

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 M49	ANTHONY ELEMENTARY	104048	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Broken window daycare room 213												
110 M49	ANTHONY ELEMENTARY	105677	10/8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Two broken window size 12x18												
110 M49	ANTHONY ELEMENTARY	112103	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need barriers for drop off parking lot A.S.A.P												
110 M25	ANTHONY ELEMENTARY	112911	4 /23/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		J & J Paving PARKING LOT - PLEASE FILL IN POT HOLES												
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 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 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 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.												

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110 M46	ANTHONY ELEMENTARY	113039	4 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CTR - NEED TO INSTALL NEW BLINDS.												
110 M44	ANTHONY ELEMENTARY	111183	3 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Mild blg Mrs. Marquez is requesting to change color on corner top to match new furniture front office.												
110 M49	ANTHONY ELEMENTARY	106629	10/30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Needs 5 sheet of plywood and 30 2x4x8 for school project												
110 M46	ANTHONY ELEMENTARY	112209	4 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CTR-THERE ARE 2 LEAKS IN CLASSROOM 2 FROM THE VENTS. TRASHCAN IS UNDER IT. IN THE RESTROOM THERE IS A LEAK OVER THE COMMODE.												
110 M47	ANTHONY ELEMENTARY	112470	4 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CONNECT 11 NEW A/C UNITS.												
110 M46	ANTHONY ELEMENTARY	110203	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		room pt 217 need a door closer												
110 M75	ANTHONY ELEMENTARY	111369	3 /9 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		mild cafeteria water heater is leaking replace 40 gal water												
110 M20	ANTHONY ELEMENTARY	110352	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED COMBINATION TO SAFE IN MAIN OFFICE.												
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												

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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 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 M49	ANTHONY ELEMENTARY	104535	9 /12/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 204 - Broken window size 36 3/4 by 14											
110 M49	ANTHONY ELEMENTARY	102909	8 /14/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR MID BLDG. BROKEN WINDOW, 33 1/2 X 27 1/2.											
110 M46	ANTHONY ELEMENTARY	108118	12/10/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		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											
110 M71	ANTHONY ELEMENTARY	108140	12/10/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RELOCATE THE MANUAL PULL STATION FOR THE FAS IN THE KITCHEN TO THE EXIT DOOR.											
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.											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
110	ANTHONY ELEMENTARY	111003 A side walk for headstart to move food cart from cafeteria to rooms	3 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	112983 DRIVE IN GATE ON CHURCH ST PARKING LOT WHEELS BROKEN HARD TO OPEN AND CLOSE	4 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M17	ANTHONY ELEMENTARY	112982 DRIVE IN GATES ON CHURCH AND FOURTH STREET NEED TO BE RESURFACE SEVERAL LARGE HOLES IN THIS AREAS PRIMARY SCREENING NEEDED	4 /27/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	112221 need roofing cement to patch leaks	4 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	107527 PRIMARY BLDG. RM 112- NEEDS A KEY TO LOCK HER DESK.	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	111543 ANTHONY PRIMARY- OLD LOUNGE-NEED TO INSTALL ELECTRICAL TO USE 2 SPEED SWITCH FOR	3 /11/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	112756 need electrical receptacles for 11 jumping balloons upper	4 /20/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M44	ANTHONY ELEMENTARY	111609 old main blg office door replace full door with a half door a.s.a.p. request by mrs marquez	3 /15/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M44	ANTHONY ELEMENTARY	110005 upper primary nurses station make a door from office to storage requested by cubilette	2 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	107821 Broken lock for fire proof filing cabinet nurses office	12/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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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.												
110 M17	ANTHONY ELEMENTARY	112754	4 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need a truck full of sand for daycare center upper primary												
110 M20	ANTHONY ELEMENTARY	111426	3 /9 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		old cafeteria new handicap door closer broke												
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	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 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 M77	ANTHONY ELEMENTARY	110111	2 /6 /2004		I	1	HV	GM		2	\$23.72	\$0.00	\$0.00	\$23.72
		Primary Bldg.(Nurse Coordinators' Office)- Convert cooling to refrigeration type.												
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												

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110 M75	ANTHONY ELEMENTARY	110204	2 /9 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		daycare center order controle for washing machine kenmore model 417-98702891											
110 M47	ANTHONY ELEMENTARY	112006	3 /30/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CTR - WIRING BEHIND HER DESK IS A DISASTER. I HAVE 3 SURGE PROTECTORS HOOKED INTO EACH OTHER. CAN YOU PLEASE SEND AN ELECTRICIAN TO ADD MORE OUTLETS (SAFETY											
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											
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 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											
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											
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 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 M20	ANTHONY ELEMENTARY	112884	4 /23/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need keys made for custodin oscar reyes mk and k											

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110	ANTHONY ELEMENTARY	107608 For speedy need backhole to remove dead trees	11/25/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	113115 nurses change out side lock with a door lever lock type handle	4 /29/2004		I	1	LK	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 M20	ANTHONY ELEMENTARY	106338 WE NEED ADDITIONAL KEYS FOR NEW RN STAFF AT UPPER PRIMARY (JUDIE CREEGAN), A54 AND H23.	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M71	CAFETERIA 2-3	112716 REACH IN REFRIGERATOR IS FREEZING	4 /19/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M71	CAFETERIA 2-3	101889 ICE MACHINE NOT WORKING	7 /29/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M25	CAFETERIA 2-3	104947 Inspection on hood controls fire extinguisher	9 /18/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M47	CAFETERIA 2-3	113023 BEHIND CAFETERIA NEED 120 POWER OUTLET TO NEW WATER HEATER.	4 /28/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110- M71	CAFETERIA K-1	112718 OVEN DIAL IS BROKEN	4 /19/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110- M71	CAFETERIA K-1	107139 DISHWASHER SINK FACUET IS BROKEN	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110- M71	CAFETERIA K-1	110942 TWO OVENS ARE STILL DOWN AT ANTHONY K-1	3 /1 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110- M71	CAFETERIA K-1	112356 OVER HEAD EXHAUST TO STOVE IS MAKING ALOT OF NOISE	4 /7 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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115 M47	BERINO ELEMENTARY	101536	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M25	BERINO ELEMENTARY	109837	2 /2 /2004		I	1	SC			2	\$22.46	\$0.00	\$0.00	\$22.46
115 M77	BERINO ELEMENTARY	111447	3 /10/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	108185	12/11/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	106306	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	109927	2 /3 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101538	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101539	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00



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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 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 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 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												
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 REPLACEMENT LOCKS.												
115 M77	BERINO ELEMENTARY	110783	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN OFFICE - NEED REF. AIR FOR PRINCIPALS OFFICE.												
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 M17	BERINO ELEMENTARY	112564	4 /15/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RE-SOD SMALL PATCH UNDER CANOPY TO COMPLETE AREA												
115 M49	BERINO ELEMENTARY	108283	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 PLUGS FOR EXTENSION CORD OR A NEW ONE.												

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115 M49	BERINO ELEMENTARY	111805	3 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A/C MOTOR FOR PORTABLE 141										
115- M71	CAFETERIA	111373	3 /9 /2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			KITCHEN FAUCETS SOUTH WALL NEED WASHERS REPLACE LEAKING WATER										
120 M20	CHAPARRAL ELEMENTARY	109798	2 /2 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			i need a key for Mrs. Castaneda office also the girls bathroom in the E wing dose not lock										
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	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 M77	CHAPARRAL ELEMENTARY	111900	3 /29/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			I need two fan belts A. 99. 3/29/04										
120 M75	CHAPARRAL ELEMENTARY	104006	9 /2 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			E-Wing Janitor's Water heater, we need a new electric water heater 30 gallon.										
120 M20	CHAPARRAL ELEMENTARY	111403	3 /9 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			FILING CABINET KEY 349E										
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.										
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.										

