

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
110 M77	ANTHONY ELEMENTARY	109635	1 /28/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Replace A/C units 1 at upper primary lounge												
110 M77	ANTHONY ELEMENTARY	101571	7 /22/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CTR-WOULD LIKE A REF. UNIT INSTALLED. WORKING CONDITIONS ARE UNACCEPTABLE DUE TO THE HOT TEMPERATURE.												
110	ANTHONY ELEMENTARY	108930	1 /14/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TO COME AND FILL THE HOLE OF NEW DROP OFF GATE.												
110	ANTHONY ELEMENTARY	107608	11/25/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		For speedy need backhole to remove dead trees												
110 M47	ANTHONY ELEMENTARY	102803	8 /12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CENTER - NEED TO HOOK-UP ELECTRICAL FOR NEW MASTERCOOL UNIT THAT WAS INSTALLED.												
110 M49	ANTHONY ELEMENTARY	107969	12/5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need a trailer and chain saw for next week 12/8/03												
110 M20	ANTHONY ELEMENTARY	107327	11/18/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		order 4 door closet door knobs room 305 318 319 320 for bathroom												
110 M77	ANTHONY ELEMENTARY	109634	1 /28/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Replace A/C units 5 at annex blg												
110 M49	ANTHONY ELEMENTARY	104427	9 /10/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Upper primary bldg room 320 broken window												
110 M47	ANTHONY ELEMENTARY	108074	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.												

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110 M47	ANTHONY ELEMENTARY	108076	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES STAGE AREA, MAIN BLDG., THE PROJECT ASSIST/LEARNING CENTER BUILDING AND THE LIBRARY AT THE " THE VILLAGE" (COMMUNITY LIBRARY).												
110 M47	ANTHONY ELEMENTARY	108077	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE COMMUNITY LIBRARY, REAR EXIT OF OLD KITCHEN, THE PROJECT ASSIST/LEARNING CENTER BLDG.												
110 M47	ANTHONY ELEMENTARY	108078	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ILLUMINATED DIRECTIONAL EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE LIBRARY OF MAIN BLDG. THE COMMUNITY LIBRARY, THE PROJECT ASSIST/LEARNING CENTER BLDG.												
110 M71	ANTHONY ELEMENTARY	108079	12/9 /2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE A TYPE "K" PORTABLE FIRE EXTINGUISHER FOR EACH COOKING AREA, TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
110 M75	ANTHONY ELEMENTARY	108095	12/9 /2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE SECURE ALL SPK CONTROL VALVES IN THE OPEN POSITION.												
110 M77	ANTHONY ELEMENTARY	109633	1 /28/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Replace A/C unit 6 at mild cafeteria												
110 M49	ANTHONY ELEMENTARY	106531	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Milg blg parking lot need concrete wheel stop barriers for												

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110 M20	ANTHONY ELEMENTARY	106251	10/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED M-K KEY (MASTER) FOR DATA ENTRY CLERK. HER KEY IS NOT OPENING BACK OFFICE.												
110 M20	ANTHONY ELEMENTARY	106335	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED 3 KEYS KA15, TO BE USED FOR CHAPTER BLDG. SPED TEACHERS. THANK YOU.												
110 M20	ANTHONY ELEMENTARY	106338	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED ADDITIONAL KEYS FOR NEW RN STAFF AT UPPER PRIMARY (JUDIE CREEGAN), A54 AND H23.												
110 M20	ANTHONY ELEMENTARY	106400	10/24/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Open safe for Mr montano												
110 M46	ANTHONY ELEMENTARY	103556	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LOCKERS IN THE MID BLDG. NEED TO BE REMOVED. IF POSSIBLE BEFORE OR DURING FALL BREAK. WALLS WILL HAVE TO BE PAINTED.												
110 M20	ANTHONY ELEMENTARY	107527	11/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PRIMARY BLDG. RM 112- NEEDS A KEY TO LOCK HER DESK.												
110 M49	ANTHONY ELEMENTARY	103356	8 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR MID BLDG BROKEN WINDOW ENTRANCE DOORS EAST SIDE SIZE 37 25												
110 M20	ANTHONY ELEMENTARY	107821	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Broken lock for fire proof filing cabinet nurses office												
110 M77	ANTHONY ELEMENTARY	109473	1 /23/2004		I	1	HV	GM		5	\$59.30	\$0.00	\$0.00	\$59.30
		Mrs marquez is requesting heaters in teacher bathroom mild												
110	ANTHONY ELEMENTARY	109027	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		chapter blg need dividers for new special ed room												

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110 M49	ANTHONY ELEMENTARY	102909 WINDOW CONTRACTOR MID BLDG. BROKEN WINDOW, 33 1/2 X 27 1/2.	8 /14/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	106629 Needs 5 sheet of plywood and 30 2x4x8 for school project	10/30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	104048 WINDOW CONTRACTOR Broken window daycare room 213	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M75	ANTHONY ELEMENTARY	109268 install a water fountain outside of upper primary request by mrs marquez	1 /21/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	105677 Two broken window size 12x18	10/8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	104535 Room 204 - Broken window size 36 3/4 by 14	9 /12/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	108118 7 day notice-project assist/learning center remove drapes from learning center exit doors at end of bldg.remove padlock and bars, replaced with approved panic hardware device and remove deadbolt device from center door and replace with approved panic bar	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	101260 NEED A NEW WINDOW BLIND IN THE CLASSROOM 33 1/2 X 60, NEAR THE WATER COOLER.	7 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M71	ANTHONY ELEMENTARY	108140 RELOCATE THE MANUAL PULL STATION FOR THE FAS IN THE KITCHEN TO THE EXIT DOOR.	12/10/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M46	ANTHONY ELEMENTARY	108122	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE LABEL ALL SECONDARY MEANS OF EGRESS FROM ALL CLASSROOMS/OFFICES.											
110 M20	ANTHONY ELEMENTARY	109734	1 /29/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			need keys made for fire alarm											
110 M46	ANTHONY ELEMENTARY	109733	1 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Paint mild cafeteria walls varnish doors replace cove base before 3/3/04 request by mrs marquez											
110 M49	ANTHONY ELEMENTARY	109732	1 /29/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			mild blg office and computer lab window guards install out side											
110 M75	ANTHONY ELEMENTARY	108110	12/10/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE SIX EXTRA SPK HEADS OF THE TYPE COMMONLY USED IN THE PREMISE AND A SPK WRENCH, TO BE STORED IN A RED BOX, MOUNTED ON WALL, LABELED AS SUCH, IN THE CHIEF MAINTENANCE OFFICE.											
110 M47	ANTHONY ELEMENTARY	108109	12/10/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE A LOCK OUT DEVICE ON THE FAS DEDICATED CIRCUIT BREAKER											
110CA1 M71	CAFETERIA 2-3	101889	7 /29/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ICE MACHINE NOT WORKING											
110CA1 M25	CAFETERIA 2-3	104947	9 /18/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Inspection on hood controls fire extinguisher											
110CA1 M71	CAFETERIA 2-3	107137	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			HANDLE TO FOOD SLICER IS BROKEN											

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110CA1 M71	CAFETERIA 2-3	104873	9 /16/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			OVEN NOT HEATING.											
110- M71	CAFETERIA K-1	109265	1 /21/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			OVEN TO WOLF RANGE IS NOT HEATING UP - FLAME IS ON BUT THE OVEN DOES NOT HEAT UP											
110- M71	CAFETERIA K-1	107139	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			DISHWASHER SINK FACUET IS BROKEN											
110- M71	CAFETERIA K-1	107138	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			FACUET TO MOP SINK IS BROKEN											
115 M44	BERINO ELEMENTARY	107164	11/13/2003		I	1	GM	GM		19.5	\$218.99	\$0.00	\$0.00	\$218.99
			Teachers lounge - Need to build a room (6x8)for the Tech. Equip. Coordinate with the installation of the new cooling unit.											
115 M75	BERINO ELEMENTARY	109709	1 /29/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RESTROOM TOILET IN NORTHWEST WING WATER VALUE NEEDS TO BE REPLACE NO WATER IN TOILET.											
115 M49	BERINO ELEMENTARY	102824	8 /13/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SUN CITY GLASS TO CHECK WINDOW LOCKS FOR BETTER REPLACMENT LOCKS.											
115 M47	BERINO ELEMENTARY	101536	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			BUILDING SERVICES PROVIDE GFI OUTLETS IN ALL AREAS WITHIN SIX FEET OF A WATER SOURCE.											
115 M49	BERINO ELEMENTARY	104150	9 /4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED PROPANE FOR MOBILEHOME 15 PERCENT LEFT.											
115 M49	BERINO ELEMENTARY	105160	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SAFETY GLASSES AND LEATHER GLOVES 4 OF EACH											

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115 M47	BERINO ELEMENTARY	101551	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE PORTABLE CLASSROOMS AND IN THE LIBRARY.												
115 M20	BERINO ELEMENTARY	108185	12/11/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE LOST KEY TO SPEECH ROOM NEED NUMBER B-39												
115 M49	BERINO ELEMENTARY	102825	8 /13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		P.E. OFFICE NEEDS PORTABLE A/C UNIT.												
115 M47	BERINO ELEMENTARY	109341	1 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED SWITCH LIGHTS AND RECEPTACLES IN WALLS FOR TEACHERS LOUNGE.												
115 M47	BERINO ELEMENTARY	101537	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILDING SERVICES REPAIR OUTLET IN TEMPORARY CLASSROOMS AS SHOWN												
115 M20	BERINO ELEMENTARY	106306	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 122 DOOR KNOB HARD TO OPEN ALSO NEED NAME PLATE SAME ROOM V. LOPEZ												
115 M47	BERINO ELEMENTARY	101540	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING PROVIDE AD ADDITIONAL EMERGENCY LIGHTING UNIT WITH BATTERY BACK UP DEVICE ON RAMP LEADING FROM STAGE IN ACTIVITY ROOM.												
115 M49	BERINO ELEMENTARY	108282	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED MORE BUTANE FOR MOBILE HOME . HAVE 10 PERCENT LEFT.												

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115 M47	BERINO ELEMENTARY	101538 EMERGENCY LIGHTING PROVIDE EMERGENCY LIGHTING UNITS WITH BACKUP DEVICES IN ALL TEMPORARY CLASSROOMS AND SECONDARY EXIT CORRIDORS IN TEMPORARY CLASSROOMS.	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	108283 NEED 2 PLUGS FOR EXTENSION CORD OR A NEW ONE.	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101539 EMERGENCY LIGHTING REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNIT IN ACTIVITY ROOMS AS SHOWN.	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M75	BERINO ELEMENTARY	108008 NEED SINGLE BAR FAUCET FOR ROOM 100 ALSO NEED TO RE-STRUCTURE SHOWER IN ROOM 113 AND CHECK HOT WATER	12/8 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115	BERINO ELEMENTARY	109714 RE-SOD PATCHS ON PLAYGROUND ALSO NEEDS PLAYGROUND TO BE FERTILIZES.	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115- M75	CAFETERIA	106621 EXTERNAL (OUTSIDE) BELL NEEDS REPAIR.	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115- M71	CAFETERIA	108922 MOP SINK IN KITCHEN WASH ROOM IS CRACK NEEDS TO BE REPLACE ALSO FAUCETS ARE LEAKING WATER.	1 /14/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115- M49	FIELD	108061 Ramiro needs to use the sod cutter to resod some worn areas in the playground. please deliver equipment to site and provide assistance with project	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M75	CHAPARRAL ELEMENTARY	104006 E-Wing Janitor's Water heater, we need a new electric water heater 30 gallon.	9 /2 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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120 M25	CHAPARRAL ELEMENTARY	109165	1 /20/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TO REPLACE CARPET AT FEDERAL PROGRAM												
120 M75	CHAPARRAL ELEMENTARY	108106	12/10/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GAS REGULATOR 2" NEEDED												
120 M47	CHAPARRAL ELEMENTARY	101087	7 /9 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL ELECTRICAL TO THE 4 NEW A/C'S THAT WERE INSTALLED AT THE BARRACKS.												
120 M75	CHAPARRAL ELEMENTARY	104746	9 /15/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Request a drinking fountain in Even start portable												
120 M10	CHAPARRAL ELEMENTARY	106535	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Academy Fence The fence between R-3 and R-2 portables Mr. See is requesting a chain-link fence.												
120 M10	CHAPARRAL ELEMENTARY	101556	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE DISABLED DOOR CLOSURES THROUGHOUT.												
120 M49	CHAPARRAL ELEMENTARY	108105	12/10/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER TYPE K WORK ORDER# 101641 FOR COOKING AREA.												
120 M49	CHAPARRAL ELEMENTARY	102349	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		R-1 (Mrs. Sang) The window slides are broken and do not hold the window up.												
120 M20	CHAPARRAL ELEMENTARY	106654	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM 102 N125												
120 M77	CHAPARRAL ELEMENTARY	106750	11/3 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room R-8 SLP Ms. Calverts room. up grade the wall heater. The room is too cold.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT
MAINTENANCE SERVICES

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120 M10	CHAPARRAL ELEMENTARY	101555	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE CONSRUCTION SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH AN APPROVED MATERIAL, TO EQUAL THE RATING OF THE MATERIAL BEING SEALED.												
120 M49	CHAPARRAL ELEMENTARY	105114	9 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Ms. Reeds: Two broken windows in Ms. Reeds room. 15-7/8 by 43-3/4												
120 M10	CHAPARRAL ELEMENTARY	101647	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		OPERATING FEATURES PROVIDE A SIGN ON THE OUTSIDE OF THE DOOR THAT IS BLOCKED FROM THE KITCHEN TO READ "DOOR BLOCKED"												
120 M49	CHAPARRAL ELEMENTARY	105209	9 /24/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		K-portable fire extinguisher for the cafeteria												
120 M47	CHAPARRAL ELEMENTARY	101547	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES PROVIDE APPROPRIATE COVER FOR FLOURESCENT LIGHT IN KITCHEN STORAGE ROOM,EXPOSED												
120 M47	CHAPARRAL ELEMENTARY	101553	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEM PROVIDE A DEDICATED CIRCUIT FOR THE FIRE ALARM SYSTEM AND A LOCK OUT DEVICE ON THE FAS CIRCUIT BREAKER												
120 M10	CHAPARRAL ELEMENTARY	101552	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE AN APPROVED TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE COOKING AREA, TO BE MOUNTED ON THE WALL BETWEEN 2 1/2 TO 4 FEET FROM FLOOR.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
120 M20	CHAPARRAL ELEMENTARY	107147	11/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal												
120 M49	CHAPARRAL ELEMENTARY	108032	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SCISSOR LIFT DELIVERED TO CHE ON 12/19/03.												
120 M20	CHAPARRAL ELEMENTARY	106653	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM 101 N124												
120- M10	CAFETERIA	101557	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REMOVE THE SCREEN DOORS ON THE EXIT DOORS TO THE OUTSIDE IN THE REAR OF THE KITCHEN. THESE SCREEN DOORS OPEN INWARD, NOT IN THE PATH OF EGRESS.												
120- M10	CAFETERIA	102416	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXTERIOR DOORS NEEDS SEALS.												
122 M44	DESERT TRAIL INTERMEDIATE	105417	9 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NEW MAIN DOORS FOR PORTABLE #413.												
122 M25	DESERT TRAIL INTERMEDIATE	109195	1 /20/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE COMMERCIAL FLOOR TILE REPLACED TO PORTABLE ROOM #407 AND ALSO THE RESTROOM TILE.												
122 M25	DESERT TRAIL INTERMEDIATE	108971	1 /15/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TO REPLACE CARPET TO PORTABLE ROOM #410												
122 M49	DESERT TRAIL INTERMEDIATE	109254	1 /21/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO BORROW POWER WASHER.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
122 M20	DESERT TRAIL INTERMEDIATE	108970	1 /15/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	105273	9 /25/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M49	DESERT TRAIL INTERMEDIATE	105397	9 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	109311	1 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	109247	1 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M25	DESERT TRAIL INTERMEDIATE	109276	1 /21/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M75	DESERT TRAIL INTERMEDIATE	105821	10/14/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M49	DESERT TRAIL INTERMEDIATE	104860	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
122 M25	DESERT TRAIL INTERMEDIATE	101228	7 /14/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M17	DESERT TRAIL INTERMEDIATE	109694	1 /28/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M57	DESERT TRAIL INTERMEDIATE	109623	1 /27/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	107787	12/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	107586	11/24/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	107585	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M25	DESERT TRAIL INTERMEDIATE	101749	7 /25/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M43	DESERT TRAIL INTERMEDIATE	107379	11/18/2003		I	1	PC	GM	0	\$0.00	\$125.00	\$0.00	\$125.00
122 M20	DESERT TRAIL INTERMEDIATE	107265	11/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	107148	11/12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
122 M47	DESERT TRAIL INTERMEDIATE	106767	11/4 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M44	DESERT TRAIL INTERMEDIATE	109408	1 /22/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	106611	10/30/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	108714	1 /12/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	106298	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M44	DESERT TRAIL INTERMEDIATE	106346	10/23/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	108710	1 /12/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
122 M47	DESERT TRAIL INTERMEDIATE	109479	1 /23/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MUSIC TEACHER IN PORTABLE #402 IS REQUESTING A/S/A/P PLEASE TO CHECK OUT ELECTRICAL CIRCUITS THAT ARE BEING USED FOR COMPUTERS.(BREAKER TRIPS)ROOM HAS 20 COMPUTERS,AND 1 MORE ON THE WAY. THESE COMPUTERS ARE BEING USED TO INSTRUCT STUDENTS IN MUSIC.												
122 M53	DESERT TRAIL INTERMEDIATE	108629	1 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TOP PART OF BLIND THAT'S ATTACHED TO WALL IS BROKEN. IT COULD FALL IF PULLED UP.												
122- M71	CAFETERIA	101535	7 /22/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GARBAGE DISPOSAL - LOUD! LOUD! NOISE												
122- M71	CAFETERIA	103423	8 /25/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DRYER NOT DRYING LAUNDRY												
125 M12	DESERT VIEW ELEMENTARY	106018	10/16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Gregg, I just read the fire marshall report. It says that I need to submit work request for permanent wiring. Extension Cords and Multi Plug additions to outlets are for temporary purposes only. I need someone to come and rewire my room												
125 M59	DESERT VIEW ELEMENTARY	105283	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS.												
125 M20	DESERT VIEW ELEMENTARY	108210	12/11/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LOCKSMITH PORT 4 ROOM 6 DOOR KNOB CAME OFF 1/22/04-Margarita Is Requesting Status												
125 M17	DESERT VIEW ELEMENTARY	108209	12/11/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNGS NEED 3 DUMP TRUCKS OF PRESSER CRUCH												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
125 M12	DESERT VIEW ELEMENTARY	106556	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need parts for repair or replacement for exit signs as per PM 106080.												
125 M12	DESERT VIEW ELEMENTARY	106020	10/16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Two years ago I asked for permanent wiring in the lab. Can I please have someone give me permanent wiring in the lab.												
125 M25	DESERT VIEW ELEMENTARY	105280	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL MAINTENANCE OF THE RHFES, THIS INCLUDES THE ANNUAL CHANGING OF THE FUSIBLE LINKS AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR.												
125 M49	DESERT VIEW ELEMENTARY	106530	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		STORE ROOM NEED SIX SPARE SPRINKLER HEADS IN RED STORE BOX												
125 M12	DESERT VIEW ELEMENTARY	106529	10/28/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GYM & DINNING ROOM NEED NEW SETUPS FOR EMERGENCY LIGHT INSTALLED												
125 M25	DESERT VIEW ELEMENTARY	105281	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVID SEMI-ANNUAL MAINTENANCE AND ANNUAL MAINTENANCE OF THE RHFES, THIS INCLUDES THE ANNUAL CHANGING OF THE FUSIBLE LINKS AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR.												
125 M12	DESERT VIEW ELEMENTARY	105876	10/15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ELECTRICIAN AS SOON AS POSSILBE SEVERAL LIGHT POLES ARE OUT												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
125 M25	DESERT VIEW ELEMENTARY	105278	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM (THIS INCLUDES HOOD/FILTERS/DUCT/ EXHAUST FAN) RECORDS TO BE KEPT.												
125 M12	DESERT VIEW ELEMENTARY	106555	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Emergency lighting needs replacement and new set-up in gym and dining room as per PM 106079.												
125 M16	DESERT VIEW ELEMENTARY	106761	11/3 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AUTO SHOP THE STEERING ON TRACTOR 455 JOHN DEER BROKEN												
125 M59	DESERT VIEW ELEMENTARY	105276	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE AND MAINTENANCE OF ALL PORTABLE FIRE EXTINGUISHERS, RECORDS TO BE KEPT.												
125 M25	DESERT VIEW ELEMENTARY	105277	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY SERVICE/TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
125 M12	DESERT VIEW ELEMENTARY	105646	10/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMER. LIGHTING NEED TO HAVE LIGHTS REPLACED.												
125	DESERT VIEW ELEMENTARY	107859	12/3 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLAY GROUNDS NEED ABOUT 5 DUMP TRUCKS OF PLAY GROUND SAND												
125 M20	DESERT VIEW ELEMENTARY	103802	8 /26/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LOCKSMITH TO INSTALL CORE ON FA PANEL - AS PER D. VILLALOBOS. PROVIDE A LOCK OUT DEVICE FOR THE FIRE ALARM SYSTEMS CIRCUIT BREAKER.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
125 M59	DESERT VIEW ELEMENTARY	109538 clean all roof and other areas where pigeons are roosting	1 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103793 PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	102514 PLAYGROUND/NEED TO REPLACE SLIDE ON THE BIG TOY/LARGE CRACK ON PLASTIC	8 /8 /2003		I	1	GM	SA	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103795 REPAIR OR REPLACE DAMAGED AND NON OPERABLE EMERGENCY LIGHTING UNITS.	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103796 PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES FOR CAFETERIA, GYM,LIBRARY, TEMPORARY CLASSROOMS	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103797 REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	103799 PROVIDE AN ADDITIONAL APPROVED MULTI PURPOSE PORTABLE FIRE EXTINGUISHER FOR MAINTENANCE STORAGE SHED,TO MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M49	DESERT VIEW ELEMENTARY	101671 HALLWAY/WINDOW/NEED 2 WINDOWS REPLACED 13 1/4" X 23" 15 1/2" X 16 1/2"	7 /23/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103794 PROVIDE OUTLET AND SWITCH COVERS IN ALL AREAS SHOWN.	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
125 M59	DESERT VIEW ELEMENTARY	103803	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M49	DESERT VIEW ELEMENTARY	103845	8 /28/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	104238	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125- M59	CAFETERIA	102428	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125- M71	CAFETERIA	103801	8 /26/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	103754	8 /27/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M19	LA MESA ELEMENTARY	104488	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	108944	1 /14/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130	LA MESA ELEMENTARY	109486	1 /26/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
130 M77	LA MESA ELEMENTARY	107482 NEED TO UPGRADE AC UNITS IN CAFT.	11/20/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	102308 MAIN BUILDING OFFICE NEED TO INSTALL VERTICAL BLINDS MEDAL KIND 9FT. BY 45 LONG	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101597 BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF WATER SOURCE.	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	109762 NEED TO HAVE FILING CABINET LOCK FIXED IT HAS BEEN FIXED BUT WE ARE HAVING A HARD TIME OPENING IT. IT NEEDS TO HAVE A WHOLE KEY UNIT REPLACED URGENTLY- THAT IS WHERE WE KEEP OUR DEPOSITS AND OUR CUM FOLDERS	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M77	LA MESA ELEMENTARY	102273 REPLACE REGISTER IN MAIN LOBBY.	8 /5 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	101615 FIRE EXTINGUISHERS PROVIDE AN ADDITIONAL PORTABLE FIRE EXTINGUISHER FOR STAGE AREA, OUTSIDE TEMPORARY STORAGE AREAM TO BE MOUNTED BETWEEN 2.5 AND 4 FEET FROM FLOOR.	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101600 EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT LIGHTS WITH BATTERY BACK UP DEVICES IN THE LIBRARY.	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M77	LA MESA ELEMENTARY	109575 MS. PARKEY LOCATED IN BARRACK - HEATER IS NOT WORKING PROPERLY NEEDS BE RESET FREQUENTLY.	1 /27/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT
MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
130 M49	LA MESA ELEMENTARY	103060	8 /15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR TEACHERS LOUNGE HAS A BROKEN WINDOW NEED TO REPLACE 32X14 7/8 X 1/2												
130 M75	LA MESA ELEMENTARY	103382	8 /22/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 25 NORTHSIDE BARRACKS NEED TO REPLACE SINKS IN SPECIAL NEEDS AND NEED TO RAISE ONE FOR HANDICAPPED. NEED ASAP												
130 M20	LA MESA ELEMENTARY	106933	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DOOR HANDLE REPLACED OUTSIDE PORTABLE ROOM 28 WON'T CLOSE ASAP												
130 M20	LA MESA ELEMENTARY	106934	11/5 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS MADE FOR DESK IN PARENT CENTER. AND A KEY FOR THE SUPPLY ROOM IN THE OFFICE. THIS IS A SECOND REQUEST.												
130 M20	LA MESA ELEMENTARY	107643	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE CYLINDER ON FILING CABINET IN OFFICE IMPORTANT FILES ARE IN THERE. PLEASE GO BY MONDAY MORNING.												
130 M20	LA MESA ELEMENTARY	106935	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3RD REQUEST-NEED TO HAVE MY DOOR HANDLE FIX-WE CANNOT UNLOCK IT.												
130 M20	LA MESA ELEMENTARY	109776	1 /30/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE 3 KEYS MADE URGENTLY FOR FIRE PROOF CABINET. ASAP PLEASE												
130 M47	LA MESA ELEMENTARY	105384	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CUSTODIAL ROOM - NEED TO HOOK UP A/C .												
130 M44	LA MESA ELEMENTARY	104491	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NEW STALLS IN ALL THE BATHROOMS THESE ARE VERY OLD.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
130 M47	LA MESA ELEMENTARY	101605	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M17	LA MESA ELEMENTARY	106352	10/23/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130- M19	CAFETERIA	104489	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130- M20	CAFETERIA	106565	10/29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130- M77	LIBRARY	108042	12/9 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
135 M20	LA UNION ELEMENTARY	103223	8 /19/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
135 M20	LA UNION ELEMENTARY	106282	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
135 M49	LA UNION ELEMENTARY	102439	8 /7 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
135 M20	LA UNION ELEMENTARY	108651	1 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
135 M49	LA UNION ELEMENTARY	103374	8 /22/2003		I	1	SC	GM		8	\$104.24	\$0.00	\$0.00	\$104.24

