

**FACILITIES MAINTENANCE DIVISION
SIMON SANCHEZ HIGH SCHOOL**

EXPENSE REPORT AS OF 1/31/16

Initial Inspection Costs Labor & Materials	75,980.45
Recent Acitvity Completed Re-Inspection (Inc. Elevator)	46,717.00
Pedning Works Estimated	
Room 308 Floor	7,500.00
Room 316 Wall Panels	1,750.00
Canopy Issues @ \$110/Linear Foot X 150 Feet	16,500.00
Gym Roll Up Door X 1 of 2	10,000.00
Peeling Paint Varoious Locations \$2/Square Foot	10,000.00
Miscellaneous MUNIS Work Orders	82,015.00
Sub Total	127,765.00

Grand Total 250,462.45