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 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 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 M10	CHAPARRAL ELEMENTARY	113045	4 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO CLEAN OUT MORGAN BLDG AND MAKE ROOM FOR STEINER TRACTOR TO STORE ON A DAILY BASES. ALSO PLEASE ORDER TARPS TO COVER IMPLEMENTS.											
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	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 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 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											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		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 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 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.												
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 M20	DESERT TRAIL INTERMEDIATE	110321	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CHECK DOORKNOB TO PORTABLE ROOM #402. TEACHER IS HAVING A HARD TIME TRYING TO OPEN THE DOOR.												
122 M47	DESERT TRAIL INTERMEDIATE	106767	11/4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE LIGHT BULB TO PARKING LOT SECURITY LIGHT FIXTURE CLOSEST TO CHAPARRAL ELEMENTARY.												
122 M47	DESERT TRAIL INTERMEDIATE	112469	4 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CONNECT 1 NEW A/C UNIT.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
122 M49	DESERT TRAIL INTERMEDIATE	105397	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	111642	3 /15/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M75	DESERT TRAIL INTERMEDIATE	113180	4 /30/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M77	DESERT TRAIL INTERMEDIATE	110679	2 /23/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M17	DESERT TRAIL INTERMEDIATE	112762	4 /20/2004		I	1	GR	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 M75	DESERT TRAIL INTERMEDIATE	105821	10/14/2003		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 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
122 M57	DESERT TRAIL INTERMEDIATE	109623	1 /27/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PLAYGROUND SAND FOR PLAYGROUND EQUIPMENT.												
122 M20	DESERT TRAIL INTERMEDIATE	111319	3 /8 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(DOOR) CYLINDER IS HARD TO UNLOCK TO RM#402,#410,#412 PORTABLES. I HAVE ALREADY TRIED LUBRICATING THE CYLINDER, BUT IT STILL IS HARD TO UNLOCK DOOR.												
122 M25	DESERT TRAIL INTERMEDIATE	109860	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE SPRINKLER SYSTEM												
122 M47	DESERT TRAIL INTERMEDIATE	113072	4 /29/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 20 EA BALLAST PLUS 10 BOXES FLOURSCENT LAMPS.												
122 M77	DESERT TRAIL INTERMEDIATE	111413	3 /9 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DUCTWORK FOR COOLING SEASON TO PORTABLE #411.												
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 M20	DESERT TRAIL INTERMEDIATE	113088	4 /29/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LOCK TO SECURE OFFICE DESK												
122 M20	DESERT TRAIL INTERMEDIATE	107265	11/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PORTABLE #402-DOOR IS HARD TO OPEN FROM INSIDE OF CLASSROOM.												
122 M77	DESERT TRAIL INTERMEDIATE	110620	2 /19/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED(3)INDOOR EXHAUST FAN MOTORS.												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
122 M75	DESERT TRAIL INTERMEDIATE	113071	4 /29/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PLASTIC ADAPTORS THAT HOLD COVER PLATE TO SENSOR.(SENSOR SINK IN GIRLS RR IN FRONT OF TEACHER'S LOUNGE.)												
122 M20	DESERT TRAIL INTERMEDIATE	107585	11/24/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED(2)KEYS MADE FOR TEACHER'S DESK. RM #111.												
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	101749	7 /25/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILD A RAMP TO COMPLY WITH ADA GUIDELINES.												
122 M20	DESERT TRAIL INTERMEDIATE	112558	4 /15/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RE-TACK (WELD) DOOR PLATE BACK TO DOOR. DOOR IS LOOSE. PORTABLE #409												
122 M20	DESERT TRAIL INTERMEDIATE	110937	3 /1 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR TO RM.108 DOES NOT LOCK. MR. CORNEJO												
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 M25	DESERT TRAIL INTERMEDIATE	101228	7 /14/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PRINCIPAL IS REQUESTING NEW CARPET FOR PORTABLE #400.												
122 M25	DESERT TRAIL INTERMEDIATE	109276	1 /21/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FLOOR VYNIL TILE REPLACED TO BOTH RESTROOMS IN PORTABLE RMS.#411 AND #412.												
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

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
122 M20	DESERT TRAIL INTERMEDIATE	107148	11/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal												
122 M53	DESERT TRAIL INTERMEDIATE	106346	10/23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PARTITIONS FOR BOYS RESTROOMS. NEED (3) 22 1/2" WIDE X 58" LONG URINAL PARTITIONS. ALSO (5) 57 1/2" LONG X 58 1/2" WIDE COMODE PARTITIONS. COLOR: SKY BLUE.												
122 M20	DESERT TRAIL INTERMEDIATE	107787	12/2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELOR: (MR.ROELSE)L OST KEY TO HIS OFFICE. HE NEEDS A REPLACEMENT KEY. (KEY:J-8)												
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- M71	CAFETERIA	112096	4 /1 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GARBAGE DISPOSAL - NOT WORKING AT ALL												
125 M44	DESERT VIEW ELEMENTARY	113016	4 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR COMP. CLASS ROOMS NEED 8 OUT SIDE DOORS REPLACED 4 RIGHT SIDE - 4 LEFT SIDE												
125 M20	DESERT VIEW ELEMENTARY	109964	2 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE CHANGE CORES ON DOORS TO BEST ON NEW PORTABLE.												
125 M49	DESERT VIEW ELEMENTARY	101671	7 /23/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HALLWAY/WINDOW/NEED 2 WINDOWS REPLACED 13 1/4" X 23" 15 1/2" X 16 1/2"												
125 M25	DESERT VIEW ELEMENTARY	104238	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.												



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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 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 M70	DESERT VIEW ELEMENTARY	110482	2 /13/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HVAC&R HEATER ROOM 13 BLOWING COLD AIR VALVE WILL NOT OPEN												
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	110587	2 /18/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ELECTRICIAN ELECT. BRAKERS TRIP CK FOR AMP.												
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	112966	4 /26/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR PORT 1 ROOM 1 NEED WINDOW GLASS REPACED 16"X 44" W.O. #110540 3 WINDOWS 13 1/4"X 15 1/4"												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
125 M12	DESERT VIEW ELEMENTARY	105646	10/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	110837	2 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	103799	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M70	DESERT VIEW ELEMENTARY	112597	4 /15/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125	DESERT VIEW ELEMENTARY	107859	12/3 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	105876	10/15/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106556	10/29/2003		I	1	EL	GM	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 M59	DESERT VIEW ELEMENTARY	110549	2 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
125 M12	DESERT VIEW ELEMENTARY	103795	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M20	DESERT VIEW ELEMENTARY	103802	8 /26/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M49	DESERT VIEW ELEMENTARY	110540	2 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103793	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103796	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	102514	8 /8 /2003		I	1	GM	SA		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103797	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	105276	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 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 SERVCE/TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
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 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 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												
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 M59	DESERT VIEW ELEMENTARY	110550	2 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - NEED TO ORDER MATERIAL TO SKIRT PORTABLE.												
125 M59	DESERT VIEW ELEMENTARY	103803	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SECURE THE SPK CONTROL VALVES BY CHAIN AND LOCK TO INSURE THEY ARE NOT INADVERTANTLY SHUT OFF RENDERING THE SYSTEM INOPERABLE.												

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Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
125- M71	CAFETERIA	112999 AS PER NORMA OAXACA - FIELD SUPERVISOR -- MILK COOLER IS STILL OUT OF ORDER (NOT COOLING AT ALL) AND HAVING PROBLEMS WITH ONE OF HER BLODGETT OVENS	4 /27/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125- M59	CAFETERIA	102428 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	103754 NEED CUTTING BLADES ON PAPER CUTTER SHARPENED. ON ALL 3 OF THEM. ASAP	8 /27/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	113164 RM 17 - THE DOOR THAT GOES TO THE CAFERIA NEED TO HAVE A LOCK PUT IN. SECOND OR 3RD NOTICE	4 /30/2004		I	1	LK	GM		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 M20	LA MESA ELEMENTARY	106935 3RD REQUEST-NEED TO HAVE MY DOOR HANDLE FIX-WE CANNOT UNLOCK IT.	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M25	LA MESA ELEMENTARY	110561 AZTEC FLOORING MAIN OFFICE - NEED TO REPLACE CARPET (COLOR HUNTER GREEN)	2 /18/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	113163 RM 16 - THE DOOR THAT GOES TO THE CAFETERIA NEEDS TO HAVE A LOCK PUT IN. SECOND OR 3RD NOTICE	4 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
130 M17	LA MESA ELEMENTARY	113205	4 /30/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	107643	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	101615	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	106934	11/5 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	112471	4 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	102308	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M75	LA MESA ELEMENTARY	112548	4 /15/2004		I	1	PL	GM		7.5	\$100.55	\$0.00	\$0.00	\$100.55
130 M20	LA MESA ELEMENTARY	106933	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M75	LA MESA ELEMENTARY	112907	4 /23/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
130 M19	LA MESA ELEMENTARY	104488	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PAINT FOR OUTSIDE & TRIMING OF SCHOOL												
130	LA MESA ELEMENTARY	109486	1 /26/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO DISC LEVEL PLAYGROUND FOR SEEDING												
130 M20	LA MESA ELEMENTARY	111468	3 /10/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REPLACE HANDLE ON DOOR RM 33												
130 M17	LA MESA ELEMENTARY	106352	10/23/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED SOME TREES REMOVED AND SOME TREES TRIMMED IN THE FRONT OF THE SCHOOL.												
130 M77	LA MESA ELEMENTARY	107482	11/20/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO UPGRADE AC UNITS IN CAFT.												
130 M20	LA MESA ELEMENTARY	110699	2 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM 16 & 17 WESTSIDE OF BLDG-HAD LOCKS REMOVED ON INNER DOORS IN AUG-03, BECAUSE OF SAFETY REASON. WAS TO HAVE NEW LOCKING MECHANISM INSTALLED. NEED LOCK INSTALLED FOR SECURITY.												
130 M47	LA MESA ELEMENTARY	101605	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			FIRE ALARM SYSTEMS PROVIDE A DEDICATED CIRCUIT FOR THE FAS.												
130 M47	LA MESA ELEMENTARY	101600	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT LIGHTS WITH BATTERY BACK UP DEVICES IN THE LIBRARY.												
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												





# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
135	LA UNION ELEMENTARY	111679	3 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Ms Tutor would like the windows in office lobby to be tinted.Measurements are (3) 60"X 26",(2) 44" X 33". 4/19/04 - Ms. Tutor is requesting status of this work order.											
135 M43	LA UNION ELEMENTARY	111766	3 /18/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Lester Humphrey - Need Price Quote An exterminator is requested to spray for cockroaches at annex and other areas on campus. Also annex needs to be inspected for rodents in attic.											
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 M25	LA UNION ELEMENTARY	111680	3 /16/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Ms. Tutor would like to have carpet installed in the computer											
135 M20	LA UNION ELEMENTARY	108651	1 /9 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		(1) Each of the following keys are requested, L-42, L-66, L-20, L-19, L-54.											
135 M25	LA UNION ELEMENTARY	110815	2 /25/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Academy Fence East chainlink fence at playground needs replacement. Removable panels are requested for area in front of portable.											
135 M12	LA UNION ELEMENTARY	110814	2 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		(8) 150 watt incandescent light bulbs are requested for stage											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
135 M12	LA UNION ELEMENTARY	110816	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		N.E. security light in parking lot needs a light bulb.												
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 M17	LA UNION ELEMENTARY	110818	2 /25/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Approximately 700' of copper pipe is needed for playground sprinkler system. Attn. Speedy.												
135 M20	LA UNION ELEMENTARY	110513	2 /17/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(1)Each of the following keys are requested.L-42,L-66;L_20, L-19.L-54.First rquest submitted 1-09-04.WO# 108651.												
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	LA UNION ELEMENTARY	103223	8 /19/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(2) L-1 locks are requested for gates on campus. A welder is requested to secure locks and chains.												
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.												
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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
135 M49	LA UNION ELEMENTARY	102439	8 /7 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Window in office lobby is cracked and needs replacement, frame measures 33"X44"												
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 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 M20	LA UNION ELEMENTARY	113080	4 /29/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		An L-1 key is requested for Linda in the kitchen for front gate.												
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	113079	4 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		An irrigation system is requested for new trees which were planted at the playground.												
135 M20	LA UNION ELEMENTARY	112029	3 /31/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Bolts are requested to repair door closer at old main entrance. Manny Lozoya has samples of replacements.												
135 M49	LA UNION ELEMENTARY	103374	8 /22/2003		I	1	SC	GM		8	\$104.24	\$0.00	\$0.00	\$104.24
		WINDOW CONTRACTOR Window in room 102 needs to be replaced. Approximate size is 15" X 32". Also two windows in room 103 needs to be replaced sizes are also 15" X 32".												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M20	LA UNION ELEMENTARY	106282	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		(2) L-200 keys are requested for Shelley Weaver, Teresa Allen at J.T.P. Alvarez farms.											
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 M70	LA UNION ELEMENTARY	112133	4 /2 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Manifold gauges are requested to check freon pressures on split system room 103.											
135 M12	LA UNION ELEMENTARY	110830	2 /25/2004	2 /26/2004	I	1	EL	GM	1.5	\$19.55	\$0.00	\$0.00	\$19.55
		A 220 volt circuit needs to be eliminated, and 110 volt circuit needs to be installed,for vending machines.											
135 M20	LA UNION ELEMENTARY	112030	3 /31/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		A new (L) master replacement is requested for Santos											
135- M12	ALVAREZ FARMS	110817	2 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		A security light that will stay on during the dark time hours is requested for LUJTP, on north side of building.											
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 M75	LOMA LINDA ELEMENTARY	110931	3 /1 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED WATER FOUNTAIN FOR LIBRARY COURTYARD/											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
136 M17	LOMA LINDA ELEMENTARY	111099	3 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	110810	2 /25/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	111032	3 /3 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	111034	3 /3 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M25	LOMA LINDA ELEMENTARY	105293	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	110518	2 /17/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M49	LOMA LINDA ELEMENTARY	110326	2 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M25	LOMA LINDA ELEMENTARY	105307	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	110039	2 /5 /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	Total
136 M71	LOMA LINDA ELEMENTARY	105308	9 /25/2003		I	1	SN	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 M17	LOMA LINDA ELEMENTARY	110038	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED GRASS FEILDS FERTILIZED WITH 16-8-8												
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 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 M49	LOMA LINDA ELEMENTARY	112094	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FIVE SETS 6500 MASTER-COOL PADS PLUS THREE SETS 4500 PADS/LIST SET BEFORE DEADLINE												
136 M49	LOMA LINDA ELEMENTARY	111824	3 /19/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ESTIMATE ON REPLACEING MARQUEE PLEXY- GLASS/TWO SIDES 12ft X 4ft												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 M52	LOMA LINDA ELEMENTARY	112177	4 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO SEND DANNY VEGA TO TAKE ART DISPLAY BOARDS TO CHAPARRAL ON APRIL 11, @ 9:00 AM											
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	108939	1 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM#300/EMERGENCY LAMP BALLAST-OUT											
136 M20	LOMA LINDA ELEMENTARY	112305	4 /6 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			OFFICE DOOR HANDLE/NOT CLOSING /NEED TO REPLACE/BROKEN PARTS ASAP											
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 M17	LOMA LINDA ELEMENTARY	111682	3 /16/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PRINCIPAL NEEDS STATUS ON WORK ORDERS/111099- 111034-111033-111032-111009-110795-110205-110039- 110038 -ASAP!											
136 M25	LOMA LINDA ELEMENTARY	109844	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE SPRINKLER SYSTEM											
136 M17	LOMA LINDA ELEMENTARY	112432	4 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED MOWER/THIS WK BRING LOANER PLEASE.ASAP											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 M17	LOMA LINDA ELEMENTARY	112206	4 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RAIN EROSION BY WEST PARKING LOT/BRING TRACTOR -SRCAPER												
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 M25	LOMA LINDA ELEMENTARY	112340	4 /7 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PUDDLE OF STANDING- WATER ROOF-TOP BELOW RM #109/PARPET WALL& BRICK SOAKED-POSSIBLE MOLD.PLEASE ADVISE												
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												
136 M47	LOMA LINDA ELEMENTARY	112717	4 /19/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 20 ea BALLAST PLUS 10 BOX FLOURESCET LAMPS												
136 M55	LOMA LINDA ELEMENTARY	112093	4 /1 /2004	4 /14/2004	I	1	GR	GM		6	\$73.86	\$0.00	\$0.00	\$73.86
		COVER-UP HOLES BY BASEBALL BACKSTOPS LEVEL OFF EDGE OF PLAYGROUND NORTHSIDE, BACKFILL AND LEVEL OFF WATER RUNOFF TRENCH.												
136- M71	CAFETERIA	112743	4 /20/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WASHING MACHINE IS STILL LEAKING OIL - I DID A WORK ORDER ON 4/7/04 TO THE ANTHONY 2-3 BY MISTAKE, CALLED YOUR DEPARTMENT, MADE THE CORRECTION BY PHONE TO PLEASE CHANGE THE WORK ORDER FROM ANTHONY 2-3 TO LOMA LINDA. THANKS - ALMA												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
136- M71	CAFETERIA	110703 1. FAUCET TO 3 COMP. SINK CAME OFF. 2. WASHING MACHINE IS LEAKING WATER FROM BOTTOM.	2 /23/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136- M47	LIBRARY	108680 EMERGENCY LAMP BALLAST OUT IN LIBRARY	1 /9 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	106511 NEED TO LANDSCAPE AROUND NEW WING. MS. PHILIPS WOULD LIKE TO MEET W/ YOU, TO ORDERTREES.THANX	10/28/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M77	MESQUITE ELEMENTARY	112426 NEED TO ASSIST W/ A/C IN MS. JOYS RM.MOTOR DOESNT WORK.THANX.	4 /13/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	107506 NEED TO MEET W/ MS. PHILLIPS AND MR. LEYVA ON LANDSCAPING AROUND NEW BLDG.	11/21/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	112874 NEED ASSISTANCE W/ BROKEN SPINKLER LINES ON PLAY STRUCTURE.THANX.	4 /23/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M75	MESQUITE ELEMENTARY	104430 NEED TO ASSISTANCE IN GUTTING KINDER RESTROOMS. DURING BREAK.THANX.	9 /10/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M20	MESQUITE ELEMENTARY	112873 NEED DOOR CLOSURE FOR ZEDILLO PORTABLE,SAFETY ISSUE. 2ND REQUEST. THANX.	4 /23/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M44	MESQUITE ELEMENTARY	107504 NEED TO REPLACE 2 OLD MAIN DOUBLE DOORS IN OLD C AND B WING.THANX. PER MS. PHILLIPS.	11/21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M75	MESQUITE ELEMENTARY	109339 NEED KIT FOR OUTSIDE FAUCET,ZURN.THANX.	1 /22/2004		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 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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	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 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 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 M25	MESQUITE ELEMENTARY	111551	3 /12/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ADD SIDEWALK FROM TAYLOR PORTABLE TO MIGRANT SIDEWALK. PER MS. PHILLIPS.THANX.												
140 M25	MESQUITE ELEMENTARY	111553	3 /12/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE NEED FENCE INSTALLED FRONT OF SCHOOL AS DISCUSSED BEFORE.THANX.												
140 M77	MESQUITE ELEMENTARY	109896	2 /2 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 608 - HEATER IS NOT WORKING. (INFORMED JAIME THIS MORNING)												
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 .												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
140 M25	MESQUITE ELEMENTARY	109839	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE SPRINKLER SYSTEM												
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 damage furniture and other materials next to storage shed. Needs to be completed by December 5, 2003.												
140 M20	MESQUITE ELEMENTARY	110691	2 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 602-SOMETHING IS STUCK IN LOCK. (WAS DONE ON FRIDAY)												
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 M49	MESQUITE ELEMENTARY	111864	3 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 60 DEGREE SRINKLERS. FOR FRONT LAWN.THANX.												
140 M17	MESQUITE ELEMENTARY	111826	3 /19/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 5 RAIN BIRD 65 MANUAL SPRINKLERS.THANX												
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 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 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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
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										
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-M75	CAFETERIA	111668	3 /16/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A CONTROL FOR WATER HEATER IN KITCHEN.										
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-M20	RIVERSIDE ELEMENTARY	109252	1 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			MANNY NEED TWO PAD LOCKS TO LOCK GATES OF SOUTH SIDE OF SCHOOL NEED TO LOCK AT NIGHT THANK YOU SIR										
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.										
145-M20	RIVERSIDE ELEMENTARY	110466	2 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A MASTER KEY FOR THIS SITE. I CONFIRMED W/MIKE AND MR. VALTIERRA.										
145-M20	RIVERSIDE ELEMENTARY	113099	4 /29/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need to have a lock devise placed on door knob between the Asst. Principal Office and the Conference Room.										
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-M44	RIVERSIDE ELEMENTARY	113110	4 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED RESTROOM PARTITION RIVERSIDE ELEM.										

