERMOSTAT IN PRINCIPAL'S OFFICE NOT FUNCTIONING, VARIOUS PARTS OF THE SCHOOL COLD ... CM	\$234.00	\$0.00	\$70.00	11/17/2014
MIN	64886	11/20/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	11/26/2014
MIN	64956	11/25/2014	35-PLUM	MIN - repair exterior storm plumbing at the Ministik school. Line appears to be separated at the MJ clamp (reported by Jason Dichoso) ... CM	\$216.00	\$0.00	\$12.00	11/26/2014
MIN	65013	11/26/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	12/15/2014
MIN	65022	11/26/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	12/15/2014
MIN	65059	11/26/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	12/18/2014
MIN	65077	11/26/2014	35-EMLT	MIN - EMERGENCY LIGHT (A-19) IN HALLWAY TO PORTABLES BUZZING LOUDLY ... CM	\$156.00	\$0.00	\$97.00	12/1/2014
MIN	65139	12/2/2014	35-CEIL	MIN - FIX CEILING TILE IN PORTABLE HALLWAY ... CM	\$156.00	\$0.00	\$5.00	12/16/2014

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	65140	12/2/2014	35-FALM	MIN - SMOKE/HEAT DETECTOR HANGING FROM CEILING ... CM	\$78.00	\$0.00	\$5.00	1/15/2015
MIN	65203	12/3/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/9/2014
MIN	65261	12/8/2014	35-INLT	MIN - REPLACE BALLASTS ... CM	\$78.00	\$0.00	\$5.00	1/15/2015
MIN	65263	12/8/2014	35-PLUM	MIN - TOILETS IN BOYS WASHROOM CONSTANTLY PLUGGING ... CM	\$360.00	\$0.00	\$65.00	12/9/2014
MIN	65264	12/8/2014	35-ELEC	MIN - CHANGE LEVEL OF FLOAT SO WATER WARNING GOES OFF SOONER (SEE BILL FOR DETAILS) ... CM	\$78.00	\$0.00	\$5.00	1/20/2015
MIN	65344	12/12/2014	35-PTNG	MIN - TOUCH UP AND PAINT WALLS IN OFFICE ... CM	\$1,248.00	\$0.00	\$65.00	1/6/2015
MIN	65345	12/12/2014	35-RIHO	MIN - MOVE FURNITURE FOR TERRY C. ON DECEMBER 19TH AND INSTALL NEW BATTONS AFTER HE PAINTS ... CM	\$732.00	\$0.00	\$20.00	12/19/2014
MIN	65396	12/17/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/22/2014
MIN	65501	12/23/2014	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	1/19/2015
MIN	65548	12/23/2014	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/5/2015
MIN	65561	12/23/2014	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	1/19/2015
MIN	65665	12/23/2014	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	1/5/2015
MIN	65693	1/5/2015	35-EXLT	MIN: LIGHT ABOVE EAST ENTRANCE (EXTERIOR) DOOR IS OUT. JEN	\$156.00	\$0.00	\$20.00	1/15/2015
MIN	65727	1/5/2015	35-HVAC	MIN: GYM IS COLD...HEAT IS COMING FROM REGISTERS BUT NOT FANS RUNNING TO PUSH HEAT. JEN	\$156.00	\$0.00	\$4.00	1/6/2015
MIN	65737	1/6/2015	35-HVAC	MIN - REPLACE BLOWER MOTOR ... CM	\$234.00	\$0.00	\$150.00	1/6/2015
MIN	65829	1/8/2015	35-HVAC	MIN - PROBLEMS WITH FURANCE IN PORTABLE ... CM	\$468.00	\$0.00	\$28.76	1/8/2015
MIN	65955	1/14/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/16/2015
MIN	66237	2/4/2015	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	2/26/2015
MIN	66260	2/4/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/9/2015
MIN	66278	2/4/2015	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	2/26/2015
MIN	66295	2/4/2015	35-FILT	Quartly Filter Inspection	\$195.00	\$0.00	\$5.00	3/17/2015
MIN	66343	2/4/2015	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	2/20/2015
MIN	66401	2/4/2015	35-HVAC	Annual - Switch Boiler Operation to Summer Operation - Electrical	\$312.00	\$0.00	\$5.00	3/18/2015
MIN	66416	2/4/2015	35-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	8/25/2015
MIN	66463	2/4/2015	35-BSYS	Annual Basketball Backboard Support and Power Systems	\$156.00	\$0.00	\$5.00	5/8/2015
MIN	66526	2/4/2015	35-EXFN	Annual Exhaust Fans - Electrical	\$312.00	\$0.00	\$5.00	5/7/2015
MIN	66619	2/4/2015	-	Annual Inspection Routine In-House	\$312.00	\$0.00	\$5.00	8/24/2015

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	66741	2/4/2015	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	3/25/2015
MIN	66817	2/4/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/4/2015
MIN	66903	2/4/2015	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/25/2015
MIN	66952	2/4/2015	35-EMLT	Quarterly Emergency Lights - Electrical	\$468.00	\$0.00	\$60.00	4/10/2015
MIN	66974	2/4/2015	35-FILT	Quartly Filter Inspection	\$156.00	\$0.00	\$5.00	4/29/2015
MIN	67080	2/4/2015	35-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	4/24/2015
MIN	67126	2/4/2015	35-HVAC	Annual Air Conditioning Units - Start-Up	\$156.00	\$0.00	\$5.00	4/29/2015
MIN	67134	2/4/2015	35-HVAC	Quarterly Boiler Water Treatment - HVAC	\$0.00	\$0.00	\$0.00	3/17/2015
MIN	67137	2/4/2015	35-HVAC	Semi Annual Air Handling Units - Electrician	\$390.00	\$0.00	\$5.00	4/20/2015
MIN	67162	2/4/2015	35-HVAC	Annual Coil Cleaning/Summer Check A/C Units - HVAC	\$312.00	\$0.00	\$5.00	7/6/2015
MIN	67212	2/4/2015	35-HVAC	Annual Boiler Inspection	\$156.00	\$0.00	\$5.00	8/31/2015
MIN	67304	2/4/2015	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	3/3/2015
MIN	67444	2/13/2015	35-RIHO	MIN: HANDRAILS AT FRONT ENTRANCE NEED SUPPORT POSTS REPLACED. (BILL WAS ABLE TO RE-USE SOME FROM OPPOSITE RAILING). JEN	\$312.00	\$0.00	\$20.00	3/4/2015
MIN	67566	2/25/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/26/2015
MIN	67772	3/11/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/12/2015
MIN	67799	3/11/2015	35-FILT	MIN - PLEASE CHECK FILTERS IN OFFICE AREA, NUMEROUS DUST BUNNIES SEEN ... CM	\$0.00	\$0.00	\$0.00	3/17/2015
MIN	67887	3/18/2015	35-PFIX	MIN - WATER SPURTING OUT OF TAPS WHEN TURNED ON ... CM	\$78.00	\$0.00	\$0.00	3/18/2015
MIN	67970	3/25/2015	35-PLUM	MIN - INSTALL EXPANSION JOINT IN DRAIN ON GYM WALL ... CM	\$351.00	\$0.00	\$47.19	3/30/2015
MIN	68020	3/25/2015	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	4/27/2015
MIN	68042	3/25/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/26/2015
MIN	68050	3/25/2015	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/27/2015
MIN	68092	3/25/2015	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	4/2/2015
MIN	68260	4/8/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/9/2015
MIN	68289	4/8/2015	35-PUMP	MIN - SEMI-ANNUAL SERVICING OF SUMP PUMPS ... CM	\$156.00	\$0.00	\$5.00	4/8/2015
MIN	68333	4/13/2015	35-HVAC	MIN - COLD ROOM ... CM	\$156.00	\$0.00	\$5.00	4/13/2015
MIN	68334	4/13/2015	35-HVAC	MIN - COLD ROOM ... CM	\$156.00	\$0.00	\$5.00	4/13/2015
MIN	68342	4/13/2015	35-INLT	MIN: BALLASTS IN FS111 - CUSTODIAN TRIED CHANGING BULBS. JEN	\$195.00	\$0.00	\$30.00	4/21/2015
MIN	68429	4/20/2015	35-HVAC	MIN - NO FAN IN GYMNASIUM ... CM	\$156.00	\$0.00	\$10.00	4/20/2015
MIN	68487	4/22/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/28/2015
MIN	68625	4/28/2015	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	5/13/2015
MIN	68630	4/28/2015	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	5/13/2015

	WO #	Open Date	Equipment	Request	Labour Cost	Service Cost	Material Cost	Closing Date
MIN	68664	4/28/2015	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	4/28/2015
MIN	68790	5/6/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	5/1/2015
MIN	68843	5/8/2015	35-PEST	MIN: CHECK FRESHLY DUG HOLE UNDER PORTABLE (FS-111) - SOMETHING IS LIVING UNDERNEATH.....BF	\$0.00	\$110.25	\$0.00	5/25/2015
MIN	68907	5/13/2015	35-HVAC	MIN - A/C UNIT IN PORTABLE NOT FUNCTIONING ... CM	\$468.00	\$0.00	\$25.00	5/21/2015
MIN	68992	5/20/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	6/27/2015
MIN	69045	5/22/2015	35-PLUM	MIN - NATURAL GAS ODOUR IN SCHOOL ... CM	\$156.00	\$0.00	\$0.00	5/22/2015
MIN	69073	5/25/2015	35-HVAC	MIN - A/C IN MAIN OFFICE AREA NOT FUNCTIONING ... CM	\$156.00	\$0.00	\$5.00	6/28/2015
MIN	69074	5/25/2015	35-PEST	MIN - MICE IN ART ROOM ... CM	\$0.00	\$262.50	\$0.00	7/14/2015
MIN	69143	5/27/2015	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	6/24/2015
MIN	69149	5/27/2015	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/24/2015
MIN	69182	5/27/2015	35-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	6/28/2015
MIN	69209	5/28/2015	35-RIHO	MIN - REMOVE AND DISPOSE OF OLD BOOKSHELF (CATHY WILL LET YOU KNOW WHEN IT HAS BEEN EMPTIED) ... CM	\$320.00	\$0.00	\$0.00	6/28/2015
MIN	69246	6/1/2015	35-HVAC	MIN: FURNACE IS MAKING A SQUEEKING NOISE. JEN	\$78.00	\$0.00	\$0.00	6/28/2015
MIN	69278	6/2/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$624.00	\$0.00	\$5.00	6/12/2015
MIN	69433	6/15/2015	35-HVAC	MIN - STRONG ODOUR OF GAS PRESENT ... CM	\$117.00	\$0.00	\$0.00	6/15/2015
MIN	69444	6/15/2015	35-HVAC	MIN - RED LIGHT ON FURNACE FLASHING ... CM	\$156.00	\$0.00	\$0.00	6/17/2015
MIN	69485	6/17/2015	35-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/17/2015
MIN	69613	6/22/2015	35-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$0.00	6/29/2015
MIN	69779	7/2/2015	35-HVAC	Quarterly Boiler Water Treatment - HVAC	\$39.00	\$0.00	\$5.00	8/31/2015
MIN	69918	7/21/2015	35-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	6/28/2015
MIN	69923	7/21/2015	35-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/28/2015
MIN	69997	8/6/2015	35-FALM	MIN - ANNUAL INSPECTION OF FIRE ALARM PANEL, FIRE EXTINGUISHERS AND FIRE HOSE ... CM	\$0.00	\$784.25	\$0.00	8/6/2015
MIN	70298	8/27/2015	35-ELEC	MIN - BUTTON FOR HANDICAPPED DOOR NOT FUNCTIONING ... CM	\$234.00	\$0.00	\$5.00	8/27/2015
MIN	70307	8/27/2015	35-FALM	MIN - ANNUAL INSPECTION OF FIRE ALARM PANEL, FIRE EXTINGUISHERS AND FIRE HOSE ... CM	\$0.00	\$483.00	\$0.00	8/27/2015

Uncas Costs - September 1/2012 to August 31 , 2015

Location ID	WO Number	Open Date	Equipment ID	Request	Employee Labor	Actual Service Cost	Material Cost	Comp Date
UNC	44500	2/1/2012	45-DOOR	UNC - REPLACE DOOR CLOSURE ... CM	\$78.00	\$0.00	\$5.00	9/17/2012
UNC	46041	4/25/2012	45-BSYS	Annual Basketball Backboard Support and Power Systems	\$78.00	\$0.00	\$5.00	11/5/2012
UNC	47726	7/24/2012	45-VGLA	UNC - REPLACE BROKEN PANE OF GLASS IN EXTERIOR FRONT DOOR ... CM	\$312.00	\$0.00	\$600.00	10/18/2012
UNC	48083	8/22/2012	45-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	9/17/2012
UNC	48118	8/22/2012	45-EXLT	Annual Exterior Lighting - Electrical	\$234.00	\$0.00	\$132.00	9/13/2012
UNC	48352	8/29/2012	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/5/2012
UNC	48358	8/29/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/24/2012
UNC	48540	9/6/2012	45-DOOR	UNC - SOUTHEAST AND SOUTHWEST ENTRANCES BOTH HAVE A DOOR THAT WILL NOT CLOSE WHEN OPENED AND LEFT TO FALL BACK ON ITS OWN .. CM	\$288.00	\$0.00	\$200.00	9/7/2012
UNC	48561	9/7/2012	45-VGEN	UNC - REWELD PIPE RAIL GATE, STAFF PARKING LOT ... CM	\$936.00	\$0.00	\$65.00	9/17/2012
UNC	48621	9/11/2012	45-PUMP	UNC - REPAIR DOMESTIC PRESSURE PUMP ... CM	\$273.00	\$0.00	\$0.00	11/19/2012
UNC	48656	9/12/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/12/2012
UNC	48782	9/19/2012	-	Semi-Annual Roof Inspection - Carpenter	\$78.00	\$0.00	\$5.00	10/1/2012
UNC	48824	9/19/2012	45-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	3/4/2013
UNC	48846	9/20/2012	45-FALM	UNC - FIRE BELL OUTSIDE BY FRONT ENTRANCE NOT RINGING, ONLY BUZZING ... CM	\$78.00	\$0.00	\$5.00	9/28/2012
UNC	48866	9/21/2012	45-RIHO	UNC - SECURE MIDDLE BOOT RACK IN THE SOUTHEAST ENTRANCE - FLIPS UP WHEN STUDENTS PUSH ON IT ... CM	\$156.00	\$0.00	\$5.00	9/26/2012
UNC	49031	9/25/2012	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	10/29/2012
UNC	49038	9/25/2012	45-INLT	Change out bulbs in gym	\$312.00	\$0.00	\$385.00	9/23/2013
UNC	49058	9/25/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/27/2012
UNC	49071	9/25/2012	45-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	10/12/2012
UNC	49089	9/25/2012	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	9/28/2012
UNC	49228	10/1/2012	45-PEST	UNC: LARGE INFLUX OF SPIDERS & CENTIPEDES INSIDE FRONT ENTRANCE FOYER OF SCHOOL..... BF	\$0.00	\$0.00	\$341.25	11/5/2012
UNC	49238	10/1/2012	45-PFIX	UNC: URINAL IS RUNNING NON-STOP IN FS 24.....BF	\$78.00	\$0.00	\$0.00	10/1/2012
UNC	49324	10/5/2012	45-PFIX	UNC - SINK DRAINING VERY SLOWLY ... CM	\$78.00	\$0.00	\$5.00	10/5/2012
UNC	49329	10/5/2012	45-PLUM	UNC - Annual Roof Drain Bypass Valves (OPEN) - Plumber	\$78.00	\$0.00	\$5.00	10/5/2012
UNC	49386	10/10/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	10/15/2012
UNC	49514	10/17/2012	45-HVAC	Annual Gas-Fired Furnace - Plumbing	\$312.00	\$0.00	\$5.00	10/18/2012
UNC	49622	10/23/2012	45-CLOC	UNC - PURCHASE AND WIRE IN 5 CLOCKS (GL 001-145-115-100-7700) ... CM	\$273.00	\$0.00	\$402.00	11/13/2012
UNC	49665	10/24/2012	45-PLUM	Annual Plumbing Systems	\$546.00	\$0.00	\$245.00	12/12/2012
UNC	49716	10/24/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	10/31/2012
UNC	49733	10/24/2012	45-HVAC	Semi Annual Air Handling Units - Electrician	\$429.00	\$0.00	\$110.00	11/12/2012
UNC	49879	11/2/2012	45-HVAC	UNC - NO POWER ... CM	\$234.00	\$0.00	\$5.00	11/2/2012
UNC	49924	11/7/2012	45-ROOF	UNC - leak from the roof ... CM	\$78.00	\$0.00	\$5.00	11/8/2012
UNC	49955	11/8/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	11/13/2012
UNC	50004	11/13/2012	45-ELEC	UNC - FIX PLUG IN HALLWAY ... CM	\$78.00	\$0.00	\$6.50	11/13/2012

UNC	50076	11/16/2012	45-ELEC	UNC - REPLACE BEARING ON UNIT #3 ... CM	\$1,638.00	\$0.00	\$86.00	11/20/2012
UNC	50100	11/19/2012	45-SALM	UNC - SECURITY SYSTEM WILL NOT ARM ... CM	\$0.00	\$0.00	\$448.88	11/19/2012
UNC	50182	11/21/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/5/2012
UNC	50224	11/23/2012	45-ELEC	UNC - SMOKE SMELL COMING FROM FRONT FOYER ... CM	\$468.00	\$0.00	\$5.00	11/26/2012
UNC	50250	11/26/2012	45-HVAC	UNC - REPLACE A02 BLOWER WHEEL ... CM	\$936.00	\$0.00	\$156.00	11/26/2012
UNC	50268	11/27/2012	45-PLUM	UNC - CHECK VENT ON NORTH EAST CORNER, GAS SMELL AND HISsing NOISE ... CM	\$156.00	\$0.00	\$0.00	11/27/2012
UNC	50349	11/29/2012	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	12/10/2012
UNC	50384	12/3/2012	45-HVAC	UNC - BURNING SMELL (LIKE RUBBER) IN ROOMS ... CM	\$156.00	\$0.00	\$0.00	12/3/2012
UNC	50475	12/6/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/11/2012
UNC	50652	12/18/2012	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	12/19/2012
UNC	50807	12/27/2012	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	1/22/2013
UNC	50825	12/27/2012	45-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	1/7/2013
UNC	50843	12/27/2012	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	1/22/2013
UNC	50915	1/3/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	1/9/2013
UNC	51154	1/16/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	1/23/2013
UNC	51170	1/16/2013	45-FLOR	UNC - REFINISH GYM FLOORS ... CM	\$0.00	\$0.00	\$926.52	1/16/2013
UNC	51482	1/30/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	2/4/2013
UNC	51486	1/30/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/31/2013
UNC	51729	2/14/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/20/2013
UNC	51812	2/19/2013	45-RIHO	UNC - gym door locks keep locking even after they have been unlocked, school would like them to be replaced - please fix if possible ... CM	\$780.00	\$0.00	\$1,500.00	7/10/2013
UNC	51847	2/20/2013	45-PFIX	UNC - HOT WATER FAUCET IS LEAKING ... CM	\$156.00	\$0.00	\$15.00	2/21/2013
UNC	52026	2/27/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/4/2013
UNC	52247	3/13/2013	45-FINS	UNC: Fire extinguisher in FS065 (after school care room) needs to be moved beside door. (Currently in far right corner). JG	\$156.00	\$0.00	\$5.00	4/5/2013
UNC	52298	3/13/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	3/20/2013
UNC	52403	3/20/2013	-	Semi-Annual Roof Inspection - Carpenter	\$156.00	\$0.00	\$5.00	7/22/2013
UNC	52460	3/20/2013	45-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$5.00	6/18/2013
UNC	52509	3/26/2013	45-PFIX	UNC - SINK LEAKING FROM PIPE UNDERNEATH ... CM	\$312.00	\$0.00	\$70.00	3/26/2013
UNC	52634	3/27/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/8/2013
UNC	52650	3/27/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/27/2013
UNC	52663	3/27/2013	45-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	4/3/2013
UNC	52682	3/27/2013	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	4/10/2013
UNC	52712	3/27/2013	45-PLUM	Annual Roof Drain Bypass Valves (CLOSE) - Plumber	\$78.00	\$0.00	\$5.00	3/27/2013
UNC	52740	3/27/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	4/10/2013
UNC	52811	4/3/2013	45-PUMP	UNC - CHECK SUMP PUMPS IN SCHOOL, REMOVE WATER FROM EAST SIDE OF SCHOOL ... CM	\$1,584.00	\$0.00	\$300.00	4/4/2013
UNC	52816	4/3/2013	45-EXSP	UNC: WATER UP TO THRESHOLD IN NORTH EAST ENTRANCE AND ALONG SIDEWALK (EAST SIDE). JG	\$99.00	\$0.00	\$5.00	4/3/2013
UNC	52915	4/10/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	4/17/2013
UNC	53190	4/24/2013	45-BSYS	Annual Basketball Backboard Support and Power Systems	\$78.00	\$0.00	\$5.00	6/11/2013
UNC	53201	4/24/2013	45-EXFN	Annual Exhaust Fans - Electrical	\$312.00	\$0.00	\$8.75	5/8/2013
UNC	53253	4/24/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	5/8/2013

UNC	53258	4/24/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	5/1/2013
UNC	53276	4/24/2013	45-HVAC	Semi Annual Air Handling Units - Electrician	\$546.00	\$0.00	\$5.00	5/7/2013
UNC	53322	4/24/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	5/16/2013
UNC	53560	5/8/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	5/8/2013
UNC	53738	5/21/2013	45-VGLA	UNC - WINDOWS IN BETWEEN FRONT DOOR BROKEN ... CM	\$474.00	\$0.00	\$847.25	6/6/2013
UNC	53801	5/22/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$468.00	\$0.00	\$5.00	5/27/2013
UNC	53887	5/27/2013	45-HVAC	UNC - CHECK FOR DAMAGE ON ROOF ... CM	\$234.00	\$0.00	\$24.73	5/27/2013
UNC	53888	5/27/2013	45-VGLA	UNC - SKYLIGHT IN LIBRARY BROKEN ... CM	\$156.00	\$0.00	\$60.00	5/27/2013
UNC	53998	5/29/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/5/2013
UNC	54062	5/29/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	6/20/2013
UNC	54192	6/5/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/6/2013
UNC	54268	6/11/2013	45-PFIX	UNC - The flushing mechanism and flap in bathroom needs to be replaced, the handle keeps falling off and the flapper fails on occasion ... CM	\$117.00	\$0.00	\$18.00	6/12/2013
UNC	54271	6/11/2013	45-RIHO	UNC - LOCK ON BATHROOM CUBICLE HAS FALLEN OFF ... CM	\$78.00	\$0.00	\$0.00	6/13/2013
UNC	54394	6/18/2013	45-PFIX	UNC - NO COLD WATER FROM TAPS ... CM	\$78.00	\$0.00	\$5.00	6/19/2013
UNC	54443	6/19/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/20/2013
UNC	54615	6/26/2013	-	Annual Inspection Routine In-House	\$312.00	\$0.00	\$5.00	7/10/2013
UNC	54682	6/26/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	7/11/2013
UNC	54710	6/26/2013	45-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	7/4/2013
UNC	54728	6/26/2013	45-EMLT	Quarterly Emergency Lights - Electrical	\$117.00	\$0.00	\$5.00	7/10/2013
UNC	54826	6/27/2013	45-PFIX	UNC - SINK IN STAFF ROOM VERY SLOW TO DRAIN ... CM	\$78.00	\$0.00	\$5.00	6/28/2013
UNC	54860	7/4/2013	45-PUMP	UNC - CHECK DHW CIRC PUMP COUPLING (REPORTED BY PETER) ... CM	\$0.00	\$0.00	\$0.00	5/29/2014
UNC	54899	7/4/2013	45-PLUM	UNC - REPAIR NOISY DHW PUMP ... CM	\$390.00	\$0.00	\$220.00	7/4/2013
UNC	54931	7/9/2013	45-BSYS	UNC - REPLACE LIMIT SWITCHES IN POWER BASKETBALL NET ASSEMBLY ... CM	\$156.00	\$0.00	\$5.00	7/10/2013
UNC	54940	7/9/2013	45-VGEN	UNC - SUPPLY NEW SKYLIGHTS ... CM	\$0.00	\$0.00	\$814.80	7/9/2013
UNC	55015	7/10/2013	45-PLUM	UNC - LOCATE WATER SHUT OFF ... CM	\$156.00	\$0.00	\$5.00	7/10/2013
UNC	55073	7/22/2013	45-FALM	UNC - ANNUAL INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$0.00	\$579.39	7/22/2013
UNC	55095	7/24/2013	45-ELEC	UNC - TURN OFF BREAKERS FOR LIGHTS, REPAIR ELECTRICAL BEFORE NEW CONCRETE POURED ... CM	\$468.00	\$0.00	\$5.00	7/24/2013
UNC	55096	7/24/2013	45-PLUM	UNC - TURN WATER PUMPS BACK ON ... CM	\$156.00	\$0.00	\$5.00	7/24/2013
UNC	55170	7/25/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	8/21/2013
UNC	55243	7/29/2013	45-PTNG	UNC - PAINT EXHAUST FANS ... CM	\$390.00	\$0.00	\$5.50	7/29/2013
UNC	55278	8/6/2013	45-VGLA	UNC - REPLACE BROKEN WINDOWS ... CM	\$726.00	\$0.00	\$852.60	8/27/2013
UNC	55320	8/12/2013	45-INLT	UNC - CHANGE HIGH LIGHT IN GYMNASIUM ... CM	\$156.00	\$0.00	\$35.00	9/23/2013
UNC	55321	8/12/2013	45-INLT	UNC - BALLASTS NEED REPAIRING/REPLACING IN FS42 (2 LIGHTS) FS65, FS38, FS36, FS23, FS49 (ALL 1 LIGHT), HALLWAY OUTSIDE FS36 (1 LIGHT), HALLWAY OUTSIDE FS20 (2 LIGHTS) AND HALLWAY OUTSIDE FS15 (1 LIGHT) ... CM	\$429.00	\$0.00	\$95.00	8/19/2013
UNC	55491	8/28/2013	45-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	9/18/2013
UNC	55528	8/28/2013	45-EXLT	Annual Exterior Lighting - Electrical	\$117.00	\$0.00	\$34.00	9/18/2013
UNC	55601	8/28/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/3/2013

UNC	55609	8/28/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/11/2013
UNC	55680	8/28/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	9/24/2013
UNC	55714	8/29/2013	45-FILT	UNC - SUPPLY FILTERS ... CM	\$0.00	\$0.00	\$327.47	8/29/2013
UNC	55933	9/11/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/23/2013
UNC	56040	9/18/2013	-	Semi-Annual Roof Inspection	\$78.00	\$0.00	\$5.00	10/10/2013
UNC	56081	9/18/2013	45-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$10.00	1/31/2014
UNC	56095	9/18/2013	45-PFIX	UNC - ONE URINAL IN EACH WASHROOM NOT FLUSHING ... CM	\$156.00	\$0.00	\$5.00	9/19/2013
UNC	56196	9/24/2013	45-ELEC	UNC: LIGHTS OUT IN FRONT OF FS04 - CUSTODIAN HAS CHANGED LIGHTS. JG	\$78.00	\$0.00	\$20.00	9/27/2013
UNC	56305	9/25/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	10/16/2013
UNC	56320	9/25/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/3/2013
UNC	56333	9/25/2013	45-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	10/8/2013
UNC	56351	9/25/2013	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	9/27/2013
UNC	56406	9/25/2013	45-PLUM	Annual Roof Drain Bypass Valves (OPEN) - Plumber	\$156.00	\$0.00	\$5.00	9/30/2013
UNC	56434	9/25/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	10/3/2013
UNC	56652	10/9/2013	45-PFIX	UNC - TOILET IN FS24 CONTINUALLY RUNNING, DOUBLE SINK IN FS41 PLUGGED AND THE FAUCET IS LEAKING ... CM	\$273.00	\$0.00	\$8.00	10/10/2013
UNC	56687	10/9/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/16/2013
UNC	56813	10/16/2013	45-HVAC	Annual Gas-Fired Furnace - Plumbing	\$468.00	\$0.00	\$5.00	10/18/2013
UNC	56836	10/17/2013	45-FINS	UNC - RELOCATE FIRE EXTINGUISHER TO UNDER LIGHT SWITCH BY DOOR ... CM	\$78.00	\$0.00	\$5.00	11/7/2013
UNC	56837	10/17/2013	45-FINS	UNC - REMOVE DOOR STOPS IN FS30, FS63, FS70, STAFF HALLWAY DOOR, GYM STORAGE DOORS (NORTH STORAGE ROOM), GYM ENTRANCE DOORS AND LIBRARY DOORS, ... CM	\$198.00	\$0.00	\$5.00	11/29/2013
UNC	56838	10/17/2013	45-FINS	UNC - INSTALL DOOR CLOSURES IN FS37, FS45, MUSIC ROOM STORAGE DOOR AND LIBRARY DOOR ... CM	\$528.00	\$0.00	\$600.00	12/2/2013
UNC	56839	10/17/2013	45-FINS	UNC - REMOVE OCCUPANCY SIGN OUTSIDE ROOM ... CM	\$78.00	\$0.00	\$0.00	11/6/2013
UNC	56840	10/17/2013	45-FINS	UNC - MOVE FIRE EXTINGUISHERS TO FRONT OF ROOM ... CM	\$156.00	\$0.00	\$0.00	11/6/2013
UNC	56841	10/17/2013	45-FINS	UNC - MOVE POWER BAR ... CM	\$78.00	\$0.00	\$5.00	11/7/2013
UNC	56842	10/17/2013	45-FINS	UNC - MOVE FIRE EXTINGUISHER OUTSIDE ROOM TO LEFT SIDE OF EXIT DOORS ... CM	\$78.00	\$0.00	\$0.00	11/7/2013
UNC	56843	10/17/2013	45-FINS	UNC - REPAIR SOUTH EXIT DOORS SO THAT THEY CLOSE PROPERLY ... CM	\$156.00	\$0.00	\$5.00	11/6/2013
UNC	56844	10/17/2013	45-FINS	UNC - REMOVE JANITOR SIGN ... CM	\$78.00	\$0.00	\$0.00	11/5/2013
UNC	56846	10/17/2013	45-FINS	UNC - FIRE CAULK INSIDE ROOM ... CM	\$198.00	\$0.00	\$30.00	12/2/2013
UNC	56847	10/17/2013	45-RIHO	UNC - REPLACE LADDER EXTENSION POLE TO ROOF HATCH ... CM	\$66.00	\$0.00	\$0.00	11/29/2013
UNC	56944	10/23/2013	45-PLUM	Annual Plumbing Systems	\$468.00	\$0.00	\$185.00	11/7/2013
UNC	56978	10/23/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/24/2013
UNC	56989	10/23/2013	45-HVAC	Semi Annual Air Handling Units - Electrician	\$234.00	\$0.00	\$5.00	11/14/2013
UNC	56996	10/23/2013	45-EXLT	UNC - VARIOUS LIGHTS NOT WORKING: TWO IN THE PARKING LOT, POT LIGHTS BY THE FRONT DOOR AND LIGHTS ON THE N.E. CORNER BY BUS RAMP ... CM	\$429.00	\$0.00	\$100.00	10/23/2013
UNC	57011	10/23/2013	45-HVAC	UNC - CONCERNED ABOUT NATURAL GAS ODOR IN THE MORNINGS WHEN PORTABLE'S FURNACES FIRE UP ... CM	\$156.00	\$0.00	\$5.00	10/24/2013
UNC	57122	10/30/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	11/21/2013
UNC	57167	10/30/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	11/5/2013
UNC	57356	11/6/2013	45-DOOR	UNC - REPLACE EXTERIOR DOOR CLOSURE ... CM	\$156.00	\$0.00	\$265.00	11/7/2013

UNC	57496	11/20/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	11/27/2013
UNC	57655	11/27/2013	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	12/18/2013
UNC	57697	11/27/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	12/5/2013
UNC	57799	12/4/2013	45-PEST	UNC: MOUSE IN FS4 (OFFICE AREA, PHOTOCOPY ROOM AND STAFF LOUNGE). jen	\$0.00	\$0.00	\$262.50	1/9/2014
UNC	57840	12/4/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/9/2013
UNC	57893	12/6/2013	45-PLUM	UNC - UNHOOK AND CAP OFF WATER LINE FOR OLD COFFEE MACHINE IN STAFF ROOM ... CM	\$195.00	\$0.00	\$5.00	12/9/2013
UNC	58006	12/12/2013	45-HVAC	UNC - PORTABLE VERY COLD ... CM	\$117.00	\$0.00	\$5.00	12/12/2013
UNC	58018	12/13/2013	45-FLOR	UNC - REFINISH GYMNASIUM FLOORS ... CM	\$0.00	\$926.52	\$0.00	2/25/2014
UNC	58036	12/16/2013	45-INLT	UNC - REPLACE BALLASTS IN LIBRARY ... CM	\$390.00	\$0.00	\$95.00	12/24/2013
UNC	58187	12/18/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/20/2013
UNC	58200	12/18/2013	45-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	1/3/2014
UNC	58218	12/18/2013	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	12/24/2013
UNC	58279	12/18/2013	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	12/23/2013
UNC	58343	12/23/2013	45-ELEC	UNC: REPLACE BALLAST IN FS36. JEN	\$156.00	\$0.00	\$20.00	1/2/2014
UNC	58373	12/30/2013	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/14/2014
UNC	58428	1/6/2014	45-HVAC	UNC - CHECK HEAT IN PORTABLE ... CM	\$234.00	\$0.00	\$5.00	12/6/2013
UNC	58475	1/8/2014	45-PEST	UNC - Mice droppings noted in the stove drawer in the server kitchen beside the gym. Please clean droppings from the stove drawer and add various traps throughout the school ... CM	\$0.00	\$0.00	\$262.50	1/28/2014
UNC	58585	1/15/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/16/2014
UNC	58654	1/21/2014	45-VGLA	UNC - REPLACE WINDOWS IN DOORS THAT WERE VANDALIZED ... CM	\$600.00	\$0.00	\$756.00	2/18/2014
UNC	58658	1/21/2014	45-DOOR	UNC - CLOSURE PUT ON SOUTH EAST LIBRARY DOOR TO MEET FIRE CODE IS TOO HEAVY FOR YOUNGER STUDENTS TO OPEN, PLEASE ADJUST SO IT OPENS EASIER ... CM	\$156.00	\$0.00	\$5.00	3/5/2014
UNC	58863	1/30/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	2/4/2014
UNC	58867	1/30/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	2/7/2014
UNC	58924	1/30/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	2/7/2014
UNC	58936	1/30/2014	45-RIHO	UNC - DOOR TO MECHANICAL ROOM NOT LATCHING ... CM	\$78.00	\$0.00	\$5.00	2/7/2014
UNC	58947	1/30/2014	45-PTNG	UNC - paint the back wall of the stage area in our gym. it has been covered for a number of years with a plastic that is difficult to upkeep. as well, we would like the wall painted a color that is compatible with green screen technology in order to use the stage as an imovie backdrop for student and school wide projects. blue or green colors apparently work well for this type of application ... CM	\$4,992.00	\$0.00	\$201.45	5/16/2014
UNC	59003	2/5/2014	45-HVAC	UNC - BURNING SMELL IN FRONT FOYER ... CM	\$117.00	\$0.00	\$5.00	2/5/2014
UNC	59118	2/12/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	2/18/2014
UNC	59390	2/25/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/10/2014
UNC	59396	2/25/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/7/2014
UNC	59459	2/25/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	3/3/2014
UNC	59467	2/25/2014		Annual Drainage Swale	\$0.00	\$330.75	\$0.00	4/24/2014
UNC	59525	2/28/2014	45-RIHO	UNC: Repair the weather stripping at the entrances near FS36, FS41 and FS42. JEN	\$78.00	\$0.00	\$5.00	7/15/2014

UNC	59640	3/10/2014	45-RIHO	UNC: FIRE EXTINGUISHER HAS COME OFF THE WALL IN INFIRMARY. (FIRE EXTINGUISHER IS ON THE COUNTER). JEN	\$78.00	\$0.00	\$5.00	3/12/2014
UNC	59713	3/12/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/13/2014
UNC	59842	3/19/2014	-	Semi-Annual Roof Inspection	\$156.00	\$0.00	\$5.00	6/18/2014
UNC	59898	3/19/2014	45-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	6/2/2014
UNC	60121	3/26/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/14/2014
UNC	60136	3/26/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/28/2014
UNC	60149	3/26/2014	45-FILT	Quarterly Filter Inspection	\$117.00	\$0.00	\$5.00	4/25/2014
UNC	60168	3/26/2014	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$0.00	4/10/2014
UNC	60199	3/26/2014	45-PLUM	Annual Roof Drain Bypass Valves (CLOSE) - Plumber	\$165.00	\$0.00	\$5.00	3/26/2014
UNC	60227	3/26/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	4/1/2014
UNC	60377	4/8/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	4/14/2014
UNC	60578	4/23/2014	45-INLT	UNC - END OF LIGHT BROKEN OFF IN SOCKET WHEN CUSTODIAN TRIED TO REMOVE IT ... CM	\$78.00	\$0.00	\$5.00	4/23/2014
UNC	60633	4/23/2014	45-BSYS	Annual Basketball Backboard Support and Power Systems	\$78.00	\$0.00	\$5.00	1/6/2015
UNC	60644	4/23/2014	45-EXFN	Annual Exhaust Fans - Electrical	\$234.00	\$0.00	\$20.00	6/11/2014
UNC	60698	4/23/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	5/7/2014
UNC	60703	4/23/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/28/2014
UNC	60720	4/23/2014	45-HVAC	Semi Annual Air Handling Units - Electrician	\$429.00	\$0.00	\$99.00	5/14/2014
UNC	60762	4/23/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	5/1/2014
UNC	60978	5/7/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$468.00	\$0.00	\$5.00	5/16/2014
UNC	61010	5/8/2014	45-PFIX	UNC - CHANGE OUT TAP IN STAFFROOM ... CM	\$78.00	\$0.00	\$65.00	5/8/2014
UNC	61076	5/14/2014	45-PEST	UNC - SUSPICIOUS HOLE DUG BY UNKNOWN ANIMAL UNDER FOUNDATION AT SOUTHEAST CORNER OF SCHOOL (NEAR BENCHES) ... CM	\$0.00	\$78.75	\$0.00	5/28/2014
UNC	61098	5/14/2014	45-DOOR	UNC: AUTOMATIC DOOR CLOSERS ARE STILL TOO TIGHT. PLEASE ADJUST (DOUG K. SAID YOU WERE AWARE OF THIS). JEN	\$234.00	\$0.00	\$250.00	5/28/2014
UNC	61194	5/21/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	5/27/2014
UNC	61232	5/22/2014	45-ROOF	UNC: REPLACE LADDER-UP IN MAIN MECHANICAL RM.....BF	\$312.00	\$0.00	\$5.00	7/29/2014
UNC	61241	5/23/2014	45-PLUM	UNC - DO A 30 MINUTE FLUSH AT EACH SET OF TAPS AND DRINKING FOUNTAINS ... CM	\$198.00	\$0.00	\$5.00	5/26/2014
UNC	61253	5/23/2014	45-WIND	UNC - replace the plexiglass exterior windows in classrooms fs 35, 36, 41,42 . they have yellowed over time to a point where they are both an eyesore and an inhibitor to viewing and inflow of natural light.	\$624.00	\$0.00	\$640.00	6/4/2015
UNC	61378	5/28/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	6/9/2014
UNC	61437	5/28/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	6/18/2014
UNC	61521	6/2/2014	45-RIHO	UNC - BOARD UP SCHOOL FOR SUMMER ... CM	\$78.00	\$0.00	\$0.00	6/30/2014
UNC	61585	6/4/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/12/2014
UNC	61626	6/9/2014	45-PFIX	UNC - TOILET SEAT BROKEN ... CM	\$144.00	\$0.00	\$15.00	9/3/2014
UNC	61627	6/9/2014	45-HVAC	UNC - NO AIR COMING INTO ROOM, ADJACENT ROOM HAS LOTS (FS23) ... CM	\$195.00	\$0.00	\$5.00	6/12/2014
UNC	61642	6/9/2014	45-RIHO	UNC - TRIM THE TREE NEXT TO THE FLAG POLE (SEE DARCIE FOR DETAILS) ... CM	\$192.00	\$0.00	\$5.00	6/10/2014
UNC	61654	6/10/2014	45-PLUM	UNC - AIR CHARGE PRESSURE TANKS ... CM	\$312.00	\$0.00	\$10.00	6/10/2014
UNC	61758	6/17/2014	45-HVAC	UNC - CHECK DAMPER IN A01 ... CM	\$117.00	\$0.00	\$5.00	6/17/2014

UNC	61797	6/18/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	6/23/2014
UNC	61837	6/19/2014	45-CLOC	UNC - CLOCK THAT WAS IN CAGE IN GYMNASIUM HAS BEEN KNOCKED OFF BY A BALL - NEW OFFICE AND CAGE IN OFFICE TO BE INSTALLED ... CM	\$78.00	\$0.00	\$5.00	6/24/2014
UNC	61871	6/23/2014	45-EMLT	UNC - EMERGENCY LIGHT IN HALLWAY MAKING AWFUL GRINDING NOISE ... CM	\$78.00	\$0.00	\$23.00	6/24/2014
UNC	61998	6/26/2014	-	Annual Inspection Routine In-House	\$0.00	\$0.00	\$0.00	9/17/2014
UNC	62063	6/26/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	7/10/2014
UNC	62090	6/26/2014	45-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	7/3/2014
UNC	62108	6/26/2014	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	7/29/2014
UNC	62325	7/21/2014	45-FALM	UNC - YEARLY INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$1,294.34	\$0.00	7/21/2014
UNC	62340	7/22/2014	45-FALM	UNC - SILENCE FIRE ALARM ... CM	\$273.00	\$0.00	\$0.00	7/29/2014
UNC	62398	7/23/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	8/25/2014
UNC	62455	7/28/2014	45-ROOF	UNC: MAJOR ROOF LEAK IN GYM & SMALLER LEAK IN BACK MECHANICAL RM BY PORTABLES.....BF	\$222.00	\$0.00	\$5.00	7/28/2014
UNC	62456	7/28/2014	45-ROOF	UNC: (FOLLOW UP TO CALL-OUT) - PLEASE CHECK MAJOR ROOF LEAK IN GYM & SMALLER LEAK IN BACK MECHANICAL RM BY PORTABLES.....BF	\$264.00	\$0.00	\$0.00	7/29/2014
UNC	62599	8/18/2014	45-EXLT	UNC - FIX OUTSIDE LIGHT ... CM	\$156.00	\$0.00	\$102.00	8/18/2014
UNC	62637	8/20/2014	45-HVAC	UNC - CHECK CONTROLS AND FILTERS AFTER CONTRACTOR DONE ... CM	\$156.00	\$0.00	\$5.00	8/20/2014
UNC	62683	8/25/2014	45-PLUM	UNC - REPAIR HOSE BIB AT NORTH EAST CORNER OF SCHOOL ... CM	\$564.00	\$0.00	\$165.00	9/5/2014
UNC	62703	8/26/2014	45-RIHO	UNC - FURNITURE RELOCATIONS (SEE DARCIE) ... CM	\$192.00	\$0.00	\$5.00	8/27/2014
UNC	62788	8/28/2014	45-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	10/1/2014
UNC	62824	8/28/2014	45-EXLT	Annual Exterior Lighting - Electrical	\$624.00	\$0.00	\$140.00	10/8/2014
UNC	62896	8/28/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/8/2014
UNC	62904	8/28/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/3/2014
UNC	62975	8/28/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	9/25/2014
UNC	62991	8/28/2014	45-ELEC	UNC - PROVIDE POWER TO SCREEN AND PROJECTOR ... CM	\$1,365.00	\$0.00	\$325.00	12/1/2014
UNC	63065	9/3/2014	45-RIHO	UNC - SUPPORT POSTS FOR THE SOUTH EAST ENTRANCE NEED TO BE RE-INSTALLED, THEY ARE UNDER THE BOOT RACKS ... CM	\$234.00	\$0.00	\$5.00	9/17/2014
UNC	63084	9/3/2014	45-PFIX	UNC - FARTHEST STALL SPRAYING WATER WHEN TOILET IS FLUSHED ... CM	\$132.00	\$0.00	\$10.00	9/3/2014
UNC	63197	9/8/2014	45-HVAC	UNC: RETURN FAN FOR AIR SYSTEM A01 IS IN ALARM. JEN	\$78.00	\$0.00	\$5.00	9/8/2014
UNC	63220	9/9/2014	45-WIND	UNC - bottom of north window will not close properly ... CM	\$156.00	\$0.00	\$5.00	9/9/2014
UNC	63285	9/10/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/18/2014
UNC	63338	9/12/2014	45-ROOF	UNC - REPAIR GYM ROOF LEAK ... CM	\$0.00	\$1,111.07	\$0.00	11/19/2014
UNC	63347	9/15/2014	45-HVAC	UNC - STRANGE "THUMPING" SOUND COMING FROM VICINITY OF MECHANICAL ROOM (BEST HEARD FROM FS18) ... CM	\$390.00	\$0.00	\$5.00	9/16/2014
UNC	63371	9/15/2014	45-VGEN	UNC - REPAIR DAMAGED CHIMNEYS ON ROOF ... CM	\$858.00	\$0.00	\$327.77	9/18/2014
UNC	63398	9/17/2014	-	Semi-Annual Roof Inspection	\$78.00	\$0.00	\$5.00	12/15/2014
UNC	63439	9/17/2014	45-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$10.00	11/19/2014
UNC	63460	9/18/2014	45-PEST	UNC - WASP CONTROL. PLEASE TREAT TREES THAT ARE ADJACENT TO THE PLAYGROUND. THERE APPEARS TO BE AN ABUNDANCE OF WASP ACTIVITY COMING FROM THIS AREA ... CM	\$0.00	\$57.75	\$0.00	10/6/2014

