

Wikman/Arleta Expenses for Fiscal Year 2012, 2013 & Partial 2014

Fiscal Year (FY)	Building Number	Building Name	Expense Description	Expense
FY 14 - July 2013 - Dec. 2013	B465	Wickman	General maintenance & upkeep of property including: grounds maintenance, pest control, monitoring & maintenance of building systems - furnaces, pipes,alarms, roof, etc. and minimal utilities required to maintain.	\$ 11,058.42
FY 14 - July 2013 - Dec. 2013	B465	Wickman	Utilities	\$ 987.22
FY 13	B465	Wickman	General maintenance & upkeep of property including: grounds maintenance, pest control, monitoring & maintenance of building systems - furnaces, pipes,alarms, roof, etc. and minimal utilities required to maintain.	\$ 27,431.99
FY 13	B465	Wickman	Utilities	\$ 3,985.61
FY 12	B465	Wickman	General maintenance & upkeep of property including: grounds maintenance, pest control, monitoring & maintenance of building systems - furnaces, pipes,alarms, roof, etc. and minimal utilities required to maintain.	\$ 23,076.78
FY 12	B465	Wickman	Utilities	\$ 4,530.07
Total Expenditures for Wikman/Arleta Building (B465)				\$ 71,070.09