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M49	RIVERSIDE ELEMENTARY	108090	12/9 /2003		I	1	SC	VA		6	\$60.94	\$250.00	\$0.00	\$310.94
1. CUSTODIANS PORTABLE BLDG - BROKEN WINDOWS.  2. BROKE OFF 10 BUBBLER HEADS TO WATERING SYSTEM ON WEST & SOUTH SIDE OF SCHOOL. (XC: SPEEDY)  3. STOLE SOME SAND RAIL FROM PLAYGROUND  EST DAMAGE 250.00														
145	RIVERSIDE ELEMENTARY	113100	4 /29/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Due to the increase of bugs inside and outside our school areas we would like your school fumigated. We are have a increase of paper mits which are distroying our paper supplies and roaches in the supply room and ants within our classrooms...														
145 M12	RIVERSIDE ELEMENTARY	113141	4 /30/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
MR CASTILO THE OUT SIDE LIGHT ON POLE SOUTH SIDE BY PORTABLE BROKEN LENS AND BULB NEED REPLACEING THANK YOU SIR														
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 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 M12	RIVERSIDE ELEMENTARY	101666	7 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
NEED EXTRA ELECTRIAL OUTLETS FOR MRS ARIAS OFFECE THANK YOU SIR														
145 M44	RIVERSIDE ELEMENTARY	113075	4 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
NEED TO REPLACE DAMAGED DOORS @ FRAMES RIVERSIDE														

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
145 M12	RIVERSIDE ELEMENTARY	101619	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101617	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145	RIVERSIDE ELEMENTARY	112924	4 /23/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M25	RIVERSIDE ELEMENTARY	106487	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101621	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M17	RIVERSIDE ELEMENTARY	113031	4 /28/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101622	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	112778	4 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
145 M20	RIVERSIDE ELEMENTARY	109768	1 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need 4 chains and 4 padlocks keyed for Master key. Will be used to secure exterior center patio area as per request Mr.Valtierra, principal.												
145 M20	RIVERSIDE ELEMENTARY	110439	2 /13/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need dead-bolt locks(2)installed on new pre-k portable at DESERT VIEW ELEMENTARY, prior security issues a concern.												
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												
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 M12	RIVERSIDE ELEMENTARY	108258	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE EMERGENCY LIGHTING UNITS THEY ARE THE OLD TYPE DO NOT WORK 5 AT THIS TIME THANK YOU SIR												
145 M12	RIVERSIDE ELEMENTARY	108259	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE ONE EXIT SIGNS AND ONE NEEDS LIGHT BULB OR REPLACEING												
145 M17	RIVERSIDE ELEMENTARY	112011	3 /31/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WILL NEED FOUR TRUCK LOADS OF PLAYGROUND SAND FOR NEW PLAYGROUND THANK YOU SIR												
145 M20	RIVERSIDE ELEMENTARY	108366	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need several keys and bolt checked and replaced. on filing cabinets and cabinets..etc... List of teachers and rooms will be provided												
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 NURSES AREA ASAP.												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
145 M73	RIVERSIDE ELEMENTARY	108279	12/15/2003		I	1	GM	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 M17	RIVERSIDE ELEMENTARY	110048	2 /5 /2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	107866	12/3 /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	111437	3 /10/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111440	3 /10/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	111666	3 /16/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	106785	11/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00



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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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	111375	3 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A NEW KEY MADE FOR MORGAN BUILDING THE OLD ONE IS WORN AND IS HARD TO OPEN THANK YOU SIR												
145 M38	RIVERSIDE ELEMENTARY	109557	1 /26/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		2" GALVANIZE PIPE RUSTED OUT UNDER SINK COMING OUT OF WALL NEED TO REPLACE P TRAP												
145 M20	RIVERSIDE ELEMENTARY	111048	3 /3 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need New keys/Cylinder for room 12 and Room 114 needs a totally new cylinder for filing cabinet.												
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	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	105657	10/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Back bus entrance gate to school does not have gate "catch" and may swing open/close during hard winds. Rock placed temporarily to hold gate.												
145 M70	RIVERSIDE ELEMENTARY	112396	4 /8 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Pipes along ceiling in front of main office have two leaks, mold appears to have developed, leaks need to be repaired. It is the line that goes to the Boiler.												
145 M17	RIVERSIDE ELEMENTARY	111172	3 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REMOVE PRIMARY SCREENING ON THE NEW WING. PLEASE SEE ADAN.												