UNC	63502	9/22/2014	45-VGEN	UNC: PAINTBALL MARKS ALL OVER THE WEST SIDE OF THE GYM (BRICK). JEN	\$0.00	\$420.00	\$0.00	9/29/2014
UNC	63632	9/24/2014	45-RIHO	Monthly Water Testing	\$33.00	\$0.00	\$0.00	10/15/2014
UNC	63647	9/24/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	9/26/2014
UNC	63660	9/24/2014	45-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	10/9/2014
UNC	63678	9/24/2014	45-EMLT	Quarterly Emergency Lights - Electrical	\$39.00	\$0.00	\$5.00	10/1/2014
UNC	63733	9/24/2014	45-PLUM	Annual Roof Drain Bypass Valves (OPEN) - Plumber	\$288.00	\$0.00	\$5.00	10/2/2014
UNC	63761	9/24/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	10/2/2014
UNC	63948	10/6/2014	45-RIHO	UNC - CHANGE LOCK TO A CLASSROOM KEY, FROM A MASTER ... CM	\$195.00	\$0.00	\$23.00	10/7/2014
UNC	63964	10/6/2014	45-FINS	UNC - REMOVE COMBUSTIBLE MATERIALS ... CM	\$78.00	\$0.00	\$5.00	10/7/2014
UNC	64014	10/8/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/8/2014
UNC	64074	10/15/2014	45-INLT	UNC - REPLACE BALLASTS IN BOTH LIGHTS ... CM	\$156.00	\$0.00	\$25.00	10/15/2014
UNC	64090	10/15/2014	45-HVAC	Annual Gas-Fired Furnace - Plumbing	\$312.00	\$0.00	\$5.00	12/15/2014
UNC	64115	10/16/2014	45-RIHO	UNC - REATTACH LOOSE BRICKS ON EXTERIOR BY SOUTHEAST EXTERIOR WINDOW ALCOVE (BOTTOM RIGHT SIDE WHEN FACING THE WINDOW) ... CM	\$156.00	\$0.00	\$15.00	6/15/2015
UNC	64116	10/16/2014	45-INLT	UNC - adjust gymnasium spotlights to highlight positions where groups of students will be performing at christmas concert on December 16th ... CM	\$234.00	\$0.00	\$5.00	11/18/2014
UNC	64122	10/17/2014	45-HVAC	UNC - AIR CIRCULATION FAN IN SPEECH AND READING SUPPORT ROOM IS VERY LOUD ... CM	\$234.00	\$0.00	\$5.00	10/17/2014
UNC	64160	10/20/2014	45-ELEC	UNC - REPLACE BROKEN LIGHT SWITCH ... CM	\$0.00	\$0.00	\$0.00	1/20/2015
UNC	64161	10/20/2014	45-ELEC	UNC - REPLACE BROKEN LIGHT SWITCH ... CM	\$78.00	\$0.00	\$3.00	10/21/2014
UNC	64164	10/20/2014	45-HVAC	UNC - ADJUST CONTROLS ON A02 ... CM	\$468.00	\$0.00	\$480.00	10/20/2014
UNC	64165	10/20/2014	45-INLT	UNC - LIGHTS IN CLASSROOM FLICKERING, CUSTODIAN CHANGED BULBS, STILL DOING IT ... CM	\$117.00	\$0.00	\$20.00	10/21/2014
UNC	64232	10/21/2014	45-ELEC	UNC - REPAIR BATTERY CHARGING STATION FOR LAPTOP CART (GL 001 145 115 100 7700)... CM	\$78.00	\$0.00	\$7.00	10/21/2014
UNC	64254	10/22/2014	45-EXSI	UNC - APPLY ADDRESS DECAL ... CM	\$99.00	\$0.00	\$5.00	10/22/2014
UNC	64270	10/22/2014	45-PLUM	Annual Plumbing Systems	\$1,326.00	\$0.00	\$320.00	1/16/2015
UNC	64310	10/22/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	10/24/2014
UNC	64326	10/22/2014	45-HVAC	Semi Annual Air Handling Units - Electrician	\$117.00	\$0.00	\$5.00	11/12/2014
UNC	64484	10/29/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	11/25/2014
UNC	64529	10/29/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	11/10/2014
UNC	64705	11/6/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	11/10/2014
UNC	64775	11/12/2014	45-PUMP-03	UNC - DOMESTIC HOT WATER PUMP MAKING A BUNCH OF NOISE, REPORTED BY AARON ... CM	\$117.00	\$0.00	\$25.00	11/19/2014
UNC	64851	11/19/2014	45-PLUM	UNC - REPLACE HOT WATER TANK	\$3,192.00	\$0.00	\$1,011.31	11/24/2014
UNC	64898	11/20/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	12/1/2014
UNC	64959	11/25/2014	45-PLUM	UNC - WATER HOOKUP IN CUSTODIAN ROOM STICKS (HAS BEEN GETTING WORSE RECENTLY) CUSTODIAN BELIEVE SHE MAY NOT ABE ABLE TO TURN IT OFF SOON ... CM	\$144.00	\$0.00	\$5.00	11/26/2014
UNC	65023	11/26/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	12/15/2014
UNC	65065	11/26/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	12/18/2014
UNC	65097	11/28/2014	45-RIHO	UNC: INSTALL HOOKS ON STAGE WALLS FOR DECORATION STRING TO BE HUNG. JEN	\$234.00	\$0.00	\$5.00	12/4/2014

UNC	65098	11/28/2014	45-RIHO	UNC: TAKE TALL LADDER TO SCHOOL FOR THEIR USE IN HANGING DECORATIONS (FIRST WEEK IN DECEMBER). JEN	\$78.00	\$0.00	\$5.00	12/4/2014
UNC	65209	12/3/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/4/2014
UNC	65260	12/8/2014	45-PFIX	UNC - FLAPPER NOT SEALING IN STAFF WASHROOM TOILET ... CM	\$144.00	\$0.00	\$9.00	12/9/2014
UNC	65402	12/17/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	12/18/2014
UNC	65419	12/17/2014	45-PEST	UNC - EVIDENCE OF MICE FOUND IN ROOM ... CM	\$0.00	\$857.75	\$0.00	1/12/2015
UNC	65562	12/23/2014	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	1/19/2015
UNC	65575	12/23/2014	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/6/2015
UNC	65592	12/23/2014	45-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	1/15/2015
UNC	65610	12/23/2014	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$22.00	1/7/2015
UNC	65671	12/23/2014	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$5.00	1/5/2015
UNC	65709	1/5/2015	45-EXLT	UNC - replace light bulb in east entrance - the current bulb barely throws any light ... CM	\$39.00	\$0.00	\$15.00	1/7/2015
UNC	65734	1/6/2015	45-RIHO	UNC - REMOVE FOAM INSULATION AND REPLACE WITH FIRE RATED INSULATION ... CM	\$429.00	\$0.00	\$30.00	12/30/2014
UNC	65961	1/14/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	1/19/2015
UNC	66090	1/22/2015	45-RIHO	UNC - DETERMINE IF FLAG POLE IN GYMNASIUM IS REPAIRABLE ... CM	\$78.00	\$0.00	\$5.00	1/6/2015
UNC	66109	1/23/2015	45-RIHO	UNC: the lock plate on the gym storage door fs 55 is off; one of the screws is stripped. The plate and screws are in our office. I believe that there will could be significant damage to the door if this plate is not reinstalled asap. JEN	\$156.00	\$0.00	\$5.00	1/26/2015
UNC	66150	1/29/2015	45-VGLA	UNC: 4 WINDOWS AT FRONT ENTRANCE ARE BROKEN. JEN	\$624.00	\$0.00	\$609.00	2/19/2015
UNC	66151	1/29/2015	45-VGLA	UNC: TWO GLOBE LIGHTS OUTSIDE OF FRONT ENTRANCE ARE SMASHED. JEN	\$312.00	\$0.00	\$240.00	1/29/2015
UNC	66279	2/4/2015	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	2/26/2015
UNC	66285	2/4/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/12/2015
UNC	66349	2/4/2015	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	2/19/2015
UNC	66417	2/4/2015	45-EXPR	Annual Car Plug-Ins - Electrical	\$117.00	\$0.00	\$5.00	8/11/2015
UNC	66469	2/4/2015	45-BSYS	Annual Basketball Backboard Support and Power Systems	\$156.00	\$0.00	\$5.00	6/19/2015
UNC	66527	2/4/2015	45-EXFN	Annual Exhaust Fans - Electrical	\$156.00	\$0.00	\$5.00	4/30/2015
UNC	66561	2/4/2015	45-EXLT	Annual Exterior Lighting - Electrical	\$1,500.00	\$0.00	\$90.00	8/17/2015
UNC	66625	2/4/2015	-	Annual Inspection Routine In-House	\$312.00	\$0.00	\$5.00	8/24/2015
UNC	66904	2/4/2015	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/25/2015
UNC	66958	2/4/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/10/2015
UNC	66994	2/4/2015	45-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	3/30/2015
UNC	67020	2/4/2015	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$14.00	3/30/2015
UNC	67138	2/4/2015	45-HVAC	Semi Annual Air Handling Units - Electrician	\$273.00	\$0.00	\$62.00	4/30/2015
UNC	67175	2/4/2015	45-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	4/15/2015
UNC	67278	2/4/2015	45-PLUM	Annual Roof Drain Bypass Valves (CLOSE) - Plumber	\$78.00	\$0.00	\$0.00	3/31/2015
UNC	67310	2/4/2015	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	3/2/2015
UNC	67495	2/20/2015	45-HVAC	UNC: FS65 IS "SAUNA LIKE" COULD NOT GET TEMPERATURE TO ADJUST. JEN	\$156.00	\$0.00	\$5.00	2/24/2015
UNC	67542	2/24/2015	45-PFIX	UNC - TOILET PLUGGED, CUSTODIAN CANNOT CLEAR IT ... CM	\$156.00	\$0.00	\$5.00	2/25/2015
UNC	67572	2/25/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	2/26/2015
UNC	67592	2/25/2015	45-PLUM	UNC - REPLACE SUMP PUMPS ... CM	\$312.00	\$0.00	\$504.00	2/25/2015
UNC	67598	2/25/2015	45-EXSP	UNC - REMOVE VARIOUS ITEMS FROM DUMPSTER AREA ... CM	\$0.00	\$0.00	\$5.00	2/25/2015

UNC	67711	3/9/2015	45-PLUM	UNC - PUMP WATER OUT OF FRONT PARKING LOT ... CM	\$468.00	\$0.00	\$5.00	3/9/2015
UNC	67714	3/9/2015	45-RIHO	UNC - REMOVE GARBAGE ... CM	\$84.00	\$0.00	\$5.00	3/9/2015
UNC	67731	3/10/2015	45-FILT	UNC - SUPPLY FILTERS ... CM	\$0.00	\$184.28	\$0.00	3/10/2015
UNC	67732	3/10/2015	45-FILT	UNC - SUPPLY FILTERS ... CM	\$0.00	\$0.00	\$0.00	8/5/2015
UNC	67778	3/11/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	3/12/2015
UNC	67803	3/12/2015	45-PFIX	UNC - URINAL NOT FLUSHING ... CM	\$117.00	\$0.00	\$5.00	3/12/2015
UNC	67818	3/12/2015	45-DOOR	UNC - PANIC HARDWARE ON EAST EXTERIOR DOORS HAS COME LOOSE ... CM	\$198.00	\$0.00	\$5.00	3/13/2015
UNC	67859	3/17/2015		Annual Drainage Swale	\$0.00	\$87.50	\$0.00	7/23/2015
UNC	68051	3/25/2015	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/27/2015
UNC	68055	3/25/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	3/27/2015
UNC	68098	3/25/2015	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	4/2/2015
UNC	68266	4/8/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/10/2015
UNC	68309	4/10/2015	45-PFIX	UNC: TOILET SEAT IS BROKEN IN MEN'S STAFF WASHROOM. JEN	\$156.00	\$0.00	\$18.00	4/13/2015
UNC	68356	4/14/2015	45-EXSP	UNC - FILL IN HOLE IN ASPHALT BY NEW GAS REGULATOR ... CM	\$468.00	\$0.00	\$85.00	4/16/2015
UNC	68388	4/16/2015	45-PLUM	UNC - REPLACE MISSING INSULATION ON GAS LINE SUPPORTS ... CM	\$390.00	\$0.00	\$12.26	4/16/2015
UNC	68455	4/22/2015	45-HVAC	UNC - CHECK A02 ... CM	\$78.00	\$0.00	\$5.00	4/22/2015
UNC	68493	4/22/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	4/23/2015
UNC	68631	4/28/2015	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	5/13/2015
UNC	68670	4/28/2015	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	5/1/2015
UNC	68715	5/1/2015	45-RIHO	UNC: BROKEN HANDLE ON STALL DOOR IN FS49. JEN	\$78.00	\$0.00	\$15.00	5/13/2015
UNC	68767	5/5/2015	45-EXSP	UNC - ONE PORTION OF SIDEWALK IN FRONT OF SCHOOL HAS DROPPED APPROXIMATELY ONE INCH. IF POSSIBLE PATCH WITH ASPHALT ... CM	\$78.00	\$0.00	\$0.00	5/13/2015
UNC	68796	5/6/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	5/7/2015
UNC	68832	5/8/2015	45-PTNG	UNC - PAINT A HAZARD YELLOW LINE ON CONCRETE WHERE IT HAS DROPPED ... CM	\$84.00	\$0.00	\$20.00	5/8/2015
UNC	68834	5/8/2015	45-PTNG	UNC - PAINT DOOR WINDOW PLUGS ... CM	\$168.00	\$0.00	\$20.00	5/11/2015
UNC	68850	5/8/2015	45-PFIX	UNC - TAP NOT SWIVELLING ... CM	\$156.00	\$0.00	\$60.00	5/11/2015
UNC	68863	5/11/2015	45-PLUM	UNC - CAP OFF OLD GAS LINE OUTSIDE OF SCHOOL ... CM	\$195.00	\$0.00	\$9.74	5/11/2015
UNC	68869	5/11/2015	45-EXSP	UNCN - BREAK UP ASPHALT SO BRENT CAN CAP OLD GAS LINES (SEE BRENT FOR DETAILS) ... CM	\$192.00	\$0.00	\$0.00	5/12/2015
UNC	68912	5/13/2015	45-EXSP	UNC - MUDJACK A PORTION OF THE FRONT SIDEWALK ... CM	\$0.00	\$1,181.25	\$0.00	8/19/2015
UNC	68998	5/20/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$156.00	\$0.00	\$5.00	5/21/2015
UNC	69070	5/25/2015	45-FALM	UNC - REPLACE GLASS BREAK IN PULL STATION RIGHT OUTSIDE THE OFFICE ... CM	\$78.00	\$0.00	\$5.00	5/26/2015
UNC	69079	5/25/2015	45-PFIX	UNC - SINK IN ECS ROOM IS VERY SLOW TO DRAIN, AND SMELLS ... CM	\$156.00	\$0.00	\$5.00	5/26/2015
UNC	69085	5/26/2015	45-HVAC	UNC - EXTERIOR UPPER AIR FLOW VENT JUST NORTH OF SOUTHEAST ENTRANCE IS MISSING AND NEEDS TO BE REPLACED ... CM	\$273.00	\$0.00	\$30.91	6/15/2015
UNC	69150	5/27/2015	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/24/2015
UNC	69188	5/27/2015	45-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	6/28/2015
UNC	69284	6/2/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	6/8/2015
UNC	69318	6/3/2015	45-INLT	UNC - REPLACE BALLASTS (1) HALLWAY NEAR FS38 AND (2) TWO IN SHORT HALLWAY BY GYM ... CM	\$117.00	\$0.00	\$30.00	6/8/2015

UNC	69378	6/10/2015	45-RIHO	UNC - BOARD UP SCHOOL FOR SUMMER ... CM	\$78.00	\$0.00	\$0.00	6/30/2015
UNC	69491	6/17/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$312.00	\$0.00	\$5.00	6/24/2015
UNC	69521	6/19/2015	45-DOOR	UNC - INSTALL TWO VISIONS STRIPS IN LIBRARY DOORS ... CM	\$0.00	\$840.00	\$0.00	8/5/2015
UNC	69623	6/22/2015	45-FILT	Quarterly Filter Inspection	\$312.00	\$0.00	\$0.00	8/10/2015
UNC	69641	6/22/2015	45-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$0.00	6/24/2015
UNC	69681	6/24/2015	45-RIHO	UNC - PROVIDE NEW PADLOCK FOR GATE ... CM	\$78.00	\$0.00	\$10.00	6/26/2015
UNC	69707	6/25/2015	45-RIHO	UNC - MOVE CHAIRS OUT ... CM	\$160.00	\$0.00	\$0.00	6/26/2015
UNC	69709	6/25/2015	45-RIHO	UNC - REMOVE PROJECTION SCREEN AND BRACKET BOARD, REMOVE CHALK BOARDS INSIDE CLASSROOM TO THE LEFT (AND ALL TRIM) AND REMOVE SMALL TACKBOARDS UNDER THE CHALKBOARDS AND DISPOSE OF ALL ... CM	\$222.00	\$0.00	\$0.00	6/30/2015
UNC	69924	7/21/2015	45-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/25/2015
UNC	69955	7/21/2015	45-RIHO	UNC - SCRAPE OFF THE COVE BASE ADHESIVE ON THE WALL, INSIDE LEFT OF THE CLASSROOM DOOR, AND REMOVE THE LOWER TACKBOARDS UNDER THE WHITEBOARDS ON THE RIGHT OF THE DOOR AS YOU ENTER (PRIOR TO DAN'S PAINTERS COMING IN) ... CM	\$192.00	\$0.00	\$0.00	7/23/2015
UNC	69999	8/6/2015	45-FALM	UNC - ANNUAL INSPECTION OF FIRE ALARM PANEL, FIRE EXTINGUISHERS AND FIRE HOSE ... CM	\$0.00	\$1,167.55	\$0.00	8/6/2015
UNC	70068	8/19/2015	45-INLT	UNC - REPLACE BALLASTS AS FOLLOWS: 3 IN FS45, 2 IN FS41, 1 IN FS38, 1 IN FS74 AND 2 IN FS14 ... CM	\$273.00	\$0.00	\$115.00	8/20/2015
UNC	70214	8/26/2015	45-RIHO	Bi-Weekly Routine In-House Activities	\$78.00	\$0.00	\$5.00	8/26/2015
UNC	70292	8/27/2015	45-RIHO	UNC - REMOVE BOARDS FROM WINDOWS FIRST DAY OF SCHOOL ... CM	\$78.00	\$0.00	\$5.00	8/31/2015

Pine Street Costs - September 1/2012 to August 31 , 2015

Location ID	WO Number	Open Date	Equipment ID	Request	Employee Labor	Actual Service Cost	Material Cost	Comp Date
PNE	46472	5/15/2012	37-ELEV	PNE - ELEVATOR IS SLOW TO START, MAKING GRINDING NOISES ... CM	\$0.00	\$0.00	\$285.00	9/5/2012
PNE	46560	5/17/2012	37-INSP	PNE - RECOVER MUSIC ROOM RISERS ... CM	\$3,336.00	\$0.00	\$110.00	11/15/2012
PNE	46795	5/31/2012	37-PLUM	Annual Plumbing Systems	\$2,730.00	\$0.00	\$385.00	5/13/2013
PNE	46922	6/5/2012	37-ICOM	PNE - CHANGE BELL SCHEDULE FOR 2012/2013 SCHOOL YEAR, AS ATTACHED ... CM	\$156.00	\$0.00	\$5.00	9/5/2012
PNE	47442	6/28/2012	37-HVAC	Annual Gas-Fired Furnace - Plumbing	\$273.00	\$0.00	\$0.00	11/26/2012
PNE	48093	8/22/2012	37-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	9/4/2012
PNE	48103	8/22/2012	37-EHTR	Annual Unit and Entrance Heaters - MECHANICAL	\$1,326.00	\$0.00	\$165.00	10/2/2012
PNE	48170	8/22/2012	37-DOOR	PNE - PUT SCREEN IN SERVER ROOM DOOR (SAME TYPE AS AT WYE SCHOOL) ... CM	\$828.00	\$0.00	\$70.00	10/12/2012
PNE	48213	8/24/2012	37-HVAC	PNE - REPLACE ECONOMIZER HOOD AND FILTER ACCESS PANEL ... CM	\$312.00	\$0.00	\$395.99	9/13/2012
PNE	48287	8/29/2012	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	9/10/2012
PNE	48337	8/29/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$99.00	\$0.00	\$5.00	9/4/2012
PNE	48456	9/4/2012	37-VGRA	PNE - PAINT OVER GRAFFITI ON WEST SIDE OF SCHOOL ... CM	\$624.00	\$0.00	\$45.00	9/4/2012
PNE	48466	9/4/2012	37-ELEV	PNE - REPAIR ELEVATOR ... CM	\$78.00	\$0.00	\$5.00	9/4/2012
PNE	48500	9/5/2012	37-ELEC	PNE - NO POWER TO PROJECTOR, BREAKER CHECKED (TELL BILL IF IT IS A TECH SERVICES ISSUE) ... CM	\$39.00	\$0.00	\$5.00	9/12/2012
PNE	48549	9/6/2012	37-INLT	PNE - CHANGE BALLAST ... CM	\$0.00	\$0.00	\$0.00	3/7/2013
PNE	48586	9/10/2012	37-ICOM	PNE - BELLS NEED "TWEAKING" DELETE THE 9:45 AM AND THE 2:41 PM ... CM	\$78.00	\$0.00	\$5.00	9/10/2012
PNE	48588	9/10/2012	37-HVAC	PNE - BOILER #1 NOT FIRING ... CM	\$234.00	\$0.00	\$63.00	9/10/2012
PNE	48652	9/12/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	9/18/2012
PNE	48668	9/12/2012	37-SALM	PNE - BERETTA PROTECTIVE SERVICES RESPONSE AUGUST 15, 2012 ... CM	\$0.00	\$0.00	\$33.60	9/12/2012
PNE	48696	9/14/2012	37-HVAC	PNE - CHECK AIR HANDLING UNIT #2 ... CM	\$78.00	\$0.00	\$3.00	9/14/2012
PNE	48791	9/19/2012	-	Semi-Annual Roof Inspection - Carpenter	\$78.00	\$0.00	\$5.00	10/23/2012
PNE	48844	9/20/2012	37-PFIX	PNE - PLUGGED TOILET ... CM	\$78.00	\$0.00	\$5.00	9/20/2012
PNE	48848	9/20/2012	37-HVAC	PNE - FANS ON ROOF MAKING LOUD NOISE, AUDIBLE OUTSIDE BUT NOT INSIDE ... CM	\$585.00	\$0.00	\$560.09	9/21/2012
PNE	48903	9/25/2012	37-VGLA	Broken window at the west side of the school in the grade one/two entry door. A smashed/cracked pane in the door.....BF	\$198.00	\$0.00	\$36.75	9/26/2012
PNE	48905	9/25/2012	37-INLT	PNE - REPLACE BALLASTS ... CM	\$78.00	\$0.00	\$0.00	10/2/2012
PNE	48915	9/25/2012	37-RIHO	PNE - REKEY PANIC HARDWARE LOCKS ON GRADE 1 ENTRANCE DOORS (SEE BILL KOREC FOR DETAILS) ... CM	\$264.00	\$0.00	\$65.00	1/14/2013
PNE	48936	9/25/2012	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	11/27/2012
PNE	49021	9/25/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	10/5/2012
PNE	49096	9/25/2012	37-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$55.00	11/14/2012
PNE	49346	10/9/2012	37-RIHO	PNE - KEYS NOT WORKING ON PHYS ED OFFICE (CLASSROOM KEY SHOULD WORK) ... CM	\$66.00	\$0.00	\$5.00	10/9/2012

PNE	49355	10/9/2012	37-EXSP	PNE - INSTALL A PIN TO LOCK ENTRANCE GATE OFF OF STREET TO SCHOOL YARD (WEST SIDE) SEE JACK IF DETAILS NEEDED ... CM	\$300.00	\$0.00	\$35.00	9/24/2013
PNE	49382	10/10/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	10/11/2012
PNE	49406	10/10/2012	37-PFIX	PNE - WATER FOUNTAIN IN HALLWAY LEAKING ... CM	\$78.00	\$0.00	\$35.00	10/11/2012
PNE	49409	10/11/2012	37-HVAC	PNE - COLD AIR BLOWING INTO PORTABLES ... CM	\$117.00	\$0.00	\$5.00	10/11/2012
PNE	49539	10/17/2012	37-ELEV	PNE - PREVENTATIVE MAINTENANCE, TICKET #26441 ... CM	\$0.00	\$0.00	\$285.00	10/17/2012
PNE	49575	10/22/2012	37-INLT	PNE - ADJUST LIGHTS IN GYMNASIUM FOR CHRISTMAS CONCERT (NEEDS TO BE DONE DECEMBER 7TH PLEASE) ... CM	\$468.00	\$0.00	\$35.00	12/5/2012
PNE	49595	10/23/2012	37-PFIX	PNE - MIDDLE URINAL IN WASHROOM NOT FLUSHING ... CM	\$117.00	\$0.00	\$12.00	10/23/2012
PNE	49652	10/24/2012	37-FILT	Monthly Filter Inspection	\$234.00	\$0.00	\$75.00	11/27/2012
PNE	49704	10/24/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	11/5/2012
PNE	49727	10/24/2012	37-FILT	Quarterly Filter Inspection	\$0.00	\$0.00	\$0.00	11/27/2012
PNE	49745	10/24/2012	37-INLT	PNE - CHANGE BALLASTS IN THE FOLLOWING AREAS: FS203, FS204, FS144, FS143 AND MAIN FOYER DIRECTLY IN FRONT OF ELEVATOR ... CM	\$312.00	\$0.00	\$85.00	11/13/2012
PNE	49800	10/29/2012	37-PTNG	PNE - PAINT THE ASSISTANT PRINCIPAL'S AND PRINCIPAL'S OFFICE ... CM	\$1,872.00	\$0.00	\$95.00	1/4/2013
PNE	49801	10/29/2012	37-PTNG	PNE - PAINT SOUTH EAST WALL IN CLASSROOM ... CM	\$2,496.00	\$0.00	\$65.00	3/19/2015
PNE	49847	10/31/2012	37-INLT	PNE - REPLACE BALLAST IN LADIES STAFF WASHROOM, IN THE STAFF ROOM ... CM	\$78.00	\$0.00	\$0.00	11/1/2012
PNE	49886	11/2/2012	37-PFIX	PNE - WATER FOUNTAIN GUSHES WHEN TURNED ON ... CM	\$78.00	\$0.00	\$10.00	11/5/2012
PNE	49887	11/2/2012	37-RIHO	PNE - SCREEN UNDER WINDOW MISSING ... CM	\$132.00	\$0.00	\$5.00	11/4/2012
PNE	49912	11/7/2012	37-RIHO	PNE - REMOVE DESKS FROM COMPUTER ROOM ON DECEMBER 21ST TO FACILITATE NEW FLOORING INSTALLATION ... CM	\$0.00	\$0.00	\$0.00	11/9/2012
PNE	49916	11/7/2012	37-HVAC	PNE - COLD AIR BLOWING INTO CLASSROOM ... CM	\$351.00	\$0.00	\$61.44	11/8/2012
PNE	49951	11/8/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	12/3/2012
PNE	49972	11/8/2012	37-ELEC	PNE - ELECTRICAL OUTLET "SEEMS TO BE SPARKING" ... CM	\$117.00	\$0.00	\$5.00	11/13/2012
PNE	50038	11/14/2012	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	11/27/2012
PNE	50172	11/21/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	12/12/2012
PNE	50194	11/21/2012	37-PUMP	Semi-Annual PM Pumps - Mechanical	\$312.00	\$0.00	\$10.00	2/7/2013
PNE	50205	11/22/2012	37-PFIX	PNE - DRINKING FOUNTAIN LEAKING FROM HANDLE (SLOW LEAK, NOT GUSHING) ... CM	\$78.00	\$0.00	\$35.00	11/22/2012
PNE	50322	11/29/2012	37-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	1/7/2013
PNE	50471	12/6/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	12/18/2012
PNE	50527	12/10/2012	37-DOOR	PNE - CLOSER ON HANDICAPPED DOOR AT FRONT ENTRYWAY BROKEN (AGAIN) ... CM	\$210.00	\$0.00	\$5.00	12/12/2012
PNE	50572	12/12/2012	37-RIHO	PNE - REMOVE TWO TACKBOARDS AND MOVE TWO EMPTY FILE CABINETS OUT OF BILL KOREC'S OFFICE ON DECEMBER 20 OR 21 TO ACCOMMODATE TERRY PAINTING THE OFFICE ... CM	\$396.00	\$0.00	\$5.00	1/14/2013
PNE	50580	12/12/2012	37-DOOR	PNE - REPAIR HANDICAPPED DOOR ... CM	\$0.00	\$0.00	\$178.50	1/3/2013
PNE	50581	12/12/2012	37-INLT	PNE - (1) REPLACE BALLAST IN FS207 AND (2) MAIN HALLWAY, RIGHT AT THE NORTH END NEAR THE PORTABLES, ENTRY WAY LIGHT NOT WORKING ... CM	\$234.00	\$0.00	\$41.00	12/18/2012

PNE	50619	12/17/2012	37-INLT	PNE - TWO BALLASTS OUT ... CM	\$78.00	\$0.00	\$24.00	12/18/2012
PNE	50648	12/18/2012	37-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	1/30/2013
PNE	50738	12/27/2012	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	3/5/2013
PNE	50850	12/27/2012	37-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	1/31/2013
PNE	50887	1/3/2013	37-ELEV	PNE - AEDARSA INSPECTION FEE ... CM	\$0.00	\$0.00	\$156.45	1/3/2013
PNE	50931	1/3/2013	37-ELEV	PNE - AEDARSA DIRECTIVES ... CM	\$0.00	\$0.00	\$0.00	1/4/2013
PNE	50994	1/7/2013	37-RIHO	PNE-(1) BOYS BATHROOM STALL IS HANGING BY JUST ONE PARTIAL HINGE and (2) Girls bathroom the lock set is loose in the first stall.-JG	\$132.00	\$0.00	\$5.00	1/10/2013
PNE	51005	1/8/2013	37-PFIX	PNE-NEED 3/8 FITTING ON PIPE UNDER SINK FOR NEW COFFEE MACHINE (1.137.115.100.7700)-JG	\$156.00	\$0.00	\$25.00	1/11/2013
PNE	51094	1/14/2013	37-INLT	PNE - REPLACE BALLAST ... CM	\$78.00	\$0.00	\$20.00	1/25/2013
PNE	51097	1/14/2013	37-HVAC	PNE-CALLOUT-ALARM COMPANY CALLED WITH BOILER ALARM...JG	\$234.00	\$0.00	\$180.00	1/13/2013
PNE	51098	1/14/2013	37-HVAC	PNE-FOLLOWUP-ALARM COMPANY CALLED WITH BOILER ALARM...JG	\$624.00	\$0.00	\$200.00	1/15/2013
PNE	51150	1/16/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$858.00	\$0.00	\$5.00	1/30/2013
PNE	51197	1/16/2013	37-ELEV	PNE - SCHEDULED PREVENTATIVE MAINTENANCE ... CM	\$0.00	\$0.00	\$285.00	1/16/2013
PNE	51251	1/18/2013	37-INLT	PNE - CHANGE BALLAST (CUSTODIAN CHECKED BULB) ... CM	\$78.00	\$0.00	\$15.00	1/23/2013
PNE	51268	1/21/2013	37-WIND	PNE-WINDOW BROKEN IN HALLWAY...JG	\$330.00	\$0.00	\$28.35	1/23/2013
PNE	51290	1/22/2013	37-INLT	PNE - PLEASE CHANGE BALLAST ... CM	\$78.00	\$0.00	\$15.00	1/22/2013
PNE	51355	1/25/2013	37-PFIX	PNE - TOILET PLUGGED, CARETAKER UNABLE TO CLEAR ... CM	\$78.00	\$0.00	\$5.00	1/28/2013
PNE	51357	1/28/2013	37-HVAC	PNE - PORTABLE COLD ... CM	\$117.00	\$0.00	\$5.00	1/28/2013
PNE	51392	1/29/2013	37-HVAC	PNE-PORTABLE IS STILL COLD...JG	\$156.00	\$0.00	\$5.00	1/29/2013
PNE	51393	1/29/2013	37-ELEC	PNE - BREAKER FOR STORAGE ROOM KEEPS TRIPPING WHEN LIGHT BOX FOR STUDENT IS PLUGGED IN (REPORTEDLY ONLY ITEM PLUGGED IN) ... CM	\$117.00	\$0.00	\$5.00	1/29/2013
PNE	51418	1/30/2013	37-FILT	Monthly Filter Inspection	\$273.00	\$0.00	\$148.00	3/5/2013
PNE	51465	1/30/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	1/31/2013
PNE	51497	1/30/2013	37-FILT	Quarterly Filter Inspection	\$0.00	\$0.00	\$0.00	3/5/2013
PNE	51660	2/12/2013	37-INLT	PNE: LIGHT IN STAIRWELL TO LOWER LEVEL (BY ELEVATOR) THAT IS NOT FUNCTIONING (CUSTODIAN HAS TRIED TO REPAIR)...JG	\$78.00	\$0.00	\$5.00	2/13/2013
PNE	51661	2/12/2013	37-INLT	PNE: (1) BALLAST IN BOYS WASHROOM (FS118) NEEDS TO BE REPLACED - LIGHTS KEEPS GOING DIM; (2) PLEASE CHECK BALLAST IN HANICAPPED WASHROOM IN CLASSROOM FS140...JG	\$117.00	\$0.00	\$41.00	2/14/2013
PNE	51662	2/12/2013	37-PFIX	PNE: DRINKING FOUNTAIN ACROSS FROM FS123 IS LEAKING AT THE HANDLE AGAIN...JG	\$78.00	\$0.00	\$35.00	2/13/2013
PNE	51723	2/14/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	2/19/2013
PNE	51750	2/14/2013	37-HVAC	PNE - ROOFTOP UNIT R12 NOT HEATING ... CM	\$156.00	\$0.00	\$62.00	2/14/2013
PNE	51754	2/14/2013	37-PFIX	PNE: FLUSH HANDLE IS BROKEN OFF IN MEN'S STAFF WASHROOM...JG	\$78.00	\$0.00	\$8.00	2/19/2013
PNE	51799	2/19/2013	37-INLT	PNE - CHANGE BALLAST ... CM	\$78.00	\$0.00	\$15.00	2/20/2013
PNE	51853	2/20/2013	37-HVAC	PNE - RTU #12 NOT FIRING ... CM	\$351.00	\$0.00	\$90.76	2/20/2013
PNE	51965	2/27/2013	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	4/17/2013
PNE	52011	2/27/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,023.00	\$0.00	\$5.00	3/5/2013
PNE	52071	2/27/2013	37-PFIX	PNE: THE HANDLE (WHEN TURNED) ON THE WATER FOUNTAIN BY FS-124 IS LEAKING AND LEAVING WATER ALL OVER THE FLOOR.....BF	\$78.00	\$0.00	\$24.00	2/28/2013

PNE	52096	3/1/2013	37-SALM	PNE - BERETTA PROTECTIVE SERVICES RESPONSE FEBRUARY 9 ... CM	\$0.00	\$0.00	\$57.75	3/1/2013
PNE	52137	3/6/2013	37-INLT	PNE - FIX STAGE LIGHTING ... CM	\$0.00	\$0.00	\$0.00	4/18/2013
PNE	52241	3/12/2013	37-INLT	PNE - CHANGE BALLASTS ... CM	\$195.00	\$0.00	\$40.00	4/10/2013
PNE	52249	3/13/2013	37-PFIX	PNE: Fountain near FS124 has the push button broken off. AP has button in his office. Fountain is non-functioning. JG	\$144.00	\$0.00	\$75.00	3/14/2013
PNE	52293	3/13/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$561.00	\$0.00	\$10.00	3/15/2013
PNE	52310	3/13/2013	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$18.90	4/3/2013
PNE	52325	3/14/2013	37-RIHO	PNE - INSTALL NEW BLACK ACRYLIC SIGNAGE (001.137 115 100 7700)... CM	\$165.00	\$0.00	\$320.00	3/15/2013
PNE	52330	3/14/2013	37-ELEC	PNE: Intercom in classroom is not working. JG	\$39.00	\$0.00	\$5.00	4/15/2013
PNE	52502	3/22/2013	37-INSP	PNE - INSTALL PANELS ON THE FRONT OF THE BOOKCASES ON THE SOUTH WALL OF THE LIBRARY ... CM	\$78.00	\$0.00	\$5.00	4/2/2013
PNE	52503	3/22/2013	37-ELEC	PNE - RE-ROUTE THE ELECTRICAL TO INSIDE THE BOOKCASES ON THE SOUTH WALL OF THE LIBRARY ... CM	\$78.00	\$0.00	\$0.00	4/2/2013
PNE	52532	3/27/2013	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	4/17/2013
PNE	52689	3/27/2013	37-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	4/2/2013
PNE	52736	3/27/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$66.00	\$0.00	\$5.00	4/8/2013
PNE	52761	3/27/2013	37-ELEV	PNE - AEADARSA SAFETY CODES COUNCIL FEES 2013/2014 ... CM	\$0.00	\$0.00	\$115.40	3/27/2013
PNE	52911	4/10/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$2,112.00	\$0.00	\$10.00	4/15/2013
PNE	52941	4/10/2013	37-ELEV	PNE - SCHEDULED PREVENTATIVE MAINTENANCE ... CM	\$0.00	\$0.00	\$285.00	4/10/2013
PNE	52971	4/15/2013	37-RIHO	PNE - DOOR WON'T LOCK ... CM	\$234.00	\$0.00	\$5.00	4/12/2013
PNE	53011	4/17/2013	37-PFIX	PNE - TOILET ON LEFT IN BOYS WASHROOM CONTINUES TO PLUG ... CM	\$78.00	\$0.00	\$5.00	4/18/2013
PNE	53075	4/19/2013	37-FINS	PNE - REATTACH HEAT DETECTOR IN SERVER ROOM ON STAGE ... CM	\$78.00	\$0.00	\$5.00	5/12/2014
PNE	53076	4/19/2013	37-FINS	PNE - LABEL BREAKER PANEL ... CM	\$39.00	\$0.00	\$5.00	4/24/2013
PNE	53077	4/19/2013	37-FINS	PNE - INSTALL HANDLES OR PULLS ON ALL FIRE CABINETS MISSING THEM ... CM	\$99.00	\$0.00	\$5.00	4/21/2013
PNE	53078	4/19/2013	37-FINS	PNE - IN COMPUTER ROOM, FASTEN PACK POLES TO DESK UNITS ... CM	\$132.00	\$0.00	\$5.00	5/2/2013
PNE	53079	4/19/2013	37-FINS	PNE - REMOVE FLOOR TILES FROM MAIN MECHANICAL ROOM ... CM	\$33.00	\$0.00	\$5.00	4/22/2013
PNE	53080	4/19/2013	37-FINS	PNE - FILL AND FIRE CAULK HOLES FROM MECHANICAL LINES IN WEST WALL OF MAIN MECHANICAL ROOM AND INSIDE WALL OF FS109 AND FS110 ... CM	\$264.00	\$0.00	\$5.00	5/24/2013
PNE	53081	4/19/2013	37-FINS	PNE - REMOVE PAINT OFF OF FIRE RATING TAG ... CM	\$33.00	\$0.00	\$5.00	4/29/2013
PNE	53082	4/19/2013	37-FINS	PNE - INSTALL SELF-ILLUMINATED EXIT SIGN IN MUSIC ROOM NEXT TO EXIST DOOR ... CM	\$33.00	\$0.00	\$5.00	5/1/2013
PNE	53083	4/19/2013	37-PTNG	PNE - PAINT BOTTOM CABINETS WHERE THE SINK IS LOCATED AND THE WALL BETWEEN THE COUNTERTOP AND UPPER CABINETS ... CM	\$2,496.00	\$0.00	\$60.00	4/2/2015
PNE	53084	4/19/2013	37-RIHO	PNE - REPLACE STAINED AND BROKEN CEILING TILES AS REQUIRED IN BOTH 1ST AND 2ND FLOOR HALLWAYS ... CM	\$198.00	\$0.00	\$72.00	3/31/2015
PNE	53085	4/19/2013	37-RIHO	PNE - INVESTIGATE WET CEILING TILES ON THE SECOND FLOOR AND BY WEST WINDOWS ON LOWER FLOOR ... CM	\$66.00	\$0.00	\$5.00	4/23/2013
PNE	53086	4/19/2013	37-RIHO	PNE - RECAULK VANITY ... CM	\$66.00	\$0.00	\$5.00	4/29/2013
PNE	53105	4/22/2013	37-FINS	PNE - INSTALL A NEW FIRE DEPARTMENT LOCKBOX OUTSIDE MAIN ENTRANCE ... CM	\$33.00	\$0.00	\$5.00	5/1/2013
PNE	53107	4/22/2013	37-FINS	PNE - INSTALL A GFCI NEAR SINK ... CM	\$78.00	\$0.00	\$17.00	4/24/2013

PNE	53152	4/24/2013	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	6/6/2013
PNE	53186	4/24/2013	37-BSYS	Annual Basketball Backboard Support and Power Systems	\$66.00	\$0.00	\$5.00	11/19/2013
PNE	53269	4/24/2013	37-FILT	Quarterly Filter Inspection	\$0.00	\$0.00	\$0.00	6/7/2013
PNE	53318	4/24/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$66.00	\$0.00	\$0.00	5/2/2013
PNE	53354	4/26/2013	37-PFIX	PNE: SINK PLUGGED IN KINDERGARTEN ROOM. JG	\$144.00	\$0.00	\$5.00	4/26/2013
PNE	53377	4/29/2013	37-PFIX	PNE - SINK DRAINING SLOWLY ... CM	\$144.00	\$0.00	\$5.00	4/29/2013
PNE	53379	4/29/2013	37-INLT	PNE - REPLACE BALLASTS (1) IN FS105 AND (2) IN HALLWAY BY FS104 ... CM	\$78.00	\$0.00	\$14.00	4/30/2013
PNE	53401	5/1/2013	37-HVAC	PNE - HEATER RATTLING AGAIN ... CM	\$78.00	\$0.00	\$5.00	5/1/2013
PNE	53451	5/3/2013	37-HVAC	PNE - TEMPERATURE IN PORTABLE GETTING HOT ... CM	\$78.00	\$0.00	\$5.00	5/3/2013
PNE	53452	5/3/2013	37-INSP	PNE - REPAIR METAL POLE COVER IN FLOOR ... CM	\$33.00	\$0.00	\$5.00	5/17/2013
PNE	53511	5/7/2013	37-INSP	PNE - BUILD RACKS FOR GYM EQUIPMENT ... CM	\$312.00	\$0.00	\$30.00	6/6/2013
PNE	53526	5/8/2013	37-SALM	PNE - BERETTA PROTECTIVE SERVICES RESPONSE APRIL 8 ... CM	\$0.00	\$0.00	\$33.60	5/8/2013
PNE	53554	5/8/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,518.00	\$0.00	\$255.00	5/15/2013
PNE	53603	5/9/2013	37-ELEC	PNE - DETERMINE IF PLUG CAN BE "RE-ENERGIZED" ... CM	\$117.00	\$0.00	\$5.00	5/10/2013
PNE	53614	5/10/2013	37-HVAC	PNE - AIR SYSTEM A02 IN ALARM ... CM	\$117.00	\$0.00	\$5.00	5/10/2013
PNE	53627	5/13/2013	37-RIHO	PNE - RELOCATE FOUR BIKE RACKS TO THE GRASS BY THE LOWER STAFF PARKING LOT, AND REMOVE TWO SURPLUS BIKE RACKS ... CM	\$264.00	\$0.00	\$5.00	11/6/2014
PNE	53642	5/13/2013	37-PFIX	PNE - TOILET WON'T FLUSH ... CM	\$78.00	\$0.00	\$5.00	5/14/2013
PNE	53649	5/14/2013	37-INLT	PNE - CHANGE BALLASTS: 2 IN FS204 AND 1 IN FS104 ... CM	\$117.00	\$0.00	\$32.00	5/15/2013
PNE	53752	5/22/2013	37-RIHO	PNE - EXTERIOR DOOR TO THE PARKING LOT (BY THE GYM) IS JAMMING, NOT WANTING TO LOCK (REPORTED BY ALLAN) ... CM	\$16.50	\$0.00	\$5.00	5/22/2013
PNE	53761	5/22/2013	37-EXFN	Annual Exhaust Fans - Electrical	\$429.00	\$0.00	\$83.00	7/2/2013
PNE	53811	5/22/2013	37-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$10.00	11/12/2013
PNE	53822	5/23/2013	37-RIHO	PNE - LEVEL OUT THE DIRT OUTSIDE THE NEW PORTABLE EXITWAY TO FACILITATE THE INSTALLATION OF A CONCRETE LANDING ... CM	\$192.00	\$0.00	\$5.00	5/24/2013
PNE	53833	5/23/2013	37-RIHO	PNE - STRIP DEAD BRANCHES FROM TREES IN FRONT OF THE SCHOOL (SEE DARCIE FOR DETAILS) ... CM	\$64.00	\$0.00	\$5.00	5/24/2013
PNE	53862	5/24/2013	37-RIHO	PNE: Glass broken in door (still intact but cracked through). JG	\$462.00	\$0.00	\$114.71	5/28/2013
PNE	53891	5/27/2013	37-VGLA	PNE - GLASS IN DOOR AT GRADE 1 ENTRYWAY CRACKED ... CM	\$198.00	\$0.00	\$29.93	5/28/2013
PNE	53905	5/28/2013	37-INLT	PNE - REPLACE BALLAST IN HANDICAPPED WASHROOM INSIDE CLASSROOM ... CM	\$117.00	\$0.00	\$15.00	5/29/2013
PNE	53956	5/29/2013	37-FILT	Monthly Filter Inspection	\$273.00	\$0.00	\$5.00	8/13/2013
PNE	53979	5/29/2013	37-PLUM	Annual Plumbing Systems	\$2,016.00	\$0.00	\$435.00	12/18/2013
PNE	54058	5/29/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$16.50	\$0.00	\$0.00	6/24/2013
PNE	54201	6/5/2013	37-WIND	PNE - MANUFACTURE SCREEN FOR WINDOW, CHECK TO SEE IF THERE ARE ANY SPOTS THAT WASPS COULD BE COMING IN ... CM	\$66.00	\$0.00	\$5.00	6/10/2013
PNE	54203	6/5/2013	37-INLT	PNE - CHANGE BALLAST IN HALLWAY ... CM	\$78.00	\$0.00	\$25.00	6/10/2013

