

I. FACILITIES MAINTENANCE & OPERATIONS

August 23, 2018

A: **Special Projects Report:**
(See Attached)

B. **Maintenance Work Order Totals**

Work Order Totals for the month of July 1, 2018 – July 31, 2018

Trade Code	Received	Completed	In-Progress	Voided
Electrical	86	64	21	1
General Maintenance	544	446	90	8
HVAC	88	55	31	2
Locksmith	123	99	24	0
Plumbing	113	87	26	0

FY Work Order Totals for July 1, 2018 – July 31, 2018

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Property Damage (Vandalism):

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district for July 1, 2018 to July 31, 2018 is **\$1,396.25**. The cost due to vandalism for the Fiscal Year July 1, 2018 to July 31, 2018 is **\$1,396.25**.