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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
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 M77	SAN MIGUEL ELEMENTARY	110009	2 /4 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need assistance with water leak on hot supply line for furnace in the PE Room. Will need 2 3/4 elbows 5 feet 3/4 copper line. Thank You!										
150 M77	SAN MIGUEL ELEMENTARY	109908	2 /2 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need to installed new return line for roof unit on portable #30 and #31. Thank You!										
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 manny to fill crusher fine around five portables. Thank you!										
150 M75	SAN MIGUEL ELEMENTARY	110534	2 /17/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need Assistance to change a malfunction cut off valve in boiler room 3/4 in. Thank You.										
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 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	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!!!										
150 M49	SAN MIGUEL ELEMENTARY	105619	10/3 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Request for power washer!!! Can you please deliver on Monday Oct.6th. along with my supply order.										

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
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 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 M78	SAN MIGUEL ELEMENTARY	105805	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		The window screens outside the school building need to be unfastened so that he can remove fallen grout sitting on window sill. Check all grout on windows and resill as needed.												
150 M75	SAN MIGUEL ELEMENTARY	108616	1 /8 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		STAFF RESTROOM MAIN BLDG-INSTALL HANDICAPPED COMMODOE IN THE LADIES AND MEN'S RESTROOMS.												
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 NNED KEY TO THE DOOR. THANK YOU												
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 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												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 M20	SAN MIGUEL ELEMENTARY	107662	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to change cylinders on old locks for shed and make new keys for M-78. Mike already Okayed!												
150 M20	SAN MIGUEL ELEMENTARY	107663	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		IN ROOM 45 DESK LOCKS NEED TO BE INSTALLED ON BOTH DESKS AND THE STORAGE CABINET.												
150 M20	SAN MIGUEL ELEMENTARY	107736	12/1 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 45 KEYS FOR DESKS AND CABINETS ARE NEEDED PLEASE STOP BY AND HELP US OUT. THANK YOU												
150 M77	SAN MIGUEL ELEMENTARY	112220	4 /5 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need 4 Register Vents for Portable 30 and 39, size 14" inch for flex ducking. If question please call me at San Miguel Elementary.												
150 M20	SAN MIGUEL ELEMENTARY	111566	3 /12/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Teacher locked her self inside her classroom due to door knob not able to open on the inside could you please send Locksmith ASAP. Thank you!												
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 M20	SAN MIGUEL ELEMENTARY	110871	2 /26/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need key for room 46												
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.												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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	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 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 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- M20	CAFETERIA	107803	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Exit back door in kitchen dead bolt does not work, stays lock and ladies cannot open through inside just through the outside and with key only. Please fix ASAP.												
152 M26	SANTA TERESA ELEMENTARY	109463	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	111632	3 /15/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ISSUE KEYS TO GERARDO MARQUEZ FOR SITE.												

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
152 M20	SANTA TERESA ELEMENTARY	111564	3 /12/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE MAKE ANOTHER MASTER KEY FOR SCHOOL. CUSTODIAN'S KEY IS STUCK IN A LOCK. THANK YOU.										
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	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 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	SANTA TERESA ELEMENTARY	112151	4 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SW TRANE - ATTN: JOE VALENZUELA ROOMS 201,208,301,302 TOO HOT THEY DO NOT CHANGE FROM HEATING TO COOLING.										
152 M20	SANTA TERESA ELEMENTARY	108497	12/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			CLASS 101 - NEED TO INSTALL KEYS ON ALL CABINETS.										
152 M20	SANTA TERESA ELEMENTARY	112348	4 /7 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WE NEED 4 KEYS DUPLICATED FOR THE RESOURCE ROOM. PLEASE ASK RITA FOR KEY. THANK YOU.										
152 M20	SANTA TERESA ELEMENTARY	111530	3 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			CHANGE CORES TO MECHANICAL ROOMS TO OPEN WITH GATE KEY FOR LANDSCAPE CONTRACTORS.										
152 M20	SANTA TERESA ELEMENTARY	111563	3 /12/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE MAKE 3 KEYS FOR RESOURCE RM. KEY 1S8. THANK YOU.										

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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 M80	SANTA TERESA ELEMENTARY	109461	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. Paul you can ride with Johnny Acuna, Bldg Mechanic at DT											
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	SANTA TERESA ELEMENTARY	112793	4 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Lockset to chase of Boys RR. in B wing is not working. Handle keeps coming off , and cylinder spins freely.											
152 M20	SANTA TERESA ELEMENTARY	112794	4 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Strike at double doors from office to cafeteria is not working.											
152	SANTA TERESA ELEMENTARY	112823	4 /22/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPREY - NEED A PRICE QUOTE ROOM 108 INFESTED WITH ANTS.											
152 M12	SANTA TERESA ELEMENTARY	112511	4 /14/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to change GFI box in teachers lounge. It keeps tripping when microwave is in use.											
152 M12	SANTA TERESA ELEMENTARY	112510	4 /14/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need additional outlets installed in the maintenance office.											



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152 M20	SANTA TERESA ELEMENTARY	109456 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.	1 /23/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
152- M71	CAFETERIA	111521 SERVING LINE NEEDS HOSE FOR WATER	3 /11/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
152- M20	CAFETERIA	107852 NEED KEYS FOR NEW SCHOOL- CAFETERIA MANAGER.	12/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	106573 AZTEC FLOORING NEED TILE INSTALLED IN OFFICE AREA.	10/29/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	103576 PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M44	SUNLAND PARK ELEMENTARY	113029 NEED 8 DOORS AND RAMES REPLACED TO CLASSROOMS	4 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M44	SUNLAND PARK ELEMENTARY	102079 PLEASE INSTALL TILE IN ALL OF OFFICE AREA EXCEPT LOUNGE, NURCES, RESTROOMS. NEED CARPET IN MS.PEREZ OFFICE.SUNLAND PARK- DANNY.M	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108289 Ruben need welding machine; the entrance door behind cafeteria is broken. thank you	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M16	SUNLAND PARK ELEMENTARY	112170 BROKEN WINDSHIELD ON DISTRICT TRUCK.	3 /21/2004		I	1	VM	VA		0	\$0.00	\$0.00	\$0.00	\$0.00