PNE	54235	6/7/2013	37-PEST	PNE - Assessment/ Treatment for Wasp nest behind sun block screen located on south side of the school, wasp's are entering the classroom. Point of entry not known. Please determine if there is a nest between the building and the sunscreen or another visible location Please contact Sheldon at 780-289-1460, he will need to meet you to open up the side of the sunscreen ... CM	\$0.00	\$0.00	\$110.25	6/17/2013
PNE	54325	6/14/2013	37-FLOR	PNE - REFINISH GYMNASIUM FLOORS ... CM	\$0.00	\$0.00	\$861.71	7/29/2013
PNE	54357	6/17/2013	37-ELEC	PNE - Staff room plugs/outlets do not work. There are 2 outlets not working. This is along the long counter where we plug in kettles (AP has checked breakers) ... CM	\$78.00	\$0.00	\$5.00	6/17/2013
PNE	54439	6/19/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$990.00	\$0.00	\$213.15	6/15/2013
PNE	54498	6/25/2013	37-ELEV	PNE - CHECK ELEVATOR ... CM	\$78.00	\$0.00	\$0.00	6/25/2013
PNE	54506	6/25/2013	37-PFIX	PNE - SINK NOT DRAINING ... CM	\$78.00	\$0.00	\$5.00	6/25/2013
PNE	54507	6/25/2013	37-RIHO	PNE - LEAK FROM ROOF ... CM	\$66.00	\$0.00	\$5.00	6/25/2013
PNE	54520	6/26/2013	37-HVAC	PNE - AIR CONDITIONING IN PORTABLES NOT WORKING ... CM	\$117.00	\$0.00	\$5.00	6/26/2013
PNE	54576	6/26/2013	37-EXLT	Annual Exterior Lighting - Electrical	\$156.00	\$0.00	\$71.00	10/23/2013
PNE	54611	6/26/2013	-	Annual Inspection Routine In-House	\$264.00	\$0.00	\$5.00	7/4/2013
PNE	54735	6/26/2013	37-EMLT	Quarterly Emergency Lights - Electrical	\$117.00	\$0.00	\$5.00	8/7/2013
PNE	54814	6/26/2013	37-ELEV	PNE - ELEVATOR NOT WORKING ... CM	\$0.00	\$0.00	\$196.00	7/9/2013
PNE	54830	6/28/2013	37-RIHO	PNE - UNABLE TO LOWER FLAG AS CHAIN IS RUSTED. PLEASE LOWER FLAG AND PUT IN OFFICE ... CM	\$33.00	\$0.00	\$5.00	7/2/2013
PNE	54885	7/4/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	7/10/2013
PNE	54921	7/8/2013	37-VGEN	PNE - REPAIR ROOF DAMAGE DUE TO VANDALISM ... CM	\$99.00	\$0.00	\$5.00	6/10/2013
PNE	54922	7/8/2013	37-HVAC	PNE - REPAIR DAMAGE ON ROOF DUE TO VANDALISM ... CM	\$117.00	\$0.00	\$255.00	8/26/2013
PNE	54983	7/10/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$0.00	11/21/2013
PNE	55018	7/11/2013	37-ELEV	PNE - SCHEDULED MAINTENANCE OF ELEVATOR ... CM	\$0.00	\$0.00	\$285.00	7/11/2013
PNE	55035	7/15/2013	37-RIHO	PINE: FLOODING IN LOWER LEVEL OF SCHOOL.....COMING UP THRU FLOOR??? (PER DAN BEALS VIA CUSTODIAN).....BF	\$363.00	\$0.00	\$5.00	7/15/2013
PNE	55040	7/16/2013	37-EXSP	PNE: BACKFILL BY SUNSCREEN TO IMPROVE DRAINAGE.....BF	\$0.00	\$0.00	\$0.00	10/21/2013
PNE	55059	7/17/2013	37-RIHO	PNE: CLEAN UP FLOODED AREAS.....BF	\$822.00	\$0.00	\$5.00	7/18/2013
PNE	55060	7/17/2013	37-PLUM	PNE: EXTEND RAINWATER LEADER AT FRONT DOOR.....BF	\$1,170.00	\$0.00	\$294.51	7/17/2013
PNE	55177	7/25/2013	37-FILT	Quarterly Filter Inspection	\$78.00	\$0.00	\$5.00	8/26/2013
PNE	55323	8/13/2013	37-FALM	PNE - ANNUAL INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$0.00	\$907.52	8/13/2013
PNE	55423	8/26/2013	37-VGEN	PNE - REPLACE BROKEN SKYLIGHTS ... CM	\$0.00	\$0.00	\$2,927.40	10/16/2013
PNE	55442	8/27/2013	37-RIHO	PNE - TAKE A LOOK AT WATER DAMAGE ... CM	\$99.00	\$0.00	\$5.00	8/28/2013
PNE	55501	8/28/2013	37-EXPR	Annual Car Plug-Ins - Electrical	\$117.00	\$0.00	\$6.00	9/9/2013
PNE	55515	8/28/2013	37-EHTR	Annual Unit and Entrance Heaters - MECHANICAL	\$156.00	\$0.00	\$5.00	2/4/2014
PNE	55586	8/28/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$412.50	\$0.00	\$0.00	11/21/2013
PNE	55676	8/28/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	9/24/2013
PNE	55771	9/4/2013	37-ICOM	PNE - NO BELLS OR INTERCOM OUTSIDE ... CM	\$156.00	\$0.00	\$5.00	9/4/2013

PNE	55827	9/5/2013	37-SALM	PNE - BERETTA PROTECTIVE SERVICES RESPONSE AUGUST 31 ... CM	\$0.00	\$0.00	\$33.60	9/5/2013
PNE	55929	9/11/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$5.00	9/18/2013
PNE	56000	9/16/2013	37-RIHO	PNE - REPAIR THE FLAG POLE ... CM	\$66.00	\$0.00	\$5.00	9/16/2013
PNE	56012	9/16/2013	37-EXSP	PNE - INSTALL ALUMINIUM PANEL ON SUNSCREEN ... CM	\$1,368.00	\$0.00	\$2,860.00	9/19/2013
PNE	56049	9/18/2013	-	Semi-Annual Roof Inspection	\$66.00	\$0.00	\$5.00	9/24/2013
PNE	56131	9/19/2013	37-EXFN	PNE - REMOVE EXHAUST FAN ABOVE DOOR IN MUSIC ROOM ... CM	\$78.00	\$0.00	\$5.00	9/16/2013
PNE	56216	9/25/2013	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	10/10/2013
PNE	56298	9/25/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$627.00	\$0.00	\$5.00	9/24/2013
PNE	56358	9/25/2013	37-EMLT	Quarterly Emergency Lights - Electrical	\$39.00	\$0.00	\$5.00	10/30/2013
PNE	56430	9/25/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	10/7/2013
PNE	56533	10/2/2013	37-RIHO	PNE: Hinge broken in stall in Girl's Washroom FS-119.	\$264.00	\$0.00	\$8.00	11/18/2013
PNE	56534	10/2/2013	37-PFIX	PNE: Leaking sink in classroom FS-126.	\$99.00	\$0.00	\$5.00	10/30/2013
PNE	56562	10/3/2013	37-RIHO	PNE: The seal in the window in room FS-122 has broken and is full of condensation. The window is leaking and bugs and water are getting in.	\$231.00	\$0.00	\$273.00	11/15/2013
PNE	56563	10/3/2013	37-RIHO	PNE - INSTALL CABINET LOCK ON ONE OF THE STORAGE DOORS IN ROOM (SEE LYLE KADATZ FOR WHICH DOOR) ... CM	\$132.00	\$0.00	\$520.00	11/12/2013
PNE	56564	10/3/2013	37-RIHO	PNE: The screen in the window in room FS-124 is ripped.	\$33.00	\$0.00	\$36.49	11/18/2013
PNE	56595	10/4/2013	37-RIHO	PNE: REMOVE EXHAUST FAN FROM MUSIC ROOM AND PATCH HOLE. JEN	\$333.00	\$0.00	\$806.00	10/4/2013
PNE	56683	10/9/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	10/8/2013
PNE	56834	10/17/2013	37-RIHO	PNE - Please install a board to close off the corners of the bootracks of the grade 1 & 2 entrance. Students are climbing into the corners and getting stuck ... CM	\$132.00	\$0.00	\$8.00	10/25/2013
PNE	56854	10/18/2013	37-EXSP	PNE - INSTALL OUTDOOR BACKBOARDS ... CM	\$396.00	\$0.00	\$275.00	10/7/2013
PNE	56933	10/22/2013	37-ELEC	PNE: CHECK BARE WIRE IN OFFICE. JEN	\$156.00	\$0.00	\$5.00	10/21/2013
PNE	56973	10/23/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$165.00	\$0.00	\$5.00	10/31/2013
PNE	56994	10/23/2013	37-VGRA	PNE - Please remove grafitti and patch stall wall in the fourth stall in girls' washroom (It says "Help Me") ... CM	\$468.00	\$0.00	\$40.00	1/8/2014
PNE	57059	10/28/2013	37-PLUM	PNE - LEAK FROM CEILING ... CM	\$165.00	\$0.00	\$5.00	10/28/2013
PNE	57129	10/30/2013	37-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	11/25/2013
PNE	57163	10/30/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	11/20/2013
PNE	57186	10/30/2013	37-ELEC	PNE - EXTERIOR BELL ON EAST SIDE OF SCHOOL NOT RINGING ... CM	\$78.00	\$0.00	\$0.00	10/31/2013
PNE	57243	11/4/2013	37-RIHO	PNE - REPLACE FLUSH BOLTS IN MAIN FOYER ... CM	\$396.00	\$0.00	\$80.00	11/4/2013
PNE	57247	11/5/2013	37-RIHO	PNE - MOVE FURNITURE FROM PRINCIPAL'S AND ASST PRINCIPAL'S OFFICE TO ACCOMMODATE FLOOR REFINISHING (BEING DONE DURING NOVEMBER BREAK) ... CM	\$528.00	\$0.00	\$0.00	11/15/2013
PNE	57340	11/6/2013	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$10.00	11/25/2013
PNE	57418	11/18/2013	37-ELEV	PNE - ELEVATOR MAINTENANCE, REPLACE MOTOR STARTER COIL (FOLLOW UP TO WO 054814) ... CM	\$0.00	\$0.00	\$1,037.88	11/18/2013
PNE	57454	11/19/2013	37-BORD	PNE - REMOVE BLACKBOARD AND REPLACE WITH WHITEBOARD ... CM	\$264.00	\$0.00	\$320.00	2/24/2014
PNE	57487	11/20/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,221.00	\$0.00	\$5.00	11/26/2013
PNE	57508	11/20/2013	37-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$10.00	12/5/2013
PNE	57520	11/20/2013	37-HVAC	PNE - RTU #3 NOT WORKING ... CM	\$117.00	\$0.00	\$10.00	11/20/2013
PNE	57570	11/22/2013	37-PFIX	PNE - WATER FOUNTAIN LEAKING ... CM	\$66.00	\$0.00	\$5.00	11/22/2013

PNE	57571	11/22/2013	37-PFIX	PNE - TOILET PLUGGED, CUSTODIAN UNABLE TO FIX ... CM	\$1.00	\$0.00	\$5.00	11/22/2013
PNE	57579	11/25/2013	37-PFIX	PNE: TOILET KEEPS BACKING UP IN WOMEN'S STAFF WASHROOM. JEN	\$432.00	\$0.00	\$290.00	11/25/2013
PNE	57603	11/25/2013	37-PTNG	PNE - PATCH AND PAINT WALLS AROUND DRINKING 3 DRINKING FOUNTAINS THAT WERE REPLACED (REQUESTED BY ALLAN) ... CM	\$1,404.00	\$0.00	\$35.00	2/3/2014
PNE	57627	11/27/2013	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	11/27/2013
PNE	57693	11/27/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	12/18/2013
PNE	57720	11/28/2013	37-VGEN	PNE - REPAIR DAMAGE TO LOUVRES ON ROOF ... CM	\$312.00	\$0.00	\$275.30	11/27/2013
PNE	57726	11/28/2013	37-PFIX	PNE: REPLACE ALL DRINKING FOUNTAINS. JEN	\$4,176.00	\$0.00	\$3,600.00	11/29/2013
PNE	57737	11/28/2013	37-BORD	PNE - REMOVE OLD BLACKBOARD AND BULLETIN BOARD AND REPLACE WITH 2 - 4x8 BULLETIN BOARDS ... CM	\$297.00	\$0.00	\$150.00	1/17/2014
PNE	57750	12/2/2013	37-PFIX	PNE - REPLACE TAPS AND DRINKING FOUNTAIN ... CM	\$288.00	\$0.00	\$350.00	11/28/2013
PNE	57836	12/4/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$165.00	\$0.00	\$5.00	12/10/2013
PNE	57886	12/5/2013	37-PFIX	PNE - FAUCET IS LEAKING IN FS133 AND URINAL IS NOT FLUSHING IN FS118 ... CM	\$588.00	\$0.00	\$20.00	12/9/2013
PNE	57948	12/9/2013	37-PTNG	PNE - Please paint the area around the newly replaced water fountains and two stalls in the boys' washroom FS-133 ... CM	\$780.00	\$0.00	\$20.00	1/8/2014
PNE	58162	12/18/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	12/18/2013
PNE	58225	12/18/2013	37-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	1/3/2014
PNE	58275	12/18/2013	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	1/21/2014
PNE	58369	12/30/2013	37-RIHO	Bi-Weekly Routine In-House Activities	\$561.00	\$0.00	\$5.00	1/13/2014
PNE	58405	1/3/2014	37-ROOF	PNE - EVIDENCE OF LEAK IN OUTSIDE CORNER OF ROOM ... CM	\$156.00	\$0.00	\$5.00	1/3/2014
PNE	58406	1/3/2014	37-ROOF	PNE - EVIDENCE OF LEAK IN OUTSIDE CORNER OF ROOM ... CM	\$156.00	\$0.00	\$5.00	1/3/2014
PNE	58420	1/6/2014	37-HVAC	PNE - CALLOUT - TEMPERATURE IN ROOM READING 4 DEGREES ... CM	\$468.00	\$0.00	\$5.00	1/5/2014
PNE	58421	1/6/2014	37-HVAC	PNE - FOLLOWUP TO CALLOUT - MAKE REPAIRS TO HEATING UNIT ... CM	\$156.00	\$0.00	\$5.00	1/6/2014
PNE	58449	1/7/2014	37-ELEV	PNE - SCHEDULED MAINTENANCE DECEMBER 2013 ... CM	\$0.00	\$0.00	\$285.00	1/7/2014
PNE	58464	1/8/2014	37-SALM	PNE - BPS PROTECTIVE SERVICES RESPONSE DECEMBER 22 ... CM	\$0.00	\$0.00	\$33.60	1/8/2014
PNE	58466	1/8/2014	37-HVAC	PNE - CHECK HEATING UNIT ... CM	\$78.00	\$0.00	\$5.00	1/8/2014
PNE	58484	1/9/2014	37-INLT	PNE - REPLACE BALLAST IN HALLWAY LIGHT BY PORTABLES (BULBS REPLACED) ... CM	\$39.00	\$0.00	\$5.00	1/9/2014
PNE	58485	1/9/2014	37-ELEC	PNE: NO POWER TO FS 204 - OUTLETS, SMART BOARD, COMPUTER NOT WORKING, HAVE CHECKED BREAKER, ETC.....BF	\$78.00	\$0.00	\$5.00	1/9/2014
PNE	58519	1/13/2014	37-ELEC	PNE: I had the custodian replace light bulbs in several of our rooms but he tells me that some light bulbs don't work in the fixtures. Could an electrician please take a look at the light fixtures in the following rooms: FS-144 (front of room) ,143 (back of room and behind the projector) ,130,123,124, 101, 107 and the two middle fixtures in the portable hallway? JEN	\$273.00	\$0.00	\$65.00	3/6/2014
PNE	58581	1/15/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$429.00	\$0.00	\$5.00	1/30/2014
PNE	58628	1/17/2014	37-ELEV	PNE: ELEVATOR IS NOT WORKING. JEN	\$0.00	\$245.00	\$0.00	2/10/2014
PNE	58719	1/24/2014	37-ELEV	PNE - AEDARSA INSPECTION JANUARY 15 ... CM	\$0.00	\$0.00	\$174.30	1/24/2014

PNE	58747	1/27/2014	37-RIHO	PNE - REPLACE CHALKBOARD WITH A 4' x 8' WHITEBOARD ... CM	\$495.00	\$0.00	\$544.00	8/20/2014
PNE	58780	1/29/2014	37-HVAC	PNE - ODOR OF GAS IN CLASSROOM ... CM	\$156.00	\$0.00	\$0.00	1/29/2014
PNE	58846	1/30/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,122.00	\$0.00	\$5.00	2/10/2014
PNE	58878	1/30/2014	37-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	2/4/2014
PNE	58920	1/30/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	2/14/2014
PNE	59040	2/7/2014	37-ELEV	PNE - AEDARSA DIRECTIVES DATED JANUARY 14, 2014 ... CM	\$0.00	\$981.00	\$0.00	3/10/2014
PNE	59051	2/10/2014	37-BORD	PNE - MANUFACTURE WHITEBOARDS FOR TWO ROOMS ... CM	\$495.00	\$0.00	\$544.00	8/20/2014
PNE	59070	2/11/2014	37-HVAC	PNE - REPAIR BROKEN BELT ON AHU2 ... CM	\$78.00	\$0.00	\$11.00	2/10/2014
PNE	59091	2/12/2014	37-EXLT	PNE - REPAIR PARKING LOT LIGHTS ... CM	\$0.00	\$328.39	\$0.00	2/12/2014
PNE	59114	2/12/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$0.00	\$0.00	\$0.00	2/27/2014
PNE	59200	2/18/2014	37-ELEV	PNE - ELEVATOR DOORS WILL NOT OPEN ... CM	\$0.00	\$0.00	\$0.00	3/10/2014
PNE	59313	2/25/2014	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	5/12/2014
PNE	59365	2/25/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$594.00	\$0.00	\$23.10	3/5/2014
PNE	59455	2/25/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	3/18/2014
PNE	59496	2/27/2014	37-INSP	PNE - SOUNDPROOF WALLS BETWEEN FS129 AND FS130 ... CM	\$2,244.00	\$0.00	\$925.00	8/21/2014
PNE	59497	2/27/2014	37-INSP	PNE - SUPPLY AND INSTALL FIVE - 8' COAT RACKS FOR PORTABLE HALLWAY ... CM	\$1,980.00	\$0.00	\$791.25	8/14/2014
PNE	59592	3/5/2014	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	3/27/2014
PNE	59601	3/5/2014	37-ELEC	PNE: A complete 2'x4' light box in room FS-101 is not working. The caretaker changed the bulbs and the the light is not functioning.	\$78.00	\$0.00	\$15.00	3/6/2014
PNE	59626	3/7/2014	37-EXSI	PNE: INSTALL SIGNS IN PARKING LOT. SEE ATTACHED EMAIL FOR DETAILS. JEN	\$66.00	\$0.00	\$5.00	3/28/2014
PNE	59709	3/12/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	3/27/2014
PNE	59772	3/14/2014	37-RIHO	PNE - RESECURE RAILING TO WALL ... CM	\$99.00	\$0.00	\$5.00	3/17/2014
PNE	59773	3/14/2014	37-RIHO	PNE - WEATHERSTRIPPING ON DOORS COMING OFF, DOOR VERY HARD TO CLOSE ... CM	\$33.00	\$0.00	\$5.00	4/15/2014
PNE	59779	3/14/2014	37-PFIX	PNE - FLUSH LEVER BROKEN OFF TOILET ... CM	\$78.00	\$0.00	\$8.00	3/14/2014
PNE	59832	3/19/2014	37-EXFN	PNE - OUTSIDE FAN IN CLASSROOM RUNS SPORADICALLY AND IS NOISY ... CM	\$78.00	\$0.00	\$5.00	4/28/2014
PNE	59833	3/19/2014	37-VGRA	PNE - SAND OUT GRAFFITI SCRATCHED IN WASHROOM AND REPAINT ... CM	\$294.00	\$0.00	\$30.00	4/1/2014
PNE	59851	3/19/2014	-	Semi-Annual Roof Inspection	\$99.00	\$0.00	\$5.00	6/16/2014
PNE	60017	3/26/2014	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	5/12/2014
PNE	60175	3/26/2014	37-EMLT	Quarterly Emergency Lights - Electrical	\$39.00	\$0.00	\$0.00	4/1/2014
PNE	60223	3/26/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/15/2014
PNE	60258	3/27/2014	37-BORD	PNE - REPLACE BLACKBOARD WITH WHITEBOARD ... CM	\$198.00	\$0.00	\$275.00	12/30/2014
PNE	60269	3/28/2014	37-ELEV	PNE - AEDARSA 2014/2015 CERTIFICATE OF OPERATION AND SAFETY CODES COUNCIL FEES ... CM	\$0.00	\$115.40	\$0.00	3/28/2014
PNE	60279	3/28/2014	37-ELEV	PNE - ELEVATOR MAINTENANCE ... CM	\$0.00	\$285.00	\$0.00	3/28/2014
PNE	60292	3/31/2014	37-PTNG	PNE - PATCH AND PAINT WALLS (REPORTED BY SHELDON) ... CM	\$312.00	\$0.00	\$5.00	2/27/2015
PNE	60373	4/8/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	4/15/2014
PNE	60449	4/14/2014	37-INLT	PNE - BALLAST NEEDS CHANGING ... CM	\$78.00	\$0.00	\$18.00	4/14/2014
PNE	60458	4/14/2014	37-EHTR	PNE - The heater at the gym doors is making a lot of noise (bearings said Terry Shaw) ... CM	\$273.00	\$0.00	\$100.00	10/3/2014

PNE	60459	4/14/2014	37-PTNG	PNE - Shelves were removed in the library and stripes of blue paint were left visible. Repair wall and touch up paint ... CM	\$624.00	\$0.00	\$0.00	4/10/2015
PNE	60488	4/15/2014	37-BORD	PNE - SMALL BULLETIN BOARD BESIDE THE CIRCULATION DESK IS FALLING APART. PLEASE MANUFACTURE A NEW ONE ... CM	\$99.00	\$0.00	\$48.75	4/28/2014
PNE	60496	4/15/2014	37-PLUM	PNE - REPAIR LEAK ON HEATING SYSTEM ... CM	\$156.00	\$0.00	\$20.00	4/14/2014
PNE	60596	4/23/2014	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	5/12/2014
PNE	60691	4/23/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	4/28/2014
PNE	60714	4/23/2014	37-FILT	Quarterly Filter Inspection	\$273.00	\$0.00	\$5.00	5/12/2014
PNE	60758	4/23/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/27/2014
PNE	60818	4/24/2014	37-EXFN	PNE - EXHAUST FANS NOT WORKING/EXTREMELY NOISY IN A NUMBER OF ROOMS (FS121, 122, 123, 124, 125, 126, 128, 129 and 130 ... CM	\$273.00	\$0.00	\$5.00	8/7/2014
PNE	60914	5/5/2014	37-INLT	PNE - REPLACE BALLASTS ... CM	\$117.00	\$0.00	\$38.00	5/8/2014
PNE	60944	5/6/2014	37-ELEC	PNE - ELECTRICAL OUTLET IN SPECIAL NEEDS WASHROOM OFF OF CLASSROOM (GL 001.137 115 100 7700)... CM	\$546.00	\$0.00	\$41.00	5/21/2014
PNE	60972	5/7/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$297.00	\$0.00	\$16.78	5/14/2014
PNE	61013	5/8/2014	37-ICOM	PNE: INTERCOM NOT WORKING IN FS125. JEN	\$117.00	\$0.00	\$5.00	5/8/2014
PNE	61022	5/9/2014	37-FINS	PNE - INSTALL SELF CLOSURE ON DOOR TO THE MECHANICAL ROOM ABOVE STAGE ... CM	\$16.50	\$0.00	\$0.00	5/9/2014
PNE	61023	5/9/2014	37-FINS	PNE - ON DOUBLE DOORS IN HALLWAY (1) INSTALL SELF CLOSURE (2) REMOVE DOOR STOP AND (3) REMOVE KEY OPERATED FLUSH BOLTS... CM	\$33.00	\$0.00	\$5.00	5/9/2014
PNE	61024	5/9/2014	37-FINS	PNE - REMOVE DOOR STOP ... CM	\$16.50	\$0.00	\$5.00	5/9/2014
PNE	61048	5/12/2014	37-VGRA	PNE - Please paint over graffiti in the girls washroom, third stall near the back wall, scratched in the paint, profane language ... CM	\$84.00	\$0.00	\$20.00	5/13/2014
PNE	61056	5/12/2014	37-DOOR	PNE - Please replace sweep on exterior doors, screws are sticking up on threshold ... CM	\$66.00	\$0.00	\$6.00	5/12/2014
PNE	61060	5/13/2014	37-HVAC	PNE - RTU 13 IS NOT FIRING AND AIR SYSTEM A02 IS IN ALARM ... CM	\$156.00	\$0.00	\$70.00	5/13/2014
PNE	61074	5/14/2014	37-INSP	PNE - Please install shelf extensions in staff room to enable microwaves to be placed on the shelves (must be at least 16" deep) ... CM	\$234.00	\$0.00	\$25.00	8/21/2014
PNE	61184	5/21/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	6/3/2014
PNE	61204	5/21/2014	37-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	6/4/2014
PNE	61248	5/23/2014	37-HVAC	PNE - A02 NOT RUNNING ... CM	\$78.00	\$0.00	\$5.00	5/23/2014
PNE	61294	5/26/2014	37-RIHO	PNE - REPAIR WINDOW FRAME (COMING LOOSE ON TOP) ... CM	\$33.00	\$0.00	\$5.00	5/26/2014
PNE	61332	5/28/2014	37-FILT	Monthly Filter Inspection	\$195.00	\$0.00	\$467.59	6/16/2014
PNE	61358	5/28/2014	37-PLUM	Annual Plumbing Systems	\$1,911.00	\$0.00	\$234.00	5/6/2015
PNE	61433	5/28/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	6/10/2014
PNE	61466	5/28/2014	37-VGRA	PNE - SAND OUT VANDALISM ETCHED INTO STALL AND PAINT OVER ... CM	\$84.00	\$0.00	\$44.00	6/18/2014
PNE	61581	6/4/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$891.00	\$0.00	\$5.00	6/16/2014
PNE	61714	6/13/2014	37-PLUM	PNE - REMOVE SINK IN SCIENCE ROOM	\$1,170.00	\$0.00	\$270.00	8/13/2014
PNE	61726	6/13/2014	37-RIHO	PNE - The wooden ceiling slats in the entrance hallway by FS121 and FS125 are coming loose and hanging down ... CM	\$66.00	\$0.00	\$0.00	6/13/2014

PNE	61757	6/17/2014	37-HVAC	PNE - CHECK AIR SYSTEM A02 ... CM	\$78.00	\$0.00	\$5.00	6/17/2014
PNE	61793	6/18/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$33.00	\$0.00	\$5.00	6/20/2014
PNE	61827	6/19/2014	37-INLT	PNE - REPLACE BALLASTS IN FRONT FOYER ... CM	\$78.00	\$0.00	\$20.00	6/23/2014
PNE	61846	6/20/2014	37-RIHO	PNE - The door frame in the Boys' Washroom seems to have shifted and the door is unable to lock. Nothing appears to be vandalized ... CM	\$33.00	\$0.00	\$5.00	8/21/2014
PNE	61850	6/20/2014	37-ELEV	PNE - PREVENTATIVE MAINTENANCE JUNE 3, 2014 ... CM	\$0.00	\$285.00	\$0.00	6/20/2014
PNE	61851	6/20/2014	37-ELEV	PNE - LIFT STUCK AT LOWER LANDING ... CM	\$0.00	\$245.00	\$0.00	6/20/2014
PNE	61897	6/24/2014	37-PTNG	PNE - REPAINT PIPERAIL FENCE BY THE BUS DROP OFF AREA ... CM	\$588.00	\$0.00	\$40.00	7/23/2014
PNE	61902	6/24/2014	37-INSP	PNE - ASSIST PROJECTS WITH RENOVATIONS TO CLASSROOMS ... CM	\$924.00	\$0.00	\$5.00	6/25/2014
PNE	61913	6/25/2014	37-ELEC	PNE - DISCONNECT SCREEN ON STAGE ... CM	\$78.00	\$0.00	\$5.00	6/27/2014
PNE	61917	6/25/2014	37-HVAC	PNE - The air conditioning unit in this room is not working on overcast days. On sunny days it works fine. The room is extremely hot right now and won't cool down ... CM	\$0.00	\$0.00	\$0.00	7/22/2014
PNE	61937	6/26/2014	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	7/31/2014
PNE	61961	6/26/2014	37-EXLT	Annual Exterior Lighting - Electrical	\$195.00	\$0.00	\$134.00	12/3/2014
PNE	61994	6/26/2014	-	Annual Inspection Routine In-House	\$264.00	\$0.00	\$5.00	8/20/2014
PNE	62115	6/26/2014	37-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$0.00	7/22/2014
PNE	62260	7/9/2014	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	9/5/2014
PNE	62268	7/9/2014	37-ELEV	PNE - REPLACE BATTERY CHARGER IN ELEVATOR ... CM	\$0.00	\$779.00	\$0.00	7/9/2014
PNE	62275	7/10/2014	37-SALM	PNE - BPS PROTECTIVE SERVICES JUNE 28 ALARM RESPONSE ... CM	\$0.00	\$33.60	\$0.00	7/10/2014
PNE	62292	7/15/2014	37-EXLT	PNE - REPAIR PHOTOCELL FOR EXTERIOR LIGHTS (AGAIN) ... CM	\$273.00	\$0.00	\$13.50	7/21/2014
PNE	62336	7/22/2014	37-RIHO	PNE - DOWN SPOUT ON THE SOUTH WEST CORNER DID NOT HAVE WATER COMING OUT WHEN IT RAINED, BUT THE NORTH SIDE WAS OVERFLOWING (DOWN SPOUT WAS REMOVED AND IT WAS CLEAR) CHECK ROOF DECK ... CM	\$49.50	\$0.00	\$5.00	7/22/2014
PNE	62339	7/22/2014	37-RIHO	PNE - REPLACE MISSING BOARDS TO SUNSCREEN ... CM	\$99.00	\$0.00	\$9.53	7/23/2014
PNE	62364	7/23/2014	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	9/15/2014
PNE	62405	7/23/2014	37-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	6/30/2014
PNE	62438	7/23/2014	37-ICOM	PNE - PROGRAM BELL AS PER ATTACHED SCHEDULE ... CM	\$312.00	\$0.00	\$5.00	8/22/2014
PNE	62474	7/30/2014	37-EXSP	PNE: WATER NEWLY PLACED SOD AS TIME PERMITS.....BF	\$960.00	\$0.00	\$5.00	8/28/2014
PNE	62503	8/7/2014	37-FALM	PNE - YEARLY INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$1,162.15	\$0.00	8/7/2014
PNE	62579	8/13/2014	37-RIHO	PNE - REPAIR SURPLUS BIKE RACKS ... CM	\$448.00	\$0.00	\$5.00	8/14/2014
PNE	62636	8/20/2014	37-RIHO	PNE - FIX UP THE FLOOR AND INSTALL NEW CABINETS, FIX UP BASEBOARD AND ANYTHING ELSE ... CM	\$1,056.00	\$0.00	\$14.36	8/22/2014
PNE	62639	8/20/2014	37-PLUM	PNE - PIPE UNDER SINK IS BROKEN ... CM	\$312.00	\$0.00	\$300.00	9/8/2014
PNE	62688	8/26/2014	37-PEST	PNE - ANTS AND SAND IN CORNER BY WINDOW ... CM	\$0.00	\$204.75	\$0.00	9/16/2014
PNE	62689	8/26/2014	37-PEST	PNE - MANY WASPS FLYING INTO CRACKS OF CONCRETE BY THE STAIRS BEHIND THE GYMNASIUM ... CM	\$0.00	\$110.25	\$0.00	9/4/2014
PNE	62764	8/28/2014	37-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	9/29/2014
PNE	62798	8/28/2014	37-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	9/15/2014

PNE	62812	8/28/2014	37-EHTR	Annual Unit and Entrance Heaters - MECHANICAL	\$234.00	\$0.00	\$5.00	10/2/2014
PNE	62881	8/28/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,386.00	\$0.00	\$41.00	9/10/2014
PNE	62971	8/28/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	9/23/2014
PNE	63012	8/29/2014	37-RIHO	PNE - CHECK CABINET ON OUTSIDE WALL WHERE WATER DAMAGED, AND REPAIR AS NECESSARY ... CM	\$39.00	\$0.00	\$5.00	8/29/2014
PNE	63088	9/3/2014	37-HVAC	PNE - CALLOUT AUGUST 30 - SMOKING MOTOR IN HALLWAY ... CM	\$234.00	\$0.00	\$5.00	8/30/2014
PNE	63089	9/3/2014	37-HVAC	PNE - FOLLOW UP TO CALLOUT - SMOKING MOTOR IN HALLWAY ... CM	\$234.00	\$0.00	\$170.00	9/10/2014
PNE	63098	9/4/2014	37-ELEC	PNE - OUTLETS AT FRONT OF ROOM NOT WORKING ... CM	\$78.00	\$0.00	\$5.00	9/4/2014
PNE	63101	9/4/2014	37-PFIX	PNE - PLUGGED TOILET IN INFIRMARY OFF OF THE OFFICE ... CM	\$117.00	\$0.00	\$5.00	9/5/2014
PNE	63129	9/4/2014	37-INLT	PNE - REPLACE BALLAST ... CM.	\$78.00	\$0.00	\$25.00	9/26/2014
PNE	63149	9/5/2014	37-RIHO	PNE - EXTERIOR DOOR NOT LOCKING ... CM	\$66.00	\$0.00	\$4.00	9/5/2014
PNE	63150	9/5/2014	37-INSP	PNE - SUPPLY AND INSTALL TWO SETS OF COATRACKS, ONE ON LOWER LEVEL AND ONE BY COUNSELLOR'S ROOM ... CM	\$780.00	\$0.00	\$165.00	9/8/2014
PNE	63151	9/5/2014	37-WIND	PNE - REPAIR WINDOW UNIT, INCLUDING CAULKING ... CM	\$660.00	\$0.00	\$25.78	9/5/2014
PNE	63152	9/5/2014	37-EXSI	PNE - RELOCATE EIPS SERVICE VEHICLE SIGNS ... CM	\$264.00	\$0.00	\$23.08	10/14/2014
PNE	63153	9/5/2014	37-RIHO	PNE - REPLACE TWO CUPBOARD DOORS UNDER VANITY WHERE FOUNTAIN LOCATED, SAND AND REFINISH BOTTOM PART OF UNIT ... CM	\$132.00	\$0.00	\$20.00	12/30/2014
PNE	63154	9/5/2014	37-DOOR	PNE - REPLACE LEAKING DOOR CLOSURE IN FRONT ENTRYWAY ... CM	\$66.00	\$0.00	\$142.00	9/16/2014
PNE	63217	9/9/2014	37-INLT	PNE - REPLACE BALLAST ... CM	\$78.00	\$0.00	\$5.00	2/26/2015
PNE	63223	9/9/2014	37-EXLT	PNE - REPLACE PHOTOCELL ON NORTHWEST SIDE OF SCHOOL ... CM	\$78.00	\$0.00	\$5.00	10/8/2014
PNE	63246	9/10/2014	37-RIHO	PNE: WALKWAY OUTSIDE ENTRANCE NEAR FS105 HAS A CRACK/HOLE IN IT AND PARENT FELL. PLEASE ASSESS. SPEAK WITH ADMIN FOR DETAILS IF NECESSARY. JEN	\$462.00	\$0.00	\$86.64	9/11/2014
PNE	63281	9/10/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	9/16/2014
PNE	63364	9/15/2014	37-SALM	PNE - BPS RESPONSE AUGUST 31 ... CM	\$0.00	\$33.60	\$0.00	9/15/2014
PNE	63393	9/16/2014	37-ELEC	PNE- DISCONNECT POWER TO CEILING PROJECTOR ON THE STAGE BEFORE THURSDAY AFTERNOON AND THEN REWIRE AFTER NEW STAGE CURTAINS ARE INSTALLED ON FRIDAY ... CM	\$507.00	\$0.00	\$60.00	11/5/2014
PNE	63407	9/17/2014	-	Semi-Annual Roof Inspection	\$0.00	\$0.00	\$0.00	5/4/2015
PNE	63485	9/19/2014	37-ELEV	PNE - MAINTENANCE ON ELEVATOR ... CM	\$0.00	\$285.00	\$0.00	9/19/2014
PNE	63543	9/24/2014	37-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	10/29/2014
PNE	63685	9/24/2014	37-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	11/14/2014
PNE	63757	9/24/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	10/22/2014
PNE	63792	9/24/2014	37-INLT	PNE: repair ballast in FS106. JEN	\$78.00	\$0.00	\$15.00	9/26/2014
PNE	63793	9/24/2014	37-INLT	PNE: emergency light near exit beside FS-125 not working. Caretaker cannot fix problem. JEN	\$39.00	\$0.00	\$5.00	9/26/2014
PNE	63862	9/30/2014	37-ELEC	PNE - OUTLET G12 SPARKS WHEN USED ... CM	\$78.00	\$0.00	\$5.00	10/2/2014
PNE	64010	10/8/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$297.00	\$0.00	\$5.00	10/15/2014
PNE	64070	10/14/2014	37-RIHO	PNE: PLEASE INVESTIGATE REMOVAL OF SLATS AND SOD IN TREE IN FRONT OF SCHOOL (VANDALISM??) AS PER SCOTT. JEN	\$594.00	\$0.00	\$18.76	10/15/2014

PNE	64178	10/21/2014	37-VGRA	PNE - REMOVE GRAFITTI ON GRADE 1 DOOR ... CM	\$84.00	\$0.00	\$30.00	10/21/2014
PNE	64199	10/21/2014	37-FINS	PNE - INSTALL MISSING FIRE EXTINGUISHER ... CM	\$33.00	\$0.00	\$0.00	10/31/2014
PNE	64200	10/21/2014	37-FINS	PNE - REMOVE PAINT OFF LABEL ON FIRE RATED DOOR AND JAMS (DO NOT REMOVE LABEL) ... CM	\$66.00	\$0.00	\$5.00	10/28/2014
PNE	64201	10/21/2014	37-FINS	PNE - REMOVE DOOR STOP ON FIRE RATED DOOR ... CM	\$16.50	\$0.00	\$5.00	10/28/2014
PNE	64202	10/21/2014	37-FINS	PNE - REMOVE ANY FACILITY ITEMS FROM BOILER ROOM (CUSTODIANS TO REMOVE THEIR ITEMS) ... CM	\$66.00	\$0.00	\$5.00	2/2/2015
PNE	64233	10/21/2014	37-PTNG	PNE - PAINT TWO PIECES OF PLYWOOD (AS PER SHELDON) ... CM	\$168.00	\$0.00	\$5.00	10/21/2014
PNE	64236	10/21/2014	37-RIHO	PNE - LATCH MISSING FROM FIRST STALL IN WASHROOM, UNABLE TO LOCK ... CM	\$66.00	\$0.00	\$5.00	10/22/2014
PNE	64263	10/22/2014	37-EXSI	PNE - APPLY ADDRESS DECAL ... CM	\$33.00	\$0.00	\$0.00	10/22/2014
PNE	64299	10/22/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,056.00	\$0.00	\$10.00	10/30/2014
PNE	64366	10/23/2014	37-INSP	PNE - need a small shelf built for an FM system in a classroom. Sample shelf in FS144. See Pat Chemerys for details ... CM	\$360.00	\$0.00	\$25.00	1/12/2015
PNE	64459	10/29/2014	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	11/18/2014
PNE	64491	10/29/2014	37-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	11/18/2014
PNE	64525	10/29/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	11/17/2014
PNE	64565	10/30/2014	37-INLT	PNE - REPLACE BALLAST ... CM	\$78.00	\$0.00	\$16.00	11/6/2014
PNE	64604	11/3/2014	37-HVAC	PNE - ROOM VERY COOL AND DRAFTY ... CM	\$156.00	\$0.00	\$5.00	11/14/2014
PNE	64698	11/6/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	11/17/2014
PNE	64724	11/6/2014	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	11/18/2014
PNE	64730	11/6/2014	37-PFIX	PNE - URINAL NOT FLUSHING ... CM	\$156.00	\$0.00	\$40.00	11/6/2014
PNE	64731	11/6/2014	37-RIHO	PNE - CUT OFF PROTRUDING PART OF GUIDE WIRE ON ELECTRICAL POLE NEAR THE PLAYGROUND ... CM	\$39.00	\$0.00	\$0.00	11/6/2014
PNE	64764	11/12/2014	37-FALM	PNE - CALLOUT NOVEMBER 11 - RESPOND TO FIRE ALARM ... CM	\$234.00	\$0.00	\$5.00	11/11/2014
PNE	64802	11/17/2014	37-HVAC	PNE - CHECK RTU 9 ... CM	\$156.00	\$0.00	\$180.00	11/18/2014
PNE	64840	11/19/2014	37-INSP	PNE - Please replace the carpet on several of our music room risers: lowest three gray risers and one of the middle-sized gray risers ... CM	\$264.00	\$0.00	\$0.00	3/27/2015
PNE	64888	11/20/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$66.00	\$0.00	\$5.00	11/24/2014
PNE	64910	11/20/2014	37-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$10.00	12/23/2014
PNE	64938	11/24/2014	37-RIHO	PNE - DOOR CLOSER ON LEFT HAND DOOR HANGING OFF ... CM	\$66.00	\$0.00	\$5.00	11/25/2014
PNE	64989	11/26/2014	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	11/27/2014
PNE	65061	11/26/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	12/16/2014
PNE	65106	12/1/2014	37-HVAC	PNE - NO HEAT, RESTART UNIT ... CM	\$117.00	\$0.00	\$5.00	12/1/2014
PNE	65153	12/2/2014	37-INLT	PNE - CHANGE BALLAST ... CM	\$78.00	\$0.00	\$15.00	12/4/2014
PNE	65205	12/3/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	12/5/2014
PNE	65224	12/4/2014	37-ELEV	PNE - ELEVATOR STOPPING INTERMITTENTLY BETWEEN FLOORS ... CM	\$0.00	\$294.00	\$0.00	1/15/2015
PNE	65294	12/10/2014	37-RIHO	PNE - TAKE 50 BOXES TO ASST. PRINCIPAL ... CM	\$42.00	\$0.00	\$0.00	12/12/2014
PNE	65398	12/17/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,518.00	\$0.00	\$5.00	12/31/2014
PNE	65416	12/17/2014	37-INLT	PNE - CHANGE BALLAST ABOVE TEACHER'S DESK ... CM	\$78.00	\$0.00	\$15.00	1/2/2015
PNE	65420	12/18/2014	37-PFIX	PNE - URINAL NOT FLUSHING ... CM	\$78.00	\$0.00	\$5.00	12/19/2014
PNE	65449	12/19/2014	37-HVAC	PNE - CHECK FURNACE IN PORTABLE ... CM	\$234.00	\$0.00	\$230.00	12/22/2014

PNE	65469	12/23/2014	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	2/2/2015
PNE	65550	12/23/2014	37-RIHO	Bi-Weekly Routine In-House Activities	\$792.00	\$0.00	\$5.00	1/14/2015
PNE	65667	12/23/2014	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	1/15/2015
PNE	65765	1/7/2015	37-HVAC	PNE - CALLOUT JANUARY 4 - COLD ROOM ... CM	\$234.00	\$0.00	\$5.00	1/4/2015
PNE	65796	1/8/2015	37-HVAC	PNE - HEATER IN HALLWAY BY LIBRARY IS LOOSE AND SHAKING	\$195.00	\$0.00	\$5.00	1/27/2015
PNE	65930	1/13/2015	37-EXFN	PNE - EXHAUST FAN NOT FUNCTIONING PROPERLY (MAKING HORRIBLE NOISES), FELIX FROM TECH SERVICES HAS SHUT IT OFF ... CM	\$78.00	\$0.00	\$5.00	1/14/2015
PNE	65957	1/14/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$1,512.00	\$0.00	\$5.00	2/5/2015
PNE	66073	1/21/2015	37-PLUM	PNE - DRAINPIPE IN CORNER OF CLASSROOM LEAKING ... CM	\$78.00	\$0.00	\$5.00	1/21/2015
PNE	66213	2/4/2015	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	3/18/2015
PNE	66262	2/4/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$25.00	2/19/2015
PNE	66296	2/4/2015	37-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	3/18/2015
PNE	66345	2/4/2015	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	2/23/2015
PNE	66384	2/4/2015	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	3/18/2015
PNE	66427	2/4/2015	37-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	8/31/2015
PNE	66535	2/4/2015	37-EXFN	Annual Exhaust Fans - Electrical	\$78.00	\$0.00	\$5.00	5/20/2015
PNE	66621	2/4/2015	-	Annual Inspection Routine In-House	\$594.00	\$0.00	\$36.58	8/5/2015
PNE	66681	2/4/2015	37-PLUM	Annual Plumbing Systems	\$2,028.00	\$0.00	\$198.00	5/6/2015
PNE	66819	2/4/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$924.00	\$0.00	\$5.00	3/2/2015
PNE	66845	2/4/2015	-	Semi-Annual Roof Inspection	\$99.00	\$0.00	\$5.00	5/4/2015
PNE	66975	2/4/2015	37-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$186.98	4/30/2015
PNE	67105	2/4/2015	37-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$10.00	5/5/2015
PNE	67135	2/4/2015	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	3/10/2015
PNE	67206	2/4/2015	37-HVAC	Annual Gas-Fired Furnace - Plumbing	\$624.00	\$0.00	\$10.00	5/27/2015
PNE	67306	2/4/2015	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/1/2015
PNE	67333	2/4/2015	37-ELEC	PNE: CHECK FAN IN SERVER RM (AGAIN) FS-116 - MAKING AWFUL NOISE - PRINCIPAL HAS UNPLUGGED FAN.....BF	\$156.00	\$0.00	\$23.50	2/13/2015
PNE	67339	2/4/2015	37-FINS	PNE: FS127 REQUIRES FAIRE CAULKING. JEN	\$132.00	\$0.00	\$15.00	2/3/2015
PNE	67342	2/4/2015	37-RIHO	PNE: CUT 8 INTERIOR DOOR KEYS. JEN	\$0.00	\$33.60	\$0.00	2/4/2015
PNE	67359	2/9/2015	37-HVAC	PNE - ROOM REGISTERING 9 DEGREES ... CM	\$39.00	\$0.00	\$5.00	2/9/2015
PNE	67479	2/19/2015	37-ELEC	PNE - REMOVE FOUR PACK POLES ... CM	\$936.00	\$0.00	\$5.00	2/19/2015
PNE	67481	2/19/2015	37-INLT	PNE - CHANGE BALLASTS ... CM	\$117.00	\$0.00	\$5.00	2/25/2015
PNE	67482	2/19/2015	37-HVAC	PNE - Co2 monitor is very high (1732 ppm)compared to the other portable classroom (FS143) which is 989 ppm. Level goes down when window is open ... CM	\$195.00	\$0.00	\$5.00	2/23/2015
PNE	67515	2/23/2015	37-INLT	PNE: BALLASTS IN FS103, FS105, AND FS134. JEN	\$234.00	\$0.00	\$60.00	3/2/2015
PNE	67534	2/24/2015	37-RIHO	PNE: CANNOT GET KEYS TO OPEN FS136 (SAME KEYS HAVE WORKED IN THE PAST). JEN	\$66.00	\$0.00	\$5.00	2/24/2015
PNE	67586	2/25/2015	37-INLT	PNE - REPAIR LIGHTS ... CM	\$312.00	\$0.00	\$144.00	2/25/2015
PNE	67601	2/25/2015	37-VGRA	PNE - SAND OUT SWASTIKA'S ON (1) EXTERIOR DOOR CLOSEST TO FS130 AND (2) AT BOOTROOM INSIDE SCHOOL CLOSEST TO FS121 (SEE ASST. PRINCIPAL FOR EXACT LOCATIONS IF NECESSARY) ... CM	\$84.00	\$0.00	\$20.00	2/27/2015
PNE	67729	3/10/2015	37-INLT	PNE - CHANGE BALLASTS ... CM	\$78.00	\$0.00	\$20.00	5/26/2015
PNE	67774	3/11/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	3/27/2015