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
135 M61	LA UNION ELEMENTARY	109112	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		20'X 22' greenhouse needs to be assembled at LUJTP.											
135 M20	LA UNION ELEMENTARY	105532	10/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		(2) 1RR27 Keys are requested for file cabinet vault in nurses office.											
135 M49	LA UNION ELEMENTARY	107626	11/25/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		(1) box 16" X 20" X 1" filters. (1) Box 16" X 30" X 1" Filters.											
135 M17	LA UNION ELEMENTARY	102071	8 /1 /2003		I	1	GR		0	\$0.00	\$0.00	\$0.00	\$0.00
		WOULD LIKE A PROPOSAL FOR A SPRINKLER SYSTEM FOR THE BACK PLAYING FIELDS.											
135 M25	LA UNION ELEMENTARY	105287	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM WHICH INCLUDES THE HOOD, FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.											
135 M25	LA UNION ELEMENTARY	105288	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE, TEST OF THE RHFES BY AN AUTHORIZED CONTRACTOR, THIS INCLUDES CHANGING OF THE FUSIBLE LINKS AND HANGING THEM BY THE MANUAL PULL ALLOWING ACCESS BY											
135 M61	LA UNION ELEMENTARY	105286	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE AN ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE MAIN ELECTRICAL ROOM AND THE "MORGAN" STORAGE BUILDING TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLORR.											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
135 M49	LA UNION ELEMENTARY	108520	12/18/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR (2) Wire glass windows are requested for doors in rooms 207 and 204. Window sizes are 18" X 25 1/2".												
135 M49	LA UNION ELEMENTARY	105414	9 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need more inpection tags for Fire Extinguishers a/s/a/p. As per PM 104715												
135 M49	LA UNION ELEMENTARY	109111	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Asphalt sealer treatment is requested for paving at bus turn around.												
135 M17	LA UNION ELEMENTARY	105534	10/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A backhoe is requested to clean weeds along east fence line at leach feild.												
135 M61	LA UNION ELEMENTARY	103844	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPERLY LABEL ALL RESCUE WINDOW/SECONDARY MEANS OF EGRESS IN ALL												
135 M61	LA UNION ELEMENTARY	103839	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE A SECONDARY MEANS OF EGRESS FOR THE ROOM 106,108,166,203,311.												
135 M38	LA UNION ELEMENTARY	103835	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SIX EXTRA SPK HEADS OF THE TYPE COMMONLY USED ON THE PREMISE AND WRENCH TO BE MOUNTED ON WALL IN RED BOX,LABELED "SPRINKLER HEADS/WRENCH", TO BE LOCATED IN THE MAINTENANCE OFFICE.												
135 M38	LA UNION ELEMENTARY	103834	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		INSURE THAT ALL CONTROL VALVES FOR THE SPRINKLER HEADS IN JANITORIAL CLOSETS AND OTHER STORAGE AREAS THAT COME OFF THE DOMESTIC SUPPLY ARE SEALED IN THE OPEN POSITION. (NOTE:ONLY SPK PROTECTION COMES OFF THE DOMESTIC FEED).												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
135 M49	LA UNION ELEMENTARY	108293	12/15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR A window is requested for rm. 309. Size is 14 3/4 X 32".												
135- M20	CAFETERIA	107624	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A key is requested for walk in freezer ASAP in kitchen. Food will be stored in freezer from other schools and needs to be secured.												
135- M61	CAFETERIA	102420	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS												
136 M77	LOMA LINDA ELEMENTARY	108927	1 /14/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THERMO-CONTROL PLUNGERS FOR CLASSROOM HEATING COILS												
136 M47	LOMA LINDA ELEMENTARY	104919	9 /17/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY-LIGHT IN LIBRARY IS OUT 2ND-ROW FROM COURT-YARD WALL												
136 M47	LOMA LINDA ELEMENTARY	109655	1 /28/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ELECTRONIC BALLAST/ADVANCE/STANDARD VEL-4P32-SC 1bx												
136 M49	LOMA LINDA ELEMENTARY	101563	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SCISSOR LIFT TO REPLACE LAMPS IN GYM/CAFETERIA ONE DAY ASAP												
136 M47	LOMA LINDA ELEMENTARY	108939	1 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM#300/EMERGENCY LAMP BALLAST-OUT												
136 M75	LOMA LINDA ELEMENTARY	109766	1 /30/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need water fountain installed/library courtyard												
136 M25	LOMA LINDA ELEMENTARY	105293	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
136 M25	LOMA LINDA ELEMENTARY	105307	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE THE COOKING EXHAUST SYSTEM SHALL BE CLEANED QUARTERLY, THIS INCLUDES HOOD, FILTERS, DUCT, EXHAUST FAN AND RECORDS TO BE KEPT.												
136 M25	LOMA LINDA ELEMENTARY	105308	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE HAVE AN AUTHORIZED CONTRACTOR REPAIR THE PIPING TO THE APPLIANCE NOZZLES PROTECTING THE 6 BURNER RANGE, ENTIRE BRANCH LINE IS												
136 M25	LOMA LINDA ELEMENTARY	105309	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL SERVICE AND ANNUAL MAINTENANCE TESTING FOR FHFES BY AN AUTHORIZED CONTRACTOR,THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALLY AND HANGING THEM NEAR THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INPECTOR, RECORDS KEP												
136 M49	LOMA LINDA ELEMENTARY	103721	8 /27/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		SW EXIT DOOR BROKEN WINDOW, 25" X 36" CLEAR SAFETY GLASS. SEND SUN CITY GLASS A.S.A.P. CASE# 2003007090												
136 M49	LOMA LINDA ELEMENTARY	109712	1 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SEVEN FIRE-ALARM STROBE-LITE GUARDS- 61/4 X 71/4 IN.(STI FAMILY WIRE GUARDS)WHITE												
136 M20	LOMA LINDA ELEMENTARY	108940	1 /14/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FILE CABINET KEY FOR RM#107/CONFIDENTIAL PAPERS												
136 M20	LOMA LINDA ELEMENTARY	107994	12/8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS MADE FOR ROOM #300, ROOM #115, AND ROOM #208												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
136 M20	LOMA LINDA ELEMENTARY	109412	1 /22/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE DOOR HANDLE IN LOUNGE ASAP												
136 M47	LOMA LINDA ELEMENTARY	106175	10/20/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE CHECK ON ELECTRICAL OUTLET IN THE SERVER ROOM AT LOMA LINDA. POWER FAILING. IF YOU HAVE QUESTIONS PLEASE CALL CALIXTO 6274. THANKS												
136 M20	LOMA LINDA ELEMENTARY	109419	1 /22/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY MADE FOR STORAGE RM BY RM#107 G-23												
136 M57	LOMA LINDA ELEMENTARY	108424	12/16/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REMOVE PILES OF SAND AT WEST& EAST/STUDENTS CLIMBING HILLS/SAFETY ISSUE AS PER PRINCIPAL												
136 M47	LOMA LINDA ELEMENTARY	108726	1 /12/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SECURITY POLE LAMP OUT/NORTH EXIT												
136- M71	CAFETERIA	109303	1 /21/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WASHING MACHINE LEAKING OIL												
136- M47	LIBRARY	108680	1 /9 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LAMP BALLAST OUT IN LIBRARY												
140 M25	MESQUITE ELEMENTARY	107033	11/7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROCK LANDSCAPE IN NEW CONSTRUCTION.												
140 M44	MESQUITE ELEMENTARY	107504	11/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE 2 OLD MAIN DOUBLE DOORS IN OLD C AND B WING.THANX. PER MS. PHILLIPS.												
140 M49	MESQUITE ELEMENTARY	107542	11/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 40 FLAG BRACKETS FOR NEW WING.THANX												

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140 M17	MESQUITE ELEMENTARY	108000	12/8 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Playground - Donny Gonzales called and said they were ready for the sand. (180 Tons)											
140 M25	MESQUITE ELEMENTARY	108057	12/9 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to pour concrete pad for trash dumpsters											
140 M17	MESQUITE ELEMENTARY	107506	11/21/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO MEET W/ MS. PHILLIPS AND MR. LEYVA ON LANDSCAPING AROUND NEW BLDG.											
140	MESQUITE ELEMENTARY	108827	1 /13/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAUL OUT DEBRIS AND TRASH BEHIND PORTABLES,SEE BETO.THANX.											
140 M49	MESQUITE ELEMENTARY	108347	12/16/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BROKEN WINDOW ON DOOR CAUSED BY WIND.23 1/2 X 37 1/4.WIRE MESH OR SAFETY GLASS.THANX .											
140 M75	MESQUITE ELEMENTARY	104430	9 /10/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ASSISTANCE IN GUTTING KINDER RESTROOMS. DURING BREAK.THANX.											
140 M49	MESQUITE ELEMENTARY	108217	12/12/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PORTABLE HEATER FOR MUSIC RM. THANX.											
140 C154	MESQUITE ELEMENTARY	107390	11/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Ruben & Roma - need to do housekeeping of extra damge furniture and other materials next to storage shed. Needs to be completed by December 5, 2003.											
140 M25	MESQUITE ELEMENTARY	101530	7 /22/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PRICE QUOTES FOR OFFICE AREA,CONFERENCE ROOM,AND 3 SMALLER OFFICES. CARPET LAPIS 575 AND COVEBASE 84 BLUEJEAN. PLEASE SEE MS.PHILLIPS.											

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140 M75	MESQUITE ELEMENTARY	109339	1 /22/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED KIT FOR OUTSIDE FAUCET,ZURN.THANX.											
140 M47	MESQUITE ELEMENTARY	108743	1 /12/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED LIGHT BULBS,FOCOS PARA LA SECCION VIEJA,GRACIAS.											
140 M77	MESQUITE ELEMENTARY	109737	1 /29/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO ASSIST W/ HEATER IN P.E. RM.											
140	MESQUITE ELEMENTARY	108826	1 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PER. MS. PHILLIPS,MAIN PARKING OVER CROWDED,NEED TO ADD TWENTY NEW PARKING SPACES ON BACK.WILL NEED TWENTY PARKING STOPS AND LOADS OF CRUSHER FINE,SEE BETO SANCHEZ TO DETERMINE HOW MUCH MATERIAL IS NEEDED.THANK YOU.											
140 M47	MESQUITE ELEMENTARY	109445	1 /23/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SOME OF THE PARKING LIGHTS IN THE FRONT PARKING ARE NOT WORKING.											
140 M25	MESQUITE ELEMENTARY	108585	1 /8 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ACADEMY FENCE ROLLING GATES - AS PER CARLOS CASAS GATES ARE TOO HEAVY AND WHEELS ARE NOT WORKING PROPERLY.											
140 M20	MESQUITE ELEMENTARY	109699	1 /28/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			OUTSIDE DOOR TO CLASSROOM IS NOT LOCKING.											
140 M17	MESQUITE ELEMENTARY	106512	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REMOVE 4 TREES FROM FRONT LAWN PER MS. PHILLIPS.THANX.											
140 M47	MESQUITE ELEMENTARY	109389	1 /22/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO TALK TO MR. TAYLOR ABOUT SPECIAL LIGHT BULBS HE NEEDS FOR HIS RM. THANX											