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155	SUNLAND PARK ELEMENTARY	109158 I removed bushes in new play area behind library- need crusher fine	1 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155	SUNLAND PARK ELEMENTARY	109159 need pvc pipes to provide water the trees in playground area	1 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M43	SUNLAND PARK ELEMENTARY	113179 LESTER HUMPHREY - NEED PRICE QUOTE need to send the pest control to fumigate for lice in room 25 thank you	4 /30/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M05	SUNLAND PARK ELEMENTARY	112767 Need to deliver dividers to art show and pick up from sunland park to chaparral mid thank you	4 /20/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103565 REPAIR OR REPLACE BROKEN AND NON OPERABLE EMERGENCY UNITS.	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	106698 PM INSPECTION 106087 NEED TWO EMERGENCY. LIGHTS.	10/31/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108263 NEED PIN REPLACED ON FIRE EXTINGUISHER IN GYM.	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	112173 I need exit sign in café, emergency lights to be replaced in old hallway as per PM 111243.	4 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108245 NEED TO INSTALL WROUGHT IRON FENCE AND GATE WITH DEADBOLT IN WEST COVER AREA.	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	106181 EXIT SIGNS NEED LIGHTS AND 2 EMERGENCY LIGHTS ARE OFF AS PER PM 104725.	10/20/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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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 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 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 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	103570	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.												
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 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 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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
155 M20	SUNLAND PARK ELEMENTARY	107293 3rd request for key TA 14. Thanks	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	112559 WINDOW CONTRACTOR Need to replace broken window in the gym 10"x15" thank you	4 /15/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M17	SUNLAND PARK ELEMENTARY	111006 NEED VITAMINS FOR PINE TREES. NEED THE LITTLE TRACTOR FOR REMOVE SAND. NEED 20 BAGS OF COMPOST	3 /2 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M05	SUNLAND PARK ELEMENTARY	105320 30 DAY NOTICE ILLUMINATED EXIT SIGNS ARE TO BE TESTED MONTHLY AND RECORDS KEPT.	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	104332 RM 32 & 39 - EMERGENCY LIGHTS IN HALL ARE OFF AS PER PM 8/29/03.	9 /8 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	105314 30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	107045 Window Contractor need to repace two small windows 10 1/4 x 10 1/4 23 x 13 1/4 (EST COST \$100.00)	11/7 /2003		I	1	SC	VA		0	\$0.00	\$100.00	\$0.00	\$100.00
155 M05	SUNLAND PARK ELEMENTARY	105317 30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS IN ALL CLASSROOMS, OFFICES THROUGHOUT.	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
155 M12	SUNLAND PARK ELEMENTARY	110820	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE THE FOLLOWING AS PER PM WO'S												
		5 EMERG. LIGHTS												
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 M20	SUNLAND PARK ELEMENTARY	111499	3 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE SEND MANNY LOZOYA TO REPLACE DEAD BOLTS ON NEW METAL DOORS.												
155 M49	SUNLAND PARK ELEMENTARY	110821	2 /25/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 FIRE EXTINGUISHERS AS PER PM 109847.												
155 M49	SUNLAND PARK ELEMENTARY	111077	3 /3 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Need to replce 6 broken glass windows size 10"x10" and door glass too 651/4x151/4 thank you												
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 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 M20	SUNLAND PARK ELEMENTARY	110734	2 /24/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NUMBERS FOR ENTRANCE CLASSROOM DOORS 25 19 14 16 51 50 37 31B												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
155-M71	CAFETERIA	111511	3 /11/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			HOOD LIGHTS KEEP ON BURNING OUT (CONSTANTLY)												
155-M71	CAFETERIA	110941	3 /1 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			FLAME IS BURNING UNDER THE UNIT (LEAK)TO ONE OF THE BURNERS TO THE STOVE												
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	SUNRISE ELEMENTARY	111967	3 /30/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			SW TRANE BOARDS NEED TO BE REPLACED IN THE FOLLOWING ROOMS 301,307,309 AND COMPUTER LAB.												
157-M17	SUNRISE ELEMENTARY	109605	1 /27/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO ORDER PLAYGROUND SAND.												
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	SUNRISE ELEMENTARY	108108	12/10/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			need gate key for El Paso Disposal												
157	SUNRISE ELEMENTARY	112968	4 /26/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			SWT CONTROLS COMPUTER LAB - NEEDS A NEW BOARD.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
157 M20	SUNRISE ELEMENTARY	110456	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO MAKE KEYS FOR PAUL QUINONES, BLDG MECH. 1ST THING ON TUESDAY AND DELIVER KEYS A/S/A/P												
157 M20	SUNRISE ELEMENTARY	111531	3 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CHANGE CORES TO MECHANICAL ROOMS TO OPEN WITH GATE KEY FOR LANDSCAPE CONTRACTORS.												
157 T17	SUNRISE ELEMENTARY	111772	3 /18/2004		I	1	VM			0	\$0.00	\$0.00	\$0.00	\$0.00
		Hello, our phones are going down. We can make outgoing calls one min. then the next we cant. Yikes please help. Thank-you												
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 M25	CHAPARRAL MIDDLE	110374	2 /12/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING WOULD LIKE TO SEE IF WE CAN HAVE 2 REST ROOMS RE TILED. THEY ARE IN BAD SHAPE.												
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 M25	CHAPARRAL MIDDLE	109824	2 /2 /2004		I		SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE SPRINKLER SYSTEM												
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 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	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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 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 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 M49	CHAPARRAL MIDDLE	111059	3 /3 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO USE THE THE PRESSURE WASHER ON THE WEEKS OF MARCH 29 TO APRIL 9 IF POSSIBLE. THANK YOU											
210 M20	CHAPARRAL MIDDLE	112443	4 /13/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM 102 J. WOLF. FILE CABINET LOCK IS NOT LOCKING.											
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.											
210 M17	CHAPARRAL MIDDLE	110375	2 /12/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WE WOULD LIKE TO SOD THE AREA NORTH OF THE 100 WING. THERE IS ONLY DIRT AND SAND THERE NOW.											
210 M77	CHAPARRAL MIDDLE	111500	3 /11/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED EXHAUST FAN BELTS FOR ALL REST ROOMS. THANK YOU.											
210 M20	CHAPARRAL MIDDLE	112525	4 /14/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 308 NEED TO REPLACE DESK LOCK AND REPLACE KEYS.											
210 M20	CHAPARRAL MIDDLE	111502	3 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED LOCK REPAIRED ON EXIT DOOR OF 400 WING. ASAP.											



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 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	108652	1 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM--307 NEEDS KEY FOR CABIET IN CLASSROOM. CABINET IS LOCKED.												
210 M58	CHAPARRAL MIDDLE	101644	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE CONSTRUCTION SEAL ALL PENETRATIONSIN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED THE SAME AS THE AREAS OF PENETRATION.												
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 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 M20	CHAPARRAL MIDDLE	112959	4 /26/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED 3 NAME PLATES MADE PLEASE. 1- SNP MANAGER SANDRA DIAZ 2- SNP ASST MANAGER JUANITA ADAME 3- SNP CLERK/COOK PAULA RAMIREZ												
		3- SNP CLERK/COOK PAULA RAMIREZ												
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												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
210 M49	CHAPARRAL MIDDLE	111300	3 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE HAD SIGNS STOLEN OVER THE WEEKEND. NEED TO REPLACE 2 NO PARKING AND PRINCIPAL AND ASSITANT PRINCIPAL.											
210 M58	CHAPARRAL MIDDLE	101640	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE FOLLOWING AREAS: BY SPRINKLER ROOM/SECOND EXIT OF MEDIA CENTER/SECOND EXIT ROOM205/SECOND EXIT OF BAND ROOM/SECOND EXIT OF SCIENCE LAB/ROOMS 106-107/ROOM103.											
210 M47	CHAPARRAL MIDDLE	108985	1 /15/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED A NEW KEY SWITCH FOR BASKETBALL GOAL.											
210 M75	CHAPARRAL MIDDLE	112102	4 /1 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		INSTALL FAUCETS IN GYM OFFICE AND MENS REST ROOM 200 WING.											
210 M75	CHAPARRAL MIDDLE	111498	3 /11/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED 2 ELONGATED TOILET SEATS PLEASE. BY NEEK WEEK PLEASE.											
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	101656	7 /23/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEM PROVIDE A LOCK OUT DEVICE TO THE DEDICATED FAS CIRCUIT BREAKER											
210 M20	CHAPARRAL MIDDLE	112998	4 /27/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 3 NAME PLATES MADE FOR CAFETERIA STAFF.											