PNE	67816	3/12/2015	37-HVAC	PNE: REPAIR ROOFTOP UNIT. JEN	\$117.00	\$0.00	\$62.00	3/12/2015
PNE	67854	3/16/2015	37-ELEV	PNE - AEDARSA INSPECTION MARCH 5, 2015 ... CM	\$0.00	\$174.30	\$0.00	3/16/2015
PNE	67934	3/23/2015	37-HVAC	PNE - REPLACE SPARK IGNITOR AND RTU 3 NOT WORKING ... CM	\$156.00	\$0.00	\$182.00	3/23/2015
PNE	67999	3/25/2015	37-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	4/14/2015
PNE	68044	3/25/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$891.00	\$0.00	\$5.00	4/10/2015
PNE	68094	3/25/2015	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/7/2015
PNE	68208	4/2/2015	37-ELEV	PNE - CERTIFICATE OF OPERATION FEE ... CM	\$0.00	\$115.40	\$0.00	4/2/2015
PNE	68216	4/7/2015	37-RIHO	PNE - REPLACE BOOTRACKS ... CM	\$198.00	\$0.00	\$5.00	4/7/2015
PNE	68262	4/8/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$297.00	\$0.00	\$5.00	4/14/2015
PNE	68400	4/16/2015	37-HVAC	PNE - AIR SYSTEM #2 NOT WORKING ... CM	\$78.00	\$0.00	\$5.00	4/16/2015
PNE	68413	4/17/2015	37-PFIX	PNE: "FLUSHER" IS BROKEN IN STAFF WASHROOM. JEN	\$78.00	\$0.00	\$8.00	4/20/2015
PNE	68459	4/22/2015	37-ELEV	PNE - LIFT NOT RUNNING ... CM	\$0.00	\$1,372.00	\$0.00	4/22/2015
PNE	68460	4/22/2015	37-ELEV	PNE - PREVENTATIVE MAINTENANCE ... CM	\$0.00	\$285.00	\$0.00	4/22/2015
PNE	68463	4/22/2015	37-PUMP	PNE - REPAIR LEAKING DOMESTIC HOT WATER PUMP ... CM	\$234.00	\$0.00	\$172.00	4/23/2015
PNE	68489	4/22/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$924.00	\$0.00	\$10.00	5/5/2015
PNE	68523	4/23/2015	37-PUMP	PNE - REPAIR PUMP A02 P1 ... CM	\$468.00	\$0.00	\$35.00	4/23/2015
PNE	68556	4/27/2015	37-INLT	PNE - REPLACE BALLASTS IN FS102, FS129 AND HALLWAY OUTSIDE OF FS103 AND FS104 ... CM	\$117.00	\$0.00	\$35.00	4/28/2015
PNE	68607	4/28/2015	37-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$0.00	4/30/2015
PNE	68666	4/28/2015	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/4/2015
PNE	68792	5/6/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$627.00	\$0.00	\$5.00	5/20/2015
PNE	68864	5/11/2015	37-VGRA	PNE - PAINT OVER EXPLICIT GRAFFITI ON WOOD SIDING ... CM	\$63.00	\$0.00	\$15.00	5/12/2015
PNE	68865	5/11/2015	37-ELEC	PNE - INSTALL GFCI RECEPTACLE TO PLUG LAPTOP CART INTO (GFCI IS IN AP'S OFFICE) ... CM	\$39.00	\$0.00	\$0.00	5/13/2015
PNE	68895	5/12/2015	37-INLT	PNE - REPLACE MIDDLE BALLAST NEAREST DOOR ... CM	\$78.00	\$0.00	\$15.00	5/13/2015
PNE	68911	5/13/2015	37-FLOR	PNE - GLUE DOWN TILE THAT IS LIFTING IN UPSTAIRS HALLWAY (MARKED WITH DUCT TAPE) ... CM	\$99.00	\$0.00	\$1.00	5/13/2015
PNE	68962	5/19/2015	37-VGLA	PNE - REPLACE WINDOW IN FRONT DOOR (GL 001 137 115 100 6910) SCHOOL WILL COLLECT FROM STUDENT ... CM	\$66.00	\$0.00	\$128.26	5/20/2015
PNE	68994	5/20/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$66.00	\$0.00	\$5.00	5/26/2015
PNE	69089	5/26/2015	37-HVAC	PNE - CHECK AIR SYSTEM 2 ... CM	\$273.00	\$0.00	\$85.00	5/26/2015
PNE	69184	5/27/2015	37-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	6/23/2015
PNE	69280	6/2/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$5.00	6/16/2015
PNE	69338	6/5/2015	37-HVAC	PNE - REPAIR RADIANT HEATER AT END OF HALLWAY ... CM	\$117.00	\$0.00	\$5.00	6/5/2015
PNE	69419	6/12/2015	37-ELEC	PNE - REMOVE ELECTRICAL UNDERNEATH COMPUTER COUNTERTOPS IN THE COMPUTER ROOM ... CM	\$936.00	\$0.00	\$60.00	7/14/2015
PNE	69487	6/17/2015	37-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	6/22/2015
PNE	69558	6/22/2015	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	6/23/2015
PNE	69648	6/22/2015	37-EMLT	Quarterly Emergency Lights - Electrical	\$39.00	\$0.00	\$0.00	8/5/2015
PNE	69780	7/2/2015	37-HVAC	Quarterly Boiler Water Treatment - HVAC	\$78.00	\$0.00	\$5.00	7/6/2015
PNE	69784	7/2/2015	37-ICOM	PNE - PROGRAM BELL TIMES FOR 2015/2016 AS ATTACHED ... CM	\$78.00	\$0.00	\$0.00	8/31/2015
PNE	69820	7/8/2015	37-ELEV	PNE - AEDARSA DIRECTIVES DATES MARCH 5 ... CM	\$0.00	\$496.00	\$0.00	7/8/2015

PNE	69829	7/9/2015	37-HVAC	PNE - REINSULATE BEHIND RADIANT FIN ON WALL ... CM	\$195.00	\$0.00	\$55.00	6/9/2015
PNE	69900	7/21/2015	37-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	7/22/2015
PNE	69933	7/21/2015	37-FILT	Quarterly Filter Inspection	\$858.00	\$0.00	\$5.00	8/19/2015
PNE	70018	8/12/2015	37-RIHO	PNE - HELP REMOVE LIBRARY SHELVES TODAY OR THURSDAY (CALL FRANK 780-9147643) ... CM	\$96.00	\$0.00	\$5.00	8/13/2015
PNE	70085	8/20/2015	37-RIHO	PNE - MODIFY COAT RACKS AND SUPPLY 12 FEET OF BOOT RACK ... CM	\$624.00	\$0.00	\$5.00	8/28/2015

Campbelltown Costs - September 1/2012 to August 31 , 2015

Location ID	WO Number	Open Date	Equipment ID	Request	Employee Labor	Actual Service Cost	Material Cost	Comp Date
CBN	46696	5/28/2012	11-ROOF	CBN - ROOF REPAIR OUTSIDE FS127 ... CM	\$0.00	\$0.00	\$824.25	5/8/2013
CBN	48079	8/22/2012	11-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	9/4/2012
CBN	48114	8/22/2012	11-EXLT	Annual Exterior Lighting - Electrical	\$156.00	\$0.00	\$70.00	3/1/2013
CBN	48277	8/29/2012	11-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	9/4/2012
CBN	48321	8/29/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	9/12/2012
CBN	48470	9/4/2012	11-INSP	CBN - VARIOUS BLIND REPAIRS ... CM	\$0.00	\$0.00	\$6,712.29	11/14/2012
CBN	48491	9/4/2012	11-CLOC	CBN - CLOCK IN HALLWAY NOT WORKING ... CM	\$39.00	\$0.00	\$5.00	10/5/2012
CBN	48530	9/6/2012	11-ELEC	CBN - UNABLE TO TURN LIGHTS ON IN GYM, NO POWER TO OUTLETS IN FS124 ... CM	\$78.00	\$0.00	\$5.00	9/6/2012
CBN	48636	9/12/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$45.00	9/17/2012
CBN	48669	9/12/2012	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE AUGUST 18 and 27, 2012 ... CM	\$0.00	\$0.00	\$67.20	9/12/2012
CBN	48686	9/13/2012	11-INLT	CBN - REPLACE BALLASTS ... CM	\$78.00	\$0.00	\$0.00	9/19/2012
CBN	48798	9/19/2012	-	Semi-Annual Roof Inspection - Carpenter	\$78.00	\$0.00	\$5.00	10/22/2012
CBN	48876	9/24/2012	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSES SEPTEMBER 1, 5 AND 16 ... CM	\$0.00	\$0.00	\$100.80	9/24/2012
CBN	48927	9/25/2012	11-FILT	Monthly Filter Inspection	\$312.00	\$0.00	\$25.00	10/4/2012
CBN	48959	9/25/2012	11-PLUM	Annual Roof Drain Bypass Valves (OPEN) - Plumber	\$78.00	\$0.00	\$5.00	10/12/2012
CBN	49005	9/25/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	10/5/2012
CBN	49048	9/25/2012	11-EMLT	Quarterly Emergency Lights - Electrical	\$39.00	\$0.00	\$5.00	10/5/2012
CBN	49101	9/25/2012	11-HVAC	Annual Air Conditioning Units - Shutdown Check	\$78.00	\$0.00	\$5.00	10/18/2012
CBN	49161	9/27/2012	11-RIHO	CBN - Please remove all 4 ropes that are suspended from the ceiling of the gym as these are a safety hazard ... CM	\$288.00	\$0.00	\$5.00	10/5/2012
CBN	49163	9/27/2012	11-RIHO	CBN - Remove the giant swinging apparatus in the gym which is located on the wall across from the windows ... CM	\$288.00	\$0.00	\$5.00	10/5/2012
CBN	49164	9/27/2012	11-WIND	CBN - Please install a window in the door ... CM	\$750.00	\$0.00	\$114.25	10/11/2012
CBN	49167	9/27/2012	11-EXSP	CBN - Remove the two circular benches outside the front door as both of them have huge gouges in them which pose a safety issue ... CM	\$330.00	\$0.00	\$5.00	12/10/2012
CBN	49168	9/27/2012	11-BORD	CBN - Install bulletin board inserts in the 7 hallway bulletin boards. Inserts should fit within the current frames (35" x 84") ... CM	\$1,188.00	\$0.00	\$875.00	11/12/2012
CBN	49169	9/27/2012	11-BORD	CBN - Install two whiteboards for the gym 6 feet x 4 feet or whatever is the standard size. These are to be installed where the present blackboards are and the blackboards need to be removed ... CM	\$264.00	\$0.00	\$280.00	11/12/2012
CBN	49170	9/27/2012	11-PTNG	CBN - REPAIR AND REPAINT THE WALL BY FS147 ... CM	\$0.00	\$0.00	\$0.00	1/29/2014
CBN	49171	9/27/2012	11-PTNG	CBN - Repair and repaint the wall in the hallway by room FS 119 ... CM	\$0.00	\$0.00	\$0.00	1/29/2014
CBN	49206	9/29/2012	11-INLT	CBN: REPLACE BROKEN LENS COVERS - IN DANGER OF FALLING ... CM	\$39.00	\$0.00	\$5.00	10/4/2012

CBN	49252	10/2/2012	11-CEIL	CBN: CEILING LEAK IN HALLWAY BY STAFF DOOR FS-125.....BF	\$132.00	\$0.00	\$5.00	10/2/2012
CBN	49297	10/4/2012	11-HVAC	CBN - REPLACE FURNACE IN MECHANICAL ROOM OFF COURTYARD ... CM	\$1,716.00	\$0.00	\$1,915.00	5/29/2013
CBN	49300	10/4/2012	11-BORD	CBN - REPLACE TWO BULLETIN BOARDS IN GYMNASIUM WITH TWO 4 (WIDTH)x2 (HEIGHT) WHITE BOARDS ... CM	\$132.00	\$0.00	\$62.50	11/6/2012
CBN	49301	10/4/2012	11-BORD	CBN - REMOVE TROPHY CASE OUTSIDE MAIN OFFICE AND REPLACE WITH BULLETIN BOARD ... CM	\$0.00	\$0.00	\$0.00	10/21/2013
CBN	49303	10/4/2012	11-INSP	CBN - MANUFACTURE BOOT RACK AND INSTALL BY FRONT DOOR ... CM	\$546.00	\$0.00	\$100.00	4/15/2013
CBN	49304	10/4/2012	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE SEPTEMBER 26 AND 29 ... CM	\$0.00	\$0.00	\$67.20	10/4/2012
CBN	49334	10/9/2012	11-FALM	CBN - GIVE NEW PRINCIPAL AND ASST. PRINCIPAL CRASH COURSE IN HOW TO OPERATE THE FIRE/SECURITY SYSTEM ... CM	\$78.00	\$0.00	\$0.00	10/19/2012
CBN	49366	10/10/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$18.38	10/11/2012
CBN	49414	10/11/2012	11-BORD	CBN - Please install two large bulletin boards in the main office behind the two secretaries' desks. Sizes would likely be 4' x 6' and 4' x 8' ... CM	\$198.00	\$0.00	\$196.00	11/12/2012
CBN	49430	10/11/2012	11-EXLT	CBN - EXTERIOR LIGHT OVER STAFF DOOR OFF BACK PARKING NOT NOT WORKING ... CM	\$156.00	\$0.00	\$5.00	10/17/2012
CBN	49454	10/15/2012	11-RIHO	CBN - COVER HAS COME OFF OF YELLOW PIPE IN COURTYARD ... CM	\$132.00	\$0.00	\$5.00	10/15/2012
CBN	49599	10/23/2012	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE (X2) ... CM	\$0.00	\$0.00	\$67.20	10/23/2012
CBN	49617	10/23/2012	11-SALM	CBN - EMERGENCY - WINDOWS LEFT OPEN ... CM	\$198.00	\$0.00	\$0.00	10/20/2012
CBN	49688	10/24/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$1,056.00	\$0.00	\$10.00	11/5/2012
CBN	49723	10/24/2012	11-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	12/18/2012
CBN	49748	10/24/2012	11-WIND	CBN - Please remove the window grill ... CM	\$132.00	\$0.00	\$5.00	10/29/2012
CBN	49779	10/26/2012	11-RIHO	CBN - CUT 3 EXTERIOR KEYS (GL 001.111 115 100 7700) ... CM	\$0.00	\$0.00	\$13.39	10/29/2012
CBN	49782	10/26/2012	11-PFIX	CBN - OVERFLOWING TOILET ... CM	\$117.00	\$0.00	\$0.00	10/25/2012
CBN	49795	10/29/2012	11-WIND	CBN - REPLACE THREE OFFICE WINDOWS (GL 001.111 115 100 7700) ... CM	\$264.00	\$0.00	\$435.49	11/15/2012
CBN	49856	11/1/2012	11-VGRA	CBN - VULGAR GRAFITTI SCRATCHED IN DOOR WINDOW, EXTERIOR GOING TO PLAYGROUND ... CM	\$198.00	\$0.00	\$145.16	11/2/2012
CBN	49907	11/6/2012	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE OCT 27 ... CM	\$0.00	\$0.00	\$33.60	11/6/2012
CBN	49935	11/8/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	11/26/2012
CBN	50102	11/19/2012	11-PFIX	CBN - LOUD SQUEALING NOISE WHEN MIDDLE FAUCET TURNED ON ... CM	\$312.00	\$0.00	\$75.00	11/29/2012
CBN	50107	11/19/2012	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE NOVEMBER 5 ... CM	\$0.00	\$0.00	\$67.20	11/19/2012
CBN	50156	11/21/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	12/11/2012
CBN	50221	11/23/2012	11-RIHO	CBN - Please remove and discard white shelving unit in FS 120. To get it out one of the brown shelving units needs to be unattached from the wall ... CM	\$264.00	\$0.00	\$5.00	1/14/2013
CBN	50234	11/23/2012	11-ELEC	CBN - Please change the plug in FS112 from a standard three pronged plug-in to one that will accept a photocopier. We have moved a photocopier ... CM	\$390.00	\$0.00	\$27.00	3/8/2013
CBN	50279	11/27/2012	11-ELEC	CBN - ELECTRICAL BOX (EXTERIOR MOUNTED UNDER PAPER TOWEL DISPENSER) HANGING LOOSE - SAFETY CONCERN ... CM	\$78.00	\$0.00	\$5.00	11/28/2012

CBN	50293	11/28/2012	11-RIHO	CBN - LOCK ON THIRD CUBICLE DOOR BROKEN ... CM	\$99.00	\$0.00	\$18.00	12/12/2012
CBN	50455	12/6/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	12/18/2012
CBN	50540	12/11/2012	11-RIHO	CBN - WATER DRIPPING FROM CEILING ... CM	\$243.00	\$0.00	\$5.00	12/11/2012
CBN	50606	12/17/2012	11-EXSP	CBN - REBUILD AND REINSTALL BENCHES ... CM	\$1,122.00	\$0.00	\$313.00	5/2/2013
CBN	50632	12/18/2012	11-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	2/4/2013
CBN	50699	12/20/2012	11-HVAC	CBN - BLOWER WHEEL SQUEALING ... CM	\$234.00	\$0.00	\$25.00	12/20/2012
CBN	50708	12/21/2012	11-PTNG	CBN - Please paint over the three bulleye targets in the gym. This was to be done in the summer but the painter was not sure if we wanted them saved or not. We don't so it would be good to get them painted as soon as possible ... CM	\$312.00	\$0.00	\$18.00	1/2/2014
CBN	50812	12/27/2012	11-EMLT	Quarterly Emergency Lights - Electrical	\$117.00	\$0.00	\$12.00	2/8/2013
CBN	50857	12/27/2012	11-PUMP	Semi-Annual PM Pumps - Mechanical	\$390.00	\$0.00	\$10.00	2/14/2013
CBN	50879	1/2/2013	11-SALM	CBN - BERETTA PROTECTIVE ALARM RESPONSE X 2 ... CM	\$0.00	\$0.00	\$67.20	1/2/2013
CBN	50882	1/2/2013	11-HVAC	CBN - CALLOUT - OFFICE HEATING UNIT DOWN ... CM	\$234.00	\$0.00	\$4.00	1/18/2013
CBN	50979	1/7/2013	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE DECEMBER 20 ... CM	\$0.00	\$0.00	\$33.60	1/7/2013
CBN	50985	1/7/2013	11-DOOR	CBN - CUT WINDOW IN DOOR ... CM	\$468.00	\$0.00	\$149.26	2/19/2013
CBN	50986	1/7/2013	11-INSP	CBN - REGLOSS BOARD ALONG RAMP TO SOUTH WEST PORTABLES ... CM	\$78.00	\$0.00	\$5.00	6/26/2013
CBN	50987	1/7/2013	11-RIHO	CBN - PATCH WALL ALONG RAMP TO SOUTH WEST PORTABLES ... CM	\$858.00	\$0.00	\$26.00	9/2/2013
CBN	50988	1/7/2013	11-PTNG	CBN - PAINT PATCHED ALONG ALONG RAMP TO SOUTH WEST PORTABLES (AFTER SHELDON PATCHES IT) ... CM	\$0.00	\$0.00	\$0.00	1/29/2014
CBN	51089	1/14/2013	11-BORD	CBN - Install two bulletin boards in the gym-- one 3 feet wide and one 6 feet wide on either side of the door leading to the kitchen area...CM	\$198.00	\$0.00	\$5.00	1/29/2013
CBN	51101	1/14/2013	11-PLUM	CBN-SENSOR ON FAUCET IN STAFF WASHROOM DOES NOT WORK (WILL NOT TURN ON)...JG	\$78.00	\$0.00	\$4.00	1/21/2013
CBN	51134	1/16/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	1/29/2013
CBN	51241	1/18/2013	11-PLUM	CBN-DRIPPING FROM CEILING...JG	\$198.00	\$0.00	\$5.00	1/18/2013
CBN	51302	1/22/2013	11-SALM	CBN-BERETTA PROTECTIVE SERVICES RESPONSE JANUARY 15M 2013...JG	\$0.00	\$0.00	\$33.60	1/15/2013
CBN	51303	1/22/2013	11-PFIX	CBN-STAFF WASHROOM TOILET IS PLUGGED...JG	\$78.00	\$0.00	\$5.00	1/22/2013
CBN	51314	1/22/2013	11-SALM	CBN - CHECK MOTION SENSOR IN LIBRARY FOR PROBLEM ... CM	\$0.00	\$0.00	\$99.75	2/14/2013
CBN	51326	1/23/2013	11-PFIX	CBN-TOILET IN GRADE ONE CLASSROOM NOT WORKING...JG	\$78.00	\$0.00	\$7.00	1/24/2013
CBN	51397	1/29/2013	11-PFIX	CBN-TOILET PLUGGED IN BOYS WASHROOM...JG	\$78.00	\$0.00	\$5.00	1/29/2013
CBN	51429	1/30/2013	11-PLUM	Annual Plumbing Systems	\$1,950.00	\$0.00	\$160.00	5/24/2013
CBN	51449	1/30/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	1/29/2013
CBN	51506	1/30/2013	11-HVAC	Annual Gas-Fired Furnace - Plumbing	\$663.00	\$0.00	\$8.00	3/5/2013
CBN	51530	1/31/2013	11-DOOR	CBN-MATCH AND PAINT TRIM ON VARIOUS DOORS...JG	\$546.00	\$0.00	\$30.00	2/14/2013
CBN	51531	1/31/2013	11-PFIX	CBN - (1) FS141 TOILET NOT FLUSHING AND (2) LADIES STAFF WASHROOM, NEXT TO STAFFROOM, TOILET IS LEAKING, BOWL IS EMPTY ... CM	\$78.00	\$0.00	\$20.00	2/1/2013
CBN	51538	2/1/2013	11-HVAC	CBN-FS140 IS COLD...JG	\$156.00	\$0.00	\$150.00	2/1/2013

CBN	51578	2/5/2013	11-RIHO	CBN-EXTERIOR DOORS ON WEST SIDE OF BUILDING (BY PORTABLES) WILL ONLY OPEN ABOUT HALF WAY. ONE SIDE SEEMS TO BE FROZEN, THE OTHER SIDE SEEMS TO BE BLOCKED BY THE CONCRETE SHIFTING...JG	\$132.00	\$0.00	\$5.00	2/5/2013
CBN	51665	2/12/2013	11-WIND	CBN: WATER LEAKING THROUGH WINDOW IN FS 152BF	\$165.00	\$0.00	\$5.00	2/12/2013
CBN	51707	2/14/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	2/20/2013
CBN	51769	2/15/2013	11-PFIX	CBN: (1) TOILET IN STAFF WASHROOM WILL NOT FLUSH (FS158) ; (2) TOILET IN HANDICAP WASHROOM (FS102B) IS PLUGGED...JG	\$78.00	\$0.00	\$21.00	2/21/2013
CBN	51875	2/21/2013	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE FEB 4, 2013 ... CM	\$0.00	\$0.00	\$33.60	2/21/2013
CBN	51906	2/25/2013	11-EXLT	CBN - BROKEN EXTERIOR LIGHT, NOW ICE HANGING FROM WIRES, EXTERIOR DOOR TO COURTYARD ... CM	\$234.00	\$0.00	\$72.00	2/26/2013
CBN	51955	2/27/2013	11-FILT	Monthly Filter Inspection	\$234.00	\$0.00	\$656.02	4/22/2013
CBN	51995	2/27/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$111.00	2/28/2013
CBN	52095	3/1/2013	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE FEBRUARY 11 ... CM	\$0.00	\$0.00	\$57.75	3/1/2013
CBN	52130	3/5/2013	11-HVAC	CBN - BOILER IN ALARM ... CM	\$156.00	\$0.00	\$5.00	3/5/2013
CBN	52135	3/5/2013	11-PFIX	CBN - NO HOT WATER AT SINK ... CM	\$390.00	\$0.00	\$20.00	3/6/2013
CBN	52219	3/11/2013	11-SALM	CBN: BERETTA PROTECTIVE SERVICES - RESPONSE. JG	\$0.00	\$0.00	\$33.60	3/11/2013
CBN	52336	3/15/2013	11-PFIX	CBN - TOILET PLUGGED ... CM	\$132.00	\$0.00	\$5.00	3/15/2013
CBN	52377	3/18/2013	11-ELEC	CBN: Outlet in FS124 is loose - safety concern. JG	\$78.00	\$0.00	\$5.00	3/19/2013
CBN	52385	3/19/2013	11-PFIX	CBN: Water fountain between FS101 & FS102 is completely plugged. JG	\$288.00	\$0.00	\$5.00	3/19/2013
CBN	52419	3/20/2013	-	Semi-Annual Roof Inspection - Carpenter	\$198.00	\$0.00	\$5.00	7/11/2013
CBN	52490	3/21/2013	11-RIHO	CBN: TEACHER IS LOCKED IN CLASSROOM. JG	\$156.00	\$0.00	\$5.00	3/21/2013
CBN	52523	3/27/2013	11-FILT	Monthly Filter Inspection	\$195.00	\$0.00	\$5.00	4/18/2013
CBN	52567	3/27/2013	11-PLUM	Annual Roof Drain Bypass Valves (CLOSE) - Plumber	\$78.00	\$0.00	\$5.00	4/30/2013
CBN	52642	3/27/2013	11-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$12.00	4/12/2013
CBN	52696	3/27/2013	11-HVAC	Annual Air Conditioning Units - Start-Up	\$78.00	\$0.00	\$5.00	5/17/2013
CBN	52720	3/27/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$82.50	\$0.00	\$5.00	4/16/2013
CBN	52783	4/2/2013	11-RIHO	CBN - LEAK FROM CEILING IN COUNSELLOR'S OFFICE ... CM	\$99.00	\$0.00	\$5.00	4/2/2013
CBN	52791	4/2/2013	11-PFIX	CBN - COLD WATER TAP "SQUEALS" LOUDLY WHEN WATER SHUT OFF ... CM	\$72.00	\$0.00	\$5.00	4/4/2013
CBN	52846	4/4/2013	11-DOOR	CBN - Please lower the two basketball hoops on the side wall by approximately 2 feet so that they can be more useful for younger students ... CM	\$198.00	\$0.00	\$5.00	4/23/2013
CBN	52852	4/5/2013	11-PFIX	CBN: TOILET WILL NOT FLUSH. JG	\$66.00	\$0.00	\$5.00	4/9/2013
CBN	52873	4/8/2013	11-SALM	CBN - BPS PROTECTIVE SERVICES RESPONSE MARCH 17 ... CM	\$0.00	\$0.00	\$33.60	4/8/2013
CBN	52878	4/9/2013	11-PFIX	CBN: STAFF TOILET PLUGGED. NO WATER IN TANK. JG	\$99.00	\$0.00	\$5.00	4/9/2013
CBN	52895	4/10/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$709.50	\$0.00	\$68.00	3/1/2013
CBN	52933	4/10/2013	11-PEST	CBN: MOUSE IN CLASSROOM. JG	\$0.00	\$0.00	\$262.50	4/25/2013
CBN	53064	4/18/2013	11-PFIX	CBN: (1) STAFF WASHROOM (FS122) TOILET IS NOT FLUSHING AGAIN (2) TAP IN KINDERGARTEN WASHROOM (FS116) IS HOWLING AGAIN. JG	\$117.00	\$0.00	\$30.00	4/22/2013
CBN	53065	4/18/2013	11-ELEC	CBN: LIGHT IN FS113 NOT WORKING (CUSTODIAN HAS CHANGED LIGHT BULB). JG	\$234.00	\$0.00	\$50.00	4/23/2013
CBN	53199	4/24/2013	11-EXFN	Annual Exhaust Fans - Electrical	\$156.00	\$0.00	\$5.00	6/6/2013

CBN	53265	4/24/2013	11-FILT	Quarterly Filter Inspection	\$78.00	\$0.00	\$5.00	5/17/2013
CBN	53302	4/24/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$49.50	\$0.00	\$0.00	5/16/2013
CBN	53405	5/1/2013	11-PFIX	CBN - FOUNTAIN LEAKING ... CM	\$78.00	\$0.00	\$25.00	5/1/2013
CBN	53466	5/6/2013	11-VGLA	CBN - OUTSIDE PANE OF GLASS BROKEN - NEEDS REPLACING ... CM	\$198.00	\$0.00	\$24.89	5/9/2013
CBN	53524	5/8/2013	11-SALM	CBN - BERETTA PROTECTIVE SERVICES RESPONSE MARCH 29, APRIL 24 AND APRIL 30 ... CM	\$0.00	\$0.00	\$100.80	5/8/2013
CBN	53538	5/8/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$1,353.00	\$0.00	\$10.00	5/15/2013
CBN	53583	5/9/2013	11-DOOR	CBN - Please install a full window in the library door to provide additional visibility from the hallway ... CM	\$822.00	\$0.00	\$110.00	12/11/2013
CBN	53636	5/13/2013	11-RIHO	CBN - CLEAN OUT SWALE ... CM	\$224.00	\$0.00	\$0.00	5/23/2013
CBN	53681	5/14/2013	11-DOOR	CBN - REPAIR EXTERIOR DOOR, BOTTOM PANEL HAS COME OUT ... CM	\$231.00	\$0.00	\$5.00	5/15/2013
CBN	53701	5/16/2013	11-HVAC	CBN - PORTABLE GETTING VERY HOT LAST COUPLE OF DAYS ... CM	\$117.00	\$0.00	\$5.00	5/17/2013
CBN	53837	5/23/2013	11-PFIX	CBN: Toilet in girl's washroom has a history of overflowing. JG	\$117.00	\$0.00	\$5.00	5/23/2013
CBN	53897	5/27/2013	11-PFIX	CBN: Toilet in staff washroom has no water and lid has been moved? JG	\$78.00	\$0.00	\$8.00	5/27/2013
CBN	54042	5/29/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$16.50	\$0.00	\$0.00	6/24/2013
CBN	54097	5/31/2013	11-FINS	CBN - REMOVE DOOR STOPS FROM: FS151, FS145, FS123, FS114, FS111 AND EXIT DOORS TO BOTH PORTABLES ... CM	\$66.00	\$0.00	\$5.00	6/4/2013
CBN	54098	5/31/2013	11-FINS	CBN - ADJUST REPAIR HALLWAY DOORS TO NW PORTABLES ... CM	\$49.50	\$0.00	\$46.20	6/6/2013
CBN	54099	5/31/2013	11-FINS	CBN - RELOCATE FIRE EXTINGUISHERS AS FOLLOWS: FS134 - RELOCATE TO NEXT TO BOOTRACKS; FS115 - MOVE FROM COAT RACK AREA TO RIGHT OF DOOR (FROM INSIDE); FS147 AND FS149 - RELOCATE TO RIGHT OF DOOR (FROM INSIDE); FS148 AND FS150 - RELOCATE TO LEFT OF WALL (FROM INSIDE) ... CM	\$99.00	\$0.00	\$5.00	6/5/2013
CBN	54100	5/31/2013	11-FINS	CBN - IN EXIT DOORS ACROSS FROM FS113, REPLACE UPPER LAMINATE GLASS WITH GPW ... CM	\$231.00	\$0.00	\$118.41	6/13/2013
CBN	54101	5/31/2013	11-FINS	CBN - REMOVE EXCESS MATERIALS FOM MECHANICAL ROOM IN NW PORTABLE HALLWAY ... CM	\$99.00	\$0.00	\$5.00	6/5/2013
CBN	54102	5/31/2013	11-FINS	CBN - SECURE SMART BOARD POWER BARS TO WALLS (MOSTLY WEST WING) ... CM	\$264.00	\$0.00	\$57.00	6/13/2013
CBN	54139	6/4/2013	11-HVAC	CBN - CHECK AIR FLOW IN MUSIC ROOM TO MAKE SURE IT IS WORKING ... CM	\$117.00	\$0.00	\$5.00	6/4/2013
CBN	54207	6/5/2013	11-HVAC	CBN - PORTABLE TEMPERATURES UP TO 26c ... CM	\$117.00	\$0.00	\$5.00	6/6/2013
CBN	54369	6/17/2013	11-HVAC	CBN - PORTABLES TOO HOT ... CM	\$78.00	\$0.00	\$5.00	6/17/2013
CBN	54409	6/19/2013	11-PFIX	CBN - FOUNTAIN HANDLE BROKEN OFF (MAE IN OFFICE HAS IT) ... CM	\$165.00	\$0.00	\$110.00	6/21/2013
CBN	54423	6/19/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$1,848.00	\$0.00	\$10.00	6/15/2013
CBN	54529	6/26/2013	11-ELEC	CBN - Please install wiring to accommodate one of the photocopiers ... CM	\$39.00	\$0.00	\$0.00	6/19/2014
CBN	54570	6/26/2013	11-EXLT	Annual Exterior Lighting - Electrical	\$78.00	\$0.00	\$0.00	7/11/2013
CBN	54593	6/26/2013	-	Annual Inspection Routine In-House	\$66.00	\$0.00	\$5.00	7/22/2013
CBN	54689	6/26/2013	11-EMLT	Quarterly Emergency Lights - Electrical	\$117.00	\$0.00	\$20.00	7/8/2013
CBN	54745	6/26/2013	11-PUMP	Semi-Annual PM Pumps - Mechanical	\$195.00	\$0.00	\$10.00	10/1/2013
CBN	54758	6/26/2013	11-HVAC	Annual Boiler Inspection	\$273.00	\$0.00	\$13.00	9/27/2013
CBN	54967	7/10/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$1,683.00	\$0.00	\$0.00	11/21/2013
CBN	55042	7/16/2013	11-WALL	CBN: PORTABLE WALL REPAIRSBF	\$2,724.00	\$0.00	\$691.62	7/31/2013

CBN	55045	7/16/2013	11-ELEC	CBN: UNLOCK MAIN ELECTRIC BOARD/PANEL FOR CONTRACTOR (DONEM ELECTRIC).....BF	\$195.00	\$0.00	\$5.00	7/17/2013
CBN	55054	7/16/2013	11-INSI	CBN: INSTALL NEW 'LOAD OCCUPANCY' SIGNS OUTSIDE GYM DOORS.....BF	\$16.50	\$0.00	\$5.00	7/23/2013
CBN	55173	7/25/2013	11-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	8/26/2013
CBN	55255	7/31/2013	11-EXSP	CBN - BUILD A WINDOW COVER FOR THE KITCHEN AREA ... CM	\$340.50	\$0.00	\$230.00	8/9/2013
CBN	55260	8/1/2013	11-CEIL	CBN - REMOVE CEILING TILE IN COUNSELLOR'S OFFICE ACROSS FROM THE OFFICE ... CM	\$33.00	\$0.00	\$5.00	8/1/2013
CBN	55300	8/7/2013	11-FALM	CBN - ANNUAL INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$0.00	\$1,180.57	8/7/2013
CBN	55349	8/19/2013	11-SALM	CBN - PROBLEM WITH SECURITY PANEL ... CM	\$0.00	\$0.00	\$149.63	9/16/2013
CBN	55354	8/19/2013	11-SALM	CBN - CALLOUT - PROBLEM WITH LIBRARY MOTION DETECTOR ... CM	\$234.00	\$0.00	\$5.00	8/16/2013
CBN	55408	8/22/2013	11-INLT	CBN - CHANGE BALLAST ... CM	\$78.00	\$0.00	\$5.00	8/29/2013
CBN	55487	8/28/2013	11-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	3/10/2014
CBN	55570	8/28/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$2,079.00	\$0.00	\$0.00	11/21/2013
CBN	55660	8/28/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$49.50	\$0.00	\$5.00	9/6/2013
CBN	55702	8/29/2013	11-RIHO	CBN - CALLOUT - LOCK FRONT DOORS ... CM	\$198.00	\$0.00	\$5.00	8/27/2013
CBN	55826	9/5/2013	11-SALM	CBN - BPS PROTECTIVE SERVICES RESPONSE AUGUST 22 (X2) ... CM	\$0.00	\$0.00	\$67.20	9/5/2013
CBN	55850	9/6/2013	11-ICOM	CBN: SPEAKER EXTREMELY LOUD IN FS113. JG	\$78.00	\$0.00	\$0.00	4/16/2014
CBN	55855	9/9/2013	11-CLOC	CBN - REQUIRE TWO NEW BATTERY OPERATED CLOCKS (GL 111.111 115 100 7700) ... CM	\$78.00	\$0.00	\$134.00	9/10/2013
CBN	55913	9/11/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$693.00	\$0.00	\$5.00	9/16/2013
CBN	55984	9/13/2013	11-HVAC	CBN - THERMOSTATS NOT WORKING PROPERLY IN PORTABLES ... CM	\$234.00	\$0.00	\$155.61	9/18/2013
CBN	56015	9/17/2013	11-EXSI	CBN - INSTALL NEW SCHOOL SIGN (SCOTT TO ORDER THE LETTERS) ... CM	\$2,268.00	\$0.00	\$1,220.34	11/21/2013
CBN	56056	9/18/2013	-	Semi-Annual Roof Inspection	\$66.00	\$0.00	\$5.00	10/9/2013
CBN	56207	9/25/2013	11-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	10/24/2013
CBN	56237	9/25/2013	11-PLUM	Annual Roof Drain Bypass Valves (OPEN) - Plumber	\$66.00	\$0.00	\$5.00	10/23/2013
CBN	56283	9/25/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$957.00	\$0.00	\$5.00	10/2/2013
CBN	56310	9/25/2013	11-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$160.00	12/17/2013
CBN	56363	9/25/2013	11-HVAC	Annual Air Conditioning Units - Shutdown Check	\$117.00	\$0.00	\$5.00	10/11/2013
CBN	56414	9/25/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	10/15/2013
CBN	56463	9/27/2013	11-PTNG	CBN: PAINT SOUTH/WEST EXTERIOR EXIT. JG	\$1,248.00	\$0.00	\$60.00	9/27/2013
CBN	56487	9/30/2013	11-HVAC	CBN: ADJUST HEATING WATER SYSTEM.....BF	\$2,067.00	\$0.00	\$400.00	10/1/2013
CBN	56496	10/1/2013	11-HVAC	CBN: PLEASE CHECK FS131 - VERY HOT!. JG	\$156.00	\$0.00	\$5.00	10/1/2013
CBN	56632	10/8/2013	11-INLT	CBN - REPLACE BALLASTS ... CM	\$0.00	\$0.00	\$0.00	12/20/2013
CBN	56633	10/8/2013	11-PFIX	CBN - SECOND URINAL IN WASHROOM NOT FLUSHING ... CM	\$198.00	\$0.00	\$5.00	10/8/2013
CBN	56668	10/9/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	10/15/2013
CBN	56707	10/9/2013	11-PFIX	CBN: PLUGGED SINK IN FS104. JEN	\$165.00	\$0.00	\$5.00	10/9/2013
CBN	56725	10/10/2013	11-PFIX	CBN: FOUNTAIN OUTSIDE LIBRARY IS DRIPPING WATER ONTO FLOOR. JEN	\$132.00	\$0.00	\$5.00	10/9/2013
CBN	56751	10/15/2013	11-HVAC	CBN - CHECK BOILER #2 ... CM	\$78.00	\$0.00	\$60.00	10/11/2013
CBN	56900	10/21/2013	11-DOOR	CBN - CALLOUT OCTOBER 18TH - UNABLE TO LOCK DOOR, PANIC BAR BROKEN ... CM	\$234.00	\$0.00	\$5.00	10/18/2013

CBN	56901	10/21/2013	11-DOOR	CBN - FOLLOWUP TO OCT 18 CALLOUT - PANIC BAR BROKEN ... CM	\$288.00	\$0.00	\$5.00	10/21/2013
CBN	56928	10/22/2013	11-PFIX	CBN: FOUNTAIN IS LEAKING OUTSIDE OF FS-136 (THEY HAVE PLACED BUCKETS UNDERNEATH FOR NOW).....BF	\$198.00	\$0.00	\$80.00	10/23/2013
CBN	56935	10/22/2013	11-HVAC	CBN: FS150 IS COLD. WES SAYS TO PLEASE CHECK. JEN	\$78.00	\$0.00	\$5.50	10/23/2013
CBN	56958	10/23/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$66.00	\$0.00	\$5.00	11/1/2013
CBN	57073	10/29/2013	11-FINS	CBN - REMOVE EXIT SIGN BY ROOF ACCESS FROM MEZZANINE ... CM	\$78.00	\$0.00	\$5.00	11/18/2013
CBN	57074	10/29/2013	11-FINS	CBN - INSTALL FIRE EXTINGUISHER BY THE EXIT DOOR TO ROOF AND UPPER VIEWING AREA ... CM	\$33.00	\$0.00	\$5.00	11/28/2013
CBN	57125	10/30/2013	11-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	1/8/2014
CBN	57147	10/30/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	11/14/2013
CBN	57195	10/30/2013	11-ICOM	CBN: INTERCOM IN FS115 IS TOO LOUD. JEN	\$78.00	\$0.00	\$5.00	4/30/2014
CBN	57202	10/31/2013	11-ELEC	CBN - WHEN PROJECTOR IS TURNED ON, ROOM LOSES POWER TO LIGHTS AND PROJECTOR ... CM	\$117.00	\$0.00	\$5.00	11/5/2013
CBN	57225	11/4/2013	11-FINS	CBN - REMOVE THE TWO FIRE EXIT DOORS THAT LEAD TO THE SOUTH WEST PORTABLES AND DELIVER TO ALLMAR (11641 151 STREET) TO HAVE WINDOWS CUT INTO THEM IN ORDER TO MEET FIRE REGULATIONS ... CM	\$78.00	\$0.00	\$0.00	3/14/2014
CBN	57226	11/4/2013	11-FINS	CBN - CUT WINDOWS INTO TWO DOORS TO MEET FIRE REGULATIONS ... CM	\$0.00	\$6,620.67	\$0.00	7/14/2014
CBN	57264	11/5/2013	11-RIHO	CBN - Please install the two flags in the gym that are in the principal's office. The Canadian flag replaces the old one on the left of the stage and the Alberta flag should be mounted on the other side as a mirror image ... CM	\$144.00	\$0.00	\$5.00	5/2/2014
CBN	57441	11/19/2013	11-INLT	CBN - REPLACE LIGHT FIXTURES WITH SINGLE LAMP FIXTURES (SO LIGHTS DON'T GO OFF WHEN PROJECTOR IS TURNED ON) ... CM	\$78.00	\$0.00	\$5.00	11/19/2013
CBN	57472	11/20/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$693.00	\$0.00	\$5.00	12/2/2013
CBN	57514	11/20/2013	11-RIHO	CBN - INSTALL VISION STRIPS ... CM	\$1,512.00	\$0.00	\$220.00	11/22/2013
CBN	57515	11/20/2013	11-RIHO	CBN - INSTALL VISION STRIPS ... CM	\$1,134.00	\$0.00	\$120.00	12/13/2013
CBN	57516	11/20/2013	11-RIHO	CBN - INSTALL VISION STRIPS ... CM	\$1,170.00	\$0.00	\$120.00	12/16/2013
CBN	57517	11/20/2013	11-RIHO	CBN - INSTALL VISION STRIPS ... CM	\$312.00	\$0.00	\$65.00	11/28/2013
CBN	57618	11/27/2013	11-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	2/6/2014
CBN	57677	11/27/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$16.50	\$0.00	\$5.00	12/13/2013
CBN	57731	11/28/2013	11-HVAC	CBN - BOILERS IN ALARM ... CM	\$468.00	\$0.00	\$5.00	11/27/2013
CBN	57747	11/29/2013	11-HVAC	CBN - ROOM IS COLD ... CM	\$78.00	\$0.00	\$5.00	11/29/2013
CBN	57785	12/3/2013	11-PTNG	CBN - PATCH AND PAINT DOOR, COLOR CHANGE REQUIRED ... CM	\$390.00	\$0.00	\$25.00	12/2/2013
CBN	57821	12/4/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$990.00	\$0.00	\$5.00	12/17/2013
CBN	57972	12/10/2013	11-RIHO	CBN - LEAK IN HALLWAY NEAR RAMP BY SOUTHWEST PORTABLES ... CM	\$105.00	\$0.00	\$5.00	12/11/2013
CBN	58055	12/17/2013	11-ROOF	CBN - LEAK FROM ROOF DRIPPING INTO CLASSROOM ... CM	\$148.50	\$0.00	\$7.00	12/17/2013
CBN	58072	12/18/2013	11-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	2/13/2014
CBN	58147	12/18/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$297.00	\$0.00	\$5.00	12/19/2013
CBN	58233	12/18/2013	11-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	3/7/2014
CBN	58259	12/18/2013	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	1/9/2014
CBN	58291	12/18/2013	11-ELEC	CBN - REMOVE RECEPTACLE IN ART STORAGE ROOM (AS PER SHELTONR) ... CM	\$117.00	\$0.00	\$5.00	12/18/2013
CBN	58299	12/18/2013	11-PFIX	CBN: FOUNTAIN IN HALLWAYS NEAR FS120 IS LEAKING. JEN	\$144.00	\$0.00	\$38.00	12/18/2013