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140 M20	MESQUITE ELEMENTARY	107619	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED MASTER KEY FOR CUSTODIAN,DAMAGED.THANX.												
140 M77	MESQUITE ELEMENTARY	108102	12/10/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MUSIC PORTABLE, HEATER FAN NOT WORKING.THANX												
140 M47	MESQUITE ELEMENTARY	101613	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN TEMPORARY CLASSROOMS.												
140 M17	MESQUITE ELEMENTARY	106511	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO LANDSCAPE AROUND NEW WING. MS. PHILIPS WOULD LIKE TO MEET W/ YOU, TO ORDERTREES.THANX												
140 M25	MESQUITE ELEMENTARY	101558	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING WINDOWS TINTED: MRS. PHILLIPS OFFICE, MR. LEYVA'S OFFICE, MRS. LERMA'S OFFICE, & CONFERENCE ROOM												
140 M47	MESQUITE ELEMENTARY	101614	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS WHERE SHOWN.												
140- M20	CAFETERIA	107808	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KITCHEN DOOR HANDLE BROKEN IN HALF,NEED TO FIX A.S.A.P. THANX.												
140-	CAFETERIA	106972	11/6 /2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BAD FLY PROBLEM - ENVIRONMENTAL INSPECTION REPORT WILL BE FAXED TO YOUR DEPARTMENT												
140- M71	CAFETERIA	109570	1 /27/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WALK IN REFRIGERATOR AT 50 DEGREES												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
145 M12	RIVERSIDE ELEMENTARY	108279	12/15/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	107865	12/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	109768	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	108259	12/12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	108258	12/12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	108090	12/9 /2003		I	1	SC	VA	0	\$0.00	\$250.00	\$0.00	\$250.00
145 M12	RIVERSIDE ELEMENTARY	101617	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M12	RIVERSIDE ELEMENTARY	101622	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED DIRECTIONAL AND EXIT SIGNS WITH BATTERY BACK UP DEVICES WHERE SHOWN.												
145 M12	RIVERSIDE ELEMENTARY	108203	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MR CASTILLO EMERGENCY LIGHTS IN BOYS BATHROOM WHERE STOLEN NEED TO REPLACE THANK YOU SIR												
145 M12	RIVERSIDE ELEMENTARY	107866	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CARLOS THE LENSE ON THE OUTSIDE LIGHT IS BROKEN WILL NEED TO CHANGE WILL NEED THE HIGH LIFT IN BACK OF SCHOOL THANK YOU SIR												
145 M12	RIVERSIDE ELEMENTARY	101619	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING REPAIR OR REPLACE BROKEN AND NON-OPERABLE EMERGENCY LIGHTING UNITS.												
145	RIVERSIDE ELEMENTARY	109639	1 /28/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SPEEDY MR HERNANDEZ WILL NEED 3 TO 4 LOADS OF SAND FOR NORTH PLAYGROUND AND 970 JOHNDEERE TO SPREAD THANK YOU												
145 M12	RIVERSIDE ELEMENTARY	101621	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.												
145 M20	RIVERSIDE ELEMENTARY	107951	12/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NURSES AREA - PLEASE CHECK WITH MR.VALTIERRA TO SEE WHAT IS NEEDED IN THE NURCES AREA ASAP.												
145 M49	RIVERSIDE ELEMENTARY	101256	7 /14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS A "NO SMOKING SIGN" IF YOU HAVE ONE CAN U PLEASE SEND IT W/BETO TOMORROW.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
145 M25	RIVERSIDE ELEMENTARY	106487	10/28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Courtyards Between Classroom wings and Kitchen - Pour concrete in area around Storm drain										
145 M12	RIVERSIDE ELEMENTARY	109229	1 /20/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			UPPER GRADE BUILDING OUT SIDE LIGHT NOT WORKING NORTH WEST OF BUILDING WILL NEED BULBS THANK YOU SIR										
145 M49	RIVERSIDE ELEMENTARY	106670	10/31/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Rm. 11, needs carpet rubber strip located at door entrance replaced. Students may trip, adhered duck tape temporarily,reported by teacher										
145 M20	RIVERSIDE ELEMENTARY	102889	8 /14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need hydraulic door closer installed in Rm. 52 as per request Mr. Valtierra/Principal.										
145 M20	RIVERSIDE ELEMENTARY	106672	10/31/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Rm 41 needs cylinder replaced or new key made, teacher needs key.										
145 M20	RIVERSIDE ELEMENTARY	102924	8 /14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO INSTALLED DOOR CLOSER TO PULL DOOR CLOSE ROOM 52 NEW TEACHER LUNCH ROOM THANK YOU SIR										
145 M73	RIVERSIDE ELEMENTARY	106572	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO POUR CONCRETE WHERE NEW CONCRETE WAS INSTALLED BETWEEN CLASSROOMS AND CAFETERIA SEE MIKE FOR MORE DETAILS.										
145 M38	RIVERSIDE ELEMENTARY	103092	8 /18/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO INSTALLED DRINKING WATER FOUNTAIN IN THE NEW PLAYGROUND NO WATER AT ALL FOR THE CHLIDREN WILL NEED TO RUN WATERLINE THANK YOU SIR										

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M49	RIVERSIDE ELEMENTARY	106671	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145	RIVERSIDE ELEMENTARY	103340	8 /21/2003		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
145 M25	RIVERSIDE ELEMENTARY	109537	1 /26/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M73	RIVERSIDE ELEMENTARY	105657	10/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	108366	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	103920	8 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	109252	1 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M70	RIVERSIDE ELEMENTARY	109147	1 /16/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
145 M49	RIVERSIDE ELEMENTARY	109163	1 /20/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BROKEN GLASS ROOM 13 EXIT DOOR SAFETY GLASS DOOR SIZE IS 63 3/4 X 15 1/2 THANK YOU SIR											
145 M38	RIVERSIDE ELEMENTARY	104545	9 /12/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SPECIAL WRENCHES TO FIX SINKS LEAKING IN NEW WING (INFORMED DAVID)											
145 M12	RIVERSIDE ELEMENTARY	103156	8 /19/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need electric hand dryers installed in (2)boys and (2)girls restrooms in main hallway. Requesting two in each,(8 total)per Mr.Valtierra											
145 M20	RIVERSIDE ELEMENTARY	109521	1 /26/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO KEYS ROOM 15 AND 17 NEW TEACHERS NEED ASAP THANK YOU SIR											
145 M12	RIVERSIDE ELEMENTARY	101666	7 /23/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED EXTRA ELECTRICAL OUTLETS FOR MRS ARIAS OFFECE THANK YOU SIR											
145 M20	RIVERSIDE ELEMENTARY	106785	11/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to have serveral keys and/or bolts to have keys maded.											
145 M12	RIVERSIDE ELEMENTARY	106929	11/5 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		HEATER ROOM 116 ON AND OFF SWITCH DOES NOT TURN OFF KEEPS GOING ON AND ON NEED TO REPLACE THANK YOU SIR											
145 M20	RIVERSIDE ELEMENTARY	106930	11/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR KNOB CUSTOIAL ROOM IS JAMED HARD TO OPEN MAY HAVE TO REPLACE THANK YOU SIR											
145 M20	RIVERSIDE ELEMENTARY	107007	11/6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A DOOR KNOB WITH KEY FOR NURSES OFFICE MR VALTERA TALKED WITH MIKE MUNOZ SAID OK THANK YOU SIR											

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
145 M38	RIVERSIDE ELEMENTARY	109557	1 /26/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145- M73	CAFETERIA	104325	9 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145- M71	CAFETERIA	108647	1 /8 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107736	12/1 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M49	SAN MIGUEL ELEMENTARY	105619	10/3 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107663	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107662	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	104172	9 /4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M78	SAN MIGUEL ELEMENTARY	105805	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150 M44	SAN MIGUEL ELEMENTARY	108605	11/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per The Principal Mrs. Duncan, she is requesting all the partitions and doors on Girls restrooms to be replaced for new ones.											
150 M25	SAN MIGUEL ELEMENTARY	101975	7 /30/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		TORRES WELDING NEED NEW WINDOWS BARS INSTALL. 1 THAT CAN BE OPEN FOR RESCUE USED. PORTABLES 32,37,38 ASSP											
150 M25	SAN MIGUEL ELEMENTARY	104922	9 /17/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per Asst. Principal, portable #30 and #39 Wooden floor needs to be replaced.											
150 M14	SAN MIGUEL ELEMENTARY	101635	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE SEAL ALL PENETRATIONS IN WALLS/CEILINGS/FLOORS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO THE SURFACE BEING SEALED.											
150 M25	SAN MIGUEL ELEMENTARY	104647	9 /12/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		New portable needs sidewalks.											
150 M75	SAN MIGUEL ELEMENTARY	107387	11/18/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Principal wants three urinals install in boys restroom and remove old urinal.											
150 M20	SAN MIGUEL ELEMENTARY	106271	10/21/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Teacher has a hard time opening door. Cylinder keeps getting stuck already sprayed graphite. Also she wants key made for storage cabinet. Room #40.											
150 M17	SAN MIGUEL ELEMENTARY	106272	10/21/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		When there is a chance send beto or many to fill crusher fine around five portables. Thank you!											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150 M20	SAN MIGUEL ELEMENTARY	106508	10/28/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SAN MIGUEL ELEMENTARY WOULD YOU PLEASE MAKE US SOME NAME PLAQUES FOR THE FOLLOWING TEACHERS: MRS. JACKSON, LITERACY ROOM, MRS. WOHLGEMUTH, MRS.ARMENDARIZ-CHAVEZ, MRS. M.GURROLA, MRS. GONZALEZ, MS. KOPECKY, MRS. GOSNELL, MR. HERRERA, MRS. RUIZ, PARENT											
150 M47	SAN MIGUEL ELEMENTARY	101627	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.											
150 M44	SAN MIGUEL ELEMENTARY	107351	11/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per The Principal Mrs. Duncan, she is requesting all the partitions and doors on Boys restrooms to be replaced for new ones.											
150 M17	SAN MIGUEL ELEMENTARY	107222	11/14/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per Principal. Please send Beto or Manny with scraper to un-level ground behind cafeteria, so water won't puddle when rains. Water puddles on side walk and people can't pass.											
150 M20	SAN MIGUEL ELEMENTARY	108080	12/9 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		2ND REQUEST WE NEED KEYS FOR ROOM 46 AND KEYS TO DESKS AND CABINET IN ROOM 45 THANK YOU											
150 M20	SAN MIGUEL ELEMENTARY	107213	11/13/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Second request: Need to install new door knobs on new doors in restroom on portable #32.											
150 M20	SAN MIGUEL ELEMENTARY	107932	12/4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 45 NEED KEYS TO DESKS AND CABINET ROOM 39 NNEED KEY TO THE DOOR. THANK YOU											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
150 M49	SAN MIGUEL ELEMENTARY	101634	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE CONCESSION STAND AND ONE FOR THE OUTSIDE STORAGE BLDG. TO BE MOUNTED BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
150 M20	SAN MIGUEL ELEMENTARY	106724	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Panic bars on entrance doors on main building are not locking properly nor closing or opening properly.												
150 M20	SAN MIGUEL ELEMENTARY	106725	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Restrooms for Portable #32 got new doors but need new door knobs installed. Also holes for knobs need to make.												
150 M49	SAN MIGUEL ELEMENTARY	102816	8 /13/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR NEED BROKEN GLASS REPLACE IN TEACHER LOUNGE ASSP 14 1/2 BY 37 1/2 WIRE GLASS												
150 M44	SAN MIGUEL ELEMENTARY	101628	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES ENCLOSE HOT WATER HEATER WITHIN 1 HOUR RATED ENCLOSURE, HALLWAY FIRST FLOOR.												
150 M20	SAN MIGUEL ELEMENTARY	108999	1 /15/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Please install new door knobs on new doors in portable #32.												
150 M47	SAN MIGUEL ELEMENTARY	109249	1 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED SWITCH LIGHTS AND RECEPTACLES IN WALLS FOR PE ROOM.												
150	SAN MIGUEL ELEMENTARY	109555	1 /26/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		As per Principal, she wants "Ever Green" pine trees trimmed half way on front of school.												
150	SAN MIGUEL ELEMENTARY	109002	1 /15/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Please send Beto or Manny, to scrape and level play ground area, please try to do before spring break. To give me time to water grass. Thank you Tocallo!!!												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
150 M75	SAN MIGUEL ELEMENTARY	108616	1 /8 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	109718	1 /29/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	109720	1 /29/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	108564	1 /7 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150- M20	CAFETERIA	107803	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	108580	1 /8 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
152 M80	SANTA TERESA ELEMENTARY	109461	1 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	108497	12/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
152 M26	SANTA TERESA ELEMENTARY	109463	1 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 1/31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
152 M20	SANTA TERESA ELEMENTARY	106748	11/3/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO CHANGE LOCK (TWO KEYS) FOR MAINTENANCE ROOM BY 11/5/03 (NEXT TO COMMUNICATIONS ROOM NORTH OF LIBRARY). TO BE ABLE TO STORE CUSTODIAL SUPPLIES &											
152 M20	SANTA TERESA ELEMENTARY	107582	11/24/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL R. YTURRALDE A/S/A/P WANTS TO WORK DURING THE WEEKEND.											
152 M20	SANTA TERESA ELEMENTARY	108496	12/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			CLASS ROOM 101 - NEED TO CHANGE REST ROOM DOOR KNOB (SPECIAL ED CLASS) TO ONE WITH ACCESS WILTH A KEY.											
152 M20	SANTA TERESA ELEMENTARY	109456	1/23/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WE NEED 2 SETS OF KEYS FOR THE CAFETERIA. ONE SET FOR THE BACK UP PERSON TO THE MANAGER, THE OTHER SET FOR MR. YTURRALDE.											
152 M03	SANTA TERESA ELEMENTARY	109464	1/23/2004		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO ATTEND GEOTHERMAL SYSTEM TRAINING ON THURSDAY, JANUARY 29, 2004 AT 9:00 AM.											
152 M20	SANTA TERESA ELEMENTARY	107622	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SET OF KEYS FOR HEAD CUSTODIAN, PABLO DIAZ, FOR NEW SCHOOL @ SANTA TERESA ELEMENTARY. HIS START DATE IS DECEMBER 1,, 2003.											
152 M20	SANTA TERESA ELEMENTARY	109495	1/26/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED KEYS FOR CONFERENCE ROOM.											
152 M20	SANTA TERESA ELEMENTARY	109484	1/23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ROOM 307. NEED DOUBLE DOORS TO BE SECURED. THIS ROOM FOR SPECIAL ED.											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
152 M17	SANTA TERESA ELEMENTARY	109604	1 /27/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ORDER PLAYGROUND SAND.											
152 M43	SANTA TERESA ELEMENTARY	107884	12/4 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED QUOTE TO SPRAY ENTIRE BLDG. (NEW SCHOOL)											
152 M50	SANTA TERESA ELEMENTARY	109465	1 /23/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ATTEND GEOTHERMAL SYSTEM TRAINING ON THURSDAY, JANUARY 29, 2004 AT 9:00 AM.											
152 M20	SANTA TERESA ELEMENTARY	108107	12/10/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal											
152- M20	CAFETERIA	109319	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED KEYS FOR THE CAFETERIA AND FOR ANDREW CASTANEDA, COMP. CLERK.											
152- M20	CAFETERIA	109451	1 /23/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING KEYS: EXTRA SET AS PER MANAGER 1-20G 1-CD33 1-151											
152- M20	CAFETERIA	107852	12/3 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS FOR NEW SCHOOL- CAFETERIA MANAGER.											
155 M12	SUNLAND PARK ELEMENTARY	103562	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE GFI OUTLETS WITHIN SIX FEET OF WATER SOURCE IN ALL BUILDINGS WHERE SHOWN.											
155 M05	SUNLAND PARK ELEMENTARY	109539	1 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Clean roof and other areas where pigeons are roosting											

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Dates Received: 7/1/2003 To 1/31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M57	SUNLAND PARK ELEMENTARY	108466	12/16/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 4 LOAD OF SAND FOR PLAYGROUND THANK YOU											
155 M20	SUNLAND PARK ELEMENTARY	105154	9/23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 15 "BEST" LOCKS TO EXCHANGE EXISTING LOCKS THAT ARE USED TO LOCK ENTRY DOORS TO SCHOOL BUILDING.											
155 M49	SUNLAND PARK ELEMENTARY	108290	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need chain saw to trim three thank you											
155 M49	SUNLAND PARK ELEMENTARY	108289	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Ruben need welding machine; the entrance door behind cafeteria is broken. thank you											
155	SUNLAND PARK ELEMENTARY	109159	1/20/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need pvc pipes to provide water the trees in playground area											
155 M12	SUNLAND PARK ELEMENTARY	104332	9/8/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 32 & 39 - EMERGENCY LIGHTS IN HALL ARE OFF AS PER PM 8/29/03.											
155 M20	SUNLAND PARK ELEMENTARY	107293	11/17/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		3rd request for key TA 14. Thanks											
155 M12	SUNLAND PARK ELEMENTARY	108264	12/12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 EMERGENCY LIGHTS REPLACED AS PER PM 107712											
155 M49	SUNLAND PARK ELEMENTARY	108263	12/12/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PIN REPLACED ON FIRE EXTINGUISHER IN GYM.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
155 M49	SUNLAND PARK ELEMENTARY	107045	11/7 /2003		I	1	SC	VA		0	\$0.00	\$100.00	\$0.00	\$100.00
		Window Contractor need to repace two small windows 10 1/4 x 10 1/4 23 x 13 1/4 (EST COST \$100.00)												
155	SUNLAND PARK ELEMENTARY	109158	1 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I removed bushes in new play area behind library- need crusher fine												
155 M49	SUNLAND PARK ELEMENTARY	108245	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL WROUGHT IRON FENCE AND GATE WITH DEADBOLT IN WEST COVER AREA.												
155 M25	SUNLAND PARK ELEMENTARY	104239	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PRICE QUOTES TO COVER PIGEON ROOSTING AREA ABOVE KITCHEN AND MULTI-PURPOSE.												
155 M05	SUNLAND PARK ELEMENTARY	105317	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS IN ALL CLASSROOMS, OFFICES THROUGHOUT.												
155 M25	SUNLAND PARK ELEMENTARY	103579	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE FOR THE RHFES, THIS INCLUDES CHANGING THE FUSIBLE LINKS, HANGING THEM BY THE MANUAL PULL STATION FOR ACCESS BY THE												
155 M25	SUNLAND PARK ELEMENTARY	103576	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
155 M17	SUNLAND PARK ELEMENTARY	105179	9 /23/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE HEAVY TRACTOR WITH THE SCRAPER TO REMOVE SAND THANK YOU												

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Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M25	SUNLAND PARK ELEMENTARY	105437	9 /30/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED FLOOR TILE TO REPLACE CARPET IN THE OFFICE OF ASSIST. PRINCIPAL.										
155 M25	SUNLAND PARK ELEMENTARY	106573	10/29/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			AZTEC FLOORING NEED TILE INSTALLED IN OFFICE AREA.										
155 M49	SUNLAND PARK ELEMENTARY	103572	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE ANNUAL MAINTENANCE AND SERVICE FOR ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.										
155 M20	SUNLAND PARK ELEMENTARY	106429	10/27/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A KEY MADE FOR TA14. THANKS										
155 M38	SUNLAND PARK ELEMENTARY	103577	8 /26/2003		I	1	PL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE SIX EXTRA SPK HEADS (OF THE TYPE USED IN YOUR PREMISES) AND WRENCH, TO BE MOUNTED IN A RED BOX LABELED "SPK HEADS AND WRENCH" IN THE MAINTENANCE OFFICE.										
155 M05	SUNLAND PARK ELEMENTARY	105320	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE ILLUMINATED EXIT SIGNS ARE TO BE TESTED MONTHLY AND RECORDS KEPT.										
155 M49	SUNLAND PARK ELEMENTARY	103574	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE ONE APPROVED MULTI-PURPOSE PORTABLE FIRE EXTINGUISHER FOR THE OUTSIDE MAINTENANCE STORAGE SHED TO BE MOUNTED ON THE WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.										
155 M49	SUNLAND PARK ELEMENTARY	102078	8 /1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE MAKE ARRANGEMENTS WITH SEBASTIAN TO USE PRESSUE WASHER.										

