October's Maintenance Report			
Work Completed	# of Hours	Purchases	Approx. Cost
Change light bulbs/ballests	3	Gas/oil for mowers	\$225
Loading dock deliveries	6	Plumbing supplies	\$225
Painting of soccer fields and picking up trash	10		
Invoice paperwork/working with business office	4		
General repairs/remove air from heating system	7	Elect. Supplies	\$350
Clean café/trash/tables	10		
Items that Mr. Finister/admin. Needed done	22		
Opening school	6		
Completion of 16 work requests	6		
Drove bus	16	Misc. Supplies	\$425
Ran conduit/wire for shot clocks	6	Total	\$1,225
Meetings with Salesmen	6		
Pick up soccer fields/outdoors	6		
Took brush/trees/dug stumps	40		
Ran wire/conduit for jumbotron in gym	5		
Meetings with Admin	2		
Change ceiling tile	3		
Open lockers	2		
Fire drills	2		
Clean shop	2		
Safety committee meeting	2		
Approximate Total of Hours	166		