CBN	58346	12/30/2013	11-HVAC	CBN - BOILER 2 FAILURE ... CM	\$78.00	\$0.00	\$5.00	12/30/2013
CBN	58354	12/30/2013	11-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	1/13/2014
CBN	58409	1/6/2014	11-HVAC	CBN - NO HEAT IN PORTABLE ... CM	\$78.00	\$0.00	\$10.00	1/6/2014
CBN	58432	1/6/2014	11-ROOF	CBN - THREE CEILING TILES HAVE NEW WATER STAINS ON THEM, CHECK FOR ROOF LEAK ... CM	\$132.00	\$0.00	\$5.00	1/7/2014
CBN	58444	1/7/2014	11-HVAC	CBN - HEATER BLOWING COLD AIR ... CM	\$117.00	\$0.00	\$5.00	1/8/2014
CBN	58476	1/8/2014	11-HVAC	CBN - REPAIR BOILER 2 ... CM	\$234.00	\$0.00	\$5.00	12/8/2013
CBN	58488	1/9/2014	11-HVAC	CBN - RESHIM MOTOR ON LIBRARY AHU ... CM	\$468.00	\$0.00	\$10.00	1/9/2014
CBN	58493	1/9/2014	11-PLUM	CBN: NO HOT WATER IN FS139 AND FS140. JEN	\$198.00	\$0.00	\$30.00	1/14/2014
CBN	58532	1/13/2014	11-ELEC	CBN: CHECK BALLASTS IN FS 131, 135, 104, 138, 140, 148 and 150. CUSTODIAN HAS TRIED CHANGING BULBS. JEN	\$195.00	\$0.00	\$55.00	4/23/2014
CBN	58556	1/15/2014	11-RIHO	CBN: Drain pipe over door has become detached from another drain pipe and is causing water to run down in front of the entrance. jen	\$16.50	\$0.00	\$5.00	1/24/2014
CBN	58566	1/15/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$759.00	\$0.00	\$5.00	1/31/2014
CBN	58609	1/16/2014	11-HVAC	CBN: BOILER #2 IN ALARM. JEN	\$195.00	\$0.00	\$5.00	1/16/2014
CBN	58627	1/17/2014	11-PFIX	CBN: FOUNTAIN NEAR LIBRARY IS LEAKING. STAFF HAVE PUT A BUCKET UNDER IT. JEN	\$144.00	\$0.00	\$60.00	1/21/2014
CBN	58715	1/24/2014	11-RIHO	CBN: LEAK AT BOTTOM OF RAMP BETWEEN FS147 AND FS148. JEN	\$49.50	\$0.00	\$5.00	1/24/2014
CBN	58721	1/27/2014	11-HVAC	CBN - NO HEAT IN PORTABLE ... CM	\$351.00	\$0.00	\$230.00	1/28/2014
CBN	58722	1/27/2014	11-RIHO	CBN - LEAK IN "OTHER" PORTABLES ... CM	\$330.00	\$0.00	\$5.00	1/24/2014
CBN	58753	1/28/2014	11-ELEC	CBN - If possible, add power outlets to the storage room in order to store 2 iPad carts and 3 laptop carts (FS151 on door, FS152 on blueprints) GL 001.111 115 100 7700 ... CM	\$0.00	\$0.00	\$0.00	7/13/2015
CBN	58755	1/28/2014	11-ELEC	CBN - If possible, install two power outlets in the wall across from the general office to be used for an electronic bulletin board GL 001.111 115 100 7700... CM	\$507.00	\$0.00	\$105.00	5/1/2014
CBN	58756	1/28/2014	11-RIHO	CBN - Please add castors to the two small white bookshelves in the library GL 001.111 115 100 7700 ... CM	\$132.00	\$0.00	\$36.92	4/25/2014
CBN	58789	1/30/2014	11-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	2/13/2014
CBN	58811	1/30/2014	11-PLUM	Annual Plumbing Systems	\$1,560.00	\$0.00	\$60.00	5/6/2014
CBN	58831	1/30/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	2/19/2014
CBN	58874	1/30/2014	11-FILT	Quarterly Filter Inspection	\$312.00	\$0.00	\$5.00	2/7/2014
CBN	58904	1/30/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	2/12/2014
CBN	58949	1/30/2014	11-PLUM	CBN - REPAIR CEILING FROM PREVIOUS LEAK IN WEST MECHANICAL ROOM ... CM	\$144.00	\$0.00	\$10.00	1/30/2014
CBN	58990	2/4/2014	11-SALM	CBN - FIRE ALARM PANEL BEEPING ... CM	\$858.00	\$0.00	\$5.00	2/4/2014
CBN	59044	2/10/2014	11-HVAC	CBN - ROOM VERY COLD ... CM	\$195.00	\$0.00	\$100.00	2/10/2014
CBN	59099	2/12/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$0.00	\$0.00	\$0.00	2/27/2014
CBN	59186	2/14/2014	11-DOOR	CBN - ONE OF THE EXTERIOR DOORS TO COURTYARD WILL NOT OPEN ... CM	\$165.00	\$0.00	\$5.00	2/24/2014
CBN	59219	2/18/2014	11-EXSI	CBN - NEW SIGN FOR SCHOOL (001.111 115 100 7700) ... CM	\$2,136.00	\$0.00	\$632.34	3/26/2014
CBN	59248	2/21/2014	11-PFIX	CBN: TOILET HAS OVER-OVERFLOWED AND IS FLOODING THE WASHROOM. JEN	\$156.00	\$0.00	\$15.00	2/21/2014
CBN	59303	2/25/2014	11-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	4/10/2014
CBN	59350	2/25/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$16.80	3/13/2014
CBN	59439	2/25/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	3/17/2014
CBN	59468	2/25/2014		Annual Drainage Swale	\$0.00	\$236.25	\$0.00	4/24/2014

CBN	59541	3/3/2014	11-ELEC	CBN - Please install a duplex power outlet in the west corridor between FS138 and FS139 for the wireless installation (see Gerrit for details) GL 001.111 115 100 7700... CM	\$468.00	\$0.00	\$159.00	5/14/2014
CBN	59615	3/6/2014	11-HVAC	CBN: RESET BOILER #1. JEN	\$78.00	\$0.00	\$5.00	3/6/2014
CBN	59616	3/6/2014	11-RIHO	CBN: 8 cans of paint and a roll of linoleum to be picked up and stored at Central. (As per scott). Please see Bob Draginda for items. JEN	\$0.00	\$0.00	\$0.00	1/20/2015
CBN	59658	3/10/2014	11-RIHO	CBN - CALLOUT MARCH 9TH - WATER LEAKING IN FRONT HALLWAY AND ENTRANCE ... CM	\$234.00	\$0.00	\$5.00	3/9/2014
CBN	59660	3/10/2014	11-RIHO	CBN: WATER COMING INTO ENTRANCE FROM OUTSIDE NEAR FS154. JEN	\$66.00	\$0.00	\$5.00	3/10/2014
CBN	59665	3/11/2014	11-PTNG	CBN - REPAINT WALL BY OFFICE WHERE TROPHY CASE WAS REMOVED ... CM	\$936.00	\$0.00	\$35.00	4/25/2014
CBN	59694	3/12/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$142.00	3/18/2014
CBN	59771	3/14/2014	11-RIHO	CBN - MORE WATER COMING IN GRADE 1/2 RAMP ... CM	\$924.00	\$0.00	\$5.00	3/14/2014
CBN	59793	3/17/2014	11-WIND	CBN - REPLACE GLASS KITTY CORNER TO FS139 ... CM	\$132.00	\$0.00	\$212.63	4/14/2014
CBN	59799	3/17/2014	11-RIHO	CBN - CALLOUT MARCH 13 - WATER IN SCHOOL ... CM	\$264.00	\$0.00	\$5.00	3/15/2014
CBN	59800	3/17/2014	11-RIHO	CBN - CALLOUT - MARCH 16 - WATER IN SCHOOL ... CM	\$396.00	\$0.00	\$0.00	3/16/2014
CBN	59801	3/17/2014	11-RIHO	CBN - CALLOUT - MARCH 16 - WATER IN SCHOOL ... CM	\$234.00	\$0.00	\$0.00	3/16/2014
CBN	59838	3/19/2014	11-RIHO	CBN - CALLOUT MARCH 17 - WATER IN SCHOOL ... CM	\$198.00	\$0.00	\$5.00	3/17/2014
CBN	59858	3/19/2014	-	Semi-Annual Roof Inspection	\$198.00	\$0.00	\$5.00	8/20/2014
CBN	60008	3/26/2014	11-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	4/9/2014
CBN	60052	3/26/2014	11-PLUM	Annual Roof Drain Bypass Valves (CLOSE) - Plumber	\$78.00	\$0.00	\$5.00	4/7/2014
CBN	60128	3/26/2014	11-EMLT	Quarterly Emergency Lights - Electrical	\$58.50	\$0.00	\$14.00	4/1/2014
CBN	60182	3/26/2014	11-HVAC	Annual Air Conditioning Units - Start-Up	\$78.00	\$0.00	\$5.00	5/27/2014
CBN	60207	3/26/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/22/2014
CBN	60241	3/26/2014	11-RIHO	CBN - Please reinstall the snowshoe racks. One rack has fallen off the wall ... CM	\$99.00	\$0.00	\$9.00	4/15/2014
CBN	60262	3/28/2014	11-VGLA	CBN - REPLACE BROKEN GLASS IN DOOR ... CM	\$231.00	\$0.00	\$163.14	4/14/2014
CBN	60288	3/31/2014	11-HVAC	CBN - BOILER #1 IN ALARM ... CM	\$78.00	\$0.00	\$5.00	3/31/2014
CBN	60334	4/7/2014	11-RIHO	CBN - REPAIR METAL TRIM ON THE FRONT OF THE SCHOOL (ABOVE SCHOOL NAME) ... CM	\$198.00	\$0.00	\$5.00	7/22/2014
CBN	60339	4/7/2014	11-INLT	CBN: CHANGE BALLASTS IN FS138, FS140, FS148, FS150, FS153, FS154. JEN	\$195.00	\$0.00	\$134.00	4/8/2014
CBN	60358	4/8/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	4/22/2014
CBN	60394	4/8/2014	11-SALM	CBN: ALARM PANEL IS BEEPING AND READING "WEST WING ZONE 1 TROUBLE". JEN	\$312.00	\$0.00	\$5.00	4/9/2014
CBN	60397	4/9/2014	11-RIHO	CBN - REPLACE PANIC HARDWARE ON FRONT DOOR ... CM	\$117.00	\$0.00	\$5.00	4/9/2014
CBN	60425	4/10/2014	11-INSP	CBN - Please dismantle the current computer room as it is needed as a classroom next year. School will contact Tech Services to pull their wiring out ... CM	\$685.00	\$0.00	\$5.00	6/6/2014
CBN	60586	4/23/2014	11-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	5/27/2014
CBN	60676	4/23/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$693.00	\$0.00	\$5.00	5/6/2014
CBN	60710	4/23/2014	11-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	5/27/2014
CBN	60742	4/23/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/26/2014

CBN	60898	5/2/2014	11-PLUM	CBN - OUTSIDE DRAINAGE PIPE AT BACK OF SCHOOL IS OFF (HAS BEEN SET UP AGAINST THE SCHOOL) ... CM	\$546.00	\$0.00	\$80.00	5/15/2014
CBN	60957	5/7/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	5/21/2014
CBN	61062	5/13/2014	11-ICOM	CBN - DETERMINE IF THERE ARE EXTERIOR SPEAKERS FOR PA SYSTEM (IF SO, WHY ARE THEY NOT WORKING) ... CM	\$78.00	\$0.00	\$0.00	5/13/2014
CBN	61139	5/20/2014	11-WIND	CBN - BROKEN EXTERIOR WINDOW ... CM	\$99.00	\$0.00	\$58.54	5/20/2014
CBN	61142	5/20/2014	11-PFIX	CBN - URINAL NOT FLUSHING ... CM	\$132.00	\$0.00	\$9.00	5/20/2014
CBN	61143	5/20/2014	11-INLT	CBN - REPLACE BALLASTS	\$117.00	\$0.00	\$60.00	5/20/2014
CBN	61145	5/20/2014	11-EXLT	CBN - REPAIR TWO BROKEN LIGHT FIXTURES ON POLES ... CM	\$0.00	\$544.99	\$0.00	6/9/2014
CBN	61169	5/21/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$792.00	\$0.00	\$30.86	6/3/2014
CBN	61207	5/21/2014	11-HVAC	Annual Coil Cleaning/Summer Check A/C Units - HVAC	\$234.00	\$0.00	\$5.00	8/13/2014
CBN	61283	5/26/2014	11-CLOC	CBN - CHECK SYSTEM CLOCKS THROUGHOUT SCHOOL (REQUESTED BY SCOTT) ... CM	\$78.00	\$0.00	\$5.00	5/27/2014
CBN	61286	5/26/2014	11-EXSP	CBN - CLEAN OUT DRAINAGE SWALE ... CM	\$96.00	\$0.00	\$0.00	6/3/2014
CBN	61323	5/28/2014	11-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	6/2/2014
CBN	61417	5/28/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	6/9/2014
CBN	61448	5/28/2014	11-RIHO	CBN - REMOVE ALBERTA MAP OFF OF WALL ACROSS FROM LIBRARY ... CM	\$16.50	\$0.00	\$0.00	6/6/2014
CBN	61449	5/28/2014	11-PTNG	CBN - TOUCH UP WALL WHERE SHELTON REMOVED ALBERTA MAP ACROSS FROM LIBRARY ... CM	\$624.00	\$0.00	\$0.00	6/5/2014
CBN	61450	5/28/2014	11-ELEC	CBN - INSTALL A COVER PLATE OVER THE PHONE PANEL BEHIND THE PICTURE IN THE OFFICE ... CM	\$39.00	\$0.00	\$5.00	5/28/2014
CBN	61451	5/28/2014	11-ELEC	CBN - INSTALL A COVER PLATE OVER THE ELECTRICAL BOX BEHIND THE PICTURE IN THE OFFICE ... CM	\$39.00	\$0.00	\$2.00	5/28/2014
CBN	61452	5/28/2014	11-ELEC	CHECK ON POWER AVAILABILITY FOR A STOVE IN THE STAFFROOM ... CM	\$39.00	\$0.00	\$5.00	5/28/2014
CBN	61453	5/28/2014	11-INSP	CBN - MANUFACTURE THREE FLOOR GRILLS TO MATCH EXISTING IN THE GYMNASIUM ... CM	\$0.00	\$0.00	\$0.00	11/3/2014
CBN	61454	5/28/2014	11-ROOF	CBN - CHECK ROOF LEAKS ... CM	\$49.50	\$0.00	\$5.00	5/26/2014
CBN	61455	5/28/2014	11-DOOR	CBN - INSTALL VISION STRIPS ... CM	\$5,280.00	\$0.00	\$251.00	7/31/2014
CBN	61456	5/28/2014	11-DOOR	CBN - INSTALL WEATHERSTRIP AT BOTTOM OF DOOR, NORTHEAST EXIT ... CM	\$33.00	\$0.00	\$12.00	6/12/2014
CBN	61457	5/28/2014	11-FLOR	CBN - PATCH GYMNASIUM FLOOR, WHERE POSSIBLE ... CM	\$363.00	\$0.00	\$9.50	8/19/2014
CBN	61458	5/28/2014	11-CEIL	CBN - REPLACE CEILING TILES, AS REQUIRED ... CM	\$66.00	\$0.00	\$6.00	5/1/2015
CBN	61459	5/28/2014	11-RIHO	CBN - CLEAN AND THEN RECAULK BASE AT BOTTOM OF CERAMIC TILE WHERE WATER FOUNTAINS ARE OUTSIDE ROOMS ... CM	\$66.00	\$0.00	\$5.00	5/30/2014
CBN	61460	5/28/2014	11-RIHO	CBN - PATCH WALLS OUTSIDE OF CLASSROOMS ... CM	\$132.00	\$0.00	\$5.00	8/18/2014
CBN	61488	5/29/2014	11-HVAC	CBN - BOILER #1 IN ALARM ... CM	\$234.00	\$0.00	\$40.00	5/29/2014
CBN	61523	6/2/2014	11-RIHO	CBN - PLEASE PUNCH LOCK ON FILE CABINET IN PRINCIPAL'S OFFICE OUT (HE DOES NOT HAVE A KEY FOR IT) CHECK WITH HIM AS TO WHICH ONE IT IS, WE ARE NOT PUTTING A NEW LOCK IN ... CM	\$33.00	\$0.00	\$5.00	6/5/2014
CBN	61524	6/2/2014	11-HVAC	CBN - ROOM EXTREMELY HOT ... CM	\$156.00	\$0.00	\$5.00	6/2/2014
CBN	61538	6/3/2014	11-VGLA	CBN - SMALL HOLE IN GLASS IN EXTERIOR DOOR ... CM	\$66.00	\$0.00	\$204.75	6/3/2014
CBN	61566	6/4/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$429.00	\$0.00	\$5.00	6/18/2014

CBN	61614	6/6/2014	11-HVAC	CBN: CHECK BOILER #2. JEN	\$78.00	\$0.00	\$5.00	6/6/2014
CBN	61621	6/6/2014	11-VGRA	CBN - Please replace the glass on the outside window next to FS 154. Profanity has been etched into the glass ... CM	\$66.00	\$0.00	\$221.55	7/24/2014
CBN	61681	6/11/2014	11-VGRA	CBN - REPLACE WINDOW DUE TO GRAFFITI BEING ETCHED IN IT ... CM	\$33.00	\$0.00	\$5.00	6/11/2014
CBN	61701	6/12/2014	11-RIHO	CBN - SUPPLY AND INSTALL PLYWOOD PANELS TO COVER OVER OLD ELECTRICAL ON LOWER NORTH WALL ... CM	\$1,056.00	\$0.00	\$151.54	6/23/2014
CBN	61704	6/12/2014	11-PLUM	CBN - CHECK FOR GAS SMELL - APPARENT FIRST THING IN MORNING... CM	\$78.00	\$0.00	\$20.00	6/13/2014
CBN	61729	6/13/2014	11-ELEC	CBN - REMOVE PLUGS IN OLD COMPUTER ROOM ... CM	\$585.00	\$0.00	\$25.00	6/13/2014
CBN	61778	6/18/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$924.00	\$0.00	\$15.26	7/8/2014
CBN	61838	6/19/2014	11-HVAC	CBN: PLEASE CHECK ROOM FS-149 IN PORTABLE - REALLY HOT (PER WES TRAVIS).....BF	\$156.00	\$0.00	\$5.00	6/20/2014
CBN	61847	6/20/2014	11-PLUM	CBN - INSTALL A ROOF DRAIN ... CM	\$732.00	\$0.00	\$170.00	10/2/2014
CBN	61955	6/26/2014	11-EXLT	Annual Exterior Lighting - Electrical	\$273.00	\$0.00	\$69.00	12/9/2014
CBN	61977	6/26/2014	-	Annual Inspection Routine In-House	\$858.00	\$0.00	\$5.00	8/27/2014
CBN	62125	6/26/2014	11-PUMP	Semi-Annual PM Pumps - Mechanical	\$234.00	\$0.00	\$10.00	9/5/2014
CBN	62137	6/26/2014	11-HVAC	Annual Gas-Fired Furnace	\$312.00	\$0.00	\$5.00	8/28/2014
CBN	62139	6/26/2014	11-HVAC	Annual Boiler Inspection	\$234.00	\$0.00	\$5.00	8/29/2014
CBN	62214	7/7/2014	11-HVAC	CBN - CHECK BOILERS ... CM	\$156.00	\$0.00	\$0.00	7/8/2014
CBN	62354	7/23/2014	11-FILT	Monthly Filter Inspection	\$312.00	\$0.00	\$5.00	8/28/2014
CBN	62446	7/23/2014	11-RIHO	CBN - TO INSTALL A FINISH BOARD ABOVE THE NEW LOCKERS IN THE MAIN HALLWAY, AS WELL AS A TACKBOARD TO SUIT THE REMOVAL OF SOME EXISTING MILLWORK ... CM	\$396.00	\$0.00	\$113.18	8/28/2014
CBN	62448	7/24/2014	11-EMLT	CBN - EMERGENCY LIGHT IN HALL OUTSIDE PORTABLE MAKING STRANGE NOISES (REPORTED BY DARRYL AT 3D FIRE) ... CM	\$195.00	\$0.00	\$195.00	7/31/2014
CBN	62487	8/6/2014	11-BORD	CBN - MANUFACTURE AND INSTALL 2 - 4x8 WHITEBOARDS ... CM	\$363.00	\$0.00	\$610.00	8/20/2014
CBN	62504	8/7/2014	11-FALM	CBN - YEARLY INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$855.39	\$0.00	8/7/2014
CBN	62582	8/15/2014	11-PEST	CBN - large wasp nest outside of the doorway on the first east entrance of the school ... CM	\$0.00	\$110.25	\$0.00	9/2/2014
CBN	62631	8/19/2014	11-RIHO	CBN - CONVERT COMPUTER ROOM TO CLASSROOM ... CM	\$462.00	\$0.00	\$95.76	8/20/2014
CBN	62644	8/20/2014	11-ELEC	CBN - COVER ELECTRICAL OUTLETS ... CM	\$78.00	\$0.00	\$10.50	8/20/2014
CBN	62754	8/28/2014	11-FILT	Monthly Filter Inspection	\$234.00	\$0.00	\$5.00	12/1/2014
CBN	62785	8/28/2014	11-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	10/17/2014
CBN	62866	8/28/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$660.00	\$0.00	\$5.00	9/9/2014
CBN	62955	8/28/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	9/29/2014
CBN	63004	8/29/2014	11-PFIX	CBN - NO WATER FROM FAUCET ... CM	\$78.00	\$0.00	\$8.00	9/2/2014
CBN	63049	9/2/2014	11-PEST	CBN - ANTS COMING IN UNDER EXTERIOR WALL OF SMALL KITCHEN OFF OF GYM ... CM	\$0.00	\$207.75	\$0.00	9/16/2014
CBN	63112	9/4/2014	11-PFIX	CBN: SINK IN KINDERGARTEN ROOM HAS A GURGLING SOUND WHEN TRYING TO DRAIN AND A STRANGE ODOR (CUSTODIAN HAS TRIED TO UNPLUG). JEN	\$165.00	\$0.00	\$5.00	9/4/2014
CBN	63201	9/8/2014	11-INLT	CBN - REPLACE BALLASTS ... CM	\$117.00	\$0.00	\$45.00	10/10/2014

CBN	63202	9/8/2014	11-PFIX	CBN - (1) URINAL NOT FLUSHING IN FS144 AND (2) TOILET NOT FLUSHING PROPERLY IN FS122 ... CM	\$156.00	\$0.00	\$25.00	9/9/2014
CBN	63205	9/8/2014	11-HVAC	CBN - PORTABLES VERY COLD ... CM	\$156.00	\$0.00	\$5.00	9/8/2014
CBN	63235	9/9/2014	11-INLT	CBN - REPLACE BALLASTS ... CM	\$117.00	\$0.00	\$50.00	10/10/2014
CBN	63258	9/10/2014	11-INSI	CBN - REPLACE 25 CLASSROOM DOOR SIGNS (SCOTT ORDERING) (GL 001.111 115 100 7700) ... CM	\$0.00	\$0.00	\$250.00	6/22/2015
CBN	63266	9/10/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	9/22/2014
CBN	63329	9/12/2014	11-CEIL	CBN - CEILING TILE SAGGING, RESECURE ... CM	\$1,056.00	\$0.00	\$76.96	11/13/2014
CBN	63340	9/12/2014	11-ROOF	CBN - REPAIR ROOF DRAIN ... CM	\$0.00	\$1,109.62	\$0.00	11/19/2014
CBN	63391	9/16/2014	11-PLUM	CBN - GAS SMELL COMING FROM VENT ... CM	\$66.00	\$0.00	\$5.00	9/16/2014
CBN	63414	9/17/2014	-	Semi-Annual Roof Inspection	\$33.00	\$0.00	\$5.00	1/21/2015
CBN	63480	9/19/2014	11-RIHO	CBN: CEILING TILES ARE WET IN MUSIC ROOM. JEN	\$132.00	\$0.00	\$5.00	9/22/2014
CBN	63484	9/19/2014	11-RIHO	CBN - REPLACE 6 LOCKS ON OFFICE DESKS (GL 001.111 115 100 7700) ... CM	\$264.00	\$0.00	\$47.88	9/29/2014
CBN	63534	9/24/2014	11-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	11/27/2014
CBN	63564	9/24/2014	11-PLUM	Annual Roof Drain Bypass Valves (OPEN) - Plumber	\$78.00	\$0.00	\$5.00	10/6/2014
CBN	63610	9/24/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$5.00	10/6/2014
CBN	63637	9/24/2014	11-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	11/14/2014
CBN	63690	9/24/2014	11-HVAC	Annual Air Conditioning Units - Shutdown Check	\$78.00	\$0.00	\$5.00	12/1/2014
CBN	63741	9/24/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	10/28/2014
CBN	63828	9/26/2014	11-ICOM	CBN: INTERCOM VOLUME AND VERY LOW AND ANNOUNCEMENTS CANNOT BE HEARD. JEN	\$78.00	\$0.00	\$5.00	9/29/2014
CBN	63857	9/30/2014	11-PEST	CBN - treatment for wasps in the upper bleacher area of the gym - a nest has not been located but several are in this area. Please assess and treat as required ... CM	\$0.00	\$110.25	\$0.00	10/6/2014
CBN	63886	10/1/2014	11-PLUM	CBN - REPAIR LEAKING WATER LINE IN CUSTODIAL ROOM ... CM	\$156.00	\$0.00	\$20.00	10/1/2014
CBN	63919	10/3/2014	11-ELEC	CBN - REMOVE PAK POLE IN LIBRARY (TECH SERVICES HAS BEEN REQUESTED TO REMOVE THEIR DATA CABLING) ... CM	\$117.00	\$0.00	\$5.00	10/29/2014
CBN	63922	10/3/2014	11-RIHO	CBN: SCREW MISSING FROM HANDLE ON MAIN DOOR. JEN	\$33.00	\$0.00	\$5.00	10/3/2014
CBN	63932	10/3/2014	11-EXLT	CBN - EXTERIOR LIGHT AT FRONT OF SCHOOL NEEDS REPLACING ... CM	\$78.00	\$0.00	\$36.00	10/31/2014
CBN	63950	10/6/2014	11-DOOR	CBN: HANDICAPPED DOOR AT MAIN ENTRANCE) OPENS BUT WILL NOT SHUT. JEN	\$78.00	\$0.00	\$5.00	10/13/2014
CBN	63967	10/6/2014	11-INSP	CBN - NEW SHELVES REQUIRED FOR CONVERTED CLASSROOM ... CM	\$522.00	\$0.00	\$10.00	11/26/2014
CBN	63968	10/6/2014	11-PTNG	CBN - PAINT HALLWAY OUTSIDE OF OFFICE (WHERE OLD PICTURES HAVE BEEN REMOVED) ... CM	\$624.00	\$0.00	\$0.00	9/10/2014
CBN	63995	10/8/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$0.00	\$0.00	\$0.00	3/2/2015
CBN	64056	10/14/2014	11-INSP	CBN - MODIFY STAFF ROOM CABINET FOR NEW DISHWASHER (GL 001. 111 115 100 7700) ... CM	\$78.00	\$0.00	\$5.00	10/16/2014
CBN	64064	10/14/2014	11-PLUM	CBN - need proper electrical for a dishwasher in staff room (GL 001. 111 115 100 7700) ... CM	\$39.00	\$0.00	\$5.00	10/15/2014
CBN	64203	10/21/2014	11-PFIX	CBN: SINK IS PLUGGED AND IS BACKING UP. JEN	\$312.00	\$0.00	\$5.00	10/22/2014
CBN	64259	10/22/2014	11-EXSI	CBN - APPLY ADDRESS DECAL ... CM	\$33.00	\$0.00	\$0.00	10/22/2014
CBN	64284	10/22/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$363.00	\$0.00	\$5.00	10/29/2014

CBN	64392	10/24/2014	11-ELEC	CBN - REMOVE EXISTING LIGHTS AND SMOKE DETECTOR NEXT WEEK TO FACILITATE DAN BOXING IN THE PLUMBING DRAIN LINE. REINSTALL USING UPGRADED MATERIALS AFTER CONTRACTOR HAS FINISHED ... CM	\$429.00	\$0.00	\$150.00	10/30/2014
CBN	64432	10/28/2014	11-HVAC	CBN - NO HEAT IN PORTABLES ... CM	\$78.00	\$0.00	\$0.00	10/28/2014
CBN	64434	10/28/2014	11-RIHO	CBN - REPAIR LOCKING MECHANISM ON OFFICE DOOR SO IT WILL STAY UNLOCKED ONCE OPEN ... CM	\$66.00	\$0.00	\$5.00	10/28/2014
CBN	64435	10/28/2014	11-ELEC	CBN - REPAIR ELECTRICAL OUTLET A1 BY CLASSROOM DOOR ... CM	\$78.00	\$0.00	\$5.00	10/29/2014
CBN	64487	10/29/2014	11-FILT	Quarterly Filter Inspection	\$312.00	\$0.00	\$5.00	11/28/2014
CBN	64509	10/29/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	11/7/2014
CBN	64554	10/29/2014	11-EXSP	CBN: CUT OFF SMALL TREE ROOT THAT IS STICKING OUT OF THE GROUND (TRIPPING HAZARD). SEE ATTACHED PHOTOS FOR DETAILS. JEN	\$16.50	\$0.00	\$5.00	4/21/2015
CBN	64568	10/30/2014	11-PEST	CBN - MICE IN CLASSROOM (DEAD ONE FOUND UNDER TEACHER'S DESK) ... CM	\$0.00	\$262.50	\$0.00	11/6/2014
CBN	64683	11/6/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$693.00	\$0.00	\$8.00	11/14/2014
CBN	64919	11/20/2014	11-PFIX	CBN - TOILET BOWL LEAKING ... CM	\$132.00	\$0.00	\$15.00	11/24/2014
CBN	65045	11/26/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	12/8/2014
CBN	65150	12/2/2014	11-PLUM	CBN - REMOVE SINK ON DECEMBER 19 ... CM	\$156.00	\$0.00	\$20.00	12/19/2014
CBN	65151	12/2/2014	11-RIHO	CBN - TAKE 25 BOXES FROM COLD STORAGE TO STAFF ROOM ... CM	\$49.50	\$0.00	\$0.00	12/8/2014
CBN	65167	12/2/2014	11-PFIX	CBN - after using is the tap is not tightened well it makes a very sharp loud sound - until the tap is tightened - this goes on and on (Allan this is exactly what the school submitted !!!) ... CM	\$78.00	\$0.00	\$8.95	12/3/2014
CBN	65190	12/3/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$429.00	\$0.00	\$5.00	12/15/2014
CBN	65293	12/10/2014	11-PLUM	CBN - INSTALL NEW SINK DECEMBER 29 TO 31 ... CM	\$624.00	\$0.00	\$430.00	12/29/2014
CBN	65315	12/11/2014	11-PFIX	CBN - PLUGGED TOILET ... CM	\$78.00	\$0.00	\$5.00	12/11/2014
CBN	65349	12/15/2014	11-DOOR	CBN - EXTERIOR DOORS NOT CLOSING PROPERLY ... CM	\$33.00	\$0.00	\$5.00	12/15/2014
CBN	65438	12/19/2014	11-EXLT	CBN: EXTERIOR LIGHT ON POLE OUTSIDE MAIN ENTRANCE IS OUT. JEN	\$156.00	\$0.00	\$45.00	12/23/2014
CBN	65439	12/19/2014	11-PFIX	CBN: FOUNTAIN NEAR KINDERGARTEN IS NOT WORKING. JEN	\$528.00	\$0.00	\$5.00	12/3/2014
CBN	65460	12/23/2014	11-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	4/14/2015
CBN	65535	12/23/2014	11-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	1/6/2015
CBN	65625	12/23/2014	11-PUMP	Semi-Annual PM Pumps - Mechanical	\$273.00	\$0.00	\$10.00	1/8/2015
CBN	65651	12/23/2014	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	1/6/2015
CBN	65746	1/7/2015	11-PFIX	CBN - WATER FOUNTAIN LEAKING WHEN BEING USED ... CM	\$156.00	\$0.00	\$60.00	1/7/2015
CBN	65748	1/7/2015	11-HVAC	CBN: FS147 WAS HOT, THEN A LOUD NOISE WAS HEARD AND IT HAS BEEN COLD IN THE ROOM EVER SINCE. JEN	\$195.00	\$0.00	\$63.50	1/7/2015
CBN	65785	1/8/2015	11-FINS	CBN - FIRE STOP ALL PENETRATIONS TO FIRE SEPARATIONS IN MECHANICAL ROOMS ... CM	\$165.00	\$0.00	\$25.00	2/4/2015
CBN	65786	1/8/2015	11-FINS	CBN - ADJUST PANIC HARDWARE SO THAT IT CAN BE OPENED WITH ONE HAND, EXIT DOOR BY FS108 AND CENTRE SET OF EXIT DOORS IN GYM (LEFT DOOR ONLY) ... CM	\$66.00	\$0.00	\$5.00	2/4/2015
CBN	65787	1/8/2015	11-FINS	CBN - REMOVE DOOR TOP ON FIRE RATED DOOR ... CM	\$16.50	\$0.00	\$5.00	2/2/2015
CBN	65788	1/8/2015	11-FINS	CBN - REMOVE ALL MATERIALS STORED WITHIN 1 METER OF ELECTRICAL PANELS ... CM	\$72.00	\$0.00	\$0.00	6/25/2015

CBN	65789	1/8/2015	11-FINS	CBN - REMOVE COMBUSTIBLE MATERIALS FROM SERVICE SPACE ... CM	\$66.00	\$0.00	\$5.00	2/3/2015
CBN	65791	1/8/2015	11-FINS	CBN - REPAIR BROKEN ELECTRICAL COVER PLATE IN BACK LEFT CORNER OF LIBRARY ... CM	\$39.00	\$0.00	\$1.50	1/15/2015
CBN	65792	1/8/2015	11-FINS	CBN - REPAIR OPEN ELECTRICAL JUNCTION BOXES IN CEILING ... CM	\$39.00	\$0.00	\$5.00	1/15/2015
CBN	65793	1/8/2015	11-FINS	CBN - REPAIR OPENINGS IN BREAKER PANEL ... CM	\$39.00	\$0.00	\$1.00	1/15/2015
CBN	65794	1/8/2015	11-FINS	CBN - ALIGN LIGHT HEADS SO THEY ILLUMINATE EGRESS PATHS ... CM	\$78.00	\$0.00	\$5.00	1/21/2015
CBN	65922	1/13/2015	11-PFIX	CBN - PIPES IN KITCHEN INSIDE GYM ARE MAKING FUNNY NOISES ... CM	\$78.00	\$0.00	\$5.00	1/21/2015
CBN	65942	1/14/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$1,947.00	\$0.00	\$102.00	2/2/2015
CBN	65977	1/14/2015	11-FALM	CBN - RESECURE FIRE BELL IN GYMNASIUM ... CM	\$39.00	\$0.00	\$5.00	1/20/2015
CBN	66203	2/4/2015	11-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	4/14/2015
CBN	66227	2/4/2015	11-PLUM	Annual Plumbing Systems	\$2,061.00	\$0.00	\$456.00	3/17/2015
CBN	66247	2/4/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$99.00	\$0.00	\$5.00	2/17/2015
CBN	66292	2/4/2015	11-FILT	Quarterly Filter Inspection	\$78.00	\$0.00	\$5.00	4/14/2015
CBN	66329	2/4/2015	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	2/25/2015
CBN	66372	2/4/2015	11-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	4/14/2015
CBN	66414	2/4/2015	11-EXPR	Annual Car Plug-Ins - Electrical	\$39.00	\$0.00	\$0.00	8/31/2015
CBN	66523	2/4/2015	11-EXFN	Annual Exhaust Fans - Electrical	\$78.00	\$0.00	\$0.00	6/5/2015
CBN	66604	2/4/2015	-	Annual Inspection Routine In-House	\$693.00	\$0.00	\$5.00	7/15/2015
CBN	66694	2/4/2015	11-PLUM	Annual Roof Drain Bypass Valves (CLOSE) - Plumber	\$99.00	\$0.00	\$5.00	3/19/2015
CBN	66804	2/4/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$5.00	3/3/2015
CBN	66860	2/4/2015	-	Semi-Annual Roof Inspection	\$297.00	\$0.00	\$5.00	4/21/2015
CBN	66971	2/4/2015	11-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	5/27/2015
CBN	67124	2/4/2015	11-HVAC	Annual Air Conditioning Units - Start-Up	\$78.00	\$0.00	\$5.00	5/21/2015
CBN	67160	2/4/2015	11-HVAC	Annual Coil Cleaning/Summer Check A/C Units - HVAC	\$192.00	\$0.00	\$0.00	7/30/2015
CBN	67290	2/4/2015	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	3/17/2015
CBN	67421	2/12/2015	11-DOOR	CBN: EXIT DOOR (NEAR FS151/154) HANDLE IS HANGING OFF. JEN	\$33.00	\$0.00	\$5.00	2/13/2015
CBN	67516	2/23/2015	11-RIHO	CBN: LOCK ON FIRST STALL DOOR IS BROKEN. JEN	\$33.00	\$0.00	\$12.00	2/25/2015
CBN	67678	3/4/2015	11-EXSI	CBN - REPLACE BENT SIGN POST IN FRONT PARKING LOT (PARENT TO PAY FOR IT - GIVE CATHY RECEIPT FOR POST) ... CM	\$99.00	\$0.00	\$5.00	3/30/2015
CBN	67685	3/5/2015	11-ICOM	CBN - GENESIS NEEDED TO IDENTIFY PAGING WIRE FOR TELEPHONE SYSTEM ... CM	\$0.00	\$252.00	\$0.00	3/5/2015
CBN	67689	3/5/2015	11-HVAC	CBN - RADIANT HEATER IN ROOM IS MAKING LOUD SQUEALING NOISES WHEN IT COMES ON ... CM	\$156.00	\$0.00	\$5.00	3/9/2015
CBN	67690	3/5/2015	11-RIHO	CBN: BULLETIN BOARD IN FS142 IS FALLING OFF THE WALL. JEN	\$66.00	\$0.00	\$5.00	3/5/2015
CBN	67719	3/9/2015	11-RIHO	CBN - CALLOUT MARCH 5 - WATER COMING IN FRONT DOORS ... CM	\$198.00	\$0.00	\$5.00	3/5/2015
CBN	67743	3/10/2015	11-PFIX	CBN - FOUNTAIN IN HALL BY GYMNASIUM LEAKING, BUCKET PLACED UNDERNEATH ... CM	\$132.00	\$0.00	\$27.00	3/10/2015
CBN	67759	3/11/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$1,155.00	\$0.00	\$5.00	3/27/2015
CBN	67787	3/11/2015	11-RIHO	CBN - CALLOUT MARCH 9 - WATER COMING IN WEST DOORS ... CM	\$198.00	\$0.00	\$5.00	3/9/2015
CBN	67788	3/11/2015	11-RIHO	CBN - FOLLOWUP TO CALLOUT - WATER COMING IN WEST DOORS ... CM	\$132.00	\$0.00	\$5.00	3/11/2015
CBN	67796	3/11/2015	11-EXSI	CBN - REPAIR EXTERIOR SIGNS ... CM	\$273.00	\$0.00	\$60.00	3/10/2015
CBN	67860	3/17/2015		Annual Drainage Swale	\$0.00	\$87.50	\$0.00	7/23/2015

CBN	67863	3/17/2015	11-SALM	CBN - BPS PROTECTIVE SERVICES RESPONSES (X5) ... CM	\$0.00	\$168.00	\$0.00	3/17/2015
CBN	67990	3/25/2015	11-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	4/14/2015
CBN	68029	3/25/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	4/1/2015
CBN	68078	3/25/2015	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/13/2015
CBN	68119	3/26/2015	11-RIHO	CBN: LEAK FROM CEILING IN CLASSROOM. SHELF BELOW WITH PAPERS IS SOAKING WET. JEN	\$99.00	\$0.00	\$5.00	3/26/2015
CBN	68131	3/26/2015	11-DOOR	CBN - EXTERIOR DOORS BY GRADE 1 VERY DIFFICULT TO OPEN ... CM	\$33.00	\$0.00	\$5.00	4/13/2015
CBN	68174	4/1/2015	11-EXSP	CBN - (1) PATCH THE CONCRETE ON THE WALL OF THE WEST SIDE OF SCHOOL UNDER THE DRAIN PIPE AND (2) REPLACE THE HARDY BOARD UNDER THE WINDOW OF A WEST CLASSROOM ... CM	\$792.00	\$0.00	\$35.00	4/16/2015
CBN	68233	4/7/2015	11-DOOR	CBN - TOP HINGE OF DOOR COMING OFF, UNABLE TO SHUT DOOR ... CM	\$33.00	\$0.00	\$5.00	4/7/2015
CBN	68237	4/8/2015	11-EXSP	CBN - PATCH CONCRETE FOR BOOT SCRAPER ... CM	\$528.00	\$0.00	\$23.00	4/16/2015
CBN	68247	4/8/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$495.00	\$0.00	\$5.00	4/21/2015
CBN	68321	4/13/2015	11-HVAC	CBN - REGULATOR TRIPPING ... CM	\$156.00	\$0.00	\$5.00	4/13/2015
CBN	68332	4/13/2015	11-PLUM	CBN - BOTTOM OF DOWNSPOUT NEEDS TO BE GLUED BACK ON ... CM	\$78.00	\$0.00	\$10.00	4/13/2015
CBN	68336	4/13/2015	11-INLT	CBN - REPLACE LENS COVER IN HALLWAY OUTSIDE A.P.'S OFFICE (OLD ONE FELL OUT AND BROKE) ... CM	\$117.00	\$0.00	\$40.00	4/15/2015
CBN	68340	4/13/2015	11-PLUM	CBN - CHECK GAS REGULATOR AND RELIGHT ALL PILOTS ... CM	\$936.00	\$0.00	\$5.00	4/15/2015
CBN	68444	4/21/2015	11-VGLA	CBN - REPLACE GLASS DUE TO VANDALISM ... CM	\$33.00	\$440.80	\$0.00	5/14/2015
CBN	68474	4/22/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$594.00	\$0.00	\$5.00	5/5/2015
CBN	68534	4/24/2015	11-PFIX	CBN: FOUNTAIN NEAR PRE-SCHOOL IS NOT SHUTTING OFF COMPLETELY. JEN	\$156.00	\$0.00	\$65.00	4/27/2015
CBN	68580	4/28/2015	11-EXSP	CBN - CLEAN OUT DRAINAGE SWALE ... CM	\$112.00	\$0.00	\$5.00	4/29/2015
CBN	68598	4/28/2015	11-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	5/27/2015
CBN	68650	4/28/2015	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/5/2015
CBN	68765	5/5/2015	11-PLUM	CBN - REPLACE SHUT OFF VALVES IN SINK ... CM	\$678.00	\$0.00	\$275.00	5/14/2015
CBN	68777	5/6/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	5/22/2015
CBN	68837	5/8/2015	11-PFIX	CBN: FOUNTIAN NEAR OFFICE AND FOUNTAIN NEAR LIBRARY ARE BOTH LEAKING. JEN	\$234.00	\$0.00	\$56.00	5/11/2015
CBN	68926	5/14/2015	11-RIHO	CBN - FASTEN NEW SHELVING WALL UPON INSTALLATION (MAY 22ND) ... CM	\$924.00	\$0.00	\$24.50	6/8/2015
CBN	68979	5/20/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	6/1/2015
CBN	69014	5/20/2015	11-ELEC	CBN - NO POWER IN LIBRARY OR SERVER ROOM ... CM	\$78.00	\$0.00	\$5.00	5/20/2015
CBN	69071	5/25/2015	11-HVAC	CBN - MEET WITH SIEMEN'S REP ... CM	\$312.00	\$0.00	\$0.00	4/25/2015
CBN	69077	5/25/2015	11-WIND	CBN: STUDENT RAN INTO WINDOW AT RECESS (FROM OUTSIDE) AND CRACKED IT. JEN	\$300.00	\$0.00	\$24.00	5/27/2015
CBN	69082	5/26/2015	11-HVAC	CBN - ENTRANCE HEATER AT GRADE 4 ENTRANCE BLOWING HOT AIR ... CM	\$156.00	\$0.00	\$5.00	5/26/2015
CBN	69102	5/27/2015	11-PTNG	CBN - PAINT OVER PARGING ON EXTERIOR SOUTH SIDE TO MATCH EXISTING WALL ... CM	\$546.00	\$0.00	\$0.00	5/7/2015
CBN	69115	5/27/2015	11-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	5/28/2015
CBN	69168	5/27/2015	11-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	6/23/2015
CBN	69211	5/28/2015	11-EXSP	CBN - CUT DOWN THE VEGETATION IN THE EXTERIOR COMPOUND FROM THE COURTYARD AND THEN APPLY ROUNDUP TO IT ... CM	\$256.00	\$0.00	\$0.00	6/28/2015