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M25	SUNLAND PARK ELEMENTARY	105315	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.											
155 M12	SUNLAND PARK ELEMENTARY	106181	10/20/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS NEED LIGHTS AND 2 EMERGENCY LIGHTS ARE OFF AS PER PM 104725.											
155 M25	SUNLAND PARK ELEMENTARY	105314	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.											
155 M49	SUNLAND PARK ELEMENTARY	102019	7 /31/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ENCLOSE WEST PATIO AREA WITH A 5 FOOT FENCE WITH 2 GATES AND CONVERT AREA INTO A PLAY AREA WITH WOOD CHIPS.											
155 M12	SUNLAND PARK ELEMENTARY	103566	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN CAFETERIA/GYM/LIBRARY/ TEMPORARY CLASSROOMS.											
155 M12	SUNLAND PARK ELEMENTARY	106698	10/31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PM INSPECTION 106087 NEED TWO EMERGENCY. LIGHTS.											
155 M70	SUNLAND PARK ELEMENTARY	109711	1 /29/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need to replace Mastercool down draft 65 room 24 thank you											
155 M12	SUNLAND PARK ELEMENTARY	103565	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE BROKEN AND NON OPERABLE EMERGENCY UNITS.											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
155 M12	SUNLAND PARK ELEMENTARY	103570	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M44	SUNLAND PARK ELEMENTARY	102079	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155- M71	CAFETERIA	103573	8 /26/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155- M71	CAFETERIA	107454	11/20/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157 M17	SUNRISE ELEMENTARY	109605	1 /27/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157 M20	SUNRISE ELEMENTARY	108108	12/10/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157	SUNRISE ELEMENTARY	107463	11/20/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157 M20	SUNRISE ELEMENTARY	109466	1 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
157 M43	SUNRISE ELEMENTARY	108155	12/4 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED QUOTE TO SPRAY ENTIRE BLDG. (NEW SCHOOL)										
157 M20	SUNRISE ELEMENTARY	107581	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL C. DORAN A/S/A/P.										
157 M20	SUNRISE ELEMENTARY	107621	11/25/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SET OF KEYS FOR HEAD CUSTODIAN, RAMON DOMINGUEZ, FOR NEW SCHOOL @ SUNRISE ELEMENTARY. HIS START DATE IS DECEMBER 1, 2003.										
157 M20	SUNRISE ELEMENTARY	109351	1 /22/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED KEYS FOR TWO TEACHERS ROOMS AND 3 MORE MASTER KEYS PLUS FOUR DOORS NEED TO BE CORED(?) PER PAUL OUR MAINT. GUY.										
157- M20	CAFETERIA	107588	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEEDS KEYS FOR CAFETERIA AND GATES BEFORE DECEMBER 15TH, 2003.										
210 M20	CHAPARRAL MIDDLE	103713	8 /27/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			INSTALL LOCKS FOR CABINETS IN RM 101.										
210 M44	CHAPARRAL MIDDLE	107815	12/3 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WHATS GOING ON WITH NEW BATHROOM STALLS AND SOUTH DOUBLE DOORS AT CMS.										
210	CHAPARRAL MIDDLE	107563	11/24/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE RESET IRRIGATION SYSTEM.										
210 M47	CHAPARRAL MIDDLE	107840	12/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED LIGHTS ABOVE FRONT ENTRANCE REPAIRED.										
210 M47	CHAPARRAL MIDDLE	107841	12/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WE NEED TO ORDER 2 ELECTRIC HAND DRYERS FOR BATHROOMS.										

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
210 M20	CHAPARRAL MIDDLE	107149	11/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal												
210 M20	CHAPARRAL MIDDLE	109514	1 /26/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR CABNET LOCKS ROOM 301.												
210 M58	CHAPARRAL MIDDLE	101645	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MEANS OF EGRESS ADJUST ALL EXIT DOOR TO ALLOW SELF CLOSURE AND RELATCHING												
210 M20	CHAPARRAL MIDDLE	106688	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED REPLACEMENT A-MASTER KEY FOR HECTOR RIVERA, CUSTODIAN. KEY BROKEN.												
210 M25	CHAPARRAL MIDDLE	106622	10/30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEWLY INSTALLED WATER PRESSURE PUMP IS DUE FOR ANNUAL, CAPACITY TEST EARLY IN SPRING OF 2004, BUDGET FOR SAME.												
210 M77	CHAPARRAL MIDDLE	109534	1 /26/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR HEATING ROOM 302.												
210 M20	CHAPARRAL MIDDLE	108286	12/15/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 KEYS FOR RM 201 TO BE ISSUED TO STACEY RODRIGUEZ AND THE VAULT.												
210 M44	CHAPARRAL MIDDLE	105003	9 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE LOBBY HALL DOORS AND FRAMES ALSO REPLACE SOUTH ENTRANCE DOORS AND FRAMES.												
210 M20	CHAPARRAL MIDDLE	106564	10/29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CHANGE LOCK FOR CONCESSION STAND.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
210 M43	CHAPARRAL MIDDLE	105847	10/14/2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPHREY NEED PEST CONTROL MAN IN CONCESSION STAND. ASAP!												
210 M20	CHAPARRAL MIDDLE	108652	1 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM--307 NEEDS KEY FOR CABINET IN CLASSROOM. CABINET IS LOCKED.												
210 M49	CHAPARRAL MIDDLE	104522	9 /11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 8X8 METAL SIGNS NUMBERED 1 THRU 25 WHITE WITH RED NUMBERS.												
210 M20	CHAPARRAL MIDDLE	109209	1 /20/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		please order new panic bars for portables 1 and 2.												
210 M10	CHAPARRAL MIDDLE	101641	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE ONE TYPE "K" PORTABLE FIRE EXTINGUISHER FOR COOKING AREA, TO BE MOUNTED ON WALL BETWEEN 2 1/2 TO 4 FEET FROM												
210 M44	CHAPARRAL MIDDLE	109210	1 /20/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		we need to replace all portable doors that need be. mike munoz gave go ahead.												
210 M20	CHAPARRAL MIDDLE	107168	11/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR CABINET LOCKS BROKEN IN RM 300.												
210- M75	CAFETERIA	106618	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR EXTERNAL BELL, PRESENTLY IT IS INOPERATIVE.												
210-GYM M77	GYM	101722	7 /24/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CHECK UNITS ON GYM AREA, ONLY 2 ARE WORKING. PLEASE LET ME KNOW STATUS.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
220	GADSDEN MIDDLE SCHOOL	107769	12/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M63	GADSDEN MIDDLE SCHOOL	105221	9 /24/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M63	GADSDEN MIDDLE SCHOOL	106332	10/23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M25	GADSDEN MIDDLE SCHOOL	109420	1 /22/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M20	GADSDEN MIDDLE SCHOOL	103643	8 /26/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M77	GADSDEN MIDDLE SCHOOL	107038	11/7 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	104173	9 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M44	GADSDEN MIDDLE SCHOOL	104194	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M77	GADSDEN MIDDLE SCHOOL	107377	11/18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
220 M25	GADSDEN MIDDLE SCHOOL	107259	11/17/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING PORTABLE 501-THE CARPET IN THE PORTABLE IS NO GOOD. THE PROBLEM IS WELL KNOWN.												
220 M63	GADSDEN MIDDLE SCHOOL	107468	11/20/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO PLACE A SLAB OF CEMENT BETWEEN CLASSROOM 108B AND THE SIDEWALK. DUE TO NON ADA COMPLIANCE.												
220 M32	GADSDEN MIDDLE SCHOOL	109273	1 /21/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO BACKFILL OLD SEPTIC TANK. (SEE DAVID VILLALOBOS FOR INFO)												
220 M20	GADSDEN MIDDLE SCHOOL	107868	12/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY (WA94) MADE FOR ROOM 306 IN THE VOCATIONAL BUILDING.												
220 M20	GADSDEN MIDDLE SCHOOL	107003	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I need a door bolt on the men's staff bathroom in B wing												
220 M20	GADSDEN MIDDLE SCHOOL	107039	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{ROLLING GATE} Gate on EASTSIDE need chain with paddlock to be welded on also.												
220 M44	GADSDEN MIDDLE SCHOOL	108494	12/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		repair the fire door off b lounge, wooden door cracked												
220 M63	GADSDEN MIDDLE SCHOOL	107027	11/7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Bandroom - Instrument bins need hinges and painting.												
220 M20	GADSDEN MIDDLE SCHOOL	107614	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{B-WING MAIN ENTRANCE} We have a broken key in cylinder need to have it removed												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
220 M20	GADSDEN MIDDLE SCHOOL	107617	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN ENTRANCE A-WING} Door by RM #109 the cylinder just turns cant be locked.												
220 M20	GADSDEN MIDDLE SCHOOL	107620	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN ENTRANCE B-WING} The door cant be opened from the outside cylinder is hard to turn almost breaking the key.												
220 M20	GADSDEN MIDDLE SCHOOL	107004	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		request for additional key 169 east side door												
220 M44	GADSDEN MIDDLE SCHOOL	109421	1 /22/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO SHEETROCK WALL IN MR. GIOVAS OLD OFFICE.												
220 M38	GADSDEN MIDDLE SCHOOL	109184	1 /20/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN GYM} Toilet is leaking already tighten and continues to leak from wall.												
220 M44	GADSDEN MIDDLE SCHOOL	108467	12/16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN GYM - THE DOOR IN GIRLS LOCKER FRAME IS LOOSE AND THE BOYS IS HANGING SCRAPING ALREADY TRIED TO ADJUST AND ITS STILL HANGING.												
220 M20	GADSDEN MIDDLE SCHOOL	109183	1 /20/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{NEW PORTABLE} We need to change out cores so they can lock and unlock.												
220 M47	GADSDEN MIDDLE SCHOOL	108047	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE. PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.												
220 M20	GADSDEN MIDDLE SCHOOL	109579	1 /27/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		we need the three administrative offices re keyed from A53 to ???, Too many night time visitors and things missing.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
220 M47	GADSDEN MIDDLE SCHOOL	108062	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M20	GADSDEN MIDDLE SCHOOL	109580	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M44	GADSDEN MIDDLE SCHOOL	109488	1 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220	GADSDEN MIDDLE SCHOOL	107957	12/5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M49	GADSDEN MIDDLE SCHOOL	107879	12/4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M77	GADSDEN MIDDLE SCHOOL	107949	12/5 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M75	GADSDEN MIDDLE SCHOOL	108049	12/9 /2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M63	GADSDEN MIDDLE SCHOOL	108059	12/9 /2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
220 M47	GADSDEN MIDDLE SCHOOL	108060	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS WHERE SHOWN.												
220 M20	GADSDEN MIDDLE SCHOOL	108394	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE LOCK ON A FILE CABINET AND MAKE A KEY FOR OFFICE DESK LOCATED IN B-WING IN FRONT OFFICE IN MRS. QUINONE'S OFFICE.												
220 M17	GADSDEN MIDDLE SCHOOL	101343	7 /17/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Front west side of B Wing sprinkler system has not been in operation for at least the summer. All the grass is dead. Please repair valves and new sod. Also, need landscaping post under the mulberry trees.												
220 M63	GADSDEN MIDDLE SCHOOL	108332	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		repair the hole in wall by utility room on the north wall of the gym, appears that so work had been done and never completed												
220 M63	GADSDEN MIDDLE SCHOOL	108064	12/9 /2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE PROVIDE AN APPROVED PORTABLE FIRE EXTINGUISHERS FOR WING A & B PUMP ROOMS AND THE ELECTRICAL ROOM OF THE VOCATIONAL BLDG. AND HASG AS PER NFPA 10.												
220 M25	GADSDEN MIDDLE SCHOOL	108045	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		we are ordering a new school sign and will need some assistance (concrete pad plus electrical) for placement. Can we incorporate this with the closing off the front parking lot NE corner by the cafeteria												
220-GYM M44	GYM	108331	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		replace the boys locker room door coming into the gym. The door is tearing away at bottom and the sweep needs to be screwed down												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
220-GYM M75	GYM	109043 {GYM LOBBY}	1 /16/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to repalce one toilet in boys RR it is not working at all.												
220-GYM M47	GYM	105411 {GYM ANNEX}	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Lights are turning off and A/C's are turning to but not tripping the breakers.												
220-GYM M49	GYM	102640 {GYM LOBBY}	8 /11/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		Broken windows main entrance on left hand side.												
230 M49	SANTA TERESA MIDDLE	101972	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		N.and S.blgs. Please order paint that was matched by Dave Caro. Attn: Ruben R.												
230 M25	SANTA TERESA MIDDLE	105321	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR , RECORDS TO BE KEPT.												
230 M50	SANTA TERESA MIDDLE	105319	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE EMERGENCY LIGHTING UNITS TO BE TESTED MONTHLY AND RECORDS KEPT.												
230 M25	SANTA TERESA MIDDLE	105324	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM IN EACH JANITORIAL CLOSET BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
230 M25	SANTA TERESA MIDDLE	105325	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM (INCLUDES HOOD, FILTERS, DUCT, EXHAUST FAN) RECORDS TO BE KEPT.												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
230 M20	SANTA TERESA MIDDLE	104164	9 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		N.Bldg rm 2. Need keys for cabinets A.S.A.P SECOND REQUEST. ATTN: Manny L..													
230 M44	SANTA TERESA MIDDLE	104827	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Choir Room. Finish remodeling work that was started in the summer. Attn: Mike Munoz.													
230 M25	SANTA TERESA MIDDLE	105326	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE OF THE RHFES BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT INCLUDE FUSIBLE LINK ANNUALLY AND HANGING THEM AT OR NEAR THE MANUAL STATION FOR ACCESS BY THE FIRE INSPECTOR.													
230 M50	SANTA TERESA MIDDLE	105328	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		30 DAY NOTICE Remove all non fire rated/resistive curtains/rugs/furniture from all areas where students utilize and replace with approved fire rated/resistive curtains,rugs,furniture and you must have an affidavit from the manufacturer contractor stating													
230 M50	SANTA TERESA MIDDLE	101971	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		N.and S.blg round rooms. Principal wants vinyle padding to cover ingraved graffiti ASAP. Attn: Mike M.													
230 M20	SANTA TERESA MIDDLE	105495	10/1 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		N.Bldg. Rm-2 w/o#104164 Teacher wants to know when you can make keys for her cabinets. Third Request. Attn: Manny L.													
230 M50	SANTA TERESA MIDDLE	101930	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO VARNISH NEW DOORS													
230	SANTA TERESA MIDDLE	108173	12/11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		I need assistance from Trane Co. Heat pump Hi/Lo pressure cutout failure. I have 10 or more units with this problem. Most of them are in the upper level.													

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230 M12	SANTA TERESA MIDDLE	107509	11/21/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			North and south bldgs.parking lot, and gym. Replace burned out light bulbs in these areas. Attn: Cali C.												
230 M50	SANTA TERESA MIDDLE	102209	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			CHOIR RM 1. LOOSE OUTLET BEHIND COMPUTER IN MAIN CLASSROOM 2. WEATHER STRIPPING ON NEW OUTSIDE DOOR												
230 M25	SANTA TERESA MIDDLE	103998	9 /2 /2003		I	1	SC	VA		0	\$0.00	\$502.60	\$0.00	\$502.60	
			ACADEMY FENCE - Case#26-43-134-2003 SCHOOL GROUNDS CHAIN LINK FENCE. A SECTION OF THE CHAIN LINK FENCE IN FRONT OF MCNUTT RD WAS TORN DOWN BY A VEHICLE. A POLICE REPORT WILL BE INCLUDED WITH WORK ORDER. ATTN: MIKE M.												
230 M20	SANTA TERESA MIDDLE	104163	9 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Round room cabinet area. locks on cabinets. Attn: Manny L.												
230 M25	SANTA TERESA MIDDLE	102673	8 /11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Chorus Room. Build a cement walkway from main entrance to chorus room outside door. Entrance used to be for old mechanical room. Attn: Mike Munoz.												
230 M49	SANTA TERESA MIDDLE	102072	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RUBEN COULD YOU HAVE MR.RODRIGUEZ GO GIVE US AN ESTIMATE FOR SOME CUSHIONS IN THE WOODED BENCH AREA IN THE LOUNGES. JAIME IS AWARE.												
230 M12	SANTA TERESA MIDDLE	108175	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Gym. Lights are dim need to replace all the bulbs. Attn: Cali C.												
230 M49	SANTA TERESA MIDDLE	103861	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Gym banners and basketball courts. I need the scissor lift. Attn: Ruben R.												

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230 M50	SANTA TERESA MIDDLE	103587	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103617	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	103615	8 /26/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103612	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103611	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103610	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103609	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M38	SANTA TERESA MIDDLE	103605	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
230 M50	SANTA TERESA MIDDLE	103618	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE ALL DOOR CLOSURE DEVICES THAT ARE BROKEN/DISCONNECTED WHERE SHOWN.												
230 M20	SANTA TERESA MIDDLE	106912	11/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		R. GUERRERO RM. 39 NEED KEY FOR ROOM												
230 M50	SANTA TERESA MIDDLE	103616	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CLEARLY MARK ALL SECONDARY MEANS OF EGRESS FROM CLASSROOMS/OFFICES THROUGHOUT.												
230 M38	SANTA TERESA MIDDLE	103599	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		INSURE THAT ALL SPK CONTROL VALVES ARE SEALED IN THE OPEN POSITION BY CHAIN AND LOCK OR APPROVED SEAL IN EACH JANITORIAL CLOSET.												
230 M12	SANTA TERESA MIDDLE	103588	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE APPROVED COVERS ON ALL ELECTRICAL BOXES THAT ARE OPEN EXPOSING THE WIRING THROUGHOUT.												
230 M12	SANTA TERESA MIDDLE	103589	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE APPROVED COVERS FOR ELECTRICAL BOXES IN THE EXPOSED CEILING OF THE CHOIR ROOM OR REMOVE THE EXPOSED WIRING.												
230 M50	SANTA TERESA MIDDLE	103598	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE MISSING PORTABLE FIRE EXTINGUISHERS FROM GYM/ELECTRICAL/MECHANICAL ROOMS/CLASSROOMS THROUGHOUT.												
230 M12	SANTA TERESA MIDDLE	103592	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE BROKEN AND NON-OPERABLE EMERGENCY LIGHTING UNITS THROUGHOUT.												
230 M12	SANTA TERESA MIDDLE	103597	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE NON-OPERABLE ILLUMINATED EXIT SIGNS THROUGHOUT.												

