August Maintenance Report			
Work Completed	# of Hours	Purchases	Approx. Cost
Deliveries	5	Plumbing supplies	\$600
Install I beams for soccer scoreboards, cement, backfill, paint, install scoreboards, and wire	50	Gas mowers/ parts	\$475
Invoice paperwork/working with business			
office/other paperwork	2		
General repairs	15	Elect. Supplies	\$1,150
Move rooms in and out	8		
Work requests	12		
Yardwork/cut dead trees	5	Misc. Supplies	\$2,250
Changing Light bulbs/ Light Ballasts	2	Total	\$4,475
Close building	6		
Mowing	5		
Meetings with Admin	2		
Assign tasks for employees/plus SYEP kids/plus kids			
hired by school/supervise	48		
Approximate Total of Hours	160		