CBN	69228	5/29/2015	11-PFIX	CBN - URINAL NOT FLUSHING ... CM	\$78.00	\$0.00	\$12.00	6/1/2015
CBN	69265	6/2/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$561.00	\$0.00	\$5.00	6/9/2015
CBN	69295	6/3/2015	11-PFIX	CBN - WATER FOUNTAIN BY BACK DOOR OF STAFF ROOM IS LEAKING ... CM	\$78.00	\$0.00	\$35.00	6/4/2015
CBN	69299	6/3/2015	11-EXSP	CBN - TRIM SPRUCE TREE (SEE DARCIE FIRST) ... CM	\$128.00	\$0.00	\$5.00	6/28/2015
CBN	69439	6/15/2015	11-RIHO	CBN - CALLOUT JUNE 13 - CLASSROOM WINDOW LEFT OPEN ... CM	\$198.00	\$0.00	\$0.00	6/13/2015
CBN	69472	6/17/2015	11-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	6/26/2015
CBN	69549	6/22/2015	11-FILT	Monthly Filter Inspection	\$156.00	\$0.00	\$5.00	7/21/2015
CBN	69609	6/22/2015	11-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$7.00	7/28/2015
CBN	69674	6/23/2015	11-PFIX	CBN - TOILET NOT FLUSHING PROPERLY ... CM	\$78.00	\$0.00	\$5.00	6/23/2015
CBN	69716	6/26/2015	11-PFIX	CBN: TOILET TANK IS LEAKING. JEN	\$156.00	\$0.00	\$28.00	6/26/2015
CBN	69786	7/2/2015	11-ICOM	CBN - PROGRAM BELL TIMES FOR 2015/2016 AS ATTACHED ... CM	\$117.00	\$0.00	\$0.00	8/31/2015
CBN	69890	7/21/2015	11-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	7/22/2015
CBN	69929	7/21/2015	11-FILT	Quarterly Filter Inspection	\$624.00	\$0.00	\$5.00	8/11/2015
CBN	70044	8/17/2015	11-RIHO	CBN - CALLOUT AUGUST 8 - OPEN WINDOW REPORTED BY RCMP ... CM	\$234.00	\$0.00	\$0.00	8/31/2015
CBN	70107	8/24/2015	11-FALM	CBN - ANNUAL INSPECTION OF FIRE ALARM PANEL, FIRE EXTINGUISHERS AND FIRE HOSE ... CM	\$0.00	\$1,946.97	\$0.00	8/24/2015
CBN	70133	8/26/2015	11-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	8/27/2015
CBN	70302	8/27/2015	11-RIHO	CBN - FRONT DOOR NOT LOCKING PROPERLY ... CM	\$33.00	\$0.00	\$5.00	8/27/2015

Brentwood Costs - September 1/2012 to August 31 , 2015

Location ID	WO Number	Open Date	Equipment ID	Request	Employee Labor	Actual Service Cost	Material Cost	Comp Date
BWD	46794	5/31/2012	07-PLUM	Annual Plumbing Systems	\$2,028.00	\$0.00	\$160.00	4/24/2013
BWD	46842	5/31/2012	07-HVAC	Annual Gas-Fired Furnace - Plumbing	\$0.00	\$0.00	\$0.00	11/12/2012
BWD	47222	6/26/2012	07-INSP	BWD - INSTALL 4 PLATES ON BEAM IN LIBRARY (REQUESTED BY STAN/FRANK) ... CM	\$468.00	\$0.00	\$24.00	5/14/2013
BWD	47986	8/16/2012	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	9/5/2012
BWD	48008	8/16/2012	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	10/3/2012
BWD	48019	8/16/2012	07-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	9/12/2012
BWD	48078	8/22/2012	07-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	10/10/2012
BWD	48238	8/27/2012	07-INLT	BWD - (1) FS141 TWO BALLASTS NEED REPLACING (2) FS150 MISSING LENS COVER AND (3) FS104 MISSING LENS COVER ... CM	\$312.00	\$0.00	\$130.00	11/12/2012
BWD	48275	8/29/2012	07-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	9/12/2012
BWD	48440	8/31/2012	07-RIHO	BWD - REMOVE BASEBOARD BEHIND COUNTER (BY THE WINDOW) AND INVESTIGATE FOR "CRITTER" ACCESS ... CM	\$198.00	\$0.00	\$5.00	9/10/2012
BWD	48457	9/4/2012	07-VGRA	BWD - PAINT OVER GRAFFITI ON GYMNASIUM ... CM	\$624.00	\$0.00	\$55.00	9/5/2012
BWD	48458	9/4/2012	07-RIHO	BWD - CHECK ROOF LEAK, HALLWAY BY STAFF ENTRANCE ... CM	\$132.00	\$0.00	\$5.00	9/4/2012
BWD	48498	9/5/2012	07-PTNG	BWD - TOUCH UP PAINT ON LOUVRES ON TWO PENTHOUSES ... CM	\$3,840.00	\$0.00	\$185.00	9/13/2012
BWD	48610	9/11/2012	07-PTNG	BWD - As per discussion with Scott W. painting of doors and jams in the following areas: (1) FS 121 - Office door jam and trims (2) door jams to the wing entrance doors near FS 138 and FS 151 (3) interior gymnasium doors and entrance doors to gymnasium by the stage and (4) doors to FS 135 and FS 134 inside gymnasium (any questions see Evelyn Gaudet - AP) ... CM	\$624.00	\$0.00	\$5.00	2/12/2013
BWD	48634	9/12/2012	07-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	9/12/2012
BWD	48673	9/12/2012	07-ICOM	BWD - REVISE BELL SCHEDULE FOR EARLY DAY (SEE ATTACHED - TALK TO EVELYN GAUDET, A.P.) ... CM	\$78.00	\$0.00	\$0.00	10/2/2012
BWD	48773	9/19/2012	07-RIHO	BWD - LOCK ON BATHROOM CUBICLE FELL OUT ... CM	\$132.00	\$0.00	\$5.00	9/18/2012
BWD	48917	9/25/2012	07-SALM	BWD - BERETTA PROTECTIVE SERVICES REPONSE SEPTEMBER 10 ... CM	\$0.00	\$0.00	\$57.75	9/25/2012
BWD	48925	9/25/2012	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	10/1/2012
BWD	49003	9/25/2012	07-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	10/11/2012
BWD	49047	9/25/2012	07-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$36.00	11/12/2012
BWD	49274	10/3/2012	07-INSP	BWD - ADAPT WOODEN CHANGE TABLE (SAME ONE YOU LENGTHENED THE LEGS ON LAST YEAR - SEE SHARON JESKE FOR DETAILS) ... CM	\$507.00	\$0.00	\$45.34	12/20/2012
BWD	49364	10/10/2012	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$10.00	10/15/2012
BWD	49429	10/11/2012	07-PFIX	BWD - PLUGGED TOILET ... CM	\$78.00	\$0.00	\$5.00	10/11/2012
BWD	49436	10/12/2012	07-PEST	BWD - EVIDENCE OF MICE IN ROOM ... CM	\$0.00	\$0.00	\$262.50	1/21/2013
BWD	49451	10/15/2012	07-PFIX	BWD - REPAIR LEAKY FAUCET ... CM	\$156.00	\$0.00	\$20.00	10/15/2012

BWD	49466	10/16/2012	07-RIHO	BWD - FRESH WATER STAIN ON CEILING IN CLASSROOM, AND ON HALLWAY WALL OUTSIDE OF CLASSROOM ... CM	\$78.00	\$0.00	\$0.00	10/16/2012
BWD	49498	10/17/2012	07-HVAC	Semi Annual Air handling Units - HVAC	\$117.00	\$0.00	\$5.00	1/3/2013
BWD	49531	10/17/2012	07-PFIX	BWD - TAPS CONSTANTLY DRIPPING ... CM	\$78.00	\$0.00	\$10.00	10/16/2012
BWD	49551	10/18/2012	07-INLT	BWD - REPLACE TWO BALLASTS ... CM	\$117.00	\$0.00	\$25.00	10/24/2012
BWD	49593	10/22/2012	07-FALM	BWD - DURING FIRE DRILL, CLASSROOMS COULD NOT HEAR BELL (HALLWAY THAT HAS FS144 TO FS147) ... CM	\$78.00	\$0.00	\$0.00	1/4/2013
BWD	49606	10/23/2012	07-PEST	BWD - EVIDENCE OF MICE ON COUNTERTOPS ... CM	\$0.00	\$0.00	\$262.50	11/14/2012
BWD	49640	10/24/2012	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	11/8/2012
BWD	49686	10/24/2012	07-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	11/5/2012
BWD	49918	11/7/2012	07-INLT	BWD - CHANGE BALLASTS (2 LIGHTS) ... CM	\$78.00	\$0.00	\$25.00	11/12/2012
BWD	49919	11/7/2012	07-PFIX	BWD - TAPS CONSTANTLY DRIPPING ... CM	\$156.00	\$0.00	\$40.00	11/8/2012
BWD	49933	11/8/2012	07-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$72.55	11/19/2012
BWD	50026	11/14/2012	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	11/16/2012
BWD	50029	11/14/2012	07-FILT	Quarterly Filter Inspection	\$78.00	\$0.00	\$5.00	1/3/2013
BWD	50081	11/19/2012	07-PEST	BWD - MICE AGAIN, PLEASE STOP IN OFFICE AND TALK TO EVELYN GAUDET, ASSISTANT PRINCIPAL ... CM	\$0.00	\$0.00	\$262.50	12/18/2012
BWD	50084	11/19/2012	07-INLT	BWD - VARIOUS LIGHT REPAIRS (1) HALLS LIGHTS NORTH WEST CORNER ARE NOT COMING ON (2) FS 139. STAGE TUBES HAVE TO BE CHANGED ONE LIGHT (HIGH CEILING) (3) FS 147 TWO LIGHTS OUT AND (4) FS 121 ONE LIGHT OUT ... CM	\$351.00	\$0.00	\$40.00	12/27/2012
BWD	50154	11/21/2012	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	11/26/2012
BWD	50204	11/22/2012	07-PFIX	BWD - URINAL PLUGGED ... CM	\$78.00	\$0.00	\$5.00	11/22/2012
BWD	50266	11/27/2012	07-HVAC	BWD - A02 FLAME FAILURE ... CM	\$312.00	\$0.00	\$0.00	11/27/2012
BWD	50271	11/27/2012	07-ELEC	BWD - RESET GATEWAY ... CM	\$78.00	\$0.00	\$5.00	11/27/2012
BWD	50397	12/3/2012	07-PFIX	BWD - TAP DRIPPING ... CM	\$78.00	\$0.00	\$20.00	12/4/2012
BWD	50398	12/3/2012	07-PUMP	BWD - REPLACE SEAL ON PENTHOUSE PUMP ... CM	\$234.00	\$0.00	\$230.00	12/3/2012
BWD	50401	12/3/2012	07-RIHO	BWD - CEILING LEAK, HALLWAY BY FS113 ... CM	\$66.00	\$0.00	\$5.00	12/3/2012
BWD	50402	12/3/2012	07-PLUM	BWD - CEILING LEAK, HALLWAY BY FS113 ... CM	\$288.00	\$0.00	\$5.00	12/3/2012
BWD	50411	12/4/2012	07-PTNG	BWD - REPAINT TWO DOOR JAMBS IN OFFICE AREA ... CM	\$0.00	\$0.00	\$0.00	1/4/2013
BWD	50495	12/6/2012	07-INSP	BWD - MAKE OPENING IN WALL AND INSTALL NEW ACCESS DOOR ... CM	\$1,476.00	\$0.00	\$489.45	3/25/2013
BWD	50545	12/11/2012	07-PFIX	BWD - MEN'S STAFF WASHROOM TOILET PLUGGED, CARETAKER UNABLE TO UNPLUG ... CM	\$78.00	\$0.00	\$5.00	12/11/2012
BWD	50546	12/11/2012	07-PEST	BWD - EVIDENCE OF MICE AGAIN ... CM	\$0.00	\$0.00	\$262.50	1/21/2013
BWD	50584	12/13/2012	07-INLT	BWD - POTLIGHTS IN GYMNASIUM NEED CHANGING ... CM	\$273.00	\$0.00	\$60.00	2/8/2013
BWD	50664	12/18/2012	07-PEST	BWD - MICE GETTING IN THROUGH A HOLE BEHIND CUPBOARD IN ROOM ... CM	\$132.00	\$0.00	\$5.00	12/18/2012
BWD	50703	12/20/2012	07-VGEN	BWD - GRAFITTI SCRATCHED INTO EXTERIOR DOOR ... CM	\$66.00	\$0.00	\$5.00	2/28/2013
BWD	50727	12/27/2012	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	1/7/2013
BWD	50811	12/27/2012	07-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	2/11/2013
BWD	50856	12/27/2012	07-PUMP	Semi-Annual PM Pumps - Mechanical	\$546.00	\$0.00	\$5.00	2/27/2013
BWD	50893	1/3/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$0.00	\$0.00	\$0.00	4/10/2013
BWD	50928	1/3/2013	07-HVAC	BWD - SUPPLY FILTERS ... CM	\$0.00	\$0.00	\$193.54	12/19/2012

BWD	51024	1/9/2013	07-EXFN	BWD - REPLACE EXHAUST FAN MOTORS 7 AND 8 ... CM	\$273.00	\$0.00	\$180.00	1/4/2013
BWD	51132	1/16/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	1/17/2013
BWD	51192	1/16/2013	07-ELEC	BWD - ELECTRICAL ON TWO LAPTOP CARTS NEED REPAIR ... CM	\$78.00	\$0.00	\$18.00	1/16/2013
BWD	51304	1/22/2013	07-RIHO	BWD - CUT 7 CLASSROOM KEYS (GL 001.107 115 100 7700) ... CM	\$66.00	\$0.00	\$22.05	1/28/2013
BWD	51335	1/24/2013	07-FILT	BWD-SUPPLY FILTERS...JG	\$0.00	\$0.00	\$179.93	1/24/2013
BWD	51406	1/30/2013	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	2/5/2013
BWD	51447	1/30/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$825.00	\$0.00	\$75.00	2/12/2013
BWD	51522	1/30/2013	07-PFIX	BWD-TOILET OVER FLOWED IN STAFF WASHROOM...JG	\$78.00	\$0.00	\$5.00	1/31/2013
BWD	51526	1/31/2013	07-PLUM	BWD - LEAK FROM CEILING IN SOUTH HALL ... CM	\$234.00	\$0.00	\$5.00	1/31/2013
BWD	51563	2/4/2013	07-PFIX	BWD-TOILET OVER-FLOWED IN BOYS WASHROOM AND FLOODED FLOOR OUT TO DRAIN...JG	\$78.00	\$0.00	\$5.00	2/5/2013
BWD	51644	2/12/2013	07-RIHO	BWD: MAKE NEW COVER FOR ELECTRICAL PANEL IN PARKING LOT...JG	\$1,287.00	\$0.00	\$111.50	7/14/2014
BWD	51705	2/14/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	2/25/2013
BWD	51727	2/14/2013	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	2/15/2013
BWD	51738	2/14/2013	07-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	4/2/2013
BWD	51818	2/20/2013	07-EHTR	Annual Unit and Entrance Heaters	\$234.00	\$0.00	\$5.00	3/4/2013
BWD	51855	2/20/2013	07-RIHO	BWD - DRAIN PIPE LOOSE, BRACKETS MISSING, SOUTH SIDE OF SCHOOL ... CM	\$66.00	\$0.00	\$5.00	2/28/2013
BWD	51885	2/22/2013	07-DOOR	BWD: PLEASE INVESTIGATE/REPAIR FRONT & EAST SIDE ENTRANCE DOORS - HAVING TROUBLE CLOSING AND LOCKING DOORS - MAY NEED GRAVEL CLEANED OUT FROM UNDERNEATH?.....BF	\$0.00	\$0.00	\$0.00	2/27/2013
BWD	51901	2/25/2013	07-HVAC	BWD - POWER VALVE LEAKING AND LEAK ON 3 WAY VALVE ON UNIT GOING TO GYM (A05) REPORTED BY ALLAN ... CM	\$468.00	\$0.00	\$8.50	2/22/2013
BWD	51941	2/27/2013	07-PTNG	BWD - PATCH AND PAINT THREE GYMNASIUM DOORS ... CM	\$42.00	\$0.00	\$35.00	3/1/2013
BWD	51942	2/27/2013	07-PTNG	BWD - PATCH AND PAINT THE WALL NEXT TO THE GYM STORAGE ROOM ... CM	\$168.00	\$0.00	\$35.00	3/1/2013
BWD	51953	2/27/2013	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	3/4/2013
BWD	51993	2/27/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	3/7/2013
BWD	52089	3/1/2013	07-PFIX	BWD - FIRST URINAL VERY SLOW TO DRAIN ... CM	\$156.00	\$0.00	\$40.00	3/5/2013
BWD	52185	3/7/2013	07-PFIX	BWD - DRINKING FOUNTAIN LEAKING ... CM	\$117.00	\$0.00	\$10.00	3/11/2013
BWD	52230	3/12/2013	07-BORD	BWD - Need a bulletin board 28"x30" constructed and placed outside the classroom door as a message board ... CM	\$132.00	\$0.00	\$55.00	3/28/2013
BWD	52275	3/13/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	3/19/2013
BWD	52353	3/18/2013	07-RIHO	BWD - REMOVE OLD SHELVEING AND WOODEN BRACKETS OFF THE WALL, REMOVE TWO CUPBOARD UNITS FROM COLD STORAGE AND INSTALL IN THIS ROOM, ALSO INSTALL REFURBISHED CUPBOARD UNIT THAT OWEN IS REPAINTING ... CM	\$720.00	\$0.00	\$5.00	4/26/2013
BWD	52354	3/18/2013	07-PTNG	BWD - REPAINT CUPBOARD UNIT IN COLD STORAGE, AND FOUR ADDITIONAL SHELVES, SHELDON WILL INSTALL WHEN YOU ARE DONE ... CM	\$336.00	\$0.00	\$5.00	4/5/2013

BWD	52355	3/18/2013	07-INSP	BWD - BUILD COUNTERTOP FOR REPAINTED UNIT FROM COLD STORAGE (OWEN PAINTING, SHELDON WILL INSTALL) ... CM	\$750.00	\$0.00	\$190.00	4/26/2013
BWD	52417	3/20/2013	-	Semi-Annual Roof Inspection - Carpenter	\$198.00	\$0.00	\$5.00	5/9/2013
BWD	52486	3/21/2013	07-PFIX	BWD: ELBOW UNDER SINK IS LEAKING. JG	\$66.00	\$0.00	\$5.00	3/21/2013
BWD	52558	3/27/2013	07-EXFN	Annual Exhaust Fans - Electrical	\$273.00	\$0.00	\$146.00	4/16/2013
BWD	52608	3/27/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	4/4/2013
BWD	52641	3/27/2013	07-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	4/9/2013
BWD	52718	3/27/2013	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	3/28/2013
BWD	52893	4/10/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$924.00	\$0.00	\$10.00	4/18/2013
BWD	52932	4/10/2013	07-PTNG	BWD - RETEXTURE CEILING IN NORTH WEST WING ABOVE LOCKERS ... CM	\$2,496.00	\$0.00	\$100.00	7/12/2013
BWD	52945	4/10/2013	07-ELEC	BWD - Replace plug on laptop cart #3 ... CM	\$78.00	\$0.00	\$7.00	4/12/2013
BWD	52996	4/16/2013	07-FILT	BWD: SUPPLY FILTERS. JG	\$0.00	\$0.00	\$104.27	4/16/2013
BWD	53029	4/17/2013	07-HVAC	Semi Annual Air handling Units - HVAC	\$273.00	\$0.00	\$5.00	5/14/2013
BWD	53140	4/24/2013	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	5/14/2013
BWD	53169	4/24/2013	07-BSYS	Annual Basketball Backboard Support and Power Systems	\$33.00	\$0.00	\$5.00	5/2/2013
BWD	53228	4/24/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$792.00	\$0.00	\$5.00	5/2/2013
BWD	53300	4/24/2013	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/2/2013
BWD	53423	5/1/2013	07-DOOR	BWD - MAIN FRONT DOOR (LEFT HAND ONE FROM INSIDE) NOT SHUTTING PROPERLY, MUST BE PUSHED SHUT ... CM	\$0.00	\$0.00	\$0.00	5/3/2013
BWD	53522	5/8/2013	07-RIHO	BWD: DELIVER EMPTY BOXES (FROM COLD STORAGE) TO SCHOOL (enough for supplies from 7 classrooms).JG	\$64.00	\$0.00	\$0.00	5/27/2013
BWD	53525	5/8/2013	07-SALM	BWD - BERETTA PROTECTIVE SERVICES RESPONSE APRIL 8 ... CM	\$0.00	\$0.00	\$33.60	5/8/2013
BWD	53536	5/8/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	5/9/2013
BWD	53558	5/8/2013	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	5/17/2013
BWD	53569	5/8/2013	07-FILT	Quarterly Filter Inspection	\$390.00	\$0.00	\$5.00	6/18/2013
BWD	53611	5/10/2013	07-PEST	BWD - ANTS IN PRINCIPAL'S OFFICE ... CM	\$0.00	\$0.00	\$204.75	5/28/2013
BWD	53650	5/14/2013	07-FINS	BWD - MOVE LOCKBOX FROM STAFF ENTRANCE TO MAIN ENTRANCE ... CM	\$33.00	\$0.00	\$5.00	6/18/2013
BWD	53651	5/14/2013	07-FINS	BWD - DOORS BY FS103, REMOVE DOORSTOP, INSTALL CLOSURE, CLEAN UL LABEL ... CM	\$66.00	\$0.00	\$5.00	5/23/2013
BWD	53652	5/14/2013	07-FINS	BWD - REMOVE DOORSTOPS, CLEAN UL PLATE ... CM	\$33.00	\$0.00	\$5.00	5/23/2013
BWD	53653	5/14/2013	07-FINS	BWD - RELOCATE FIRE EXTINGUISHER FROM OUTSIDE FS154 TO WALL NEXT TO LOCKERS ... CM	\$33.00	\$0.00	\$5.00	5/23/2013
BWD	53654	5/14/2013	07-FINS	BWD - INSIDE ROOM, REMOVE DOORSTOP, CLEAN UL TAGE, REPLACE GLASS WITH GPW ... CM	\$99.00	\$0.00	\$40.43	5/23/2013
BWD	53655	5/14/2013	07-FINS	BWD - INSTALL YELLOW HAZARD TAPE ON STEP TO SIGNAL EXTERIOR EXIT DOOR IN GYMNASIUM ... CM	\$49.50	\$0.00	\$5.00	5/23/2013
BWD	53656	5/14/2013	07-FINS	BWD - REMOVE SURPLUS MATERIALS, SCREEN, ETC. FROM MAIN BOILER ROOM ... CM	\$64.00	\$0.00	\$5.00	5/28/2013
BWD	53657	5/14/2013	07-FINS	BWD - REMOVE BRACKET FOR FIRE EXTINGUISHER ... CM	\$0.00	\$0.00	\$0.00	5/27/2013
BWD	53658	5/14/2013	07-FINS	BWD - REMOVE MULTI ADAPTER PLUG FROM BEHIND DESK ... CM	\$78.00	\$0.00	\$5.00	5/15/2013
BWD	53659	5/14/2013	07-FINS	BWD - INSTALL EXIT SIGN/EMERGENCY LIGHT TO MAIN STAIRWELL ... CM	\$312.00	\$0.00	\$147.00	7/3/2013

BWD	53660	5/14/2013	07-FINS	BWD - EMERGENCY LIGHTS IN NORTHWEST WASHROOMS NOT WORKING ... CM	\$39.00	\$0.00	\$0.00	5/15/2013
BWD	53677	5/14/2013	07-PTNG	BWD - REPAINT WHITE PANEL TO RIGHT OF ENTRANCEWAY TO STAFFROOM ... CM	\$624.00	\$0.00	\$20.00	7/15/2013
BWD	53680	5/14/2013	07-RIHO	BWD - Downspout in courtyard has come unconnected and needs to be refastened ... CM	\$144.00	\$0.00	\$5.00	5/15/2013
BWD	53736	5/21/2013	07-RIHO	BWD - EXIT DOOR, NORTH WEST SIDE, THE DOOR ON THE RIGHT IS NOT WORKING PROPERLY - THE LOCKING BOLT DOES NOT COME OUT ... CM	\$66.00	\$0.00	\$5.00	5/27/2013
BWD	53748	5/21/2013	07-RIHO	BWD - CLEAN UP OF BRUSH AND BROKEN BRANCHES, PLEASE SEE DARCIE FOR DETAILS ... CM	\$128.00	\$0.00	\$5.00	5/22/2013
BWD	53773	5/22/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$1,287.00	\$0.00	\$10.00	6/4/2013
BWD	53842	5/24/2013	07-ELEC	BWD - REPLACE CORD END ON LAPTOP CART #5 ... CM	\$117.00	\$0.00	\$5.00	5/27/2013
BWD	53860	5/24/2013	07-PEST	BWD - We still continue to have ant problem in principal's office and now they are coming in to the secreatrial area of the front office - there are two ant hill under the spruce tree in the courtyard ... CM	\$0.00	\$0.00	\$55.75	6/3/2013
BWD	53884	5/24/2013	07-RIHO	BWD: Leak in classroom ceiling. JG	\$264.00	\$0.00	\$20.00	5/30/2013
BWD	53907	5/28/2013	07-EXLT	BWD - PHOTOCCELL OUTSIDE MECHANICAL ROOM, BY BIKE RACKS, BROKEN (REPORTED BY JACK) ... CM	\$117.00	\$0.00	\$25.00	6/7/2013
BWD	53908	5/28/2013	07-EXSP	BWD - WELD TONGUE ON GATE BY GARBAGE CANS (REPORTED BY JACK) ... CM	\$240.00	\$0.00	\$25.00	9/25/2013
BWD	53933	5/29/2013	07-ELEC	BWD - PROVIDE MAP OF ELECTRICAL OUTLETS IN GYM AND AVAILABLE WATTAGE FOR EACH (HAYTHORNE BRINGING IN LIGHTS AND EQUIPMENT FOR A PERFORMANCE) ... CM	\$234.00	\$0.00	\$5.00	5/31/2013
BWD	53945	5/29/2013	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	6/19/2013
BWD	53978	5/29/2013	07-PLUM	Annual Plumbing Systems	\$528.00	\$0.00	\$10.00	1/9/2014
BWD	54021	5/29/2013	07-HVAC	Annual Gas-Fired Furnace	\$390.00	\$0.00	\$106.00	7/31/2013
BWD	54040	5/29/2013	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	6/5/2013
BWD	54157	6/5/2013	07-PFIX	BWD - ONE TOILET PLUGGED, CUSTODIAN CANNOT CLEAR ... CM	\$78.00	\$0.00	\$5.00	6/6/2013
BWD	54170	6/5/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$561.00	\$0.00	\$5.00	6/18/2013
BWD	54238	6/7/2013	07-RIHO	BWD - MOVE SHELVING FROM FS113 TO FS130 AND SHELVING FROM FS101 TO FS111 ... CM	\$0.00	\$0.00	\$0.00	7/29/2013
BWD	54244	6/7/2013	07-WIND	BWD: South Central Doors - window to left of door has a crack in top right corner and inside bracket has come off of window. Safety issue? JG	\$99.00	\$0.00	\$99.75	6/14/2013
BWD	54253	6/10/2013	07-PFIX	BWD: Toilet plugged in FS136. JG	\$216.00	\$0.00	\$5.00	6/10/2013
BWD	54300	6/12/2013	07-HVAC	BWD - REPAIR LEAK ON BOILER #2 ... CM	\$312.00	\$0.00	\$106.50	6/13/2013
BWD	54421	6/19/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	6/24/2013
BWD	54479	6/21/2013	07-PEST	BWD - WASP NEST BEING BUILT ON EXTERIOR WALL OF FS144 (WALL WITHOUT WINDOW), ABOUT MIDDLE OF WALL, AT BOTTOM BETWEEN THE WALL EDGE AND ASPHALT (ON THE GROUND) ... CM	\$0.00	\$0.00	\$110.25	7/9/2013
BWD	54487	6/24/2013	07-PEST	BWD - ANTS COMING INTO CLASS ROOM UNDER BASEBOARD BENEATH SMART BOARD ... CM	\$0.00	\$0.00	\$204.75	7/9/2013
BWD	54499	6/25/2013	07-PEST	BWD - WASP NEST ON LID OF STORAGE BOX IN COURTYARD ... CM	\$0.00	\$0.00	\$110.25	7/9/2013

BWD	54510	6/25/2013	07-RIHO	BWD - LEAK FROM ROOF WHERE STACK FOR OLD KILN WAS ... CM	\$66.00	\$0.00	\$5.00	6/27/2013
BWD	54542	6/26/2013	07-FILT	Monthly Filter Inspection	\$58.50	\$0.00	\$5.00	7/29/2013
BWD	54590	6/26/2013	-	Annual Inspection Routine In-House	\$1,881.00	\$0.00	\$20.00	8/27/2013
BWD	54688	6/26/2013	07-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	7/4/2013
BWD	54744	6/26/2013	07-PUMP	Semi-Annual PM Pumps - Mechanical	\$0.00	\$0.00	\$0.00	1/28/2014
BWD	54846	7/3/2013	07-PTNG	BWD - COLOR MATCH AND PAINT RAILS (GL 001.107 115 100 7700) ... CM	\$2,496.00	\$0.00	\$95.00	7/19/2013
BWD	54847	7/3/2013	07-RIHO	BWD - REMOVE SHELF, BULLETIN BOARD AND FIXED BENCH AS DISCUSSED WITH SCOTT (GET SUMMER STUDENTS TO HELP) ... CM	\$792.00	\$0.00	\$30.00	7/15/2013
BWD	54917	7/8/2013	07-ELEC	BWD - CONDUIT HANGING DOWN AT FRONT OF SCHOOL, WEST SIDE ... CM	\$78.00	\$0.00	\$5.00	7/8/2013
BWD	54965	7/10/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	7/23/2013
BWD	55124	7/25/2013	07-FILT	Monthly Filter Inspection	\$19.50	\$0.00	\$5.00	8/20/2013
BWD	55279	8/6/2013	07-PEST	BWD - LARGE INFESTATION OF FLYING ANTS (MOSTLY DEAD NOW) ... CM	\$0.00	\$0.00	\$204.75	8/13/2013
BWD	55284	8/7/2013	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	8/26/2013
BWD	55287	8/7/2013	07-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	9/16/2013
BWD	55314	8/12/2013	07-PLUM	BWD - SINK NOT DRAINING ... CM	\$117.00	\$0.00	\$5.00	8/19/2013
BWD	55315	8/12/2013	07-RIHO	BWD - SECURE BIKE RACK ... CM	\$66.00	\$0.00	\$10.00	8/13/2013
BWD	55325	8/13/2013	07-FALM	BWD - ANNUAL INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$0.00	\$313.64	8/13/2013
BWD	55370	8/20/2013	07-PTNG	BWD - TOUCH UP WALLS ... CM	\$1,872.00	\$0.00	\$75.00	7/25/2013
BWD	55443	8/27/2013	07-PFIX	BWD: CHECK AUTOMATIC FLUSHING SYSTEM FOR URINALS IN FS-107, FS-114 & FS-148....URINAL IN FS-107 IS THE WORST (REALLY BAD SMELL) - CUSTODIAN DOESN'T THINK FLUSHER MECHANISM IS WORKING AT ALL ON THIS ONE.....BF	\$390.00	\$0.00	\$30.00	9/4/2013
BWD	55486	8/28/2013	07-EXPR	Annual Car Plug-Ins - Electrical	\$39.00	\$0.00	\$5.00	9/11/2013
BWD	55568	8/28/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$429.00	\$0.00	\$5.00	9/10/2013
BWD	55658	8/28/2013	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	9/12/2013
BWD	55713	8/29/2013	07-FILT	BWD - SUPPLY FILTERS ... CM	\$0.00	\$0.00	\$179.93	8/29/2013
BWD	55743	9/3/2013	07-INLT	BWD - BALLASTS OUT AS FOLLOWS: FS144 - complete bank of lights out; FS139 (Stage) - four lights out; FS108 - Two lights out and FS142 - Two lights out ... CM	\$390.00	\$0.00	\$100.00	10/2/2013
BWD	55747	9/3/2013	07-INSP	BWD - REPAIR FLOOR GRILLS (REPORTED BY JACK G) ... CM	\$0.00	\$0.00	\$0.00	4/7/2015
BWD	55911	9/11/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$1,221.00	\$0.00	\$5.00	9/26/2013
BWD	55946	9/11/2013	07-EXFN	BWD - AIR HANDLING UNIT #3 EXHAUST FAN #2 NOT FUNCTIONING PROPERLY ... CM	\$117.00	\$0.00	\$5.00	9/11/2013
BWD	55964	9/12/2013	07-PLUM	BWD - WATER PRESSURE ISSUES, JUST A TRICKLE FROM THE TAP ... CM	\$132.00	\$0.00	\$5.00	10/30/2013
BWD	56054	9/18/2013	-	Semi-Annual Roof Inspection	\$66.00	\$0.00	\$5.00	9/26/2013
BWD	56110	9/19/2013	07-PFIX	BWD - TAPS ARE LEAKING, SMALL STEADY FLOW ... CM	\$660.00	\$0.00	\$829.77	10/1/2013
BWD	56205	9/25/2013	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	10/17/2013
BWD	56281	9/25/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	10/3/2013
BWD	56309	9/25/2013	07-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$44.00	11/20/2013
BWD	56412	9/25/2013	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	10/10/2013
BWD	56666	10/9/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$561.00	\$0.00	\$5.00	10/17/2013
BWD	56726	10/10/2013	07-PTNG	BWD - PAINT BATHROOM ... CM	\$1,716.00	\$0.00	\$80.00	10/23/2013
BWD	56769	10/15/2013	07-INSP	BWD - FOUR NEW VERTICAL BLINDS ... CM	\$0.00	\$0.00	\$1,569.75	10/15/2013

BWD	56797	10/16/2013	07-HVAC	Semi Annual Air handling Units - HVAC	\$312.00	\$0.00	\$5.00	11/27/2013
BWD	56929	10/22/2013	07-PFIX	BWD: MIDDLE TOILET IN FS-115 IS CONTINUALLY RUNNING AS WELLAS THE TAP OF THE SECOND SINK IN THAT SAME WASHROOM.....BF	\$198.00	\$0.00	\$40.00	10/22/2013
BWD	56956	10/23/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$960.00	\$0.00	\$5.00	10/31/2013
BWD	57033	10/24/2013	07-PFIX	BWD: (1) TOILET IN FS114 IS PLUGGED (2) TOILET IN FS115 IN FIRST STALL IS LEAKING. JEN	\$264.00	\$0.00	\$5.00	10/25/2013
BWD	57087	10/30/2013	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	11/7/2013
BWD	57145	10/30/2013	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	11/7/2013
BWD	57250	11/5/2013	07-ELEC	BWD - CARETAKER REPORTS DOORBELL NOT WORKING ... CM	\$78.00	\$0.00	\$0.00	11/6/2013
BWD	57252	11/5/2013	07-RIHO	BWD - CALLOUT NOVEMBER 3 - LET RENTAL GROUP IN ... CM	\$234.00	\$0.00	\$0.00	11/4/2013
BWD	57272	11/6/2013	07-PFIX	BWD - TAPS CONSTANTLY DRIPPING ... CM	\$132.00	\$0.00	\$10.00	11/18/2013
BWD	57297	11/6/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$924.00	\$0.00	\$5.00	11/19/2013
BWD	57319	11/6/2013	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$198.00	\$0.00	\$5.00	11/8/2013
BWD	57330	11/6/2013	07-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	1/16/2014
BWD	57363	11/7/2013	07-ELEC	BWD: PLUG WILL NOT STAY IN OUTLET (C-17) IN NE CORNER OF FS111 (JACK G TRIED FIXING). JEN	\$78.00	\$0.00	\$5.00	11/20/2013
BWD	57374	11/8/2013	07-HVAC	BWD: STRONG ODOR COMING FROM VENTS IN SOUTH EAST WING. JEN	\$312.00	\$0.00	\$5.00	11/8/2013
BWD	57415	11/18/2013	07-INLT	BWD - REPLACE BALLASTS IN FS 145 (2 LIGHTS OUT); FS151 (2 LIGHTS OUT) AND FS152 (2 LIGHTS OUT) ... CM	\$117.00	\$0.00	\$80.00	2/7/2014
BWD	57470	11/20/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	12/2/2013
BWD	57616	11/27/2013	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	12/13/2013
BWD	57675	11/27/2013	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	12/12/2013
BWD	57796	12/3/2013	07-PFIX	BWD - TOILET IS PLUGGED, CUSTODIAN CANNOT UNPLUG IT ... CM	\$144.00	\$0.00	\$5.00	12/4/2013
BWD	57819	12/4/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	12/12/2013
BWD	58145	12/18/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$5.00	12/30/2013
BWD	58178	12/18/2013	07-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	12/18/2013
BWD	58232	12/18/2013	07-PUMP	Semi-Annual PM Pumps - Mechanical	\$546.00	\$0.00	\$15.00	1/28/2014
BWD	58308	12/19/2013	07-INLT	BWD - REPLACE BALLASTS (REPORTED BY JACK) ... CM	\$39.00	\$0.00	\$25.00	2/7/2014
BWD	58352	12/30/2013	07-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	1/9/2014
BWD	58442	1/7/2014	07-CLOC	BWD - REPLACE CLOCK (MAKING LOUD NOISES) ... CM	\$78.00	\$0.00	\$5.00	12/30/2013
BWD	58467	1/8/2014	07-INLT	BWD - NO LIGHTS IN SERVER ROOM ... CM	\$156.00	\$0.00	\$5.00	1/9/2014
BWD	58540	1/14/2014	07-HVAC	BWD: CHECK COLD AIR VENT. JEN	\$156.00	\$0.00	\$5.00	1/14/2014
BWD	58564	1/15/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	1/15/2014
BWD	58769	1/29/2014	07-PEST	BWD - EVIDENCE OF MICE IN CLASSROOM, PLEASE REBAIT TRAPS THAT ARE THERE ... CM	\$0.00	\$262.50	\$0.00	2/10/2014
BWD	58787	1/30/2014	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	2/4/2014
BWD	58829	1/30/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$0.00	\$0.00	\$0.00	2/14/2014
BWD	58902	1/30/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	2/13/2014
BWD	58943	1/30/2014	07-RIHO	BWD - WINDOW FRAME COMING LOOSE, WINDOW COMING OUT ... CM	\$66.00	\$0.00	\$0.00	1/30/2014
BWD	58965	1/31/2014	07-PTNG	BWD - Paint logo in Brentwood office out so we can change the logo. May require entire office to be painted ... CM	\$624.00	\$0.00	\$20.00	12/8/2014
BWD	59015	2/6/2014	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	2/11/2014
BWD	59018	2/6/2014	07-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	4/25/2014
BWD	59042	2/10/2014	07-PFIX	BWD - TAPS IN JANITOR'S ROOM DRIPPING ... CM	\$78.00	\$0.00	\$10.00	2/11/2014

BWD	59043	2/10/2014	07-PFIX	BWD - WATER DRIPPING BEHIND HOT WATER TANK IN BOILER ROOM ... CM	\$78.00	\$0.00	\$0.00	2/11/2014
BWD	59083	2/11/2014	07-PFIX	BWD - DRINKING FOUNTAIN IS SQUEALING WHEN USED ... CM	\$78.00	\$0.00	\$5.00	2/11/2014
BWD	59097	2/12/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$10.00	2/25/2014
BWD	59224	2/19/2014	07-FILT	BWD - SUPPLY FILTERS ... CM	\$0.00	\$76.61	\$0.00	2/19/2014
BWD	59231	2/20/2014	07-INLT	BWD - REPLACE LENS COVER ... CM	\$78.00	\$0.00	\$30.00	2/27/2014
BWD	59301	2/25/2014	07-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	4/25/2014
BWD	59326	2/25/2014	07-EHTR	Annual Unit and Entrance Heaters	\$195.00	\$0.00	\$5.00	5/27/2014
BWD	59348	2/25/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$957.00	\$0.00	\$16.00	3/7/2014
BWD	59437	2/25/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	3/6/2014
BWD	59506	2/27/2014	07-BORD	BWD - MANUFACTURE AND INSTALL A 4x8 BULLETIN BOARD IN BACK CORNER BY THE WINDOW ... CM	\$198.00	\$0.00	\$140.00	3/7/2014
BWD	59651	3/10/2014	07-ELEC	BWD - WOODEN COVER BROKEN OFF ELECTRICAL BOX FOR CAR PLUGS, EXPOSING BREAKERS ... CM	\$78.00	\$0.00	\$0.00	5/21/2014
BWD	59652	3/10/2014	07-INLT	BWD - REPLACE LENS COVER IN NORTH HALLWAY ... CM	\$78.00	\$0.00	\$26.00	3/11/2014
BWD	59672	3/11/2014	07-PFIX	BWD: TAPS DRIPPING ALOT IN THE CUSTOIAN ROOM NEAR GYM. JEN	\$468.00	\$0.00	\$280.00	4/3/2014
BWD	59692	3/12/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$990.00	\$0.00	\$6.50	3/27/2014
BWD	59808	3/18/2014	07-HVAC	BWD - CHECK AIR SYSTEM IN ROOM DUE TO HIGH C02 LEVELS ... CM	\$234.00	\$0.00	\$0.00	3/28/2014
BWD	59856	3/19/2014	-	Semi-Annual Roof Inspection	\$165.00	\$0.00	\$5.00	5/8/2014
BWD	60006	3/26/2014	07-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	4/25/2014
BWD	60096	3/26/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$142.00	3/31/2014
BWD	60127	3/26/2014	07-EMLT	Quarterly Emergency Lights - Electrical	\$39.00	\$0.00	\$14.00	4/1/2014
BWD	60205	3/26/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$0.00	\$0.00	\$0.00	5/2/2014
BWD	60254	3/27/2014	07-ELEC	BWD - REPAIR ELECTRICAL OUTLET BEHIND TEACHER'S DESK (BACK WALL) IT IS NOT WORKING ... CM	\$78.00	\$0.00	\$5.00	4/4/2014
BWD	60338	4/7/2014	07-EMLT	BWD - EMERGENCY LIGHT IS BUZZING LOUDLY (HAS BEEN UNPLUGGED) ... CM.	\$234.00	\$0.00	\$112.00	4/11/2014
BWD	60510	4/16/2014	07-HVAC	Semi Annual Air handling Units - HVAC	\$195.00	\$0.00	\$5.00	4/25/2014
BWD	60584	4/23/2014	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	5/15/2014
BWD	60613	4/23/2014	07-BSYS	Annual Basketball Backboard Support and Power Systems	\$33.00	\$0.00	\$5.00	5/8/2014
BWD	60674	4/23/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$429.00	\$0.00	\$5.00	5/5/2014
BWD	60740	4/23/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/1/2014
BWD	60905	5/5/2014	07-INLT	BWD - CHANGE BALLASTS ... CM	\$78.00	\$0.00	\$25.00	5/6/2014
BWD	60955	5/7/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$15.75	5/15/2014
BWD	60976	5/7/2014	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	5/9/2014
BWD	60987	5/7/2014	07-FILT	Quarterly Filter Inspection	\$331.50	\$0.00	\$5.00	6/16/2014
BWD	61012	5/8/2014	07-INSP	BWD - Volleyball poles need welding. Please see Jack for details ... CM	\$624.00	\$0.00	\$50.00	11/20/2014
BWD	61051	5/12/2014	07-PEST	BWD - ANTS FOUND IN VARIOUS CLASSROOMS ... CM	\$0.00	\$704.75	\$0.00	6/13/2014
BWD	61167	5/21/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$10.00	5/29/2014
BWD	61216	5/21/2014	07-RIHO	BWD - BROKEN INTERIOR LOWER PANE BESIDE DOOR, CARDBOARD HAS BEEN PLACED OVER IT ... CM	\$132.00	\$0.00	\$79.59	5/26/2014
BWD	61242	5/23/2014	07-PEST	BWD: WASPS IN CLASSROOM (DON'T KNOW HOW THEY ARE GETTING IN). JEN	\$0.00	\$110.25	\$0.00	6/10/2014
BWD	61321	5/28/2014	07-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	6/16/2014
BWD	61357	5/28/2014	07-PLUM	Annual Plumbing Systems	\$3,276.00	\$0.00	\$755.00	2/23/2015
BWD	61401	5/28/2014	07-HVAC	Annual Gas-Fired Furnace	\$663.00	\$0.00	\$209.63	9/24/2014
BWD	61415	5/28/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	6/5/2014
BWD	61564	6/4/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	6/5/2014

