

I. FACILITIES MAINTENANCE & OPERATIONS

December 13, 2018

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

B. **Maintenance Work Order Totals**

Work Order Totals for the month of November 1, 2018 – November 30, 2018

Trade Code	Received	Completed	In-Progress	Voided
Electrical	87	52	33	2
General Maintenance	585	432	142	11
HVAC	84	62	21	1
Locksmith	130	95	34	1
Plumbing	108	89	17	2

FY Work Order Totals for July 1, 2018 – November 30, 2018

Trade Code	Received	Completed	In-Progress	Voided
Electrical	482	408	63	11
General Maintenance	3213	2889	206	118
HVAC	622	542	36	44
Locksmith	872	774	74	24
Plumbing	666	624	31	11

Property Damage (Vandalism):

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district for November 1, 2018 to November 30, 2018 no incidents reported **\$0.00**. The cost due to vandalism for the Fiscal Year July 1, 2018 to November 30, 2018 is **\$6,369.28**