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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
220	GADSDEN MIDDLE SCHOOL	113082	4 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		{OLD LIBRARY PORTABLE} Need new ramps for portable for ADA regulations.											
220	GADSDEN	101343	7 /17/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M17	MIDDLE SCHOOL	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	GADSDEN	108047	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
M47	MIDDLE SCHOOL	30 DAY NOTICE. PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.											
220	GADSDEN	109184	1 /20/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M38	MIDDLE SCHOOL	{MAIN GYM} Toilet is leaking already tighten and continues to leak from wall.											
220	GADSDEN	113187	4 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M20	MIDDLE SCHOOL	{MAIN GYM} Door to girls lockerroom cyclinder is loose need new one.											
220	GADSDEN	107377	11/18/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M77	MIDDLE SCHOOL	{MAIN GYM} Need to replace 3 A/Cs panels are all rusted											
220	GADSDEN	113081	4 /29/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M75	MIDDLE SCHOOL	{A-WING} Mop sink is clogged.											
220	GADSDEN	108062	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
M47	MIDDLE SCHOOL	30 DAY NOTICE REPAIR OR REPLACE DAMAGED ILLUMINATED EXIT SIGNS IN AL AREAS.											
220	GADSDEN	105221	9 /24/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M63	MIDDLE SCHOOL	Repair the floor tile in b wing by the cafeteria, also by the lounge in a wing and by the boys restroom ( by the nurse) B wing. Mostly blue tile.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
220 M63	GADSDEN MIDDLE SCHOOL	106332	10/23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO FILL IN WITH CEMENT THE CRACKS ON ALL THE ENTRANCES AND MAKE ALL ENTRANCES AN EASY ACCESS FOR THOSE TEACHERS WHO ARE FLOATING.												
220 M75	GADSDEN MIDDLE SCHOOL	108049	12/9 /2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE PROVIDE EMERGENCY GAS AND EMERGENCY ELECTRIC SHUT OFF DEVICES FOR THE GAS AND ELECTRIC RANGES IN THE VOCATIONAL HOME EC. CLASSROOM.												
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	111107	3 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Need 4 padlocks to secure bldg for emergency purposes.												
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 M44	GADSDEN MIDDLE SCHOOL	104194	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{MAIN BLDG} Need to install a solid door in RM 117 ASAP.												
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 M03	GADSDEN MIDDLE SCHOOL	111268	3 /8 /2004		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WWTP-NEED TO REPLACE CHLORINATOR.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
220 M49	GADSDEN MIDDLE SCHOOL	111269 {PARKING LOT}	3 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Need bigger sign that says EXIT ONLY.														
220 M44	GADSDEN MIDDLE SCHOOL	108467 MAIN GYM - THE DOOR IN GIRLS LOCKER FRAME IS LOOSE AND THE BOYS IS HANGING SCRAPING ALREADY TRIED TO ADJUST AND ITS STILL HANGING.	12/16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	111316 {NEW MARQUEE}	3 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
We will be getting a new marquee around April 1st need electrical connections to light it up.														
220 M77	GADSDEN MIDDLE SCHOOL	111117 {A-WING BOILER RM}	3 /4 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Auxirally pump is leaking need to repair.														
220 M17	GADSDEN MIDDLE SCHOOL	111411 {FRONT OF CAMPUS}	3 /9 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Need to program the timers for watering schedules.														
220 M49	GADSDEN MIDDLE SCHOOL	107879 {ANNEX BLDG}	12/4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Broken window main entrance														
220 M20	GADSDEN MIDDLE SCHOOL	107868 NEED A KEY (WA94) MADE FOR ROOM 306 IN THE VOCATIONAL BUILDING.	12/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M20	GADSDEN MIDDLE SCHOOL	111706 {MAIN/GYM/BLDG}	3 /17/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Door handles are missing need to replace them.														
220 M44	GADSDEN MIDDLE SCHOOL	110027 {ANNEX BLDG}	2 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Westside entrance Mr.Hamel would like the glass doors replaced with solid metal doors and just a small wire glass on														

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220 M20	GADSDEN MIDDLE SCHOOL	103643	8 /26/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN ENTRANCE}	Need to change lock from key to allen type easier to open and lock.											
220	GADSDEN MIDDLE SCHOOL	107769	12/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CLEAN STORM DRAINS												
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											
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 M77	GADSDEN MIDDLE SCHOOL	110249	2 /10/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{GYM ANNEX}	Heater needs to be replaced cracked heat exchanger											
220 M47	GADSDEN MIDDLE SCHOOL	110267	2 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{BUS TURNAROUND}	Need lighting to dark at night for events.											
220 M47	GADSDEN MIDDLE SCHOOL	110268	2 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{PARKING LOT}	We need lightiing in parking lot to dark.											
220 M77	GADSDEN MIDDLE SCHOOL	107038	11/7 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN BLDG}	Mr. Hamel is requesting to do the change over on 11*10*03 from cooling to heating.											
220	GADSDEN MIDDLE SCHOOL	107957	12/5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN GYM}	Side walks that were just put are cracked the TOMS truck and the COCA-COLA COMP go over the sidewalk and it possibly crack the sidewalk.											

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220 M63	GADSDEN MIDDLE SCHOOL	112573	4 /15/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	110980	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{B-WING}												
		Boys restroom need to replace hand dryer.												
220 M47	GADSDEN MIDDLE SCHOOL	110979	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{A-WING}												
		Boys restroom need to replace hand dryer.												
220 M47	GADSDEN MIDDLE SCHOOL	110978	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{ANNEX BLDG}												
		We need power to new water fountain outlet is already there but no power.												
220 M47	GADSDEN MIDDLE SCHOOL	112560	4 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED EMERGENCY LIGHTS IN HALLWAYS AND RESTROOM IN ALL OF MAIN BLDG AS PER PM 112287.												
220 M47	GADSDEN MIDDLE SCHOOL	104173	9 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS RR WEST WING-HAND DRYERS ARE NOT WORKING.												
220- M71	CAFETERIA	112200	4 /5 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3-COMPARTMENT SINK - 1ST IS LEAKING WATER.												
220-C- M25	C-WING	112989	4 /27/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING												
		NEEDS TO INSTALL NEW CARPET PORTABLE												
220-C- M25	C-WING	112988	4 /27/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING												
		NEEDS TO INSTALL NEW CARPET PORTABLE (CANTRELL'S)												
220-C- M25	C-WING	111701	3 /17/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE												
		PLEASE PROVIDE FENCING AND GATES AROUND OLD C.O.												



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220-C- M63	C-WING	111314 SS PORTABLE - NEED INFORMATION ON REF/HEATING UNIT MODEL#, SERIAL #, CAPACITY, ETC. ALSO NEED INFORMATION ON THE ELECTRICAL PANEL INSIDE AND OUTSIDE. NEED THIS INFO BY TOMORROW. IF YOU HAVE ANY ?'S PLEASE CALL ALFREDO.	3 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M47	GYM	105411 {GYM ANNEX} Lights are turning off and A/C's are turning to but not tripping the breakers.	9 /29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M49	GYM	102640 {GYM LOBBY} Broken windows main entrance on left hand side.	8 /11/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M49	GYM	111035 WINDOW CONTRACTOR MAIN GYM} Broken window in boys lockerroom.	3 /3 /2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M44	GYM	108331 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	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	108175 Gym. Lights are dim need to replace all the bulbs. Attn: Cali C.  AS PER CALI BM NEED TO ORDER LIGHTS AND	12/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	107509 North and south bldgs, parking lot, and gym. Replace burned out light bulbs in these areas. Attn: Cali C.	11/21/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230	SANTA TERESA MIDDLE	108173 SWT TRANE 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.	12/11/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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230 M20	SANTA TERESA MIDDLE	106912 R. GUERRERO	11/4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 39 NEED KEY FOR ROOM											
230 M49	SANTA TERESA MIDDLE	110862 BAND ROOM. RUBEN R. PLEASE ORDER 6 ea. BUNDLES OF CEILING TILES.	2 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103612 PROPERLY ENCLOSE THE CEILING IN THE CHOIR ROOM WITH A MINIMUM F A 1 HOUR RATED MATERIAL.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	103615 REPLACE ALL DEAD BOLT THUMB AND KEY DEVICES ON EXIT DOORS WITH APPROVED PANIC HARDWARE WHERE SHOWN OR REMOVE DEAD BOLT	8 /26/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103616 CLEARLY MARK ALL SECONDARY MEANS OF EGRESS FROM CLASSROOMS/OFFICES THROUGHOUT.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103617 ADJUST ALL DOOR CLOSURES/PANIC HARDWARE TO ALLOW CLOSURE AND RELATCHING AS IS REQUIRED.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103618 REPAIR OR REPLACE ALL DOOR CLOSURE DEVICES THAT ARE BROKEN/DISCONNECTED WHERE SHOWN.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103619 POST IN A CONSPICUOUS LOCATION AN OCCUPANT LOAD SIGN FOR THE GYM/LIBRARY/CAFETERIA.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	111522 RM-18 CAREER LAB NEED ELECTRICAL POWER	3 /11/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	103861 Gym banners and basketball courts. I need the scissor lift. Attn: Ruben R.	8 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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230	SANTA TERESA MIDDLE	110121	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SWT - ATTN: JOE S.BLDG. NEED TRANE TO CHECK COMMUNICATION LINKS. I AM GETTING DIFFERENT GRAFFICS IN ALL THE UNITS,UCMS OFF LINE, BCU OFF LINE, AND SPEED IS SLOW.											
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 M50	SANTA TERESA MIDDLE	103609	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPERTY ENCLOSE ALL CEILINGS IN THE "OLD" CHILLER ROOMS WITH A MINIMUM OF A 1 HOUR RATED MATERIAL.											
230 M49	SANTA TERESA MIDDLE	110861	2 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CAFETERIA BOYS RR. RUBEN R. PLEASE ORDER 1 ea. SHEET OF CEMENT BOARD FOR WALL TILE.											
230 M70	SANTA TERESA MIDDLE	110613	2 /19/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		HEAT PUMPS. JOE A. CAN YOU ORDER A 1 EA. ACCURATE WATER PRESSURE GUAGE 1/2 PSI CALIBRATIONS, AND A ACCURATE TEMPERATURE "STICK" PROBE. I CALLED BILL FROM TRANE PARTS DEPT. AND WAITING FOR AN ANSWER.											
230 M25	SANTA TERESA MIDDLE	110860	2 /26/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CONSTRUCTION SPECIALTIES - (NEED PRICE QUOTE)  GYM BLEECHERS. THEY ARE GETTING HARDER TO ROLL OUT AND ROLL IN. TAOS CO.INC DID GOOD AT											
230 M20	SANTA TERESA MIDDLE	110848	2 /25/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL LOCKS (#620) ON CABINETS IN ROUND ROOM											