BWD	61613	6/5/2014	07-INLT	BWD - REPLACE BALLAST (REPORTED BY JACK) ... CM	\$156.00	\$0.00	\$25.00	6/10/2014
BWD	61776	6/18/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$594.00	\$0.00	\$15.41	6/26/2014
BWD	61854	6/20/2014	07-VGLA	BWD - CALLOUT JUNE 18 - THREE BROKEN WINDOWS ... CM	\$390.00	\$0.00	\$50.00	6/19/2014
BWD	61855	6/20/2014	07-VGLA	BWD - FOLLOWUP TO CALLOUT - REPAIR BROKEN SIDELIGHTS ... CM	\$198.00	\$0.00	\$168.00	8/14/2014
BWD	61856	6/20/2014	07-VGLA	BWD - FOLLOWUP TO CALLOUT - REPLACE AND MODIFY FRONT WINDOW DUE TO VANDALISM ... CM	\$990.00	\$0.00	\$869.66	7/14/2014
BWD	61875	6/23/2014	07-VGEN	BWD - CHECK ROOF FOR DAMAGE ... CM	\$33.00	\$0.00	\$0.00	6/24/2014
BWD	61926	6/26/2014	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	7/31/2014
BWD	61954	6/26/2014	07-EXLT	Annual Exterior Lighting - Electrical	\$468.00	\$0.00	\$220.00	12/12/2014
BWD	61975	6/26/2014	-	Annual Inspection Routine In-House	\$1,782.00	\$0.00	\$30.00	8/14/2014
BWD	62068	6/26/2014	07-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	6/27/2014
BWD	62124	6/26/2014	07-PUMP	Semi-Annual PM Pumps - Mechanical	\$565.50	\$0.00	\$10.00	7/8/2014
BWD	62172	6/30/2014	07-PFIX	BWD - WATER LEAKING FROM TANK WHEN TOILET IS FLUSHED ... CM	\$156.00	\$0.00	\$25.00	7/3/2014
BWD	62176	7/2/2014	07-FALM	BWD - COMMUNICATION ERROR ON FIRE ALARM PANEL ... CM	\$156.00	\$0.00	\$50.00	7/2/2014
BWD	62352	7/23/2014	07-FILT	Monthly Filter Inspection	\$39.00	\$0.00	\$5.00	8/20/2014
BWD	62443	7/23/2014	07-ICOM	BWD - PROGRAM BELL AS PER ATTACHED SCHEDULE ... CM	\$117.00	\$0.00	\$5.00	8/21/2014
BWD	62450	7/28/2014	07-ROOF	BWD: CALLOUT JULY 25 - LEAK IN HALLWAY BY STAFF ROOM.....BF	\$234.00	\$0.00	\$5.00	7/25/2014
BWD	62451	7/28/2014	07-ROOF	BWD: FOLLOW UP TO CALLOUT JULY 25 - CHECK LEAK IN HALLWAY BY STAFF RM.....BF	\$66.00	\$0.00	\$8.00	8/5/2014
BWD	62494	8/7/2014	07-PEST	BWD - FOUR WASP NESTS ON THE ROOF OF THE SCHOOL WHICH ARE IMPACTING MAINTENANCE WORK. PLEASE TAKE CARE OF ASAP ... CM	\$0.00	\$189.00	\$0.00	9/2/2014
BWD	62502	8/7/2014	07-FALM	BWD - YEARLY INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$1,115.95	\$0.00	8/7/2014
BWD	62522	8/7/2014	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	8/13/2014
BWD	62525	8/7/2014	07-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	9/22/2014
BWD	62540	8/11/2014	07-VGLA	BWD - REPLACE EXTERIOR WINDOW (AND POSSIBLY SIDE LIGHT) AND SCREEN ... CM	\$429.00	\$603.75	\$156.41	9/4/2014
BWD	62578	8/13/2014	07-RIHO	BWD - REPAIR SURPLUS BIKE RACKS ... CM	\$64.00	\$0.00	\$5.00	8/14/2014
BWD	62667	8/22/2014	07-PTNG	BWD - PAINT SECTION OF FENCE YELLOW (SEE PAUL McKAY ASST PRINCIPAL FOR DETAILS) ... CM	\$336.00	\$0.00	\$45.00	9/23/2014
BWD	62681	8/25/2014	07-PFIX	BWD - TOILET IN WOMEN'S STAFF WASHROOM LEAKING COPIOUS AMOUNTS OF WATER WHEN IT IS FLUSHED (OUT OF ORDER SIGN PUT UP) ... CM	\$156.00	\$0.00	\$35.00	8/28/2014
BWD	62687	8/26/2014	07-PEST	BWD - NUMEROUS ANTS AND SAND BY BASEBOARD UNDER SMARTBOARD ... CM	\$0.00	\$207.75	\$0.00	9/4/2014
BWD	62784	8/28/2014	07-EXPR	Annual Car Plug-Ins - Electrical	\$78.00	\$0.00	\$5.00	10/16/2014
BWD	62864	8/28/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$693.00	\$0.00	\$10.00	9/11/2014
BWD	62953	8/28/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	9/4/2014
BWD	63037	9/2/2014	07-INLT	BWD - REPLACE BALLASTS IN THREE CLASSROOMS ... CM	\$78.00	\$0.00	\$0.00	10/3/2014
BWD	63053	9/2/2014	07-FILT	BWD: SUPPLY FILTERS. JEN	\$0.00	\$302.65	\$0.00	9/2/2014
BWD	63060	9/2/2014	07-PEST	BWD: ANTS IN LIBRARY (IN TILE FLOOR AREA AND IN COMPUTER AREA). JEN	\$0.00	\$204.75	\$0.00	9/16/2014
BWD	63061	9/2/2014	07-VGLA	BWD: CRACKED WINDOW (HIGH) WINDOW IN CLASSROOM. JEN	\$429.00	\$0.00	\$312.90	9/30/2014

BWD	63156	9/5/2014	07-PEST	BWD - WASP NEST IN INNER COURTYARD ... CM	\$0.00	\$110.25	\$0.00	9/16/2014
BWD	63264	9/10/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	9/18/2014
BWD	63412	9/17/2014	-	Semi-Annual Roof Inspection	\$66.00	\$0.00	\$5.00	9/25/2014
BWD	63532	9/24/2014	07-FILT	Monthly Filter Inspection	\$39.00	\$0.00	\$5.00	10/8/2014
BWD	63608	9/24/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$5.00	10/2/2014
BWD	63739	9/24/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	10/2/2014
BWD	63848	9/29/2014	07-PFIX	BWD - FAUCET IN WASHROOM LEAKING ... CM	\$78.00	\$0.00	\$10.00	10/1/2014
BWD	63993	10/8/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	10/9/2014
BWD	64029	10/8/2014	07-PLUM	BWD - LEAK FROM PIPE UNDER SINK (WATER HAS BEEN SHUT OFF) ... CM	\$156.00	\$0.00	\$8.00	10/8/2014
BWD	64257	10/22/2014	07-EXSI	BWD - APPLY ADDRESS DECAL ... CM	\$66.00	\$0.00	\$5.00	10/22/2014
BWD	64282	10/22/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$792.00	\$0.00	\$5.00	11/6/2014
BWD	64323	10/22/2014	07-HVAC	Semi Annual Air handling Units - HVAC	\$156.00	\$0.00	\$5.00	1/13/2015
BWD	64373	10/23/2014	07-EXSP	BWD - MANUFACTURE TWO METAL SIGN FRAMES AND INSTALL ON EXISTING PIPE RAIL FENCE. SEE JACK OR SCOTT FOR THE SIGNS TO DETERMINE SIZE FOR FRAMES ... CM	\$624.00	\$0.00	\$50.00	11/5/2014
BWD	64393	10/24/2014	07-EXSI	BWD - INSTALL FOUR NEW SIGNS IN THE PARKING LOT, AS WELL AS TWO EIPS VEHICLES ONLY SIGNED IN TWO HANDICAPPED PARKING SPOTS ... CM	\$66.00	\$0.00	\$5.00	11/6/2014
BWD	64394	10/24/2014	07-PTNG	BWD - PAINT OVER TWO HANDICAPPED "FIGURES" IN PARKING LOT WHERE JACK IS INSTALLING "EIPS VEHICLES ONLY" SIGNS ... CM	\$63.00	\$0.00	\$40.00	11/5/2014
BWD	64411	10/27/2014	07-VGLA	BWD - REPLACE BROKEN WINDOWS IN FS129, FS147, FS152 AND SOUTH WEST EXIT DOORS ... CM	\$429.00	\$0.00	\$2,458.00	11/21/2014
BWD	64447	10/29/2014	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	12/1/2014
BWD	64507	10/29/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	11/6/2014
BWD	64590	11/3/2014	07-INLT	BWD - (1) CHANGE BALLASTS IN FS153, FS142, FS147 (ALL HAVE 2 LIGHTS OUT) FS146 HAS 4 LIGHTS OUT AND (2) FS139 HAS 3 HIGH LIGHTS THAT NEED TUBES CHANGED ... CM	\$156.00	\$0.00	\$100.00	10/4/2014
BWD	64681	11/6/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$594.00	\$0.00	\$35.72	11/20/2014
BWD	64703	11/6/2014	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	12/1/2014
BWD	64714	11/6/2014	07-FILT	Quarterly Filter Inspection	\$117.00	\$0.00	\$5.00	1/13/2015
BWD	64788	11/17/2014	07-HVAC	BWD - CHECK A01 ... CM	\$156.00	\$0.00	\$5.00	11/17/2014
BWD	64871	11/20/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	11/27/2014
BWD	64978	11/26/2014	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$5.00	12/1/2014
BWD	65043	11/26/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	12/4/2014
BWD	65188	12/3/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$495.00	\$0.00	\$5.00	12/11/2014
BWD	65381	12/17/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$4.00	12/18/2014
BWD	65533	12/23/2014	07-RIHO	Bi-Weekly Routine In-House Activities	\$495.00	\$0.00	\$5.00	1/8/2015
BWD	65624	12/23/2014	07-PUMP	Semi-Annual PM Pumps - Mechanical	\$624.00	\$0.00	\$20.00	1/21/2015
BWD	65649	12/23/2014	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	1/5/2015
BWD	65690	1/2/2015	07-VGLA	BWD - BOTTOM WINDOW PANELS ON DOORS KICKED IN, SOUTH AND WEST DOORS ... CM	\$264.00	\$0.00	\$689.75	1/12/2015
BWD	65888	1/12/2015	07-INLT	BWD - REPLACE BALLASTS IN FS143 AND IN FS104 (LIBRARY) THERE ARE A COUPLE OF TUBES OUT IN THE VERY LARGE LIGHTS. COVERS TOO BIG FOR CUSTODIAN TO REMOVE ... CM	\$195.00	\$0.00	\$50.00	1/15/2015
BWD	65920	1/13/2015	07-PFIX	BWD - WATER FOUNTAIN CLOSEST TO STAFFROOM RUNNING CONTINUOUSLY ... CM	\$234.00	\$0.00	\$65.00	1/13/2015

BWD	65940	1/14/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$858.00	\$0.00	\$10.00	1/29/2015
BWD	66124	1/26/2015	07-VGLA	BWD - BROKEN WINDOW ... CM	\$132.00	\$0.00	\$131.25	1/26/2015
BWD	66201	2/4/2015	07-FILT	Monthly Filter Inspection	\$78.00	\$0.00	\$0.00	2/19/2015
BWD	66245	2/4/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$0.00	2/11/2015
BWD	66281	2/4/2015	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	2/12/2015
BWD	66299	2/4/2015	07-FILT	Quarterly Filter Inspection	\$312.00	\$0.00	\$5.00	3/9/2015
BWD	66327	2/4/2015	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	2/19/2015
BWD	66370	2/4/2015	07-FILT	Monthly Filter Inspection	\$0.00	\$0.00	\$0.00	3/9/2015
BWD	66413	2/4/2015	07-EXPR	Annual Car Plug-Ins - Electrical	\$39.00	\$0.00	\$0.00	8/31/2015
BWD	66449	2/4/2015	07-BSYS	Annual Basketball Backboard Support and Power Systems	\$33.00	\$0.00	\$0.00	4/16/2015
BWD	66498	2/4/2015	07-EHTR	Annual Unit and Entrance Heaters	\$234.00	\$0.00	\$5.00	3/12/2015
BWD	66522	2/4/2015	07-EXFN	Annual Exhaust Fans - Electrical	\$156.00	\$0.00	\$235.00	6/25/2015
BWD	66602	2/4/2015	-	Annual Inspection Routine In-House	\$264.00	\$0.00	\$5.00	8/20/2015
BWD	66802	2/4/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$297.00	\$0.00	\$5.00	2/19/2015
BWD	66858	2/4/2015	-	Semi-Annual Roof Inspection	\$99.00	\$0.00	\$5.00	4/9/2015
BWD	66945	2/4/2015	07-PLUM	Quarterly Floor Drain Priming - Plumber	\$78.00	\$0.00	\$5.00	5/5/2015
BWD	66989	2/4/2015	07-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$0.00	6/28/2015
BWD	67131	2/4/2015	07-HVAC	Semi Annual Air handling Units - HVAC	\$312.00	\$0.00	\$18.00	6/28/2015
BWD	67203	2/4/2015	07-HVAC	Annual Gas-Fired Furnace	\$156.00	\$0.00	\$5.00	6/28/2015
BWD	67288	2/4/2015	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	3/5/2015
BWD	67372	2/9/2015	07-PEST	BWD - MOUSE SEEN RUNNING ALONG BOTTOM OF CUPBOARDS IN CLASSROOM (ONLY ONE SET OF CUPBOARDS) ... CM	\$0.00	\$262.50	\$0.00	3/16/2015
BWD	67416	2/11/2015	07-PFIX	BWD - PLUGGED SINK ... CM.	\$78.00	\$0.00	\$5.00	2/13/2015
BWD	67483	2/19/2015	07-HVAC	BWD - BOILER #2 IN ALARM ... CM	\$234.00	\$0.00	\$59.00	2/19/2015
BWD	67551	2/25/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$792.00	\$0.00	\$13.00	3/6/2015
BWD	67663	3/3/2015	07-PFIX	BWD: PLUGGED SINK IN CLASSROOM. JEN	\$132.00	\$0.00	\$5.00	3/4/2015
BWD	67716	3/9/2015	07-VGLA	BWD - REPLACE A NUMBER OF BROKEN WINDOWS ... CM	\$594.00	\$252.00	\$0.00	3/9/2015
BWD	67747	3/10/2015	07-PEST	BWD - CHECK CLASSROOM EXTERIOR WALLS TO DETERMINE IF THERE ARE ANY SPACES THAT MICE MIGHT BE GETTING IN ... CM	\$49.50	\$0.00	\$5.00	3/12/2015
BWD	67757	3/11/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	3/19/2015
BWD	67939	3/24/2015	07-VGLA	BWD - CALLOUT MARCH 22 - THREE BROKEN WINDOWS ... CM	\$273.00	\$0.00	\$32.00	3/25/2015
BWD	67941	3/24/2015	07-VGLA	BWD - FOLLOWUP TO CALLOUT - BROKEN WINDOWS ... CM	\$330.00	\$698.25	\$0.00	3/30/2015
BWD	67988	3/25/2015	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$0.00	4/24/2015
BWD	68027	3/25/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$0.00	\$0.00	\$0.00	4/16/2015
BWD	68076	3/25/2015	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/9/2015
BWD	68218	4/7/2015	07-INLT	BWD - REPLACE HIGH LIGHTS - 2 IN FS152 AND SEVERAL ABOVE THE STAGE IN FS138 ... CM	\$156.00	\$0.00	\$108.60	4/17/2015
BWD	68245	4/8/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$18.00	4/16/2015
BWD	68472	4/22/2015	07-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	4/30/2015
BWD	68517	4/23/2015	07-INLT	BWD - CHANGE BALLAST ... CM	\$78.00	\$0.00	\$20.00	4/27/2015
BWD	68582	4/28/2015	07-PLUM	BWD: REPAIR DOWN SPOUT. JEN	\$234.00	\$0.00	\$20.00	4/28/2015
BWD	68596	4/28/2015	07-FILT	Monthly Filter Inspection	\$117.00	\$0.00	\$5.00	5/29/2015
BWD	68648	4/28/2015	07-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	5/7/2015
BWD	68762	5/5/2015	07-INSP	BWD - REMOVE LIBRARY CIRCULATION DESK ... CM	\$160.00	\$0.00	\$5.00	5/6/2015
BWD	68763	5/5/2015	07-ELEC	BWD - DISCONNECT POWER TO CIRCULATION DESK SO JERAD/AUSTIN CAN REMOVE IT ... CM	\$195.00	\$0.00	\$5.00	5/6/2015

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Wye Costs - September 1/2012 to August 31 , 2015

Location ID	WO Number	Open Date	Equipment ID	Request	Employee Labor	Actual Service Cost	Material Cost	Comp Date
WYE	46047	4/25/2012	55-BSYS	Annual Basketball Backboard Support and Power Systems	\$132.00	\$0.00	\$5.00	9/17/2012
WYE	48031	8/17/2012	55-PLUM	INVESTIGATE & CLEAN UP STANDING WATER IN BASEMENT - MAY NEED SNAKE TO CLEAR DRAIN.....BF	\$78.00	\$0.00	\$5.00	9/6/2012
WYE	48148	8/22/2012	55-PLUM	Annual Plumbing Systems	\$234.00	\$0.00	\$75.00	11/16/2012
WYE	48157	8/22/2012	55-PUMP	Semi-Annual PM Pumps - Mechanical	\$78.00	\$0.00	\$5.00	10/19/2012
WYE	48310	8/29/2012	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	9/5/2012
WYE	48348	8/29/2012	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/5/2012
WYE	48473	9/4/2012	55-HVAC	WYE - UNIT #12 NOT WORKING ... CM	\$78.00	\$0.00	\$5.00	9/4/2012
WYE	48502	9/5/2012	55-VGRA	WYE - GRAFFITI ON SOUTH SIDE OF SCHOOL BETWEEN PORTABLES AND GYM ... CM	\$126.00	\$0.00	\$30.00	9/6/2012
WYE	48545	9/6/2012	55-PEST	WYE - WASP ISSUES, POSSIBLE NEST ON ROOF ... CM	\$0.00	\$0.00	\$99.75	2/4/2013
WYE	48573	9/7/2012	55-EXLT	WYE - EXTERIOR LIGHT BY SOUTH DOOR (WHERE SECURITY PANEL IS) NOT WORKING ... CM	\$390.00	\$0.00	\$110.00	10/5/2012
WYE	48593	9/10/2012	55-INLT	WYE - CHANGE BALLAST ... CM	\$156.00	\$0.00	\$40.00	9/11/2012
WYE	48662	9/12/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	9/14/2012
WYE	48894	9/24/2012	55-ELEC	WYE - Please move the wall plug in the counsellors office to the other side of the wall. It needs to be on the other side of the wall so that the computer cart can be plugged in and the door can be closed ... CM	\$780.00	\$0.00	\$100.00	11/8/2012
WYE	48907	9/25/2012	55-PLUM	WYE - LEAKING VALVE, FIRE HOSE FILLED WITH WATER ... CM	\$312.00	\$0.00	\$196.10	10/5/2012
WYE	48908	9/25/2012	55-PLUM	WYE - LEAKING VALVE, FIRE HOSE FILLED WITH WATER, BRENT PUT IN ANOTHER VALVE, 3D TO REPAIR/REPLACE ... CM	\$0.00	\$0.00	\$0.00	10/18/2012
WYE	48974	9/25/2012	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	10/29/2012
WYE	49027	9/25/2012	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	10/29/2012
WYE	49064	9/25/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	10/3/2012
WYE	49090	9/25/2012	55-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	11/8/2012
WYE	49155	9/26/2012	55-RIHO	CLEAN UP DEBRIS IN FRONT OF SCHOOL.....BF	\$0.00	\$0.00	\$0.00	9/28/2012
WYE	49234	10/1/2012	55-VGLA	WYE: REPAIR/REPLACE WINDOW IN HALLWAY AT SOUTH END OF SCHOOL BY STAFF PARKING - A HOLE WAS SHOT THRU WINDOW WITH BB GUN.....BF	\$198.00	\$0.00	\$5.00	1/4/2013
WYE	49246	10/2/2012	55-INLT	WYE: Please change a ballast in the staffroom and the outside light by the south entrance (staff parking) is not working.	\$156.00	\$0.00	\$25.00	10/9/2012
WYE	49258	10/2/2012	55-ELEC	WYE: MOVE A WALL PLUG IN COUNSELLOR'S ROOM.....BF	\$78.00	\$0.00	\$5.00	10/2/2012
WYE	49333	10/9/2012	55-HVAC	WYE - PORTABLE VERY COLD ... CM	\$156.00	\$0.00	\$5.00	10/10/2012
WYE	49351	10/9/2012	55-PFIX	WYE - The second toilet in the boys washroom runs for a very long time after being flushed ... CM	\$117.00	\$0.00	\$45.00	10/10/2012
WYE	49392	10/10/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	10/12/2012

WYE	49450	10/15/2012	55-PFIX	WYE - FIRST TOILET RUNS NON-STOP. WATER HAS BEEN SHUT OFF TO IT ... CM	\$117.00	\$0.00	\$18.00	10/16/2012
WYE	49584	10/22/2012	55-VGRA	WYE - EAST SIDE OF SCHOOL JUST BEFORE NEW PORTABLES, GRAFITTI ON STUCCO NEEDS TO BE PAINTED OVER ... CM	\$84.00	\$0.00	\$20.00	10/22/2012
WYE	49589	10/22/2012	55-HVAC	WYE - CHECK FURNACE IN PORTABLE ... CM	\$78.00	\$0.00	\$5.00	10/22/2012
WYE	49607	10/23/2012	55-PFIX	WYE - DAYCARE WASHROOM SINK DRAINING SLOWLY ... CM	\$156.00	\$0.00	\$50.00	10/23/2012
WYE	49707	10/24/2012	55-RIHO	Monthly Water Testing	\$0.00	\$0.00	\$0.00	10/31/2012
WYE	49722	10/24/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	11/9/2012
WYE	49857	11/1/2012	55-INLT	WYE - REPLACE BALLAST IN LIGHT OVER TEACHER'S DESK ... CM	\$156.00	\$0.00	\$25.00	11/12/2012
WYE	49881	11/2/2012	55-VGLA	WYE - REPLACE TWO SEALED UNITS ... CM	\$66.00	\$0.00	\$750.50	11/2/2012
WYE	49961	11/8/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	11/23/2012
WYE	49969	11/8/2012	55-SALM	WYE - ENTER NEW CODE ON SECURITY SYSTEM ... CM	\$78.00	\$0.00	\$0.00	11/13/2012
WYE	50027	11/14/2012	55-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	12/3/2012
WYE	50132	11/20/2012	55-RIHO	WYE - LATCH TO CISTERN IS BROKEN, SAFETY CONCERN ... CM	\$66.00	\$0.00	\$628.00	11/22/2012
WYE	50188	11/21/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	12/10/2012
WYE	50207	11/22/2012	55-PFIX	WYE - (1) FIRST TOILET IN FS128 IS RUNNING AND (2) SECOND TOILET IN FS111 IS EXTREMELY HARD TO FLUSH ... CM	\$78.00	\$0.00	\$5.00	11/22/2012
WYE	50287	11/28/2012	55-HVAC	WYE - PORTABLE VERY COLD ... CM	\$39.00	\$0.00	\$0.00	11/27/2012
WYE	50300	11/28/2012	55-INSP	WYE - VARIOUS BLIND REPAIRS ... CM	\$0.00	\$0.00	\$1,001.70	3/11/2013
WYE	50342	11/29/2012	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	12/10/2012
WYE	50345	11/29/2012	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	12/10/2012
WYE	50443	12/5/2012	55-HVAC	WYE - ROOM QUITE COLD ... CM	\$78.00	\$0.00	\$5.00	12/6/2012
WYE	50481	12/6/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$29.99	12/13/2012
WYE	50539	12/11/2012	55-HVAC	WYE - COLD IN ROOM ... CM	\$195.00	\$0.00	\$62.00	11/12/2012
WYE	50612	12/17/2012	55-HVAC	WYE - CLASSROOM 120 COLD ... CM	\$780.00	\$0.00	\$69.00	1/2/2013
WYE	50658	12/18/2012	55-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	1/17/2013
WYE	50665	12/18/2012	55-RIHO	WYE - CUT TREE LIMB ON THE EAST SIDE OF THE PLAYGROUND ... CM	\$132.00	\$0.00	\$5.00	12/18/2012
WYE	50681	12/19/2012	55-PFIX	WYE - THE FIRST TOILET IN BOYS WASHROOM NOT FLUSHING (MECHANISM BROKEN) ... CM	\$156.00	\$0.00	\$36.00	12/19/2012
WYE	50772	12/27/2012	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	1/22/2013
WYE	50803	12/27/2012	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	1/22/2013
WYE	50844	12/27/2012	55-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	1/10/2013
WYE	51125	1/16/2013	55-ROOF	WYE - INSTALL HEAT TAPE ON TWO ROOFS AND EAVESTROUGHING (SEE MEL FOR DETAILS) ... CM	\$78.00	\$0.00	\$5.00	8/30/2013
WYE	51160	1/16/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	1/29/2013
WYE	51186	1/16/2013	55-ROOF	WYE - WATER LEAKING IN KITCHEN BY GYM ... CM	\$432.00	\$0.00	\$70.00	1/16/2013
WYE	51230	1/17/2013	55-FALM	WYE RESIDENCE - FIRE PANEL (I THINK - HARD TO UNDERSTAND CALLER) BEEPING INTERMITTENTLY ... CM	\$156.00	\$0.00	\$2.00	1/21/2013
WYE	51306	1/22/2013	55-PFIX	WYE - The first sink in the Division II girls washroom is plugged ... CM	\$78.00	\$0.00	\$5.00	1/23/2013
WYE	51327	1/23/2013	55-PLUM	WYE - WATER IN FURNACE ROOM UNDER HOT WATER HEATER ... CM	\$312.00	\$0.00	\$50.00	1/23/2013
WYE	51332	1/23/2013	55-PFIX	WYE-SLOW DRAINING URINALS IN FS111...JG	\$78.00	\$0.00	\$40.00	1/23/2013
WYE	51347	1/25/2013	55-PLUM	WYE RESIDENCE - REPLACE HOT WATER TANK ... CM	\$975.00	\$0.00	\$445.00	1/29/2013

WYE	51348	1/25/2013	55-RIHO	WYE RESIDENCE - CHECK WATER LEAK IN BASEMENT ... CM	\$132.00	\$0.00	\$5.00	1/25/2013
WYE	51440	1/30/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$66.00	\$0.00	\$5.00	2/4/2013
WYE	51478	1/30/2013	55-RIHO	Monthly Water Testing	\$33.00	\$0.00	\$5.00	2/4/2013
WYE	51492	1/30/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	1/29/2013
WYE	51547	2/1/2013	55-RIHO	WYE-LEAK IN ROOF IN HALLWAY - TILE IS STARTING TO BUCKLE...JG	\$132.00	\$0.00	\$5.00	2/1/2013
WYE	51561	2/4/2013	55-RIHO	WYE - WATER LEAKING INTO GYM UNDER WALL ... CM	\$132.00	\$0.00	\$5.00	2/4/2013
WYE	51574	2/5/2013	55-PFIX	WYE - WATER SHOOTS OUT OF FOUNTAIN WHEN HANDLE TURNED ON, LAST FOUNTAIN IN PORTABLE HALLWAY ... CM	\$78.00	\$0.00	\$10.00	2/5/2013
WYE	51676	2/13/2013	55-FALM	WYE: FIRE PANEL IS CONSTANTLY BEEPING...JG	\$429.00	\$0.00	\$5.00	2/14/2013
WYE	51684	2/13/2013	55-ELEC	WYE: Please adjust our bell times for our parent teacher interviews on March 19 - 4:30 - 7:30 (every 10 minutes). Also we would like a "new bell sound" reminder for our early bus at 3:10.	\$0.00	\$0.00	\$0.00	3/13/2013
WYE	51735	2/14/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$693.00	\$0.00	\$5.00	2/13/2013
WYE	51736	2/14/2013	55-FILT	Quarterly Filter Inspection	\$273.00	\$0.00	\$5.00	3/20/2013
WYE	51779	2/15/2013	55-DOOR	WYE - EXTERIOR DOOR AT STAFF ENTRANCE NOT CLOSING PROPERLY ... CM	\$66.00	\$0.00	\$5.00	2/15/2013
WYE	51825	2/20/2013	55-PUMP	Semi-Annual PM Pumps - Mechanical	\$156.00	\$0.00	\$5.00	3/7/2013
WYE	51836	2/20/2013	55-INLT	WYE - REPLACE BALLAST ... CM	\$156.00	\$0.00	\$25.00	2/22/2013
WYE	51846	2/20/2013	55-ELEC	WYE - GROUND PLUG FROM LAPTOP CART IS STUCK IN WALL RECEPTACLE ... CM	\$78.00	\$0.00	\$5.00	2/22/2013
WYE	51878	2/22/2013	55-ELEC	WYE RESIDENCE: TENANT SMELLS SMOKE IN BUILDING - PLEASE CHECK OUT WIRING AND/OR PROBABLE CAUSE.....BF	\$0.00	\$0.00	\$0.00	4/18/2013
WYE	51894	2/25/2013	55-SALM	WYE - SYSTEM ERROR ON SECURITY PANEL ... CM	\$156.00	\$0.00	\$5.00	2/25/2013
WYE	51945	2/27/2013	55-PFIX	WYE - LADIES STAFF WASHROOM, TOILET IS VERY SLOW FLUSHING, CONCERNED IT WILL STOP DRAINING ... CM	\$156.00	\$0.00	\$5.00	2/28/2013
WYE	51986	2/27/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	3/4/2013
WYE	52022	2/27/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/4/2013
WYE	52038	2/27/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	2/28/2013
WYE	52052	2/27/2013	55-HVAC	Semi Annual Air Handling Units - Electrician	\$1,872.00	\$0.00	\$225.00	5/10/2013
WYE	52070	2/27/2013	55-ROOF	WYE - LEAK FROM CEILING (INTO LIGHT FIXTURE) IN HALLWAY ... CM	\$49.50	\$0.00	\$5.00	2/27/2013
WYE	52085	2/28/2013	55-PFIX	WYE - URINAL PLUGGED ... CM	\$156.00	\$0.00	\$45.00	3/1/2013
WYE	52087	2/28/2013	55-ICOM	WYE - PROGRAM 3:10 BELL WITH A DIFFERENT TONE FROM REGULAR BELLS ... CM	\$117.00	\$0.00	\$0.00	3/6/2013
WYE	52109	3/4/2013	55-FALM	WYE - SERVICE CALL BY 3D FIRE & SAFETY ... CM	\$0.00	\$0.00	\$320.25	3/4/2013
WYE	52152	3/6/2013	55-RIHO	WYE - The wood railing outside of the school (facing teacher parking lot) is weathered and splintering ... CM	\$231.00	\$0.00	\$40.00	8/1/2013
WYE	52304	3/13/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	3/15/2013
WYE	52366	3/18/2013	55-PFIX	WYE - two urinals are draining very slowly ... CM	\$288.00	\$0.00	\$50.00	3/19/2013
WYE	52391	3/19/2013	55-ELEC	WYE: Fix AV cart. JG	\$234.00	\$0.00	\$5.00	3/19/2013
WYE	52409	3/20/2013	-	Semi-Annual Roof Inspection - Carpenter	\$330.00	\$0.00	\$13.25	6/9/2013

WYE	52494	3/21/2013	55-HVAC	WYE - DIVISION 1 FURNACE IS NOT FIRING ... CM	\$1,014.00	\$0.00	\$5.00	3/21/2013
WYE	52561	3/27/2013	55-EXFN	Annual Exhaust Fans - Electrical	\$468.00	\$0.00	\$5.00	5/8/2013
WYE	52579	3/27/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	4/8/2013
WYE	52630	3/27/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/8/2013
WYE	52683	3/27/2013	55-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	4/23/2013
WYE	52746	3/27/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$66.00	\$0.00	\$0.00	4/9/2013
WYE	52767	3/27/2013	55-ELEC	WYE - REPAIR RTU'S #1 AND #4 ... CM	\$468.00	\$0.00	\$165.00	3/27/2013
WYE	52778	4/2/2013	55-PTNG	WYE - PAINT TWO TIME OUT ROOMS AS REQUIRED ... CM	\$624.00	\$0.00	\$35.00	3/27/2013
WYE	52832	4/4/2013	55-HVAC	WYE - RT11 FAN NOT STARTING ... CM	\$234.00	\$0.00	\$58.00	4/4/2013
WYE	52847	4/5/2013	55-ELEC	WYE: Please replace a ballast in FS145.	\$156.00	\$0.00	\$25.00	4/26/2013
WYE	52862	4/8/2013	55-INLT	WYE - REPLACE BALLAST ... CM	\$156.00	\$0.00	\$50.00	4/22/2013
WYE	52921	4/10/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$1,155.00	\$0.00	\$10.00	4/15/2013
WYE	52968	4/15/2013	55-HVAC	WYE - ROOM COLD ... CM	\$78.00	\$0.00	\$5.00	4/15/2013
WYE	53220	4/24/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	5/8/2013
WYE	53249	4/24/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	5/8/2013
WYE	53328	4/24/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$49.50	\$0.00	\$0.00	5/23/2013
WYE	53362	4/29/2013	55-HVAC	WYE - NO HEAT IN OFFICE ... CM	\$312.00	\$0.00	\$65.00	4/29/2013
WYE	53389	4/30/2013	55-PLUM	WYE - NO WATER ... CM	\$156.00	\$0.00	\$27.00	4/30/2013
WYE	53402	5/1/2013	55-RIHO	WYE - NEED 3 WINDOW SCREENS FOR CHILDCARE ... CM	\$264.00	\$0.00	\$104.67	6/18/2013
WYE	53566	5/8/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$2,607.00	\$0.00	\$10.00	5/15/2013
WYE	53567	5/8/2013	55-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	6/13/2013
WYE	53585	5/9/2013	55-FINS	WYE - REMOVE DOOR STOP ON GYM STORAGE ROOM AND STAGE STORAGE DOORS ... CM	\$33.00	\$0.00	\$5.00	5/10/2013
WYE	53586	5/9/2013	55-FINS	WYE - REPAIR PANIC HARDWARE ON: (1) RIGHT DOOR BY FS103 (2) ECS RIGHT AND LEFT DOORS AND (3) EXIT BY FS137 ... CM	\$66.00	\$0.00	\$5.00	5/23/2013
WYE	53587	5/9/2013	55-FINS	WYE - ADJUST/REPAIR DOOR CLOSURES ... CM	\$99.00	\$0.00	\$5.00	5/23/2013
WYE	53588	5/9/2013	55-FINS	WYE - INSTALL DOOR CLOSURE ... CM	\$132.00	\$0.00	\$294.00	5/30/2013
WYE	53589	5/9/2013	55-FINS	WYE - REMOVE PAINT LABELS ON STAGE STORAGE ROOM DOOR AND DOOR TO FS145 ... CM	\$66.00	\$0.00	\$5.00	5/14/2013
WYE	53590	5/9/2013	55-FINS	WYE - GRADE 3 ENTRANCEWAY, REMOVE TOP BOOT RACK BLOCKING FIRE PULL STATION AND RELOCATE FIRE EXTINGUISHER (TOO HIGH) ... CM	\$363.00	\$0.00	\$5.00	5/23/2013
WYE	53591	5/9/2013	55-FINS	WYE - MARK ENTRANCE PLATFORM WITH HIGH VISIBILITY TAPE OR PAINT AND FIRE CAULK HOLES ... CM	\$66.00	\$0.00	\$5.00	5/22/2013
WYE	53592	5/9/2013	55-FINS	WYE - RELOCATE FIRE EXTINGUISHERS (1) HALLWAY OUTSIDE FS131, MOVE AWAY FROM SHELF TO MORE VISIBLE LOCATION (2) IN WORKROOM MOVE TO BESIDE DOOR AWAY FROM PHOTOCOPIER AND (3) IN FS 126 SEE THE ASST. PRINCIPAL ... CM	\$99.00	\$0.00	\$5.00	5/10/2013
WYE	53593	5/9/2013	55-FINS	WYE - REPAIR DAMAGE TO FIRE SEPARATIONS IN FS117, GYM STORAGE ROOM, FS114, FS129 AND FS128 ... CM	\$165.00	\$0.00	\$25.00	5/31/2013
WYE	53594	5/9/2013	55-FINS	WYE - REMOVE EXIT SIGN OUTSIDE FS116 ... CM	\$156.00	\$0.00	\$5.00	5/13/2013
WYE	53595	5/9/2013	55-FINS	WYE - REATTACH HEAT DETECTOR IN MECHANICAL ROOM AS IT IS HANGING FROM THE CEILING ... CM	\$156.00	\$0.00	\$5.00	5/13/2013
WYE	53596	5/9/2013	55-FINS	WYE - INSTALL COVER PLATES IN FS145 AND BEHIND DUCT IN FS121 ... CM	\$156.00	\$0.00	\$5.00	5/13/2013

WYE	53597	5/9/2013	55-FINS	WYE - REPAIR EMERGENCY LIGHT BOXES NEAR FS109 AND HALLWAY OUTSIDE FS137 ... CM	\$390.00	\$0.00	\$187.00	5/13/2013
WYE	53598	5/9/2013	55-FINS	WYE - INSTALL GFCI RECEPTACLES NEAR SINKS IN FS103, FS101, FS116, FS114 AND STAFF ROOM ... CM	\$1,638.00	\$0.00	\$275.00	7/22/2013
WYE	53617	5/10/2013	55-RIHO	WYE - ACCESS COVER TO WATER TANK NEEDS TO BE SECURED ... CM	\$198.00	\$0.00	\$5.00	5/10/2013
WYE	53631	5/13/2013	55-HVAC	WYE - RTU'S 9 AND 11 NOT WORKING ... CM	\$234.00	\$0.00	\$5.00	5/13/2013
WYE	53702	5/16/2013	55-INLT	WYE - REPLACE TWO BALLASTS ... CM	\$312.00	\$0.00	\$25.00	6/26/2013
WYE	53704	5/16/2013	55-HVAC	WYE - THERMOSTAT SET TO COOL, FLIPS BACK TO BLOWING HOT AIR ... CM	\$117.00	\$0.00	\$5.00	5/21/2013
WYE	53744	5/21/2013	55-HVAC	WYE - RTU 11 TRIPPED OUT AND FS147 HOT ... CM	\$78.00	\$0.00	\$5.00	5/21/2013
WYE	53757	5/22/2013	55-HVAC	WYE - RTU #11 NOT WORKING ... CM	\$234.00	\$0.00	\$57.00	5/21/2013
WYE	53834	5/23/2013	55-VGLA	WYE - There is a small hole in outside pane of window ... CM	\$16.50	\$0.00	\$0.00	6/3/2013
WYE	53841	5/24/2013	55-ELEC	WYE: Electrical changes for fire insepction. JG	\$0.00	\$0.00	\$0.00	6/4/2013
WYE	53885	5/27/2013	55-RIHO	WYE - LEAK IN HALLWAY	\$66.00	\$0.00	\$5.00	5/24/2013
WYE	53910	5/28/2013	55-VGRA	WYE - REMOVE PROFANITIES SCRATCHED INTO EXTERIOR METAL DOOR (CLOSEST CLASSROOM IS FS114) ... CM	\$42.00	\$0.00	\$0.00	5/31/2013
WYE	53976	5/29/2013	55-LSTN	Annual Flushing Sewage Lift Stations	\$0.00	\$0.00	\$119.44	11/21/2013
WYE	53992	5/29/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	6/5/2013
WYE	53994	5/29/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/5/2013
WYE	54068	5/29/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$16.50	\$0.00	\$0.00	6/18/2013
WYE	54072	5/30/2013	55-HVAC	WYE - HEAT COMPLAINTS - FS104 BLOWING HOT AIR, OFFICE "TOO HOT", FS1498 HOT TOO ... CM	\$195.00	\$0.00	\$5.00	5/30/2013
WYE	54077	5/30/2013	55-PFIX	WYE: Only HOT water in FS127-128. JG	\$78.00	\$0.00	\$5.00	5/30/2013
WYE	54093	5/31/2013	55-INLT	WYE - REPLACE BALLAST ... CMI	\$234.00	\$0.00	\$50.00	6/6/2013
WYE	54144	6/4/2013	55-VGRA	WYE - VULGAR GRAFITTI ON SIDEWALK, IN AREA OF DUMPSTERS ... CM	\$84.00	\$0.00	\$20.00	6/4/2013
WYE	54151	6/4/2013	55-PLUM	WYE - NO HOT WATER IN HALF OF THE SCHOOL ... CM	\$156.00	\$0.00	\$5.00	6/4/2013
WYE	54198	6/5/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$1,485.00	\$0.00	\$10.00	6/15/2013
WYE	54222	6/6/2013	55-FALM	WYE - TROUBLE ON FIRE PANEL (ZONE 4 TROUBLE) ... CM	\$507.00	\$0.00	\$5.00	6/6/2013
WYE	54305	6/13/2013	55-INLT	WYE - LIGHT SWITCH KEY BROKEN OFF IN LIGHT SWITCH ... CM	\$156.00	\$0.00	\$5.00	6/13/2013
WYE	54313	6/13/2013	55-PFIX	WYE - The handle on the toilet in the ladies washroom is loose so the toilet keeps running ... CM	\$78.00	\$0.00	\$0.00	6/13/2013
WYE	54410	6/19/2013	55-FALM	WYE - FIRE ALARM PANEL INDICATING TROUBLE AND BEEPING ... CM	\$624.00	\$0.00	\$5.00	6/20/2013
WYE	54467	6/21/2013	55-PEST	WYE - CHILDCARD BUILDING - ANTS AND SPIDERS THROUGHOUT THE BUILDING ... CM	\$0.00	\$0.00	\$635.25	7/30/2013
WYE	54518	6/26/2013	55-VGEN	WYE - REPAIR CONDUIT AND LIGHT ON PORTABLE ... CM	\$897.00	\$0.00	\$200.00	6/27/2013
WYE	54649	6/26/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	7/10/2013
WYE	54678	6/26/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	7/11/2013
WYE	54729	6/26/2013	55-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	7/17/2013
WYE	54861	7/4/2013	55-PFIX	WYE: HOSE VALVE DRIPPING BY FS 101.....BF	\$78.00	\$0.00	\$0.00	7/4/2013
WYE	54895	7/4/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	7/5/2013
WYE	55078	7/22/2013	55-FALM	WYE - ANNUAL INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$0.00	\$1,477.25	7/22/2013

WYE	55097	7/24/2013	55-PLUM	WYE - TURN WATER PUMPS BACK ON ... CM	\$156.00	\$0.00	\$5.00	7/24/2013
WYE	55155	7/25/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	8/21/2013
WYE	55166	7/25/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	8/21/2013
WYE	55285	8/7/2013	55-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	9/11/2013
WYE	55377	8/20/2013	55-PUMP	Semi-Annual PM Pumps - Mechanical	\$156.00	\$0.00	\$10.00	1/21/2014
WYE	55403	8/22/2013	55-SALM	WYE - BERETTA PROTECTIVE SERVICES ALARM RESPONSE AUGUST 14 ... CM	\$0.00	\$0.00	\$33.60	8/22/2013
WYE	55404	8/22/2013	55-PEST	WYE - ANTS IN MAIN FOYER AND DOWN HALL TOWARDS ADMIN OFFICES ... CM	\$0.00	\$0.00	\$215.25	8/27/2013
WYE	55441	8/27/2013	55-SALM	WYE - RESET SECURITY PANEL IN DAYCARE ... CM	\$78.00	\$0.00	\$5.00	8/27/2013
WYE	55492	8/28/2013	55-EXPR	Annual Car Plug-Ins - Electrical	\$156.00	\$0.00	\$5.00	11/21/2013
WYE	55529	8/28/2013	55-EXLT	Annual Exterior Lighting - Electrical	\$468.00	\$0.00	\$75.00	12/3/2013
WYE	55547	8/28/2013	55-PLUM	Annual Plumbing Systems	\$312.00	\$0.00	\$95.00	11/15/2013
WYE	55559	8/28/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	9/3/2013
WYE	55597	8/28/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/3/2013
WYE	55615	8/28/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$0.00	11/21/2013
WYE	55638	8/28/2013	55-HVAC	Semi Annual Air Handling Units - Electrician	\$0.00	\$0.00	\$0.00	12/5/2013
WYE	55686	8/28/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$49.50	\$0.00	\$5.00	9/5/2013
WYE	55751	9/3/2013	55-PEST	WYE - MOUSE DROPPINGS UNDER SINK ... CM	\$0.00	\$0.00	\$204.75	9/9/2013
WYE	55753	9/3/2013	55-PFIX	WYE - URINAL RUNNING CONSTANTLY ... CM	\$117.00	\$0.00	\$60.00	9/4/2013
WYE	55769	9/4/2013	55-INLT	WYE - CHANGE TWO BALLASTS ... CM	\$78.00	\$0.00	\$50.00	11/14/2013
WYE	55776	9/4/2013	55-PEST	WYE - WASPS (AN ARMY OF THEM FLYING IN AND OUT) NORTH WEST CORNER EXTERIOR, UNDERNEATH WINDOW OF CLASSROOM ... CM	\$0.00	\$0.00	\$110.25	9/9/2013
WYE	55815	9/5/2013	55-PFIX	WYE: TOILET WON'T FLUSH IN MIDDLE STALL IN GIRL'S WASHROOM. JG	\$156.00	\$0.00	\$45.00	9/5/2013
WYE	55939	9/11/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$792.00	\$0.00	\$5.00	9/10/2013
WYE	56046	9/18/2013	-	Semi-Annual Roof Inspection	\$66.00	\$0.00	\$5.00	9/25/2013
WYE	56252	9/25/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	10/16/2013
WYE	56301	9/25/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	10/16/2013
WYE	56326	9/25/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$693.00	\$0.00	\$5.00	10/3/2013
WYE	56352	9/25/2013	55-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	10/11/2013
WYE	56440	9/25/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	10/3/2013
WYE	56466	9/27/2013	55-ELEC	WYE: BALLASTS NEED CHANGING - 1 IN FS144, 2 IN FS134 AND 1 IN FS133. JG	\$156.00	\$0.00	\$100.00	10/10/2013
WYE	56473	9/30/2013	55-DOOR	WYE: GLASS IN FRONT DOOR BY STAFF PARKING HAS BEEN DAMAGED IN 3 PLACES (BB GUN?). JG	\$66.00	\$0.00	\$170.10	11/25/2013
WYE	56474	9/30/2013	55-PEST	WYE: WASP NESTS ABOVE DOOR ON SOUTH EXIT FROM GYM. JG	\$0.00	\$0.00	\$110.25	10/18/2013
WYE	56572	10/4/2013	55-PFIX	WYE: (1) TWO SINKS DRIPPING IN FS109 (2) TOILET RUNNING IN FS127 - SCHOOL RAN OUT OF WATER YESTERDAY; DUE TO RUNNING TOILET? JEN	\$234.00	\$0.00	\$48.00	10/4/2013
WYE	56650	10/9/2013	55-INLT	WYE - REPLACE BALLASTS IN THE COUNSELLING AREA AND IN THE CORRIDOR BETWEEN PORTABLES ... CM	\$78.00	\$0.00	\$25.00	10/10/2013
WYE	56693	10/9/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$990.00	\$0.00	\$5.00	10/16/2013
WYE	56706	10/9/2013	55-INLT	WYE - REPLACE BALLASTS ... CM	\$78.00	\$0.00	\$25.00	10/10/2013
WYE	56741	10/11/2013	55-RIHO	WYE - REPAIR GRADE 1 LANDING ... CM	\$231.00	\$0.00	\$31.00	10/11/2013
WYE	56772	10/15/2013	55-INLT	WYE - REPLACE BALLAST ... CM	\$78.00	\$0.00	\$40.00	10/21/2013