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Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
230 M12	SANTA TERESA MIDDLE	103596	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103595	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103586	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103619	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	108837	1 /13/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M17	SANTA TERESA MIDDLE	109453	1 /23/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M70	SANTA TERESA MIDDLE	105168	9 /23/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	106293	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
230-M79	ALLIANCE	103416	8 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PORTABLES @ THE NEW ALLIANCE - A/C 'S ARE NOT WORKING. (CALLED MANUEL PROSPERO TO CHECK OUT)- MKV												
230-M20	ALLIANCE	107668	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL PANIC HARDWARE ON ALL EXIT DOORS FROM OFFICE WINGS. IF YOU HAVE ANY QUESTIONS SEE ALFREDO.												
230-M12	ALLIANCE	102191	8 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(PARKING LOT) LIGHST IN PARKING LOT AND OUTSIDE THE BLDG. ARE NOT WORKING.												
230-M77	ALLIANCE	104645	9 /12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE 35 EXHAUST FAN MOTORS.												
230-M17	ALLIANCE	100970	7 /3 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WORKING ON IRRIGATION SYSTEMS.												
230-M47	ALLIANCE	107824	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR LIGHTS IN STORAGE ROOMS IN ALL OFFICES.												
230-M20	ALLIANCE	107953	12/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CHECK DOOR KNOBS ON DOORS THAT GO OUT TO THE PATIO.												
230-M25	ALLIANCE	108294	12/15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE Repair gates on southeast and northeast side of property												
230-M38	ALLIANCE	102187	8 /4 /2003		I	1	PL			0	\$0.00	\$0.00	\$0.00	\$0.00
		(WINGS A,B,C) OUTSIDE WATER FAUCETS DON'T WORK.												
230-M26	ALLIANCE	102107	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE THE LEGS OF METAL SHELVES TO BE CUT TO FIT INTO THE C&I MORGAN BLDG.												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230-M20	ALLIANCE	107798	12/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAKE KEYS FOR TOMORROW MORNING. NEED MAIN ENTRANCE KEYS FOR THE FOLLOWING: C. NAVA; B. BROWDER; Y. LOZANO; C. ARRIETA MS. ARRIETA ALSO NEEDS A KEY FOR HER OFFICE.											
230-M75	ALLIANCE	105163	9 /23/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE ALL OUTSIDE WATER FAUCETS AROUND BUILDING.											
230-M70	ALLIANCE	103359	8 /22/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE ALL CABINET SLEEVES TO ALL NEW WINDOW UNITS.											
230-M44	ALLIANCE	108498	12/17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED WINDOW KIT FOR 4 ENTRANCE DOORS.											
230-M49	ALLIANCE	101727	7 /24/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR NEED QUOTE ON REPAIRING WINDOWS THROUGHOUT BLDG STARTING W/TRAINING ROOM.											
230-M79	ALLIANCE	108335	12/16/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CAULK ALL WINDOWS AND INSTALL WEATHER STRIP ON ALL EXTERIOR DOORS.											
230-M25	ALLIANCE	102296	8 /5 /2003		I	1	SC	GM	0	\$0.00	\$573.40	\$0.00	\$573.40
		DIMAR SYSTEMS Inspect and test wet fire sprinkler system, fire alarm pull stations, smoke/duct detectors and inspect and test kitchen hood suppression system.											
230-M20	ALLIANCE	106334	10/23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Somebody tried to break into Morgan Building and need to have handle and door fixed. ASAP											
230-M50	CAFETERIA	104327	9 /8 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DOORS NOT PROPERLY SEALED.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230-GYM M49	GYM	109560	1 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPAIR BASKETBALL COURT RAIL.										
410 M20	GADSDEN HIGH SCHOOL	109086	1 /16/2004		I	1	KY		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY, LOCKSMITH RM. 207 NORTH BLDG. - NEED KEY FOR OUTSIDE DOOR TO NORTH BLDG. FOR ACCESS TO MY RM. ON WEEKENDS & AFTER HOURS										
410 M20	GADSDEN HIGH SCHOOL	109585	1 /27/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 401 BOYS GYM - ATTN: MANNY,LOCKSMITH NEED 8 OFFICE KEYS FOR RM. 401 4-BASEBALL 4 -SOFTBALL NEED 2 HE1 FOR BOYS GYM 2 BASEBALL/SOFTBALL NEED 2 GATE KEYS HE157										
410 M20	GADSDEN HIGH SCHOOL	109041	1 /16/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY LOZOYA, LOCKSMITH - JOE,SECURITY IS NEEDING THE FOLLOWING KEYS DX,HE1,HE157,F3,HG1										
410 M70	GADSDEN HIGH SCHOOL	109042	1 /16/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WOODSHOP INDUSTRIAL BLDG. - DAYTON SUSPENDED HEATER BURN MOTOR DAYTON MODEL #3E231 SER#C8508359										
410 M20	GADSDEN HIGH SCHOOL	109081	1 /16/2004		I	1	KY		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY, LOCKSMITH BASEBALL OFFICE BOYS GYM - NEED 3 SETS OF KEYS HE1, HE157, SA16										
410 M75	GADSDEN HIGH SCHOOL	109584	1 /27/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ASSIST RAUL IN CLEANING DRAINS AT GHS AND GMS TOMORROW MORNING.										
410	GADSDEN HIGH SCHOOL	109085	1 /16/2004		I	1	KY		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY, LOCKSMITHRM. 551 INDUSTRIAL BLDG. - NEED KEY TO BE CHECKED DOESN'T OPEN DOOR.										
410	GADSDEN HIGH SCHOOL	109084	1 /16/2004		I	1	KY		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY, LOCKSMITH RM. 147 OLD ENGLISH BLDG. - NEED A GATE KEY FOR TRACK										

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410	GADSDEN HIGH SCHOOL	109083	1 /16/2004		I	1	KY			0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH REPLACE KEY HE												
410	GADSDEN HIGH SCHOOL	102092	8 /1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M20		Football field Pressbox - On acess door to roof area hydraulic cylinder needs to be replace - (safety issue)												
410	GADSDEN HIGH SCHOOL	105301	9 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M49		RM. 6 OLD ENGLISH BLDG. - ROOM NEEDS 3 BLINDS 3RD REQUEST												
410	GADSDEN HIGH SCHOOL	109082	1 /16/2004		I	1	KY			0	\$0.00	\$0.00	\$0.00	\$0.00
M20		RM. 410 BOYS GYM - ATTN: MANNY, LOCKSMITH NEED HE69												
410	GADSDEN HIGH SCHOOL	109045	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M60		AG SHOP - ONE HALLWAY LIGHT IS BURNED OUT												
410	GADSDEN HIGH SCHOOL	101981	7 /31/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12		WOOD SHOP INDUSTRIAL BLDG. - BAD BALLAST IN THREE LAMPS REPLACED LAMP BULBS												
410	GADSDEN HIGH SCHOOL	101234	7 /14/2003		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M32		Storm drain system around Library needs to be cleaned												
410	GADSDEN HIGH SCHOOL	108384	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
M24		30 DAY NOTICE (NORTH BLDG.) REPLACE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												
410	GADSDEN HIGH SCHOOL	105787	10/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M24		VOLLEYBALL STORAGE VARSITY GYM - ROOF LEAKED IN VOLLEYBALL CLOSET ALL VOLLEYBALL EQUIPMENT WAS WET PLEASE SEE COACH WALLIS												

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Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	109680 NEED SIGNS FOR OCCUPANT LOAD SIGN WITH RED & WHITE LETTERS OCCUPANT LOAD PERSONS ALLOWED GIRLS GYM 330 EA 4 POOL 100 EA 4 V-GYM 1000 EA 4 BOY GYM 600 EA 4	1/28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109681 LIBRARY MEDIA - SHELVING NEEDS TO BE ASSEMBLED AND INSTALLED	1/28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	109683 RM. 125 MAIN BLDG. - TOILET IS LEAKING A LOT (2 DAYS NOW) AFTER IT IS FLUSHED PLEASE REPAIR WE DON'T WANT FLOOR RUINED	1/28/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105863 RM. 33 MAIN BLDG. - INSTALL OVERHEAD SCREEN IN LAB ROOM	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105518 NORTH BLDG. - NEED NEW DOOR & DOOR FRAME FOR SECURITY OFFICE	10/1/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105865 MAIN BLDG. NORTH ENTRANCE DOOR LOCATED IN FRONT OF LIBRARY - THE DOOR TO GO INTO THE BUILDING IS HEAVY FOR A LITTLE PERSON SUCH AS MYSELF I COULD USE THE OTHER DOOR IF IT WAS OPEN	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107400 GROUNDS FRONT (SOUTH) SIDE OF MAIN - DRAIN IS CLOGGED WHEN IT RAINS WATER MAKES A PUDDLE AND STUDENTS WALK RIGHT THROUGH IT BRINGING MUD INTO THE BLDG.	11/19/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105901 RM. 31 & 33 MAIN BLDG. - INSTALL NEW MEXICO FLAG IN ROOMS 31 AND 33 AND INSTALL USA FLAG	10/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	105989	10/16/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	106004	10/16/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	101226	7 /14/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106166	10/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	101208	7 /14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	106206	10/20/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105864	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109030	1 /16/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	109587	1 /27/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109588	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M60	GADSDEN HIGH SCHOOL	109589	1 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT OFFICE LOBBY MAIN BLDG. - MARKET SOURCE BOARD WITH LIGHTED PANELS, AD AND CALENDAR PANELS DO NOT LIGHT UP,MIGHT NEED A BULB REPLACEMENT											
410 M38	GADSDEN HIGH SCHOOL	109593	1 /27/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ANNEX BLDG. - NEED TO REPLACE BROKEN TOILET SEAT BOYS RESTRM. REQUEST HAS BEEN MADE BY LUIS,CUSTODIAN PRIOR TO THIS ONE.											
410 M24	GADSDEN HIGH SCHOOL	105342	9 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN, OLD ENGLISH ETC. - SECURITY LIGHTS BETWEEN BLDGS. ARE NOT WORKING.											
410	GADSDEN HIGH SCHOOL	109040	1 /16/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DUG OUT SOFTBALL FIELD - CEMENT INSIDE OF DUGOUTS											
410 M31	GADSDEN HIGH SCHOOL	105402	9 /29/2003		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		STORM DRAINAGE PUMP SYSTEM NOT WORKING PROPERLY:#1 PUMP ONLY WORKS MANUALLY; #2 PUMP TRIPS BREAKER											
410 M49	GADSDEN HIGH SCHOOL	109679	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED WINDOWS SIGN RED & WHITE LETTERS RESCUE WINDOWS EA. 500											
410 M17	GADSDEN HIGH SCHOOL	109031	1 /16/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need Waterfountain at the softball field replaced											
410 M20	GADSDEN HIGH SCHOOL	105629	10/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 123 NORTH BLDG. - NEED A LOCK PUT ON THE CABINET SEE GRACE MARQUEZ											
410 M38	GADSDEN HIGH SCHOOL	109627	1 /27/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - PROVIDE SPK FOR SUPPY ROOM & JANITORIAL CLOSET AS PER WORK ORDER #108372											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	102183	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			COUNSELING CENTER - A NEW VENT IN MY OFFICE PLEASE										
410 M44	GADSDEN HIGH SCHOOL	109023	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need countertop (like the one in girl's gym lockerroom)										
410 M38	GADSDEN HIGH SCHOOL	104926	9 /17/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BOYS BATHROOM BOTTOM FLOOR OLD ENGLISH BLDG. - TOILET IN MIDDLE STALL HAS A LEAK I HAD TO TURN OFF WATER SUPPLY TO THIS STALL.										
410 M24	GADSDEN HIGH SCHOOL	105565	10/2 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			COUNSELING CENTER - NEED TO PAINT DOORS.										
410 M49	GADSDEN HIGH SCHOOL	105579	10/2 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			DELGADO'S CAFETERIA - GAURD RAIL ALONG THE SOUTH WEST SIDE OF BUILDING NEEDS TO BE WELDED HAS A VERY SHARP EDGE										
410 M20	GADSDEN HIGH SCHOOL	109586	1 /27/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 305 ACADEMIC BLDG. - FACULTY RESTROOM LOCK DEFECTIVE(EAST SIDE)										
410 M31	GADSDEN HIGH SCHOOL	105403	9 /29/2003		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			AUTOSHOP - NEED TO UPGRADE GROUND STORM DRAINAGE SUMP PUMP ASAP SHOP AND CLASSROOM ARE GETTING FLOODED										
410 M70	GADSDEN HIGH SCHOOL	109547	1 /26/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BOILER RM. ACADEMIC BLDG. - NEED NEW WATER PRESSURE GAUGE FOR BOILER										
410 M25	GADSDEN HIGH SCHOOL	104040	9 /2 /2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			COMPUTER LAB - CARPET NEEDS TO BE FIXED										

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	104043	9 /2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109471	1 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103164	8 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	109516	1 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	104069	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	109242	1 /21/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M32	GADSDEN HIGH SCHOOL	102871	8 /13/2003		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103948	8 /29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102805	8 /12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	104354 CAREER CENTER - NEED BOOK CABINET RE-KEYED	9 /9 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104356 RM. 408 BUSINESS BLDG. - HANG THE CORK STRIPS IN THE HALL OUTSIDE MY ROOM. THE STRIPS ARE IN A CARDBOARD CYLINDER IN MY ROOM	9 /9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104358 RM. 136 NORTH BLDG. - NEED TO HAVE NJROTC SUPPLY STORAGE BLDG. EXTERIOR RE-PAINTED. OLD PAINT NEEDS CHIPPED OFF AND RE-PAINTED IN AN OFF WHITE. ALSO WOULD LIKE TO HAVE LETTERING SEE LT. DICKERSON FOR DIAGRAM	9 /9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	104422 COUNSELING CENTER - BACK DOOR KNOB IS GETTING STUCK-HARD TO OPEN DOOR.	9 /10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104967 RM. 508 UPSTAIRS BUSINESS BLDG. - I NEED A NEW MEXICO FLAG	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	104070 RM. 124 NORTH BLDG. - NEED A GOOD KITCHEN FOOD WASTE DISPOSAL FOR VALLEY CAFE TRAY SINK	9 /3 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103377 WINDOW CONTRACTOR GIRLS RESTROOM CAFETERIA - BROKEN GLASS 20 3/4 X 20 3/4 BATHROOM TYPE SMOKE GLASS	8 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	103603 ATHLETIC OFFICE BARRACKS BLDG. - ROOF LATCH NEEDS REPAIR ON THE PRESS BOX	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109444 LOUNGE MAIN BLDG. - ATTN: MANNY LOZOYA, LOCKSMITH DOOR CYLINDER IS BROKEN THE DOOR DOESN'T LOCK AT ALL	1 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	109392	1 /22/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109021	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103379	8 /22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106246	10/21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103997	9 /2 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	109323	1 /21/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103996	9 /2 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	109322	1 /21/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR SOCCER LOCKER RM. BOYS GYM - BROKEN WINDOW NEED TO REPLACE ONE BROKEN WINDOW AND THREE PLASTIC ONE'S WITH GLASS 14 1/4 X 37 1/4 TO MEASUREMENTS											
410 M44	GADSDEN HIGH SCHOOL	103685	8 /27/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN BLDG. - DOOR AT MAIN BLDG. BY COMPUTER LAB NEED TO BE REPLACED											
410 M44	GADSDEN HIGH SCHOOL	103313	8 /21/2003		I	1	GM	GM	1.5	\$19.55	\$0.00	\$0.00	\$19.55
		RM. 42 AG. SHOP - THE FRONT DOOR LATCH BARELY UNLATCHES THE DOOR. THE DOOR LATCH GOING FROM THE SHOP INTO THE HALLWAY IS BROKEN re-assigned to Danny the front door needs to be replaced.											
410 M70	GADSDEN HIGH SCHOOL	109321	1 /21/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMIC BLDG. - HEATING SYSTEM CONTROL VALVES NOT OPENING											
410 M25	GADSDEN HIGH SCHOOL	103248	8 /19/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		TORRES WELDING PRESS BOX FOOTBALL PRESS BOX - FOR SAFETY! A CAT WALK IS NEEDED AROUND AIR CONDITIONER VERY DANGEROUS TO WORK FROM LADDER											
410 M60	GADSDEN HIGH SCHOOL	103870	8 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 8 OLD ENGLISH BLDG. - I BOUGHT RODS & CURTAINS FOR 2 MAIN WINDOWS I NEED THEM PUT UP.											
410 M49	GADSDEN HIGH SCHOOL	109241	1 /21/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Window Contractor need to replace one broken windwo and 3 plactic windows with glass. measurements: 14 1/4 x37 1/4. +-measurements.											
410 M60	GADSDEN HIGH SCHOOL	109324	1 /21/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 505 ANNEX BLDG. - NEED FLAG HOLDERS W/INSTALLATION FOR AMERICAN & NM FLAGS											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	105019	9 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104970	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104971	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104973	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	109563	1 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102312	8 /6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104974	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102653	8 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102311	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	109391	1 /22/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	105064 CHECK ALL OUTSIDE LIGHTS SOME NEED REPLACING.	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105065 RM. 310 & 313 ACADEMIC BLDG. - NEED FLAG HOLDERS FOR FLAGS	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	102220 RM. 329 ACADEMIC BLDG. - ATTACH STAPLER TO WALL - NEED TO BRING SCREWS	8 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	105067 ANNEX BLDG. - ON THE GIRLS RESTROOM ONE TOILET SEAT IS THROWING THE WATER FROM WATER VALVE I CLOSED THE WATER ITS THROWING	9 /19/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109097 RM. 601 DOWNSTAIRS BUSINESS BLDG. - BROKEN WHEEL ON COMPUTER CHAIR VERY DANGEROUS BECAUSE CHAIR TIPS OVER	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105191 ACADEMIC BLDG. - ALL DOOR FRAME & HINGES ARE BROKEN OFF REQUEST 2	9 /23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104975 NEW PORTABLE - I NEED US FLAG & NEW MEXICO FLAG	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102466 RM. 408 BUSINESS BLDG. - COULD SOMEONE PLEASE HANG THE CORK STRIPS IN THE HALL SO WE CAN DISPLAY THE STUDENTS WORK THE STRIPS ARE IN A CARDBOARD ROLLED MAILER IN MY CLASSROOM	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109240 Attn: Manny need name plate that reads J. Cervera	1 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M24	GADSDEN HIGH SCHOOL	104517	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102619	8 /8 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109239	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	104783	9 /15/2003		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	104784	9 /15/2003		I	1	WW	GM	1	\$13.03	\$0.00	\$0.00	\$13.03
410 M60	GADSDEN HIGH SCHOOL	104969	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102469	8 /7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104968	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102461	8 /7 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M24	GADSDEN HIGH SCHOOL	104879 RM. 131 NORTH BLDG. - WOULD LIKE THE CHALK BOARD AT THE NORTH END OF ROOM CONVERTED INTO A BULLITEN BOARD.	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104896 CAREER CENTER - NEED TO PAINT DOORS.	9 /17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102460 RM 42 AG. SHOP CONDENSATION DRAIN PIPE FOR WALK-IN COOLER WAS CUT DURING REMODELING & NEVER REPAIRED WATER LEAKS INSIDE THE WALL.	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	109561 COMPUTER LAB-NEED TO RUN ELECTRICAL FOR THE NEW UNITS.	1 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	109562 COMPUTER LAB- RUN GAS LINE FOR NEW UNITS.	1 /27/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109094 RM. 153 OLD ENGLISH BLDG. - NEED 3 BLINDS	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102471 RM. 118 NORTH BLDG. - WINDOW BLINDS ARE NEEDED ALONG THE WEST WALL.	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108408 7 DAY NOTICE (BOYS GYM) REPLACE THE MISSING/BROKEN PANIC HARDWARE DEVICES ON ALL GYM DOORS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108416 30 DAY NOTICE (BUSINESS BLDG.) PROVIDE APPROVED COVERS ON OPEN ELECTRICAL BOXES.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M38	GADSDEN HIGH SCHOOL	107227	11/14/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NORTH BLDG. - DRINKING FOUNTAIN BY MRS. PENA'S RM. NO WATER IN SUPPLY LINE CAN'T FIND WATER SOURCE											
410 M24	GADSDEN HIGH SCHOOL	108405	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) PROPERLY HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.											
410 M20	GADSDEN HIGH SCHOOL	107228	11/14/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			KEYS ATTN: MANNY,LOCKSMITH - I NEED ONE D92											
410 M24	GADSDEN HIGH SCHOOL	108406	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS FOR THE MECHANICAL ROOM AND THE WASHER/DRYER/HOT WATER HEATER ROOMS.											
410 M44	GADSDEN HIGH SCHOOL	107233	11/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 111 NORTH BLDG. - REMODEL ROOM PLEASE SEE MR. PALMER FOR SKETCH											
410 M24	GADSDEN HIGH SCHOOL	108453	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP.											
410 M24	GADSDEN HIGH SCHOOL	107270	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 106 NORTH BLDG. - THE CEILING TILE IS FALLING APART											
410 M60	GADSDEN HIGH SCHOOL	108407	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) SEAL ALL PENETRATIONS IN WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING											

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108403	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) REPAIR OR REPLACE DAMAGED/OUT OF SERVICE ILLUMINATED EXIT SIGNS THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	107271	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			TEACHER LOUNGE UPSTAIRS BUSINESS BLDG. - NO HEAT OR COOLING CAN WE HAVE A PASSIVE OR FAN-ASSISTED DUCT FROM MY ROOM(501) INTO THE LOUNGE											
410	GADSDEN HIGH SCHOOL	107223	11/14/2003		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SWT - CONTROLS BOILER ROOM - THE PUMPS ARE NOT ALTERNATING AT THE OLD ENGLISH HEATING SYSTEM.											
410 M20	GADSDEN HIGH SCHOOL	107272	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY, LOCKSMITH - NEED 3 MORE KEYS TO BASEBALL OFFICE (SA16) ASSISTANT COACHES											
410 M24	GADSDEN HIGH SCHOOL	108452	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BARRACKS BLDG.) REPAIR THE HOLES IN THE SHEET ROCK IN THE CORRIDORS.											
410 M24	GADSDEN HIGH SCHOOL	108451	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BARRACKS BLDG.) SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.											
410 M60	GADSDEN HIGH SCHOOL	108409	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (BOYS GYM) REPAIR/REPLACE ALL DAMAGED PANIC HARDWARE DEVICES ON ALL OTHER DOORS REQUIRING PANIC HARDWARE.											

