

North School Maintenance Expenditures 2008 - 2016

Date	P.O.#	Description of Work Done	Cost to General Fund	Cost to Facilities Fund #25	Deferred Maint	Totals
1-Nov-08	#8505	Century Fences: Fence repair/replace	\$807.61			\$807.61
1-Nov-08	#8510	Rusher Air: Service	\$807.61			\$807.61
2008 Maintenance Expenditures						\$1,615.22
1-Apr-09	#8694	Rusher Air: Service: Heater repair	2,089.75			\$2,089.75
1-May-09	#8781	Current Electric: Replace ballasts and sockets.	1,470.00			\$1,470.00
2009 Maintenance Expenditures						\$3,559.75
1-Apr-10	#9222	Brian Shield plumbing: repair water leak			\$840.00	\$840.00
1-Apr-10	#9247	Dandry Glass: Windows installed in doors			\$555.00	\$555.00
1-Jun-10	#9318	Rigoberto Barajas: Repair concrete/stucco			\$1,650.00	\$1,650.00
1-Jun-10	#9319	Brian Shield plumbing: Remove A/C unit			\$500.00	\$500.00
1-Sep-10	#9487	Westchester Glass: Window replacement/repair			\$3,243.17	\$3,243.17
10/01/10	#9522	ICS: Replace fire alarm panel			\$883.87	\$883.87
2010 Maintenance Expenditures						\$7,672.04
01/01/11	#9591	Rusher Air: Replace Heating system			\$2,110.00	\$2,110.00
10/01/11	#9874	Lakeshore: SPED classroom fixtures	\$2,818.66			\$2,818.66
2011 Maintenance Expenditures						\$4,928.66
2012 Maintenance Expenditures						\$0.00
02/01/13	#10566	Brian Shields: Plumbing repair at North School	\$3,984.90			\$3,984.90
11/01/13	#10982	Redmond Lock & Key: Security at North School	\$783.89			\$783.89
12.01.13	#11020	Rusher Air Condition	\$1,080.69			\$1,080.69
12/01/13	#11083	Rusher Air Condition	\$969.03			\$969.03
2013 Maintenance Expenditures			\$6,818.51			\$6,818.51
2014 Maintenance Expenditures						\$0.00
02/01/15	#11734	A-1 All American Roofing: Emergency Roof repairs	\$750.00			\$750.00
03/01/15	04/21/32	ICS: Trouble shoot & replace fire alarm	\$2,832.93			\$2,832.93
03/01/15	#11816	A-1 All American Roofing: Roof & gutter repairs	\$2,700.00			\$2,700.00
05/01/15	#11862	Rusher Air Condition: Remove & replace AC Motor	\$1,250.00			\$1,250.00
1-Dec-15	#12309	Redmond Lock & Key: Remove & replace door	\$669.26		\$3,500.00	\$4,169.26
2015 Maintenance Expenditures						\$10,952.19
1-May-16	#12492	State Electric: Main water line repair	\$1,092.50			\$1,092.50
2016 Maintenance Expenditures						\$1,092.50
						\$36,638.87