WYE	56778	10/16/2013	55-EXLT	WYE - EXTERIOR LIGHT FIXTURE BY FS147 HAS BEEN SMASHED AND NEEDS TO BE REPLACED ... CM	\$195.00	\$0.00	\$99.00	10/22/2013
WYE	56779	10/16/2013	55-INLT	WYE - REPLACE BALLAST ... CM	\$39.00	\$0.00	\$26.00	10/21/2013
WYE	56862	10/18/2013	55-RIHO	WYE - REKEY PRINCIPAL AND ASST. PRINCIPAL'S OFFICE TO THEIR OWN KEY, THAT ALSO WORKS ON OUR MASTER (gl 001.155 115 100 7700) ... CM	\$99.00	\$0.00	\$5.00	12/4/2013
WYE	56864	10/18/2013	55-ELEC	WYE - FIX LIGHTS OUTSIDE BATHROOMS AND FIX PLUG ... CM	\$468.00	\$0.00	\$78.00	10/18/2013
WYE	56866	10/18/2013	55-INLT	WYE - CHANGE BALLAST ... CM	\$78.00	\$0.00	\$20.00	10/21/2013
WYE	56867	10/18/2013	55-DOOR	WYE - EXTERIOR DOOR BY GRADE 3 PORTABLE NOT SHUTTING PROPERLY ... CM	\$78.00	\$0.00	\$5.00	11/7/2013
WYE	56984	10/23/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	10/31/2013
WYE	57034	10/24/2013	55-RIHO	WYE: REPLACE WOODEN COVERS AT GROUND LEVEL BY PORTABLES. SEE ATTACHED PHOTO. JEN	\$1,095.00	\$0.00	\$215.77	9/10/2014
WYE	57057	10/28/2013	55-HVAC	WYE - CHECK A02 ... CM	\$117.00	\$0.00	\$5.00	10/28/2013
WYE	57117	10/30/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	11/18/2013
WYE	57118	10/30/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	11/21/2013
WYE	57173	10/30/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$78.00	\$0.00	\$0.00	11/7/2013
WYE	57204	10/31/2013	55-EXSP	WYE - MANUFACTURE SIGN POST AND FRAME ... CM	\$897.00	\$0.00	\$175.00	11/4/2014
WYE	57228	11/4/2013	55-PLUM	WYE - STRONG ODOR IN EAST SIDE OF SCHOOL ... CM	\$156.00	\$0.00	\$5.00	11/4/2013
WYE	57328	11/6/2013	55-FILT	Quarterly Filter Inspection	\$312.00	\$0.00	\$5.00	1/2/2014
WYE	57353	11/6/2013	55-INLT	WYE - REPLACE BALLAST ... CM	\$39.00	\$0.00	\$25.00	11/8/2013
WYE	57354	11/6/2013	55-ROOF	WYE - LEAK IN HALLWAY ROOF JUST OUTSIDE CLASSROOM ... CM	\$132.00	\$0.00	\$5.00	11/6/2013
WYE	57424	11/18/2013	55-HVAC	WYE - RTU 4 NOT WORKING ... CM	\$156.00	\$0.00	\$15.00	11/18/2013
WYE	57502	11/20/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$346.50	\$0.00	\$5.00	12/3/2013
WYE	57649	11/27/2013	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	12/18/2013
WYE	57651	11/27/2013	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	12/18/2013
WYE	57703	11/27/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	12/16/2013
WYE	57728	11/28/2013	55-HVAC	WYE: FS130 IS VERY COLD. TRIED TURNING UP THERMOSTAT. JEN	\$78.00	\$0.00	\$58.50	11/27/2013
WYE	57774	12/2/2013	55-PFIX	WYE - HOT WATER DISPENSER IN STAFF ROOM NOT WORKING ... CM	\$156.00	\$0.00	\$5.00	12/3/2013
WYE	57793	12/3/2013	55-HVAC	WYE - CHANGE BATTERIES IN THERMOSTATS ... CM	\$117.00	\$0.00	\$9.00	2/20/2014
WYE	57846	12/4/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	12/16/2013
WYE	57889	12/5/2013	55-HVAC	WYE: REPLACE GAS VALVE ON RTU 7.....BF	\$576.00	\$0.00	\$200.00	12/5/2013
WYE	57916	12/9/2013	55-HVAC	WYE - OFFICE AREA VERY COLD ... CM	\$78.00	\$0.00	\$5.00	12/9/2013
WYE	57919	12/9/2013	55-HVAC	WYE - CEILING LEAK ACROSS FROM CLASSROOM ... CM	\$156.00	\$0.00	\$5.00	12/10/2013
WYE	57995	12/12/2013	55-INLT	WYE - REPLACE BALLAST(1) IN HALL BY FS108 AND (2) IN FS134 ... CM	\$156.00	\$0.00	\$50.00	1/2/2014
WYE	58034	12/16/2013	55-PLUM	WYE - BURST PIPE IN KITCHEN BY STAGE ... CM	\$390.00	\$0.00	\$38.38	12/16/2013
WYE	58193	12/18/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$165.00	\$0.00	\$60.00	12/20/2013
WYE	58219	12/18/2013	55-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	2/5/2014
WYE	58285	12/18/2013	55-FEXT	Monthly Fire Extinguisher Inspection	\$99.00	\$0.00	\$0.00	1/28/2014
WYE	58379	12/30/2013	55-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$5.00	1/10/2014
WYE	58398	1/3/2014	55-HVAC	WYE - REPAIR RTU #1 ... CM	\$78.00	\$0.00	\$5.00	1/3/2014
WYE	58400	1/3/2014	55-HVAC	WYE - REPAIR AO1 ... CM	\$78.00	\$0.00	\$5.00	1/3/2014
WYE	58452	1/7/2014	55-INLT	WYE - REPLACE BALLASTS IN TWO FIXTURES ... CM	\$273.00	\$0.00	\$75.00	3/5/2014

WYE	58487	1/9/2014	55-PFIX	WYE: FLUSH HANDLE BROKEN OFF TOILET IN LADIES WASHROOM. JEN	\$39.00	\$0.00	\$5.00	1/15/2014
WYE	58525	1/13/2014	55-PFIX	WYE: BROKEN CHAIN IN TOILET TANK IN SECOND STALL. JEN	\$144.00	\$0.00	\$9.00	1/14/2014
WYE	58548	1/15/2014	55-ROOF	WYE: WATER COMING IN THROUGH GYM ROOF. JEN	\$522.00	\$0.00	\$5.00	1/16/2014
WYE	58591	1/15/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$627.00	\$0.00	\$5.00	1/30/2014
WYE	58663	1/21/2014	55-INLT	WYE - REPLACE BALLAST ... CM	\$78.00	\$0.00	\$25.00	1/28/2014
WYE	58703	1/23/2014	55-INLT	WYE - REPLACE BALLAST (OVER TEACHER'S DESK) ... CM	\$78.00	\$0.00	\$25.00	1/28/2014
WYE	58709	1/24/2014	55-RIHO	WYE - LEAK FROM CEILING ... CM	\$675.00	\$0.00	\$5.00	1/24/2014
WYE	58736	1/27/2014	55-PLUM	WYE - REPAIR DOWNSPOUT ON PORTABLE ... CM	\$288.00	\$0.00	\$16.05	1/27/2014
WYE	58822	1/30/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	2/4/2014
WYE	58859	1/30/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	2/4/2014
WYE	58873	1/30/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	2/25/2014
WYE	58930	1/30/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	2/18/2014
WYE	58950	1/30/2014	55-INLT	WYE - CHANGE BALLAST IN GIRLS WASHROOM ... CM	\$117.00	\$0.00	\$25.00	2/5/2014
WYE	58959	1/30/2014	55-PLUM	WYE - NO WATER GETTING TO TAPS OR TOILETS ... CM	\$732.00	\$0.00	\$85.00	1/31/2014
WYE	58963	1/31/2014	55-PLUM	WYE: REPAIR DOMESTIC WATER PUMP. JEN	\$468.00	\$0.00	\$45.00	2/5/2014
WYE	59016	2/6/2014	55-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$33.96	8/4/2014
WYE	59049	2/10/2014	55-HVAC	WYE - CHECK HEAT ... CM	\$273.00	\$0.00	\$5.00	2/11/2014
WYE	59081	2/11/2014	55-PLUM	WYE - FROZEN WATER PIPE ... CM	\$234.00	\$0.00	\$5.00	2/5/2014
WYE	59082	2/11/2014	55-PLUM	WYE - FROZEN WATER PIPE ... CM	\$312.00	\$0.00	\$5.00	2/24/2014
WYE	59124	2/12/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$0.00	\$0.00	\$0.00	2/27/2014
WYE	59169	2/13/2014	55-RIHO	WYE - LEAK OUTSIDE FROM CEILING ... CM	\$66.00	\$0.00	\$5.00	2/13/2014
WYE	59184	2/14/2014	55-DOOR	WYE - LOCKING MECHANISM ON PANIC BARS (FRONT EXTERIOR DOORS) NOT ENGAGING PROPERLY (LOCKING TAB NOT DESCENDING) ... CM	\$66.00	\$0.00	\$5.00	2/18/2014
WYE	59215	2/18/2014	55-PUMP	Semi-Annual PM Pumps - Mechanical	\$156.00	\$0.00	\$10.00	2/10/2014
WYE	59265	2/24/2014	55-HVAC	WYE - COLD IN VARIOUS PARTS OF THE SCHOOL ... CM	\$507.00	\$0.00	\$246.00	2/24/2014
WYE	59288	2/25/2014	55-HVAC	WYE - FURNACE IN PORTABLE MAKING LOUD NOISES ... CM	\$234.00	\$0.00	\$118.00	2/25/2014
WYE	59341	2/25/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	3/5/2014
WYE	59386	2/25/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/10/2014
WYE	59402	2/25/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$5.00	3/12/2014
WYE	59416	2/25/2014	55-HVAC	Semi Annual Air Handling Units - Electrician	\$156.00	\$0.00	\$5.00	7/17/2014
WYE	59465	2/25/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	3/25/2014
WYE	59493	2/27/2014	55-ELEC	WYE - BREAKER FOR OUTLETS IN ROOM KEEPS TRIPPING ... CM	\$156.00	\$0.00	\$8.00	3/4/2014
WYE	59494	2/27/2014	55-INLT	WYE - REPLACE BALLAST ... CM	\$156.00	\$0.00	\$25.00	3/5/2014
WYE	59532	3/3/2014	55-HVAC	WYE: COLD IN OFFICE, FS145, FS137. JEN	\$39.00	\$0.00	\$5.00	3/3/2014
WYE	59549	3/3/2014	55-PFIX	WYE: SINK IS LEAKING IN FS104. JEN	\$78.00	\$0.00	\$0.00	3/5/2014
WYE	59719	3/12/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$330.00	\$0.00	\$15.00	4/25/2014
WYE	59812	3/18/2014	55-PLUM	WYE - NO HOT WATER ... CM	\$156.00	\$0.00	\$5.00	3/18/2014
WYE	59848	3/19/2014	-	Semi-Annual Roof Inspection	\$66.00	\$0.00	\$5.00	5/23/2014
WYE	59944	3/24/2014	55-HVAC	WYE - TEMPERATURE IN PORTABLE REGISTERING 4 DEGREES ... CM	\$117.00	\$0.00	\$5.00	3/24/2014
WYE	59990	3/26/2014	55-SALM	WYE - ALARM PANEL "BEEPING" ... CM	\$780.00	\$0.00	\$0.00	3/27/2014
WYE	60046	3/26/2014	55-EXFN	Annual Exhaust Fans - Electrical	\$156.00	\$0.00	\$6.00	5/27/2014

WYE	60067	3/26/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	4/14/2014
WYE	60117	3/26/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/14/2014
WYE	60169	3/26/2014	55-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$120.00	4/11/2014
WYE	60233	3/26/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/23/2014
WYE	60251	3/27/2014	55-FALM	WYE - CALLOUT MARCH 26 - TROUBLE ON FIRE ALARM ... CM	\$234.00	\$0.00	\$5.00	3/27/2014
WYE	60383	4/8/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$561.00	\$0.00	\$5.00	4/23/2014
WYE	60452	4/14/2014	55-INLT	WYE - CHANGE TWO BALLASTS IN FS135 AND ONE IN FS132 ... CM	\$156.00	\$0.00	\$25.00	4/17/2014
WYE	60653	4/23/2014	55-LSTN	Annual Flushing Sewage Lift Stations	\$0.00	\$787.50	\$0.00	9/2/2014
WYE	60666	4/23/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	5/7/2014
WYE	60694	4/23/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	5/7/2014
WYE	60709	4/23/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$66.00	\$0.00	\$5.00	4/28/2014
WYE	60768	4/23/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/26/2014
WYE	60796	4/23/2014	55-RIHO	WYE - WATER LEAKING IN ABOVE WINDOW ... CM	\$66.00	\$0.00	\$5.00	8/29/2014
WYE	60984	5/7/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	5/13/2014
WYE	60985	5/7/2014	55-FILT	Quarterly Filter Inspection	\$468.00	\$0.00	\$5.00	8/29/2014
WYE	61014	5/9/2014	55-WIND	WYE - REPLACE BALLAST ... CM	\$117.00	\$0.00	\$25.00	5/12/2014
WYE	61114	5/15/2014	55-INLT	WYE - CHANGE BALLAST ... CM	\$78.00	\$0.00	\$0.00	5/26/2014
WYE	61141	5/20/2014	55-FALM	WYE - REPAIR FIRE ALARM PANEL ... CM	\$0.00	\$2,373.00	\$0.00	6/2/2014
WYE	61200	5/21/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$627.00	\$0.00	\$12.00	8/20/2014
WYE	61372	5/28/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	6/12/2014
WYE	61374	5/28/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	6/9/2014
WYE	61443	5/28/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	6/9/2014
WYE	61502	5/30/2014	55-INLT	WYE - CHANGE BALLAST ... CM	\$156.00	\$0.00	\$25.00	6/3/2014
WYE	61591	6/4/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$198.00	\$0.00	\$5.00	6/9/2014
WYE	61601	6/4/2014	55-RIHO	WYE - REMOVE MAILBOXES AND RELOCATE FROM STAFF LUNCHROOM TO FS108 ... CM	\$264.00	\$0.00	\$5.00	8/20/2014
WYE	61602	6/4/2014	55-ELEC	WYE - SUPPLY ELECTRICAL FOR PHOTOCOPIER BEING MOVED FROM STAFF ROOM ... CM	\$156.00	\$0.00	\$5.00	6/5/2014
WYE	61603	6/4/2014	55-PLUM	WYE - DISCONNECT HOT WATER FOR COFFEE MACHINE CURRENTLY IN STAFF ROOM AND RECONNECT IN ROOM BY LIBRARY ... CM	\$330.00	\$0.00	\$10.00	7/22/2014
WYE	61647	6/10/2014	55-PLUM	WYE - NO WATER PRESSURE ... CM	\$144.00	\$0.00	\$5.00	6/10/2014
WYE	61652	6/10/2014	55-PLUM	WYE - AIR CHARGE PRESSURE TANKS ... CM	\$288.00	\$0.00	\$10.00	6/10/2014
WYE	61685	6/11/2014	55-PFIX	WYE - FOUNTAIN AT FRONT ENTRYWAY CONSTANTLY RUNNING/LEAKING ... CM	\$66.00	\$0.00	\$10.00	6/11/2014
WYE	61741	6/16/2014	55-PFIX	WYE - WYE DAYCARE HOT WATER PIPE UNDER BATHROOM SINK IS LEAKING ... CM	\$99.00	\$0.00	\$5.00	6/16/2014
WYE	61747	6/16/2014	55-FALM	WYE - INVESTIGATE WHETHER FIRE BELL IN THE NORTH PORTABLE CAN BE MOVED HIGHER TO ACCOMMODATE LOCKERS ... CM	\$78.00	\$0.00	\$151.00	7/2/2014
WYE	61761	6/17/2014	55-PFIX	WYE - TOILET IN FIRST STAFF CONTINUALLY FLUSHING (WATER HAS BEEN SHUT OFF) ... CM	\$132.00	\$0.00	\$14.00	6/17/2014
WYE	61803	6/18/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	7/9/2014
WYE	61830	6/19/2014	55-INLT	WYE: REPLACE BALLAST IN FS-102.....BF	\$78.00	\$0.00	\$0.00	7/7/2014
WYE	61849	6/20/2014	55-PFIX	WYE - TWO TOILETS CONTINUALLY FLUSHING (1) FS128 AND (2) FS126 ... CM	\$234.00	\$0.00	\$68.00	6/20/2014

WYE	61880	6/23/2014	55-PFIX	WYE - TOILET SEAT HINGE IS BROKEN IN THE FIRST STALL ... CM	\$165.00	\$0.00	\$5.00	6/23/2014
WYE	61910	6/25/2014	55-HVAC	WYE - CHECK RT14 ... CM	\$195.00	\$0.00	\$69.60	6/25/2014
WYE	61914	6/25/2014	55-PLUM	WYE - CHECK WATER LEVEL ... CM	\$78.00	\$0.00	\$0.00	6/25/2014
WYE	62030	6/26/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	7/10/2014
WYE	62059	6/26/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	7/10/2014
WYE	62109	6/26/2014	55-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$5.00	7/2/2014
WYE	62169	6/27/2014	55-INLT	WYE - REPLACE BALLASTS ... CM	\$78.00	\$0.00	\$0.00	7/7/2014
WYE	62179	7/2/2014	55-RIHO	WYE - DEADBOLT ON DAYCARE DOOR NOT WORKING, DOOR HAS SHIFTED SLIGHTLY ... CM	\$156.00	\$0.00	\$5.00	7/2/2014
WYE	62326	7/21/2014	55-FALM	WYE - YEARLY INSPECTION OF FIRE ALARM PANEL AND EXTINGUISHERS ... CM	\$0.00	\$1,029.37	\$0.00	7/21/2014
WYE	62383	7/23/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	8/26/2014
WYE	62394	7/23/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	8/26/2014
WYE	62481	8/5/2014	55-VGEN	WYE - EXTERIOR SHED DAMAGED, REPLACE STRIKE PLATE ON DOOR FRAME (GL CODE TO BE PROVIDED) ... CM	\$66.00	\$0.00	\$3.49	8/5/2014
WYE	62523	8/7/2014	55-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$5.00	8/14/2014
WYE	62592	8/18/2014	55-ELEC	WYE - CHILDCARE - DRYER NOT WORKING, CHECK OUTLET ONLY ... CM	\$78.00	\$0.00	\$5.00	8/21/2014
WYE	62604	8/18/2014	55-PEST	WYE - MANY ANTS IN MAIN FOYER AND IN FRONT OF OFFICE ... CM	\$0.00	\$204.75	\$0.00	10/24/2014
WYE	62638	8/20/2014	55-RIHO	WYE - MOVE FURNITURE FROM STAFF ROOM TO HALLWAYS ... CM	\$198.00	\$0.00	\$5.00	8/20/2014
WYE	62648	8/21/2014	55-ELEC	WYE - INSTALL POWER FOR PHOTOCOPIER ... CM	\$468.00	\$0.00	\$31.00	8/21/2014
WYE	62653	8/21/2014	55-PUMP	Semi-Annual PM Pumps - Mechanical	\$156.00	\$0.00	\$10.00	10/29/2014
WYE	62704	8/26/2014	55-RIHO	WYE - FURNITURE RELOCATIONS (SEE DARCIE) ... CM	\$192.00	\$0.00	\$5.00	8/27/2014
WYE	62728	8/27/2014	55-HVAC	WYE - REPLACE BLOWER BEARINGS IN AHU13 ... CM	\$468.00	\$0.00	\$56.00	8/27/2014
WYE	62742	8/28/2014	55-PEST	WYE - WASP NEST, MAIN SCHOOL PLAYGROUND, IN TREE BY THE PICNIC TABLE ... CM	\$0.00	\$207.75	\$0.00	9/4/2014
WYE	62789	8/28/2014	55-EXPR	Annual Car Plug-Ins - Electrical	\$234.00	\$0.00	\$5.00	10/1/2014
WYE	62825	8/28/2014	55-EXLT	Annual Exterior Lighting - Electrical	\$234.00	\$0.00	\$50.00	12/3/2014
WYE	62855	8/28/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	9/8/2014
WYE	62892	8/28/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	9/8/2014
WYE	62910	8/28/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$132.00	\$0.00	\$5.00	9/3/2014
WYE	62981	8/28/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	9/15/2014
WYE	62989	8/28/2014	55-ELEC	WYE - PLUGS IN LIBRARY STORAGE ROOM HAVE NO POWER. ASST PRINCIPAL HAS CHECKED BREAKER PANELS AND CANNOT FIND ANYTHING THAT IS TRIPPED ... CM	\$1,170.00	\$0.00	\$184.00	9/12/2014
WYE	63036	9/2/2014	55-EXSP	WYE - GRADE ONE ENTRY, STAIRS COMING INTO SCHOOL BY RAMP ARE LOOSE/ROTTING ... CM	\$495.00	\$0.00	\$73.45	9/24/2014
WYE	63038	9/2/2014	55-ELEC	WYE - BREAKER FOR COFFEE AREA IN LIBRARY TRIPPED, STAFF NOT SURE WHERE IT IS ... CM	\$78.00	\$0.00	\$5.00	9/2/2014
WYE	63058	9/2/2014	55-PFIX	WYE - WATER FOUNTAIN IN MAIN ENTRYWAY IS LEAKING ... CM	\$144.00	\$0.00	\$20.00	9/3/2014
WYE	63291	9/10/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$858.00	\$0.00	\$43.45	9/22/2014
WYE	63297	9/10/2014	55-DOOR	WYE - HAVING PROBLEMS CLOSING EXTERIOR DOOR ... CM	\$66.00	\$0.00	\$5.00	9/17/2014

WYE	63317	9/11/2014	55-PFIX	WYE - WATER FOUNTAINS OUTSIDE GYM HAVE TOO MUCH PRESSURE, WATER SHOOTING ALL OVER ... CM	\$144.00	\$0.00	\$50.00	9/12/2014
WYE	63322	9/12/2014	55-PEST	WYE - WASPS SEEN GOING IN AND OUT BY THE END OF THE RAMP ON EXTERIOR OF PORTABLE WALL (BY "FRAME" ON WALL) ... CM	\$0.00	\$110.25	\$0.00	9/18/2014
WYE	63330	9/12/2014	55-ELEC	WYE - REPLACE CORD END ON IPAD CART #2 (GL 001.155 760 100 7700) ... CM	\$78.00	\$0.00	\$5.00	9/16/2014
WYE	63362	9/15/2014	55-INLT	WYE - REPLACE THREE BALLASTS ... CM	\$156.00	\$0.00	\$25.00	9/16/2014
WYE	63404	9/17/2014	-	Semi-Annual Roof Inspection	\$396.00	\$0.00	\$5.00	10/14/2014
WYE	63487	9/19/2014	55-PFIX	WYE - SECOND TOILET IN WASHROOM, CHAIN IS STICKING AND TOILET KEEPS RUNNING ... CM	\$99.00	\$0.00	\$5.00	9/19/2014
WYE	63488	9/19/2014	55-PLUM	WYE: PRESSURE TANK BY CISTERN IS NOT WORKING - TOILETS WILL NOT FLUSH. JEN	\$99.00	\$0.00	\$5.00	9/19/2014
WYE	63495	9/22/2014	55-VGEN	WYE: PANIC BAR HAS BEEN RIPPED AWAY FROM DOOR. JEN	\$99.00	\$0.00	\$5.00	9/24/2014
WYE	63500	9/22/2014	55-VGRA	WYE: Principal called school has bad graffiti sprayed on south and east sides. JEN	\$198.00	\$0.00	\$7.00	9/21/2014
WYE	63501	9/22/2014	55-VGRA	WYE: GRAFFITI ON SOUTH AND EAST SIDE OF SCHOOL. JEN	\$126.00	\$0.00	\$5.00	9/23/2014
WYE	63515	9/23/2014	55-PFIX	WYE: 2ND STALL - CHAIN STICKS AND TOILET KEEPS RUNNING. JEN	\$144.00	\$0.00	\$18.00	9/23/2014
WYE	63579	9/24/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	10/10/2014
WYE	63628	9/24/2014	55-RIHO	Monthly Water Testing	\$33.00	\$0.00	\$0.00	10/15/2014
WYE	63653	9/24/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$5.00	10/7/2014
WYE	63679	9/24/2014	55-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$5.00	9/26/2014
WYE	63767	9/24/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	10/14/2014
WYE	63810	9/26/2014	55-PLUM	WYE: NO PRESSURE IN CISTERN AGAIN - CANNOT FLUSH TOILETS. JEN	\$132.00	\$0.00	\$5.00	9/26/2014
WYE	63815	9/26/2014	55-PFIX	WYE: TOILET CONSTANTLY RUNNING. JEN	\$144.00	\$0.00	\$35.00	9/26/2014
WYE	63840	9/29/2014	55-ELEC	WYE - REPLACE TOP FLOAT IN CISTERN ... CM	\$1,170.00	\$0.00	\$90.00	10/10/2014
WYE	63841	9/29/2014	55-PLUM	WYE - NO WATER PRESSURE ... CM	\$288.00	\$0.00	\$5.00	9/29/2014
WYE	63850	9/30/2014	55-EMLT	WYE - a loud beeping/shrill sound coming from the emergency light in the north wing of the school during fire drill ... CM	\$78.00	\$0.00	\$5.00	9/30/2014
WYE	63895	10/1/2014	55-PFIX	WYE: (1)Handles in bathroom toilet require repair. Toilets will not flush (according to the Custodian). (2) Water Fountain by the main entry shoots the water very high – hits the wall. Not kidding. JEN	\$288.00	\$0.00	\$120.00	10/2/2014
WYE	63935	10/3/2014	55-EXSP	WYE - REPAIR SIDEWALK, FRONT OF SCHOOL NEAR THE END OF THE BUS PARKING LOT, NORTH END OF THE SCHOOL ... CM	\$117.00	\$0.00	\$15.00	10/3/2014
WYE	63939	10/3/2014	55-EXSP	WYE: one of the safety bars dividing the sidewalk and the parking lot had completely rusted out and one good yank and the bar can completely be ripped off. (see attached pic). JEN	\$312.00	\$0.00	\$65.00	10/9/2014
WYE	63941	10/6/2014	55-EXSI	WYE - INSTALL "STUDENT DROP OFF" SIGN (GL 001.155 115 100 7700) SEE SCOTT FOR THE SIGN ... CM	\$66.00	\$0.00	\$96.35	10/14/2014
WYE	63945	10/6/2014	55-PLUM	WYE: NO PRESSURE IN CISTERN AGAIN. JEN	\$198.00	\$0.00	\$5.00	10/3/2014
WYE	64020	10/8/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$429.00	\$0.00	\$5.00	10/21/2014
WYE	64031	10/8/2014	55-PFIX	WYE - FLUSH LEVER BROKEN ... CM	\$78.00	\$0.00	\$25.00	10/8/2014

WYE	64081	10/15/2014	55-ELEC	WYE - REMOVE MULTI PLUG POWER TAP FROM WALL THAT IS SCREWED INTO OUTLET ... CM	\$78.00	\$0.00	\$5.00	12/11/2014
WYE	64082	10/15/2014	55-FINS	WYE - INSTALL ELECTRICAL COVER PLATE OVER OUTLETS IN FS121, FS118 (MECHANICAL ROOM); FS144 AND FS146 (FURNACE ROOMS) ... CM	\$78.00	\$0.00	\$5.00	12/11/2014
WYE	64083	10/15/2014	55-FINS	WYE - REPAIR LOOSE ELECTRICAL OUTLET BEHIND TEACHERS DESK ... CM	\$78.00	\$0.00	\$5.00	10/29/2014
WYE	64084	10/15/2014	55-FINS	WYE - FIRE STOP PENETRATIONS IN FIRE SEPARATIONS, ANY HOLES MADE BY CONDUIT IN FS110, FS129, JANITOR ROOMS, FS117, FS118, MECHANICAL ROOMS, PORTABLE CLASSROOM FURNACE ROOMS, FS143, FS144, FS145, FS146 AND FS147 ... CM	\$330.00	\$0.00	\$32.00	12/1/2014
WYE	64085	10/15/2014	55-FINS	WYE - SCRAPE PAINT OFF OF FIRE RATED DOOR LABELS, DO NOT REMOVE LABELS ... CM	\$66.00	\$0.00	\$5.00	10/15/2014
WYE	64086	10/15/2014	55-FINS	WYE - REMOVE DOOR STOPS ON FIRE RATED DOORS, FS136 STORAGE ROOM AND FS112 JANITOR ROOM ... CM	\$33.00	\$0.00	\$5.00	11/24/2014
WYE	64087	10/15/2014	55-FINS	WYE - REPAIR DOUBLE EXIT DOORS IN GYM ... CM	\$33.00	\$0.00	\$5.00	10/15/2014
WYE	64100	10/15/2014	55-FINS	WYE - INSTALL FIRE EXTINGUISHER SIGNAGE TO ASSIST IN LOCATING EXTINGUISHERS IN EVENT OF AN EMERGENCY (SEE SCOTT FOR SIGNAGE) ... CM	\$33.00	\$0.00	\$0.00	11/4/2014
WYE	64205	10/21/2014	55-PFIX	WYE - FLUSH LEVER BROKEN OFF TOILET IN SECOND STALL ... CM	\$144.00	\$0.00	\$9.00	10/21/2014
WYE	64265	10/22/2014	55-EXSI	WYE - APPLY ADDRESS DECAL ... CM	\$33.00	\$0.00	\$0.00	10/22/2014
WYE	64316	10/22/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$99.00	\$0.00	\$5.00	10/27/2014
WYE	64350	10/22/2014	55-INSP	WYE - REPLACE THREE BLINDS ... CM	\$0.00	\$271.95	\$0.00	12/19/2014
WYE	64479	10/29/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	11/25/2014
WYE	64480	10/29/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	11/25/2014
WYE	64535	10/29/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	11/18/2014
WYE	64552	10/29/2014	55-RIHO	WYE - IF POSSIBLE, REMOVE LOCK ON FILING CABINET FOR JODY STREITMEIER, TAKE TO EXPERT TO GET A KEY AND PUT BACK ON (GL CODE ON ITS' WAY) ... CM	\$33.00	\$0.00	\$0.00	11/17/2014
WYE	64711	11/6/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$528.00	\$0.00	\$5.00	11/17/2014
WYE	64712	11/6/2014	55-FILT	Quarterly Filter Inspection	\$156.00	\$0.00	\$576.34	11/21/2014
WYE	64758	11/7/2014	55-INLT	WYE - REPLACE BALLAST ... CM	\$78.00	\$0.00	\$25.00	12/11/2014
WYE	64810	11/17/2014	55-ELEC	WYE - OUTLET IN ASSISTANT PRINCIPAL'S OFFICE NOT WORKING, BREAKERS HAVE APPARENTLY BEEN CHECKED ... CM	\$78.00	\$0.00	\$5.00	11/17/2014
WYE	64904	11/20/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$891.00	\$0.00	\$5.00	11/25/2014
WYE	64917	11/20/2014	55-PFIX	WYE - URINAL LEAKING WHERE WATER SUPPLY COMES IN ... CM	\$144.00	\$0.00	\$5.00	11/21/2014
WYE	64933	11/21/2014	55-INLT	WYE: FS132 - 2 different banks of lights - ballasts need replacing. West wall and 2 rows from the smart board. JEN	\$156.00	\$0.00	\$25.00	11/25/2014
WYE	64934	11/21/2014	55-HVAC	WYE: FS131, FS132, FS134 ARE COLD. WES SAYS TO CHECK. JEN	\$78.00	\$0.00	\$5.00	11/21/2014
WYE	64963	11/25/2014	55-PFIX	WYE - TOILET NOT FLUSHING ... CM	\$216.00	\$0.00	\$40.00	11/26/2014
WYE	65014	11/26/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	12/15/2014
WYE	65019	11/26/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	12/15/2014
WYE	65110	12/1/2014	55-HVAC	WYE - OFFICE AREA VERY COOL ... CM	\$156.00	\$0.00	\$5.00	12/1/2014
WYE	65168	12/2/2014	55-PFIX	WYE - PLUGGED SINK ... CM	\$144.00	\$0.00	\$5.00	12/3/2014

WYE	65215	12/3/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$627.00	\$0.00	\$5.00	12/4/2014
WYE	65291	12/10/2014	55-INLT	WYE - CHANGE BALLASTS ... CM	\$156.00	\$0.00	\$25.00	12/17/2014
WYE	65309	12/11/2014	55-INLT	WYE - REPLACE BALLAST IN LADIES STAFF WASHROOM ... CM	\$312.00	\$0.00	\$20.00	12/17/2014
WYE	65375	12/16/2014	55-ELEC	WYE - ADD ELECTRICAL OUTLET IN SCIENCE PREP STORAGE ... CM	\$624.00	\$0.00	\$25.00	12/15/2014
WYE	65502	12/23/2014	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	1/19/2015
WYE	65558	12/23/2014	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	1/19/2015
WYE	65581	12/23/2014	55-RIHO	Bi-Weekly Routine In-House Activities	\$825.00	\$0.00	\$5.00	1/14/2015
WYE	65611	12/23/2014	55-EMLT	Quarterly Emergency Lights - Electrical	\$234.00	\$0.00	\$5.00	1/8/2015
WYE	65677	12/23/2014	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	1/6/2015
WYE	65699	1/5/2015	55-HVAC	WYE - MUSIC ROOM AND ONE PORTABLE VERY COLD THIS MORNING ... CM	\$234.00	\$0.00	\$5.00	1/5/2015
WYE	65923	1/13/2015	55-PFIX	WYE - FLUSH LEVER ON TOILET IS BROKEN ... CM	\$78.00	\$0.00	\$8.00	1/13/2015
WYE	65967	1/14/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$5.00	2/3/2015
WYE	66031	1/20/2015	55-HVAC	WYE - CLASSROOM VERY COLD AGAIN ... CM	\$78.00	\$0.00	\$70.00	1/20/2015
WYE	66070	1/21/2015	55-INLT	WYE - DAYCARE - UNABLE TO GET LENS OUT OF LIGHTS (STAFF HAS BULBS) ... CM	\$78.00	\$0.00	\$25.00	1/21/2015
WYE	66097	1/23/2015	55-HVAC	WYE: UNIT #6 NOT WORKING - STAFFROOM COLD. JEN	\$156.00	\$0.00	\$111.00	1/22/2015
WYE	66132	1/26/2015	55-HVAC	WYE: UNIT #4 IN ALARM. JEN	\$78.00	\$0.00	\$10.00	1/26/2015
WYE	66190	2/4/2015	55-PFIX	WYE: Plugged sink in FS101. JEN	\$78.00	\$0.00	\$5.00	2/5/2015
WYE	66238	2/4/2015	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	2/26/2015
WYE	66275	2/4/2015	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	2/26/2015
WYE	66291	2/4/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$231.00	\$0.00	\$5.00	2/17/2015
WYE	66297	2/4/2015	55-FILT	Quarterly Filter Inspection	\$195.00	\$0.00	\$5.00	3/18/2015
WYE	66355	2/4/2015	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	2/17/2015
WYE	66528	2/4/2015	55-EXFN	Annual Exhaust Fans - Electrical	\$702.00	\$0.00	\$30.00	5/22/2015
WYE	66742	2/4/2015	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	3/25/2015
WYE	66795	2/4/2015	-	Semi-Annual Roof Inspection	\$165.00	\$0.00	\$5.00	4/13/2015
WYE	66900	2/4/2015	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	3/23/2015
WYE	66948	2/4/2015	-	Annual Inspection Routine In-House	\$858.00	\$0.00	\$5.00	8/26/2015
WYE	66964	2/4/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$726.00	\$0.00	\$5.00	3/3/2015
WYE	66978	2/4/2015	55-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	5/20/2015
WYE	67021	2/4/2015	55-EMLT	Quarterly Emergency Lights - Electrical	\$78.00	\$0.00	\$0.00	3/30/2015
WYE	67084	2/4/2015	55-PUMP	Semi-Annual PM Pumps - Mechanical	\$156.00	\$0.00	\$10.00	3/23/2015
WYE	67117	2/4/2015	55-HVAC	Semi Annual Air Handling Units - Electrician	\$390.00	\$0.00	\$5.00	4/13/2015
WYE	67316	2/4/2015	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	3/17/2015
WYE	67357	2/9/2015	55-HVAC	WYE - CHECK RTU #8 ... CM	\$156.00	\$0.00	\$5.00	2/9/2015
WYE	67446	2/17/2015	55-INLT	WYE - (1) entrance to FS130 (counselling office) custodian changed out the bulbs and still not working: (2) following classrooms with high ceilings have lights burnt out FS131, FS132, FS133 and FS134 .. CM	\$156.00	\$0.00	\$25.00	2/26/2015
WYE	67450	2/17/2015	55-INLT	WYE - LENS COVERS MISSING/DAMAGED OUTSIDE FS131 AND FS126 ... CM	\$156.00	\$0.00	\$80.00	3/30/2015
WYE	67462	2/18/2015	55-INLT	WYE - ONE MISSING AND TWO DAMAGED LENS COVERS ON RAMP GOING UP TO PORTABLES ... CM	\$624.00	\$0.00	\$200.00	3/17/2015
WYE	67512	2/23/2015	55-INLT	WYE - REPLACE HIGH LIGHTS IN THREE ROOMS ... CM	\$234.00	\$0.00	\$50.00	2/24/2015

WYE	67594	2/25/2015	55-HVAC	WYE - CHECK TEMPERATURE IN SCHOOL ... CM	\$78.00	\$0.00	\$5.00	2/25/2015
WYE	67647	3/2/2015	55-SALM	WYE - TROUBLE ON SECURITY PANEL ... CM	\$78.00	\$0.00	\$5.00	3/3/2015
WYE	67695	3/6/2015	55-INLT	WYE - Lens covers (modified list) FS130 (hallway) missing lenscover FS133 (hallway) water damaged FS133 (ramp up) 2 missing and 1 broken FS146 (hallway) cracked unit FS136 (hallway) water damaged	\$234.00	\$0.00	\$100.00	4/9/2015
WYE	67744	3/10/2015	55-INLT	WYE - CHANGE BALLASTS: 2 IN FS139 (LIBRARY), 1 IN FS102 AND 2 IN FS137 ... CM	\$156.00	\$0.00	\$30.00	3/30/2015
WYE	67784	3/11/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$792.00	\$0.00	\$5.00	3/24/2015
WYE	67832	3/13/2015	55-PFIX	WYE: URINAL IN FS112 IS CONSTANTLY RUNNING AND SCHOOL CAN'T GET IT TO SHUT OFF. JEN	\$117.00	\$0.00	\$40.00	3/13/2015
WYE	67880	3/17/2015	55-PFIX	WYE - SINK AT BACK OF ROOM WAS DRIPPING AND "SQUEALING". WATER HAS BEEN SHUT OFF TO IT ... CM	\$78.00	\$0.00	\$12.00	3/18/2015
WYE	67890	3/18/2015	55-HVAC	WYE - REMOUNT THERMOSTAT ... CM	\$78.00	\$0.00	\$5.00	3/17/2015
WYE	67901	3/18/2015	55-HVAC	WYE - VERY HOT ... CM	\$78.00	\$0.00	\$5.00	3/18/2015
WYE	68021	3/25/2015	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$5.00	4/27/2015
WYE	68047	3/25/2015	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$5.00	4/27/2015
WYE	68061	3/25/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$264.00	\$0.00	\$5.00	3/31/2015
WYE	68104	3/25/2015	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	4/13/2015
WYE	68217	4/7/2015	55-HVAC	WYE - NO HEAT IN OLD STAFF ROOM ... CM	\$156.00	\$0.00	\$6.00	4/7/2015
WYE	68272	4/8/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$396.00	\$0.00	\$21.00	4/21/2015
WYE	68331	4/13/2015	55-PFIX	WYE - TAP DRIPPING AND FLUSH LEVER BROKEN ... CM	\$117.00	\$0.00	\$48.00	4/14/2015
WYE	68335	4/13/2015	55-INLT	WYE - CHANGE BALLASTS: 2 IN FS 147; 1 IN FS101 AND 1 IN FS102 ... CM	\$156.00	\$0.00	\$5.00	4/17/2015
WYE	68353	4/14/2015	55-PFIX	WYE - DRINKING FOUNTAIN CONSTANTLY LEAKING ... CM	\$156.00	\$0.00	\$80.00	4/14/2015
WYE	68448	4/21/2015	55-PFIX	WYE - HOT WATER MACHINE IS LEAKING - IF IT IS THE CONNECTION PLEASE REPAIR, IF IT IS THE MACHINE LET JODY IN THE OFFICE KNOW ... CM	\$78.00	\$0.00	\$5.00	4/22/2015
WYE	68499	4/22/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$363.00	\$0.00	\$5.00	5/6/2015
WYE	68524	4/24/2015	55-INLT	WYE - REPLACE BALLAST ... CM	\$156.00	\$0.00	\$30.00	4/30/2015
WYE	68533	4/24/2015	55-HVAC	WYE: SLIGHT GAS SMELL IN FS147. JEN	\$78.00	\$0.00	\$5.00	4/24/2015
WYE	68626	4/28/2015	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	5/13/2015
WYE	68627	4/28/2015	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	5/13/2015
WYE	68676	4/28/2015	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$0.00	5/29/2015
WYE	68802	5/6/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$297.00	\$0.00	\$5.97	5/19/2015
WYE	68826	5/7/2015	55-EXSP	WYE - TRIM BROKEN LIMB OFF OF TREE LOCATED BY OUT OF SCHOOL CARE BUILDING ... CM	\$192.00	\$0.00	\$5.00	5/8/2015
WYE	68901	5/13/2015	55-VGLA	WYE - REPAIR BROKEN WINDOW IN EXTERIOR DOOR ... CM	\$99.00	\$0.00	\$136.79	5/13/2015
WYE	68924	5/14/2015	55-RIHO	WYE: PICK UP 8 FT TABLE AT WYE SCHOOL (Left behind from election) & DELIVER TO SPECIAL EVENT RENTALS IN EDMONTON.....BF	\$128.00	\$0.00	\$0.00	5/20/2015
WYE	69004	5/20/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$363.00	\$0.00	\$5.00	5/29/2015
WYE	69013	5/20/2015	55-VGEN	WYE - REPAIR VANDALISM ON ROOF ... CM	\$312.00	\$0.00	\$215.00	6/8/2015
WYE	69144	5/27/2015	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	6/24/2015
WYE	69146	5/27/2015	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	6/24/2015

WYE	69194	5/27/2015	55-FEXT	Monthly Fire Extinguisher Inspection	\$33.00	\$0.00	\$5.00	6/24/2015
WYE	69199	5/27/2015	55-PEST	WYE - WASPS SEEN GOING INTO CRACK IN PARGING BY EXTERIOR DOOR (PHOTO ATTACHED) ... CM	\$0.00	\$110.25	\$0.00	7/14/2015
WYE	69235	6/1/2015	55-ELEC	WYE - REPLACE CORD END ON PA SYSTEM (GL 001.155 100 7700) ... CM	\$78.00	\$0.00	\$10.00	6/2/2015
WYE	69290	6/2/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$462.00	\$0.00	\$5.00	6/19/2015
WYE	69334	6/5/2015	55-INLT	WYE - CHANGE BALLAST ... CM	\$156.00	\$0.00	\$30.00	7/14/2015
WYE	69339	6/5/2015	55-RIHO	WYE: REMOVE SCREEN FROM WINDOW SO THAT SCHOOL CAN RUN AN EXTENSION CORD FOR AN EVENT. JEN	\$33.00	\$0.00	\$0.00	6/28/2015
WYE	69349	6/8/2015	55-HVAC	WYE - REOPEN OUTSIDE AIR VENTS ... CM	\$117.00	\$0.00	\$0.00	6/10/2015
WYE	69438	6/15/2015	55-RIHO	WYE - CALLOUT JUNE - CLASSROOM WINDOW LEFT OPEN ... CM	\$198.00	\$0.00	\$0.00	6/13/2015
WYE	69497	6/17/2015	55-RIHO	Bi-Weekly Routine In-House Activities	\$825.00	\$0.00	\$4.00	6/24/2015
WYE	69530	6/22/2015	55-VGEN	WYE - CALLOUT JUNE 21 - REPAIR DAMAGE TO STORAGE SHED ... CM	\$198.00	\$0.00	\$5.00	6/20/2015
WYE	69538	6/22/2015	55-PFIX	WYE - SINK BACKING UP, VERY SLOW TO DRAIN ... CM	\$156.00	\$0.00	\$30.00	6/23/2015
WYE	69642	6/22/2015	55-EMLT	Quarterly Emergency Lights - Electrical	\$156.00	\$0.00	\$0.00	6/29/2015
WYE	69663	6/23/2015	55-HVAC	WYE - CHECK R04 ROOFTOP UNIT. CONTACTOR IS FROZEN CLOSED ... CM	\$156.00	\$0.00	\$15.00	6/24/2015
WYE	69665	6/23/2015	55-HVAC	WYE - CHECK R04 ROOFTOP UNIT. CONTACTOR IS FROZEN CLOSED ... CM	\$117.00	\$0.00	\$6.55	6/25/2015
WYE	69670	6/23/2015	55-INSP	WYE - REPAIR BLINDS ... CM	\$0.00	\$819.00	\$0.00	7/14/2015
WYE	69680	6/23/2015	55-SALM	WYE - TROUBLE ON SECURITY PANEL ... CM	\$78.00	\$0.00	\$0.00	6/23/2015
WYE	69825	7/8/2015	55-SALM	WYE - LOW BATTERY ALARM ... CM	\$78.00	\$0.00	\$0.00	7/14/2015
WYE	69919	7/21/2015	55-WATR	Monthly Water Meter Readings - Routine-In-House	\$33.00	\$0.00	\$0.00	7/28/2015
WYE	69920	7/21/2015	55-RIHO	Monthly Water Testing	\$66.00	\$0.00	\$0.00	7/28/2015
WYE	69934	7/21/2015	55-FILT	Quarterly Filter Inspection	\$234.00	\$0.00	\$5.00	7/7/2015
WYE	70000	8/6/2015	55-FALM	WYE - ANNUAL INSPECTION OF FIRE ALARM PANEL, FIRE EXTINGUISHERS AND FIRE HOSE ... CM	\$0.00	\$1,622.42	\$0.00	8/6/2015
WYE	70004	8/10/2015	55-RIHO	WYE - REMOVE TWO SURPLUS DOORS FROM MODULAR INSTALLATION AND STORE IN COLD STORAGE ... CM	\$144.00	\$0.00	\$5.00	8/24/2015
WYE	70022	8/12/2015	55-PLUM	WYE - DAYCARE IS REPORTING A SEWAGE SMELL COMING FROM OUTSIDE THE DAYCARE ... CM	\$78.00	\$0.00	\$0.00	8/12/2015
WYE	70100	8/24/2015	55-PLUM	WYE - CHECK ALL PLUMBING FITTINGS FOR LEAD ... CM	\$396.00	\$0.00	\$5.00	8/24/2015
WYE	70114	8/25/2015	55-PFIX	WYE - RE-HOOK UP DISHWASHER, COFFEE MACHINE AND HOT WATER MACHINE IN STAFF ROOM ... CM	\$132.00	\$0.00	\$7.00	8/27/2015
WYE	70296	8/27/2015	55-PLUM	WYE - FLUSH WATER LINES AT WYE SCHOOL ... CM	\$132.00	\$0.00	\$5.00	8/27/2015
WYE	70300	8/27/2015	55-RIHO	WYE - PICK UP DOORS AS REQUESTED BY SCOTT ... CM	\$64.00	\$0.00	\$5.00	8/31/2015