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108450 30 DAY NOTICE (BARRACKS BLDG.) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	108449 30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) POST ON THE EXTERIOR OF THE PUMP ROOM/CHEMICAL STORAGE ROOM THE APPROPRIATE UN HAZARD IDENTIFICATION PLACARD.	12/16/2003		I	1	WW	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108410 30 DAY NOTICE (BOYS GYM) REPAIR/REPLACE ALL NON FUNCTIONING DOOR CLOSURE DEVICES THROUGHOUT.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108448 30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE NON ILLUMINATED EXIT SIGNS ON THE EXTERIOR FENCE GATES SURROUNDING THE POOL.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108415 30 DAY NOTICE (BUSINESS BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107060 MAIN BLDG. - NORTH SIDE OF MAIN BLDG. & LIBRARY THE DOUBLE DOORS ARE NOT CLOSE IS THE PUSH BAR NEXT RM. 25	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	108091 RM. 604 BARRACKS BLDG. - TILES AT BACK DOOR ARE UNATTACHED AND BROKEN THEY ARE BREAKING IN THE MIDDLE OF THE FLOOR	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 1/31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108458	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107061	11/7/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107062	11/7/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108436	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107064	11/7/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108435	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	107069	11/7/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107085	11/10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108462	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7/1/2003 To 1/31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108461 30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PERMANENT BLDG. REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS, PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108404 30 DAY NOTICE (BOYS GYM) REPLACED DISCHARGED PORTABLE FIRE EXTINGUISHERS AND REPLACE MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108459 30 DAY NOTICE (COUNSELING CENTER/BUSINESS) BOTH BLDG. PROVIDE EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107402 ANNEX BLDG. - ON GIRLS RESTROOMS ONE OF THE TOILET IS DRIPPING A LOT OF WATER FROM THE VALVE 2ND REQUEST	11/19/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108457 30 DAY NOTICE (PORTABLE CLASSROOMS) HANG PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108456 30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS FOR CLASSROOMS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108397 30 DAY NOTICE (BOYS GYM) POST AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED FOR THIS FACILITY.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7/1/2003 To 1/31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	108164	12/11/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 31 MAIN BLDG. - CHANGE DOOR LOCKS FOR BOTH DOORS LEADING INTO RM. 31 CHANGE LOCKS DURING SUMMER BREAK												
410 M24	GADSDEN HIGH SCHOOL	108455	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES.												
410 M12	GADSDEN HIGH SCHOOL	108399	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												
410 M60	GADSDEN HIGH SCHOOL	108454	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (PORTABLE CLASSROOMS) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS.												
410 M60	GADSDEN HIGH SCHOOL	108400	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROVIDE APPROVED COVER PLATES FOR OUTLETS/SWITCHES THROUGHOUT.												
410 M24	GADSDEN HIGH SCHOOL	108401	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) REPAIR OF REPLACED DAMAGED EMERGENCY LIGHTING UNITS THROUGHOUT.												
410 M60	GADSDEN HIGH SCHOOL	108402	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN LOCKER ROOM VESTIBULES BOTH SIDES.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 1/31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108396 30 DAY NOTICE (ACADEMIC BLDG.) SEAL ALL PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108439 30 DAY NOTICE (WOOD SHOP) SEAL ALL PENETRATIONS IN CEILINGS AND WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	107401 RM. 606 PANTHER PRINTSHOP - NEED HOOKUPS FOR 15 COMPUTERS (COMPUTER POWERSTRIPS)	11/19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108444 30 DAY NOTICE (ANNEX BLDG) SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108443 30 DAY NOTICE (ANNEX BLDG) PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WHERE SHOWN.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107549 ATTN: MANNY LOZOYA, LOCKSMITH - I HAVE A HE200 KEY BUT IT WILL NOT OPEN THE DOOR TO THE WEIGHT ROOM	11/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	107552 WINDOW CONTRACTOR 1A OLD ENGLISH BLDG. - BROKEN WINDOW (MAS O MENOS) 38 1/2 X 42 INSULATED UNIT	11/21/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7/1/2003 To 1/31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108430	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ("AG" BLDG.) SEALL ALL PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.												
410 M60	GADSDEN HIGH SCHOOL	108442	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ANNEX BLDG) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES												
410 M12	GADSDEN HIGH SCHOOL	108441	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ANNEX BLDG) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												
410 M49	GADSDEN HIGH SCHOOL	107599	11/24/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GUARD SHACK SOUTH GATES - BROKEN WINDOW FACING HWY 28												
410 M24	GADSDEN HIGH SCHOOL	108428	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE ("AG" BLDG.) PROVIDE ADDITIONAL ILLUMINATED EXIT LIGHT WITH BATTERY BACK UP DEVIE AT MAIN ENTRANCE/EXIT AND CLASSROOM.												
410 M24	GADSDEN HIGH SCHOOL	108440	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WOOD SHOP) REPAIR THE CEILING IN THE STORAGE ROOM OF THE SPECIAL ED AREA.												
410 M60	GADSDEN HIGH SCHOOL	108427	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE ("AG" BLDG.) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES												
410 M20	GADSDEN HIGH SCHOOL	107796	12/2/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY,LOCKSMITH FOOTBALL OFFICE BOYS GYM - DOOR KNOB IS NOT OPENING W/THE KEY												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	108438	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WOOD SHOP) CONNECT THE 2 ADDED POWER TOOLS TO THE EMERGENCY SHUT DOWN CIRCUIT BREAKER.												
410 M16	GADSDEN HIGH SCHOOL	107625	11/25/2003		I	1	VM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE BACK WINDOW IN SCHOOL TRUCK IF POSSIBLE. VERY COLD.												
410 M60	GADSDEN HIGH SCHOOL	108437	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WOOD SHOP) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN SPECIAL ED ROOMS AND WOOD SHOP AREA.												
410 M20	GADSDEN HIGH SCHOOL	107795	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH RM. 120 NORTH BLDG. - I HAVE A PROBLEM WITH THE DOOR KNOB IT SEEMS THAT WHEN I OPEN MY DOOR IT OPENS WHEN I TRY TO REMOVE THE KEY IT STAYS LOCKED												
410 M20	GADSDEN HIGH SCHOOL	107794	12/2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH WE NEED SOME KEYS HE157, HE24, D50, HE1, HG1 & F3 FOR JOE GONZALEZ, NEW SECURITY												
410 M60	GADSDEN HIGH SCHOOL	108432	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ART BLDG.) PROVIDE APPROVED EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN CLASSROOM AND SEPERATION LEADING TO REAR CLASSROOM.												
410 M20	GADSDEN HIGH SCHOOL	107782	12/2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH - NEED A KEY FOR WEIGHT ROOM												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	108433	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (ART BLDG.) PROVIDE ILLUMINATED EXIT AND DIRECTIONAL EXIT SIGNS FOR CLASSROOMS AND SEPERATION LEADING TO REAR CLASSROOM.										
410 M12	GADSDEN HIGH SCHOOL	108434	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (ART BLDG.) PROVIDE GFI OUTLETS WITHIN 6' F WATER SOURCE.										
410 M24	GADSDEN HIGH SCHOOL	108431	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ("AG" BLDG.) REPAIR/REPLACE THE TORN OUT CEILING IN THE FURNACE ROOM.										
410 M20	GADSDEN HIGH SCHOOL	107498	11/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BOYS RESTROOM WOODSHOP HALLWAY INDUSTRIAL BLDG. - ATTN: MANNY, LOCKSMITH BARREL FROM THE LOCK CAME OUT										
410 M12	GADSDEN HIGH SCHOOL	107403	11/19/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			AUTOSHOP - AT NORTH SHOP DOOR FLOURESCENT LIGHT FIXTURE LAMP NEEDS NEW LAMPS 8 LONG										
410 M24	GADSDEN HIGH SCHOOL	108417	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BUSINESS BLDG.) ENCLOSE THE HOT WATER HEATER IN THE OFFICE STORAGE AREA IN 1 HOUR RATED ENCOSURE.										
410 M60	GADSDEN HIGH SCHOOL	108418	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BUSINESS BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.										
410 M24	GADSDEN HIGH SCHOOL	107440	11/19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 46 WOODSHOP INDUSTRIAL BLDG. - REPLACE CEILING IN TOOL ROOM AND REPAIR (OR PROVIDE MATERIALS) TO PATCH/REPAIR CINDERBLOCK										

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	107441	11/19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108419	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108420	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	108447	12/16/2003		I	1	WW	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107494	11/20/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108429	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107495	11/20/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	107063	11/7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	108422	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BUSINESS BLDG) SEAL ALL PENETRATIONS IN WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING										
410 M20	GADSDEN HIGH SCHOOL	107964	12/5 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ANNEX BLDG RESTROOMS BOY & GIRL - FIX/ADD DOOR CLOSERS TO RESTROOMS BOYS & GIRLS CHANGE LOCK TJO SELF LOCKING FOR STUDENT ACCESS PROVIDE RESTROOM KEYS TO VILLA, MILLS GREENE-WALL & PORTER										
410 M60	GADSDEN HIGH SCHOOL	108423	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (BUSINESS BLDG) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.										
410 M24	GADSDEN HIGH SCHOOL	108446	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE EMERGENCY LIGHTING WITH BATTERY BACK UP DEVICE FOR THE LOCKER ROOM AREAS.										
410 M20	GADSDEN HIGH SCHOOL	107939	12/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			FOOTBALL COACHES OFFICE BOYS GYM - DOOR KNOB WON'T TURN CAN'T GET INTO OFFICE FROM OUTSIDE DOOR LOCK RECENTLY REPAIRED!										
410 M44	GADSDEN HIGH SCHOOL	107938	12/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 106 NORTH BLDG. - CLASSROOM DOOR WAS KICKED REPEATEDLY BY 4TH PERIOD STUDENTS WHO WERE TARDY DOOR HAS INDENTATIONS AND SCRAPES										
410 M20	GADSDEN HIGH SCHOOL	107937	12/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ACADEMIC BLDG. - PANIC BARS DO NOT LOCK ON EITHER DOOR HEADING OUT TO THE COURT YARD BY THE CHOIR RM.										

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			Received	Completed			Trade	Purpose		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	107936	12/4/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description RM. 46 WOODSHOP INDUSTRIAL BLDG. - INSTALL LOCKING BOLT ON BATHROOM INSIDE RM. 46(WOODSHOP)											
410 M60	GADSDEN HIGH SCHOOL	108426	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 30 DAY NOTICE (AUTO SHOP) PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE WELDING ROOM.											
410 M24	GADSDEN HIGH SCHOOL	108445	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 30 DAY NOTICE (WEIGHT ROOM) REPLACE BROKEN/MISSING CEILING TILE THROUGHOUT.											
410 M60	GADSDEN HIGH SCHOOL	108421	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 30 DAY NOTICE (BUSINESS BLDG.) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.											
410 M24	GADSDEN HIGH SCHOOL	108386	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 30 DAY NOTICE (NORTH BLDG.) PROVIDE PROPER PROTECTION FROM THE RHFES TO COVER CHAR BROILER AS PER MANUFACTURERS SPECIFICATIONS.											
410 M60	GADSDEN HIGH SCHOOL	108357	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 30 DAY NOTICE (OLD ENGLISH BLDG) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.											
410 M20	GADSDEN HIGH SCHOOL	108355	12/16/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description SOUTH GATE - THE LOCK WILL NOT OPEN											
410 M24	GADSDEN HIGH SCHOOL	108354	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS THROUGHOUT BLDG.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108353	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (OLD ENGLISH BLDG) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS.											
410 M60	GADSDEN HIGH SCHOOL	108352	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES.											
410 M24	GADSDEN HIGH SCHOOL	108351	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE APPROVED COVER PLATE ON OPEN ELECTRICAL BOXES.											
410 M60	GADSDEN HIGH SCHOOL	108350	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE APPROVED COVER PLATES ON OUTLET/SWITCHES THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	108349	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (MAIN BLDG) REPAIR OR REPLACE ALL BROKEN DOOR CLOSURE DEVICES THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	108348	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (MAIN BLDG) REPAIR OR REPLACE ALL BROKEN DOOR CLOSURE DEVICES THROUGHOUT.											
410 M60	GADSDEN HIGH SCHOOL	108341	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (MAIN BLDG) SEAL ALL PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL, TO BE RATED EQUAL TO OR GREATER THAN THE MATERIALS BEING SEALED.											
410 M60	GADSDEN HIGH SCHOOL	108711	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 653 UPSTAIRS BUSINESS BLDG. - NEED TO ADJUST TYPING/COMPUTER TABLES ASAP											

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Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
410 M24	GADSDEN HIGH SCHOOL	108359	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE SPK PROTECTION OFF DOMESTIC SUPPLY FOR ALL JANITORIAL CLOSETS.												
410 M60	GADSDEN HIGH SCHOOL	108346	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7 DAY NOTICE (MAIN BLDG) ADJUST OR REPLACE ALL EXIT DOORS THAT ARE WARPED /BENT AND STICKING.												
410 M24	GADSDEN HIGH SCHOOL	108345	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7 DAY NOTICE (MAIN BLDG) ENCLOSE STOREROOMS IN CLASSROOMS AREAS WITH APPROVED 1 HOUR RATED MATERIAL.												
410 M20	GADSDEN HIGH SCHOOL	107068	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NORTH BLDG. - THE MIDDLE BAR OF DOUBLE DOORS FACING NORTH SIDE OF PARKING LOT IS OUT NEXT TO RM. 108												
410 M60	GADSDEN HIGH SCHOOL	108378	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7 DAY NOTICE (LIBRARY BLDG) PROVIDE AN OCCUPANT LOAD SIGN DENOTING THE TOTAL ALLOWABLE NUMBER OF PERSONS FOR THIS FACILITY.												
410 M60	GADSDEN HIGH SCHOOL	108463	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS IN BOTH BUILDINGS AND HANG ALL AS PER CODE NFPA 10.												
410 M24	GADSDEN HIGH SCHOOL	108344	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7 DAY NOTICE (MAIN BLDG) PROPERLY STORE ALL FLAMMABLES IN APPROPRIATE APPROVED CABINETS AND CORROSIVES IN APPROVED CABINETS.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	106290 RM. 120 NORTH BLDG. - CPU SERIAL # 0017533942 GISD TAG 00-02212 MONITOR GISD TAG 00-01461 AS DIRECTED BY THE CHIEF MARSHALL I NEED A HARD WIRE INSTALLED FOR MY COMPUTER ASAP. NEEDING ELECTRICAL OUTLET	10/22/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106547 NEED TO PAINT OR VARNISH ALL NEWLY INSTALLED DOORS THROUGHOUT CAMPUS A/S/A/P.	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106322 RM. 322 ACADEMCI BLDG. - I NEED (1) US FLAG & (1) NM FLAG	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	108712 RM. 331 DRAMA ACADEMIC BLDG. - INSIDE DOOR HANDLE OF MY ROOM. IS NOT WORKING.IT BECAME LOOSE AND BACK DOOR HANDLE DOES NOT WORK AT ALL	1 /12/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108368 30 DAY NOTICE (LIBRARY BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER AND HANG AS PER CODE FOR THE AUDIO VISUAL STORAGE AREA.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108376 30 DAY NOTICE (LIBRARY BLDG) REPAIR/REPLACE CEILING IN STORGE AREA THAT IS BROKEN AND RIPPED OUT.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106337 NURSES OFFICE - A FEMALE STUDENT WAS USING THE RESTRM. AND DOOR SHOULD HAVE BEEN LOCKED. MALE STUDENT OPENED DOOR DUE TO DOOR NOT LOCKING PROPERLY	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 1/31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	108375	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (LIBRARY BLDG) REMOVE LAMINATED PANELING IN OFFICE/STORAGE AREAS AND REPLACE WITH APPROVED 1 HOUR RATED MATERIAL.											
410 M60	GADSDEN HIGH SCHOOL	108373	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (LIBRARY BLDG) SEAL ALL PENETRATIONS IN CEILINGS/WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.											
410 M44	GADSDEN HIGH SCHOOL	108756	1/12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMIC BLDG. - DOOR FRAME & HINGES ARE BROKEN OFF THE INSIDE DOOR DID NOT GET FIX ONLY THE OUTSIDE DOOR GOT FIXED.											
410 M60	GADSDEN HIGH SCHOOL	108372	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (LIBRARY BLDG) PROVIDE SPK PROTECTION OF DOMESTIC SUPPLY FOR JANITORIAL CLOSETS.											
410 M60	GADSDEN HIGH SCHOOL	108754	1/12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 103 MAIN BLDG. - INSTALL CHALK OR DRY ERASE BOARD AND CORK BOARD IN LAB RM.											
410 M20	GADSDEN HIGH SCHOOL	106313	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER MRS. FLORES OFFICE - DOOR HANDLE IS BROKEN CAN'T OPEN UP MY OFFICE											
410 M60	GADSDEN HIGH SCHOOL	108370	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (LIBRARY BLDG) PROPERLY HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE.											
410 M60	GADSDEN HIGH SCHOOL	108358	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M12	GADSDEN HIGH SCHOOL	106386	10/24/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108377	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108367	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108753	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108385	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108364	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108363	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108362	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (OLD ENGLISH BLDG) REPAIR OR REPLACE EXIT DOOR OFF CORRIDOR THAT IS "JAMMED" IN THE CLOSED POSITION AND ADJUST ALL EXIT DOORS.												
410	GADSDEN HIGH SCHOOL	108720	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SWT CONTROLS - ATTN: JOE I cannot communicate with GHS. Building Mechanic reset BCU and it did not work.												
410 M24	GADSDEN HIGH SCHOOL	108361	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) SEAL ALL PENETRATIONS IN WALLS AND CEILINGS WITH APPROVED FIRE STOPPING MATERIALS TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.												
410 M24	GADSDEN HIGH SCHOOL	108360	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE SPK PROTECTION FOR PAPER STORAGE ROOM AND OTHER STORAGE ROOM, LOCATED UNDER EACH STAIRWALL.												
410 M12	GADSDEN HIGH SCHOOL	108340	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (MAIN BLDG) PROVIDE AN ADDITIONAL ILLUMINATED EXIT SIGN OVER THE EXIT DOOR TO EXTERIOR FROM DAY CARE AREA.												
410 M12	GADSDEN HIGH SCHOOL	106381	10/24/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 46 WOODSHOP INDUSTRIAL BLDG. - WIRE AIR CONDITIONERS AND DISC/BELT SANDER INTO EMERGENCY SHUT OFF BY REQUEST OF FIRE MARSHALL ALL POWER TOOLS NEE TO BE WIRED THROUGH "KILL SWITCH"												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108382	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN THE GYMNASIUM, LOCKER ROOM VESTIBULES, AND STAGE AREA.												
410 M20	GADSDEN HIGH SCHOOL	106800	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		North bld. across from room 133. Cable in lockers has been pulled off. Needs to be replaced												
410 M24	GADSDEN HIGH SCHOOL	106288	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		room 119, north bld. Mini blinds needed for classroom.												
410 M60	GADSDEN HIGH SCHOOL	106802	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		room 133, north bld. light blinking constantly												
410 M70	GADSDEN HIGH SCHOOL	106913	11/4 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 43 -need a new fan motor for the greenhouse												
410 M60	GADSDEN HIGH SCHOOL	108381	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.												
410 M20	GADSDEN HIGH SCHOOL	106287	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(STAFFS) RESTRM. ACADEMIC BLDG. WEST WING - DOOR LOCK IS JAMMED												
410 M60	GADSDEN HIGH SCHOOL	106917	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Old lockers and metal door in showers need to be taken out and discarded												
410 M20	GADSDEN HIGH SCHOOL	106920	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Name plates for outer doors: Attendance Office 2; Hilda E. Hernandez, clerk; Maricruz F. Carrasco, Attendances clerk												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	106962	11/6 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Outside lights are not coming on until 6:45 pm. I need them to come on at 5:45. ASAP												
410 M24	GADSDEN HIGH SCHOOL	108342	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (MAIN BLDG) REPAIR OR REPLACE ALL DOOR CLOSURES THROUGHOUT.												
410 M44	GADSDEN HIGH SCHOOL	106979	11/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 GREENHOUSE - REPLACE OR FIX EAST DOOR.												
410 M60	GADSDEN HIGH SCHOOL	106799	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 133 - overhead light is burnt out.												
410 M12	GADSDEN HIGH SCHOOL	108242	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS SHOP - NEED TO INSTALL A 48' LIGHT FIXTURE IN STORAGE ROOM, ALSO NEED TO HOOK UP EXISTING LIGHT FIXTURE.												
410 M24	GADSDEN HIGH SCHOOL	108383	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) REPAIR OR REPLACE DAMAGED ILLUMINATED EXIT SIGNS THROUGHOUT.												
410 M12	GADSDEN HIGH SCHOOL	106980	11/6 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WOODSHOP HALL WAY - NEED NEW FLUORESCENT WHOLE FIXTURES FOR HALLWAY AT WOOD SHOP BLDG.												
410 M20	GADSDEN HIGH SCHOOL	107006	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need room numbers for GHS. Mario has the map with the necessary numbering.												
410 M12	GADSDEN HIGH SCHOOL	108240	12/12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS SHOP-NEED TO INSTALL A 120 VAC OUTLET IN ORDER TO HOOK UP IRRIGATION TIMER.												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M70	GADSDEN HIGH SCHOOL	108239	12/12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS SHOP - NEED TO INSTALL A SMALL BASEBOARD HEATER.												
410 M24	GADSDEN HIGH SCHOOL	108393	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ACADEMIC BLDG.) REPALCE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												
410 M60	GADSDEN HIGH SCHOOL	108395	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ACADEMIC BLDG.) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.												
410 M20	GADSDEN HIGH SCHOOL	107032	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MS. LOPEZ OFFICE DOWN STAIRS BUSINESS BLDG. - NAME PLATE (1) H. GARCIA SECRETARY (1) V. LOPEZ ASSISTANT PRINCIPAL NOTE: PLEASE INGRAVE BOTH NAME & JOB TITLE IN SAME PLATE THANK YOU												
410 M60	GADSDEN HIGH SCHOOL	106978	11/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 GREENHOUSE - NEED THE COMPONENT REPLACED WHICH OPENS & CLOSES ONE SET OF LOUVERS												
410 M12	GADSDEN HIGH SCHOOL	108515	12/18/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (MAIN BLDG.) REPAIR OR REPLACE EMERGENCY LIGHTING UNITS THAT ARE OUT OF SERVICE.												
410 M12	GADSDEN HIGH SCHOOL	108601	1 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUSINESS BLDG - REPAIR ALL LIGHTING AROUND BLDG.												
410 M24	GADSDEN HIGH SCHOOL	108600	1 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ORDER 2 FOUNTAINS FOR BUSINESS BLDG AND INSTALL.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	108599 REPAIR SILLCOCK WITH KEYLESS.	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108339 7 DAY NOTICE (MAIN BLDG) REPLACE ALL PORTABLE FIRE EXTINGUISHERS THAT ARE DISCHARGED/MISSING THROUGHOUT.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108338 7 DAY NOTICE (MAIN BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS (2) IN THE DAY CARE AREA.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108337 7 DAY NOTICE (MAIN BLDG) REPAIR OR REPLACE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS THAT ARE OUT OF SERVICE.	12/16/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108336 7 DAY NOTICE (MAIN BLDG) PROVIDE AN EMERGENCY ELECTRIC SHUT OFF DEVICE FOR THE ELECTRICAL RANGES IN THE HOME ECONOMICS CLASSROOMS.	12/16/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	108298 RAUL RAMOS LOST KEY NEEDS KEYS REPLACED. (NEED COST) PLEASE SEE MS. LOPEZ HE 157, HE 60, D 17, HE 12.	12/15/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106685 A. Rojas lockerroom need 4 light fixtures, ASAP	10/31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108392 30 DAY NOTICE (ACADEMIC BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNTIS.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	108522	12/18/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH INSTRUCTIONAL ASSISTANT NEEDS HJ3 KEY FOR RM. 600 BARRACKS BLDG.												
410 M60	GADSDEN HIGH SCHOOL	108391	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (NORTH BLDG.) POST AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED IN THE GYMNASIUM.												
410 M12	GADSDEN HIGH SCHOOL	108387	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICES FOR THE COOKING RANGES IN THE HOME ECONOMICS CLASSROOMS.												
410 M38	GADSDEN HIGH SCHOOL	108388	12/16/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY GAS SHUT OFF DEVICES FOR SCIENCE CLASSROOMS TAT DO NOT HAVE.												
410 M24	GADSDEN HIGH SCHOOL	108379	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COMPUTER LAB) REPLACE MISSING PORTABLE FIRE EXTINGUISHERS.												
410 M12	GADSDEN HIGH SCHOOL	108514	12/18/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (MAIN BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.												
410 M12	GADSDEN HIGH SCHOOL	108513	12/18/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (MAIN BLDG.) PROVIDE APPROVED COVER PLATES FOR OUTLETS/SWITCHES/J-BOXES.												
410 M25	GADSDEN HIGH SCHOOL	106778	11/4 /2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NORTH BLDG - TILES NEED TO REPLACE ON BENCHES HAS SHARP EDGES AND BROKEN TILES.												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108389	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (NORTH BLDG.) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.												
410 M24	GADSDEN HIGH SCHOOL	108390	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (NORTH BLDG.) REPAIR THE EXIT DOOR TO THE EXTERIOR FROM ROOM 122.												
410 M12	GADSDEN HIGH SCHOOL	108380	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												
410 M49	GADSDEN HIGH SCHOOL	106715	10/31/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		VARSITY GYM - BROKEN WINDOW + OR - 24 X 30 SAFETY WINE GLASS												
410- M71	CAFETERIA	108412	12/16/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (CAFETERIA BLDG.) PROVIDE APPROVED TYPE K PORTABLE EXTINGUISHER FOR THE COOKING AREAS												
410- M71	CAFETERIA	105525	10/1 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CAFETERIA - THE FLUORESCENT PANTHER IS NOT ON NEED TO BE FIXED.												
410- M24	CAFETERIA	108413	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (CAFETERIA BLDG.) PROVIDE A COMPLETE SPRINKLER SYSTEM FOR THIS PREMISE, REQUIRED BY CODE AS THE SQUARE FOOTAGE IS APPROXIMATELY 20,604 FOR THE MAIN AREA ALONE, NOT INCLUDING THE OTHER ASSEMBLY AREAS WITHIN.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410- M71	CAFETERIA	108411 30 DAY NOTICE (CAFETERIA BLDG.) POST AN OCCUPANT LOAD SIGN IN EACH DINING AREA, DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED IN EACH AREA.	12/16/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	CAFETERIA	102424 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M71	CAFETERIA	108414 30 DAY NOTICE (CAFETERIA BLDG.) RELOCATE THE MANUAL PULL DEVICE FROM UNDER THE HOOD TO A WALL WITHIN PATH OF EGRESS. MANUAL PULL CODE TO BE LOCATED 10 TO 35 FEET FROM HOOD IN PATH OF EGRESS.	12/16/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M44	FIELD	103088 PRESSBOX - LID TO ROOF ACCESS IS MISSING PISTON. IT IS DANGEROUS VERY HEAVY.	8 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M44	FIELD	104681 BASEBALL LOCKER ROOMS - NEED TO REPLACE RESTROOM PARTITIONS.	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M12	FIELD	108241 BASEBALL DUGOUT-NEED TO INSTALL WEATHER PROOF OUTLET BOX IN ORDER TO CONNECT IRRIGATION TIMER.	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M20	GYM	109628 BOY GYM - NEED DOOR REPLACE AT BOY GYM & PANIC HARDWARE DEVICES AS PER WORK ORDER # 108409 & 108408	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M70	GYM	109548 BOYS GYM - REPLACE E/COOLER DUCTING & VENT	1 /26/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410-GYM M38	GYM	102610	8 /8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GIRLS SHOWER GIRLS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACED LEAKING AND RUSTED.											
410-GYM M38	GYM	102609	8 /8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS SHOWER BOYS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACE VERY OLD LEAKING AND RUSTED											
410-GYM M70	GYM	107629	11/25/2003		I	1	HV	GM	0	\$0.00	\$1,480.16	\$0.00	\$1,480.16
		Boys Gym - Replace heating unit.											
410-GYM M12	GYM	109237	1 /21/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Boys Gym room 401 Electrical outlets do not work											
410-GYM M20	GYM	107230	11/14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ATHLETIC TRAINING BOYS GYM - DOOR HANDLE NEEDS TO BE REPLACED/SWITCHED TO A LATCHING HANDLE BECAUSE THE WIND HAS WHIPPED THE DOOR OPEN & DAMAGED THE HINGES											
410-GYM M49	GYM	106781	11/4 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Window Contractor Girl's gym south side, Broken window.											
410-GYM M24	GYM	109048	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS GYM 403 - REPLACE LIGHT BULBS ON EXTERIOR LIGHTS											
410-GYM M25	GYM	106569	10/29/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		STOUTE HARDWOOD FLOORS PLEASE CHECK GYM FLOOR IN THE CENTER WHERE WOULD IS UN-EVEN.CONTACT MIKE OR MARIO											
410-GYM M12	GYM	109024	1 /16/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need at least 3 - 4 outlets under the countertop.											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
410-GYM Assigned To M60	GYM	105487	10/1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO PAINT 2 NEW DOORS TO LOCKER ROOMS AND 1 OUTSIDE EIXT.													
410-GYM	GYM	109020	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Office 401 boys gym windows need to be replaced with glass and bars if possible													
410-GYM	GYM	109022	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Need bathroom stalls exteded for use by girls.													
410-GYM M70	GYM	109019	1 /16/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Office 401 boys gym Need heating and cooling in the office													
410- M24	LIBRARY	108718	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - NEED NEW PERIODICAL SHELIVING ASSEMBLED AND INSTALLED ALSO OLD SHELIVING MOVED TO STORAGE RM.													
410- M25	LIBRARY	108717	1 /12/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - STORAGE RM. NEEDS FLOOR SEALED OR TILED													
410- M38	LIBRARY	108752	1 /12/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - ON BOYS RESTROOM ONE THE URINAL IS BROKEN THE WATER IS COMING BEHIND THE WALL I CLOSED THE WATER 1/22/04 -NEED URINAL REPLACED AS PER MARIO													
410- M60	LIBRARY	108716	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - STORAGE RM. NEEDS WALLS PATCHED AND PAINTED													
410- M24	LIBRARY	108715	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - STORAGE RM. NEEDS CEILING REPAIRED NEEDS 1 CEILING LIGHT REPLACED.													
410- M20	VARSITY GYM	106546	10/29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO INSTALL 9 - DEADBOLTS FOR GHS (AS PER WO 91971) - VARSITY GYM STAGE AREA.													

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410- M44	VARSITY GYM	105150 NORTH BLDG. VARSITY GYM - REPLACE OR FIX EXIT DOORS TO BLDG. ASAP	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M49	VARSITY GYM	109039 NEED SCISSORS LIFT FOR V-GYM REPLACE BALL	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420 M44	DESERT PRIDE ACADEMY	107190 request by principal asking for wall to be put up to divide classroom 8 & 9 (portable) (Danny - ck w/Mike on this)	11/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420 M25	DESERT PRIDE ACADEMY	102437 WILLIE WORKS NEED TO POUR 2 SIDE WALKS TO CONFERENCE ROOM.	8 /6 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420 M38	DESERT PRIDE ACADEMY	103909 We need ladies restroom toliet and plumbing in main office repaired. We need a toliet hooked up and put back in service.	8 /29/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420 M12	DESERT PRIDE ACADEMY	108247 NEED TO LINE LOCATE TOMORROW 1/28/04 WERE IT HAS BEEN MARKED FOR FENCING.	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420 M12	DESERT PRIDE ACADEMY	108465 one bad light switch intering computer lab ,needs new light switch. (3rd building)	12/16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420 M38	DESERT PRIDE ACADEMY	107191 request by principal that ladies restroom need to be fixed(front building).	11/13/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420	DESERT PRIDE ACADEMY	101803 CONFERENCE ROOM NEED TO DIVIDE ROOM WITH FOLDING DOOR.	7 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420 M12	DESERT PRIDE ACADEMY	109376 front office: (where sped.ed. dept.) lights are blinking off on on. replaced lights but still blinking.	1 /22/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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421 M47	DISTRICT WIDE	108958 NEED SWITCH AND DUPLEX RECEPTACLE FOR DISTRICT WIDE.	1 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
421 M47	DISTRICT WIDE	108956 NEED FLOURSCENT LAMPS AND BALLAST FOR DISTRICT WIDE.	1 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	108196 NEED LOCKS INSTALLED ON SINK CABINETS UNDER SINK, FOR CHILD SAFETY PURPOSE.	12/11/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	100980 NEED FOUR 2X4 TO FRAME FOR SIDE WALK.. THANK YOU..	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	105137 NEED THE FOLLOWING PARTS TO CORRECT PROBLEM IN OLD BOYS DRESSING ROOM. ; 1- 44" X43" X 1 1/2" ROOF CAP, 18 3/4" X 18 3/4 " TAP.. THANK YOU..	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103677 POST ON EXTERIOR OF THE APPROVED FLAMMABLE STORGE AREA ON THE REAR OF THE VOCATIONAL BLDG, NO SMOKING SIGNS.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	107018 NEED THE DOOR KNOB IN BOYS DRESSING ROOM REPLACED TO ONLY OPEN WITH KEY, AND WILL NOT STAY OPEN.	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103665 PROVIDE A SECONDARY MEANS OF EGRESS FOR THE FOLLOWING CLASSROOMS ROOM 301,303,CHOIR ROOM, RM.2 AT ANNEX, (ALTERNATIVE ED)/RM33 AT ANNEX NOTE:ITEM 2 HAS BEEN WRITTEN DURING PRIOR INSPECTION.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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430 M26	SANTA TERESA HIGH	100981	7 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	107019	11/7 /2003		I	1	LK	VA	0	\$0.00	\$50.00	\$0.00	\$50.00
430 M49	SANTA TERESA HIGH	102488	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	108194	12/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	108197	12/11/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	108195	12/11/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	104614	9 /12/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M70	SANTA TERESA HIGH	104669	9 /15/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	104682	9 /15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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430 M49	SANTA TERESA HIGH	102836	8 /13/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BROKEN WINDOW GLASS AT TEACHERS LOUNGE SINGLE GLASS. SIZE 36X29 THAN YOU											
430 M49	SANTA TERESA HIGH	104750	9 /15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LOS FILTROS PARA LOS CALENTONES. 25X25- 30. 30X24-4. 25X20-8. 25X32-2. 31X24-8 45X25-5. 45X20-5. 20X32-2. 25X32-2. 16X24X2-6. 14X28X2-2. 38X24-1.											
430 M20	SANTA TERESA HIGH	108260	12/10/2003		I	1	LK	VA	0	\$0.00	\$40.00	\$0.00	\$40.00
		NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM. Est Damage 40.00											
430 M160	SANTA TERESA HIGH	104898	9 /17/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CLEAN UP FENCE LINE ALONG AIRCRAFT ROAD.											
430 M25	SANTA TERESA HIGH	105822	10/14/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE AND MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR											
430 M20	SANTA TERESA HIGH	106483	10/28/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DOOR HANDLE IN BOYS DRESSING REPLACED SO THAT IT CAN OPEN WITH KEY, TO GET IN.											
430 M38	SANTA TERESA HIGH	105533	10/2 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MR. GALLEGOS WANTS YOU COMES AND CONECTED GAS LINES AT CLASS ROOMS # 14 AND 16.											
430 M44	SANTA TERESA HIGH	109598	1 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DAYCARE-NEED TO MAKE THE MAIN ENTRANCE DOOR OPEN OUTWARD, W/CRASH BARS.											
430 M12	SANTA TERESA HIGH	109599	1 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DAYCARE-NEED TO INSTALL EMERGENCY LIGHTS.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M25	SANTA TERESA HIGH	109600	1 /27/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DIMAR DAYCARE-NEED TO HAVE THE ANNUAL INSPECTION OF THE FIRE EXTINGUISHERS.												
430 M20	SANTA TERESA HIGH	105809	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR LOCK MECHANISM TO ANNEX BLDG DOORS. IT IS BROKEN.												
430 M26	SANTA TERESA HIGH	105820	10/14/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING UNITS ARE TO BE TESTED MONTHLY AND RECORDS KEPT.												
430 M25	SANTA TERESA HIGH	105445	9 /30/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE/TESTING OF THE RHFES BY AN AUTHORIZED CONTRACTOR, THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALY AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR,RECORDS TO BE												
430 M25	SANTA TERESA HIGH	105443	9 /30/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, TO INCLUDE HOOD/FILTERS/COMPLETE RUN OF DUCT AND EXHAUST FAN, RECORDS TO BE KEPT.												
430 M20	SANTA TERESA HIGH	108274	12/15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS NEED TO BE MADE OUT TO RAISE BACK BOARDS FROM GYM THANK YOU.												
430 M38	SANTA TERESA HIGH	101575	7 /22/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PLUMBING INSTALLED FOR TWO (2) DISHWASHERS IN HOME EC. ROOM # 34... THANK YOU...												

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Dates Received: 7 /1 /2003 To 1 /31/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M25	SANTA TERESA HIGH	106542	10/29/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING COMPUTER LABS - WE NEED TO REPLACE CARPET OR TILE.												
430 M12	SANTA TERESA HIGH	104537	9 /12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 8 (EIGHT) OUTSIDE LIGHT FIXTURE TO REPLACED DAMAGED AND WORN OUT FIXTURES...THANK YOU...												
430 M26	SANTA TERESA HIGH	105862	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Original Bldg. roof area by clearstory windows- repair flashing to avoid dampsge to interior of building in case of rain.												
430 M70	SANTA TERESA HIGH	101424	7 /18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 24'X12' GRILL FOR VOC. STOREROOMS THAT ARE BROKEN... TWO (2) EA. THANK YOU....												
430 M20	SANTA TERESA HIGH	106650	10/31/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED CYLINDER REINSTALLED IN DOOR CONNECTING ROOM # 30 AND 31.												
430 M49	SANTA TERESA HIGH	102128	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 20 (TWENTY) 38" X62" METAL, WHITE WINDOW BLINDS FOR ENGLISH WING HALLWAY ROOMS, 300'S SERIES.... THANK YOU.....												
430 M49	SANTA TERESA HIGH	101337	7 /17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR (4) ROLLS OF DUCT TAPE.. THANK YOU....												
430 M49	SANTA TERESA HIGH	101335	7 /17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING ITIEMS TO COPLETE W.O.#98911 SHEETROCK TAPE ONE (1) ROLL,R.T.U. JOINT COMPOUND, SHEETROCK SCREWS. AS SOON AS POSSIBLE.. THANK YOU.....												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M26	SANTA TERESA HIGH	105584	10/2 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430	SANTA TERESA HIGH	108506	12/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	105442	9 /30/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103624	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103983	9 /2 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103898	8 /28/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103880	8 /28/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	103868	8 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 1 /31/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M49	SANTA TERESA HIGH	107516	11/21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 25- EA. PLASTIC BLEACHERS SEATS REPLACED , AS SOON AS POSSIBLE,TO DANGEROUS TO USE AS THEY ARE, SAFETY ISSUE. THANK YOU.....											
430 M20	SANTA TERESA HIGH	107851	12/3 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS TO RAISE UP BASKET BALLCOURTS NEED TO BE RECUT THANK YOU.											
430 M49	SANTA TERESA HIGH	104529	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING FOR BAND STUDENTS PROJECT. 10 GAL Q736P PAINT LATEX. 2 QUARTS SPACKLING. 5 GAL. BLACK PAINT LATEX. 5 GAL. TURQUOISE LATEX. 6 3" PAINT BRUSHES. 9 9" ROLLER FRAMES. 9 3/4 ROLLER NAPS. NEED TO BORROW TELESCOPIC PAINTING POLES (3											
430 M26	SANTA TERESA HIGH	103676	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		POST ON THE EXTERIOR OF THE FOUND KEEPERS STORAGE, NO SMOKING SIGNS.											
430 M49	SANTA TERESA HIGH	109154	1 /20/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SIX PAIRS OF MEDIUM SIZE LEATHER GLOVES THANK YOU.											
430 M20	SANTA TERESA HIGH	107748	12/1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 4 GATE LOCKS FOR SOFTBALL FIELD DUG OUT GATES. THANK YOU..											
430 M20	SANTA TERESA HIGH	107741	12/1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE DOOR LOCK AT COKE ROOM .											

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Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M26	SANTA TERESA HIGH	103675	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103620	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	107954	12/5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103631	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103649	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103644	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103667	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103640	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430 M26	SANTA TERESA HIGH	103639	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103621	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103632	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103623	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103630	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103629	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103628	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103627	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103626	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 1 /31/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M20	SANTA TERESA HIGH	107559	11/24/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PORTABLE 43 - CORE FELL OUT COMPLETELY.											
430 M26	SANTA TERESA HIGH	103633	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LABEL THE FD CONNECTION ON THE MAIN BUILDING TO READ "PARTIAL SPK PROTECTION, NAME SPECIFIC AREA THAT IS PROTECTED"											
430 M49	SANTA TERESA HIGH	104237	9 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO DELIVER POWER WASHER TO MIKE SORIA TO REMOVE GRAFFITI FROM TENNIS COURTS.											
430 M12	SANTA TERESA HIGH	103150	8 /19/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RUN ELEC. POWER FOR DISHWASHERS IN HOME EC. ROOM THAT WILL BE INSTALLED.. THANK YOU...											
430 M12	SANTA TERESA HIGH	107375	11/18/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED 3 EXIT SIGNS AT G.Y.M AREA AS PER PM WORK ORDER THANK YOU CALI.											
430 M17	SANTA TERESA HIGH	104312	9 /8 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED COVER RUNOFFS AT MAINT BUILDING AREA											
430 M20	SANTA TERESA HIGH	109783	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED PARTS TO REPAIR OUTSIDE DOOR AT MATH WING AREA. THANK YOU MANNY.											
430 M49	SANTA TERESA HIGH	103545	8 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED EIGHT (8) METAL BLINDS FOR DAY CARE CLASSROOM THE ONES ON THERE ARE BURNED, AND SOME ARE BROKEN... THANK YOU.....											
430 M44	SANTA TERESA HIGH	103546	8 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DOORS ON DEPT. OF LABOR REPLACED, THE ONES ON ARE BEYOND REPAIR, NEED TO REPLACE WITH SOLID DOORS.. THANK YOU.....											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M20	SANTA TERESA HIGH	108261	12/5 /2003		I	1	LK	VA	0	\$0.00	\$40.00	\$0.00	\$40.00
			NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM. Est Damage 40.00										
430- M20	CAFETERIA	109674	1 /28/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			KEY THAT WAS REPLACED WORKS FINE WITH OLGA'S KEY BUT NOT WITH CLERK'S KEY. ALSO LOCK TO STORAGE ROOM DOES NOT WORK.										
430- M71	CAFETERIA	109258	1 /21/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BOTTOM BLODGETT OVEN NOT HEATING UP AT ALL										
430- M71	CAFETERIA	109259	1 /21/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PAPER TOWEL DISPENSER IS NEEDED ABOVE WASH BASIN										
430- M71	CAFETERIA	104149	9 /4 /2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			DISHWASHER 1) MAKING A LOUD NOISE / LIKE SAME KIND OF SHORT. 2) SANITIZER NEEDS TO BE INSTALL										
430- M17	FIELD	104449	9 /10/2003		I	1	GR	GM	0	\$0.00	\$862.37	\$0.00	\$862.37
			ACADEMY FENCE REPAIRS ON DUGOUTS.										
430-	FIELD	109703	1 /29/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BASEBALL FIELD DUGOUT - WITH THE WINDS APPROACHING WE WOULD LIKE WIND SCREEN INSTALLED AROUND FIELD.										
430- M49	FIELD	104236	9 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BB FIELD - NEED TO POST SIGN NO ALCOHOL OR DRUGS ON CAMPUS - PROVIDE BLDG MECHANICS W/SIGNS										
430-	FIELD	109702	1 /29/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BASEBALL FIELD DUGOUT - CEMENT FLOOR OF DUGOUTS 9-10' WIDE X 30' LENTGH.										

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430- M17	FIELD	104450 ACADEMY FENCE REPAIRS ON BACKSTOP	9 /10/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430-GYM M26	GYM	103670 PROVIDE PANIC HARDWARE ON DOORS OFF MAIN CORRIDOR FROM GYMNASIUM AND REMOVE DEADBOLT DEVICE.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430-GYM M20	GYM	107742 WE NEED TO REPLACE DOOR LOCK'S PINS AT G.Y.M AREA.	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430-GYM M20	GYM	107481 NEED TO CHANGE LOCKS IN GYM ACTIVITY REST ROOMS , CAN'T SEEM TO FIND KEY NUMBER TO OPEN THEM, NEED AS SOON AS POSSIBLE FOR GAMES..... THANK YOU...	11/20/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M26	LIBRARY	103663 IN LIBRARY,S/E SET OF WINDOWS, REMOVE GATES TO PROVIDE AN ADDED MEANS OF EGRESS DUE TO THE LOCATION OF THE PRIMARY AND SECONDARY EXITS.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	108963 NEED A KEY #AB33 FOR ROOM #33 AND ALSO TO BE ABLE TO OPEN ROOM-AC2	1 /15/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M79	GAC (Gadsden Admin. Complex)	109757 NEED LIGHT FIXTURE (LIGHT BULB) REPLACED.	1 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M79	GAC (Gadsden Admin. Complex)	109755 NEED TO OFFICE CHAIRS TO BE ASSEMBLED FOR BOTH OFFICE. (CHAIRS LOCATED IN MARY'S OFFICE.	1 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M12	GAC (Gadsden Admin. Complex)	109078 PARKING LIGHTS NEED TO BE CHECKED, DO NOT TURN ON. 1/26 -Mary Garcia requesting status of this work order.	1 /16/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
600 M20	GAC (Gadsden Admin. Complex)	107501	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS WERE LOST BY CORETTE MIRANCA AT FINANCE. (AR4-CENTRAL OFFICE; A48-FINANCE OFFICE) NEED COST:											
600	GAC (Gadsden Admin. Complex)	108595	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M79	GAC (Gadsden Admin. Complex)	109754	1 /30/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		OFFICE DOOR NEEDS TO BE SHAVED. TO HARD TO OPEN BECAUSE OF CARPET.											
600 M79	GAC (Gadsden Admin. Complex)	109657	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ALL HALLWAY WALLS NEED TOUCHING UP. (FROM WHERE PICTURES WERE TAKEN DOWN.)											
600 M44	GAC (Gadsden Admin. Complex)	109658	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		HINGES IN DINO'S AREA NEED TO BE FIXED											
600 M47	GAC (Gadsden Admin. Complex)	109564	1 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		C-WING MS. ELVA MUNOZ OFFICE - RUN ELECTRICAL TO NEW UNIT.											
600 M79	GAC (Gadsden Admin. Complex)	109660	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BECKY'S OFFICE HAS SEVERAL HOLES IN THE WALL THAT NEED TO BE PATCHED.											
600 M20	GAC (Gadsden Admin. Complex)	109275	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A GATE KEY FOR GMS FENCED AREA, IN ORDER TO GET INTO GMS CAFETERIA.											
600 M79	GAC (Gadsden Admin. Complex)	109661	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MARIBEL'S OFFICE HAS STEAKS ON WALLS THAT NEED TO BE CLEANED UP.											
600 M44	GAC (Gadsden Admin. Complex)	109662	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ANNE'S WALL NEED TO BE KNOCKED DOWN AND FILE ROOM NEED TO BE ADDED TO HER OFFICE.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
600 M44	GAC (Gadsden Admin. Complex)	109663	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR TO CARMEN'S OFFICE NEEDS TO SWING INWARD											
600	GAC (Gadsden Admin. Complex)	109665	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED HALL RUNNERS TO BE PURCHASED FOR ALL B-WING											
600 M12	GAC (Gadsden Admin. Complex)	108811	1 /13/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO POWER STRIP FOR THE WALLS IN OUR FILE ROOM IN A-WING. SUPPORT SERVICE OFFICE-											
600 M20	GAC (Gadsden Admin. Complex)	108810	1 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY FOR CARLOS VIGIL TO OPEN A-WING ROOM 33, KEY #33 AND ALSO A KEY TO OPEN B-WING ROOM 02, KEY AC02											
600 M49	GAC (Gadsden Admin. Complex)	109255	1 /21/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED (12) 30 MIN VISTOR PARKING.											
600 M20	GAC (Gadsden Admin. Complex)	109274	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 1-GATE KEY J-3 FOR SNP WAREHOUSE											
600 M44	GAC (Gadsden Admin. Complex)	108793	1 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Ken Korn - (C-Wing) - need solid door in his office replaced with a small window on the door.											
600 M79	GAC (Gadsden Admin. Complex)	109659	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DINO'S AREA NEEDS PATCHING UP											
600 M20	GAC (Gadsden Admin. Complex)	109764	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOR LOCKSMITH TO REMOVE SWIPE CARD SYSTEM FROM OLD CENTRAL OFFICE(BY GMS)2 DOORS HAVE THE SWIPE CARDS, SERVER & TECH'S OFFICE). THEY WOULD BE INSTALLED AT GAC. (COMPUTER ROOM-A WING). SEE CALIXTO BEFORE INSTALLING.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
600 M20	GAC (Gadsden Admin. Complex)	108844	1 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		YOLANDA STATES THAT GATE KEY THAT SHE HAS AS A MOBILE HOME OCCUPANT FOR GMS DOES NOT WORK FOR 3 OF THE GATES AT GMS. (GATES STARTING FROM BUS TURN AROUND AND THE OTHER 2 GATES THAT FOLLOW.) SHE NEEDS KEYS FOR THOSE 3 GATES. ANY QUESTIONS CALL YOLANDA AT											
600 M49	GAC (Gadsden Admin. Complex)	104067	9 /3 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR INTERIOR GLASS DOOR - GLASS DOOR BROKE, NEEDS TO BE REPAIRED ASAP											
600 M79	GAC (Gadsden Admin. Complex)	109767	1 /30/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED OLD FURNITURE MOVED OUT TO HALLWAY IN HER OFFICE AND NEW FURNITURE PUT WERE OLD WAS TAKEN OUT FROM. (EVERYTHING IS LABELED THAT NEEDS TO BE TAKEN OUT.)											
600 M20	GAC (Gadsden Admin. Complex)	109312	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A GRAND MASTER KEY FOR GAC FOR CALI-ELECTRICIAN. (MK12)											
600 M44	GAC (Gadsden Admin. Complex)	108594	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT OFFICE ENTRANCE DOORS - NEED SOME KIND OF STRIPPING INSTALLED IN THE MIDDLE OF THE DOORS. (DANNY SEE MIKE ON THIS)											
600 M79	GAC (Gadsden Admin. Complex)	108591	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED COVERS FOR T-STAT - ORDER THEM											
600 M79	GAC (Gadsden Admin. Complex)	108586	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ORDER DOOR STOPS FROM RUBEN TO INSTALL IN ALL OFFICES.											
600 M12	GAC (Gadsden Admin. Complex)	109583	1 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ESTIMATE ON LIGHTING FOR GYM.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
600 M20	GAC (Gadsden Admin. Complex)	109765	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AFTER REMOVING SWIPE CARD FROM TECH'S OFFICE, THE TECH'S OFFICE NEEDS TO STAY LOCKED, BECAUSE OF COMPUTERS STORED THERE. IF IT COULD BE RE-KEYED TO OPEN WITH CALIXTO'S OLD OFFICE KEY. SEE MARY OR CORA PLEASE.											
600 M20	GAC (Gadsden Admin. Complex)	107917	12/4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A GRAND MASTER KEY FOR GAC (A1-MASTER) THIS KEY WILL BE ISSUED FOR A CUSTODIAN. REQUEST AS PER AIDA.											
600 M20	GAC (Gadsden Admin. Complex)	109272	1 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A PASSAGE DOOR KNOB FOR STORAGE CLOSET											
600 M12	GAC (Gadsden Admin. Complex)	108613	1 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIX LIGHTING PROBLEMS THROUGHOUT BUILDING INSIDE WINGS AND OUTSIDE. ALSO I NEED BALLAST AND FLOURSCENT LIGHT BULBS, BAG OF WIRE NUTS AND ELEC. TAPE.											
600 M47	GAC (Gadsden Admin. Complex)	101649	7 /23/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CUST. CLOSET FRONT ENTRANCE - PLEASE REPLACE EXISTING LIGHT SWITCH WITH A KEY SWITCH. LIGHT SWITCH IS TURNED OFF AT TIMES AND IRRIGATION TIMER IS ON THE SAME CIRCUIT.											
600 M20	GAC (Gadsden Admin. Complex)	109271	1 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A PASSAGE DOOR KNOB FOR FILING ROOM											
600 M17	GAC (Gadsden Admin. Complex)	109656	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CLEAR OUT THE ROCK FROM IN FRONT OF PARKING AREA'S (MANNY WAS ALREADY INFROM SINCE 1/16/04 AS PER MARY)											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----					
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total	
600 M12	GAC (Gadsden Admin. Complex)	108612	1 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO INSTALL A METAL BOX COVER FOR THE ELECTRICAL CONNECTIONS THAT WAS FOR THE LIGHT POLE, INSIDE WIRES ARE EXPOSED.												
610 M20	C I D ALTA VISTA	102093	8 /1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Electrical Panel by Federal Programs Portable - Insall padlock on unsecured electrical disconnect (safety issue)												
610 M20	C I D ALTA VISTA	106151	10/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			INSTALL LOCKS NEXT TO DISCONNECTS. (SEE MIKE IF YOU HAVE QUESTIONS)												
630 T14	FOOD SERVICE	103241	8 /19/2003		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED ENROLLMENT AND ATTENDANCE ON A WEEKLY BASIS FOR ALL SCHOOLS, WE WILL NEED THIS INFORMATION FOR OUR REIMBURSEMENT PURPOSES (PLEASE)												
640 M20	PHYSICAL PLANT DEPT	109230	1 /20/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Need 2 padlocks to chain up ladders on truck.												
640 M25	PHYSICAL PLANT DEPT	109779	1 /30/2004		I	1	GM	SA		0	\$0.00	\$0.00	\$0.00	\$0.00	
			I WOULD LIKE TO REQUEST THAT THE ROAD FROM THE GMS C-WING TO THE AUTO SHOP BE PAVED. I AM CONCERNED THAT THE DUST THAT IS CAUSED FROM THE CARS, TRUCKS AND SEMI TRUCKS THAT ARE CONSTANTLY PASSING BY WILL AFFECT MY												
640	PHYSICAL PLANT DEPT	108946	1 /14/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			LESTER HUMPHREY NEED MSDS SHEETS ON CHEMICALS THAT ARE USED TO SPRAY OUR ADMIN. OFFICES (CO) AND ALSO NEED TO KNOW THE MONTHLY SCHEDULE. PLEASE FAX TO 882-6745												
640 M47	PHYSICAL PLANT DEPT	101086	7 /9 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			AIDA'S OFFICE-NEED TO INSTALL A SWITCH FOR DUCT FAN THAT WAS INSTALLED.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name Assigned To	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
640 M20	PHYSICAL PLANT DEPT	102545 Issue keys (DC15) to pump rooms to both plumbers	8 /8 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M12	PHYSICAL PLANT DEPT	106545 PPD BARRACKS - START MATERIAL LIST FOR ELECTRICAL INSTALLATION.	10/29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	107893 NEED NEW KEY MADE FOR CUSTODIAL SHOP. KEY BROKEN.	12/4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	105000 THE ENERGY OFFICE LOCK NEEDS TO BE CHANGED SO IT CAN OPEN WITH THE BEST MASTER KEYS.(RIGHT NOW IT'S OFF MASTER). AS PER MR. CHAVEZ.	9 /18/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	109637 MAINTENANCE WAREHOUSE - NEED TO RUN ELECTRICAL FOR NEW HEATER.	1 /28/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	106523 NEED A NEW DOOR KNOB TO BATHROOM IN ELETRICIANS SHOP A.S.A.P. THANK YOU!	10/28/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M77	PHYSICAL PLANT DEPT	108764 MAINT. WAREHOUSE - INSTALL A HEATER IN WAREHOUSE.	1 /13/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M44	PHYSICAL PLANT DEPT	104843 NEED PRICE QUOTES FOR PPD BARRAACKS. SINGLE DOORS ONE DOUBLE DOORS 4. PLEASE SEE MIKE.	9 /16/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M75	PHYSICAL PLANT DEPT	104837 NEED TO SUPPLY GAS AND WATER TO BARRACKS. PLEASE SEE MIKE FOR SCHEDULING ASAP.	9 /16/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
640 M20	PHYSICAL PLANT DEPT	106466	10/27/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A LOCK DC-1. - PLEASE GIVE TO RUBEN											
640 M47	PHYSICAL PLANT DEPT	104836	9 /16/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO SUPPLY POWER AND LIGHTING TO ALL BARRACKS.PLEASE SEE MIKE FOR SCHEDULING ASAP.											
640 M75	PHYSICAL PLANT DEPT	109636	1 /28/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAINTENANCE WAREHOUSE - NEED TO RUN GAS FOR NEW HEATER.											
640 M49	PHYSICAL PLANT DEPT	103995	9 /2 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CLEAN, REPAIR WINDOWS WHERE PEIGONS ARE ENTERING AND INSTALL RAMPS.											
640 M44	PHYSICAL PLANT DEPT	105491	10/1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 DOOR OPERATORS FOR 13 X 13 GARAGE DOORS.											
650 M63	PURCHASING WAREHOUSE	109409	1 /22/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS TWO MAIL BOXES (CUBBY HOLES) MADE FOR THE NEW SCHOOLS IN WAREHOUSE.											
650 M63	PURCHASING WAREHOUSE	107935	12/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		3 LIGHT BULBS NEED TO BE REPLACED.											
710 M49	ALMA DEL VALLE	103879	8 /28/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 12 SIGNS ENGLISH AND SPANISH THAT READ ,DRUG FREE GUN FREE SCHOOL ZONE VIOLATORS WILL FACE FEDERAL PENALTIES . PER MS. PHILLIPS.THANX.											
G M49	GISD	109088	1 /16/2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 11 30 MINUTE VISITORS PARKING SIGNS TO BE ORDERED AND INSTALLED. (BEFORE INSTALLING SIGNS, PLEASE SEE MARY FIRST.)											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 1 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
G M70	GISD	105438	9 /30/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		GAC - Area directly outside of thru the wall HVAC units needs to be regaded to insure proper drainage of water away from the building. Install small concrete apron if possible													
G	GISD	103251	8 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Per Ray Hernandez, Deputy - Richard Chavez said we would help him with the ball park at La Union. Call Him at (915)549-1539. He needs a tractor w/scraper													
G M71	GISD	102073	8 /1 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO CHECK ALL COOLING FOUNTAINS FOR PROPER OPERATION.IF THEY CANNOT BE REPAIRED PLEASE ORDER NEW ONES.													
G M12	GISD	109087	1 /16/2004		I	1	EL			0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED AN OUTLET INSTALLED ON THE LEFT SIDE OF THE OFFICE WALL.													
# of Work Orders: 1060												\$415.10		\$0.00	
							Grand Totals:			35.00		\$4,023.53		\$4,438.63	