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230 M49	SANTA TERESA MIDDLE	110790	2 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TWO SETS OF WATER HOSES LENGTH 100FT EACH.NEED FOR WATER OUR TREES AND TOO WASH OUR SCHOOL WINDOWS. THANK YOU.										
230 M49	SANTA TERESA MIDDLE	110614	2 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RUBEN R. I NEED 2 EA.GALLONS OF FIRE ENGINE RED, AND 2 EA. GALLONS OF ALERT ORANGE.										
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 M79	SANTA TERESA MIDDLE	110445	2 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PORTABLE 5 @ ALLIANCE HOSPITAL - DOOR WAS PULLED OPEN BY WIND AND IS HANGING BY THE HINGES.										
230 M44	SANTA TERESA MIDDLE	110123	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SPECIAL ED. WOULD LIKE A NEW SINK COUNTER. COUNTER IS OLD, PARTICAL BOARD IS SWOLLEN, AND FORMICA IS LIFTING. ATTN: MIKE M. I ( JAIME ) CHECKED IT OUT IT IS DAMAGED.										
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 M50	SANTA TERESA MIDDLE	103589	8 /26/2003		I	1	GM	FM	1.5	\$24.05	\$0.00	\$0.00	\$24.05
			PROVIDE APPROVED COVERS FOR ELECTRICAL BOXES IN THE EXPOSED CEILING OF THE CHOIR ROOM OR REMOVE THE EXPOSED WIRING.										
230 M12	SANTA TERESA MIDDLE	112800	4 /21/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE LINE LOCATE. NORTH BLDG WHERE H2O FOUNTAIN IS AT. FOR SIDE WALKS. SEE MIKE										
230 M49	SANTA TERESA MIDDLE	112798	4 /21/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			GYM LOBBY BROKEN GLASS ON EXIT DOOR. RM 34 BROKEN GLASS ON WINDOW IN CLASSROOM. ATTN: RUBEN R.										

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230 M20	SANTA TERESA MIDDLE	112790	4 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		3RD REQUEST 1. LOCKS ON CABINETS IN FRONT OFFICE 2. #620 KEY FOR CABINETS IN 2ND KITCHEN S-ROUND RM													
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 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 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 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 M20	SANTA TERESA MIDDLE	112031	3 /31/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		1. LOCKS ON CABINETS IN OFFICE 2. LOCKS ON 2ND KITCHEN CABINETS (#620)													
230 M50	SANTA TERESA MIDDLE	103587	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		REPLACE ALL MISSING VENT COVERS IN AL BUILDINGS WHERE SHOWN.													
230 M50	SANTA TERESA MIDDLE	103611	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		SEAL ALL PENETRATIONS IN THE CEILINGS AND WALLS WITH APPROVED FIRE STOPPING MATERAIL, TO BE FIRE RATED THE SAME AS THE MATERIAL BEING SEALED THROUGHT.													

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230 M50	SANTA TERESA MIDDLE	103588	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 M38	SANTA TERESA MIDDLE	111903	3 /29/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103592	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	103596	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103597	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103598	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M38	SANTA TERESA MIDDLE	103599	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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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
230 M38	SANTA TERESA MIDDLE	103605	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SIX EXTRA SPK HEADS AND WRENCH (SPK HEADS TO BE OF THE TYPE USED ON THE PREMISE) TO BE MOUNTHED IN A RED BOX ON THE WALL IN THE MAINTENANCE OFFICE,LABELED "SPK HEADS AND WRENCH".												
230 M50	SANTA TERESA MIDDLE	110851	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		S. OFFICE - STORAGE CLOSET NEED SHELVES												
230 M12	SANTA TERESA MIDDLE	111956	3 /29/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		South Bldg -Room 52 Electrical outlet blew, taking power away from the rest of the power strip on the east wall of the room.												
230 M17	SANTA TERESA MIDDLE	109453	1 /23/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE REMOVE 3' FENCE AND INSTALL 5' FENCE WITH METAL SLATS AND 2 GATES.												
230 M17	SANTA TERESA MIDDLE	110101	2 /6 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS PLANTERS. NEED RUBEN TO ORDER MATERIAL TO CHANGE DRIP SYSTEM FOR PLANTERS TO A BUBBLER SYSTEM. WILL INCLUDE ORDER LIST WITH WORK ORDER.												
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	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.												

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Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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.													
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 RHVES 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 M17	SANTA TERESA MIDDLE	110102	2 /6 /2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
GROUNDS. NEED BETO AND MANNY TO LEVEL AND REMOVE DIRT FROM BUILDINGS AND GROUNDS.													
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	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													



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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230 M20	SANTA TERESA MIDDLE	106293	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			1.) LOCKS (620) 4 TO BE INSTALLED IN ROUND ROOM KITCHEN AREA. 2.) LOCK FROM DESK. 3.) NEED P4 KEY FOR NURSES OFFICE. 4.) NEED P13 KEY FOR SUPPLY ROOM.										
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- 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- 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	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- M17	ALLIANCE	100970	7 /3 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WORKING ON IRRIGATION SYSTEMS.										
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- 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- 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.										

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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-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-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.										
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-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-M50	CAFETERIA	104327	9 /8 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			DOORS NOT PROPERLY SEALED.										
230-GYM M70	GYM	112876	4 /23/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			LOCKER ROOMS - NEED TO INSTALL 2 MASTERCOOLS.										
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.										
230-M50	LIBRARY	112713	4 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Base Board along the wall where the student computers are located is peeling off the wall and need to be fixed.										
410 M24	GADSDEN HIGH SCHOOL	103603	8 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ATHLETIC OFFICE BARRACKS BLDG. - ROOF LATCH NEEDS REPAIR ON THE PRESS BOX										
410 M12	GADSDEN HIGH SCHOOL	106685	10/31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			A. Rojas lockerroom need 4 light fixtures, ASAP										

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410 M49	GADSDEN HIGH SCHOOL	105989 RM. 130 NORTH BLDG. - BROKEN WINDOW AT ROOM 130 20 X 36	10/16/2003		I	1	SC	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
410 M20	GADSDEN HIGH SCHOOL	107937 ACADEMIC BLDG. - PANIC BARS DO NOT LOCK ON EITHER DOOR HEADING OUT TO THE COURT YARD BY THE CHOIR RM.	12/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107936 RM. 46 WOODSHOP INDUSTRIAL BLDG. - INSTALL LOCKING BOLT ON BATHROOM INSIDE RM. 46(WOODSHOP)	12/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	106288 room 119, north bld. Mini blinds needed for classroom.	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105864 RM. 31 & 33 MAIN BLDG. - REPLACE ALL DRAWER LOCKS IN LAB ROOM (ROOM 33)	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	101981 WOOD SHOP INDUSTRIAL BLDG. - BAD BALLAST IN THREE LAMPS REPLACED LAMP BULBS	7 /31/2003		I	1	EL	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 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 M49	GADSDEN HIGH SCHOOL	106715 VARSITY GYM - BROKEN WINDOW + OR - 24 X 30 SAFETY WINE GLASS	10/31/2003		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 M24	GADSDEN HIGH SCHOOL	105787	10/13/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106337	10/23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105629	10/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105518	10/1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106381	10/24/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105865	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107939	12/4 /2003		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	Total
410 M49	GADSDEN HIGH SCHOOL	102471	8 /7 /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 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	102805	8 /12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	103248	8 /19/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107964	12/5 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	103313	8 /21/2003		I	1	GM	GM		1.5	\$19.55	\$0.00	\$0.00	\$19.55
410 M20	GADSDEN HIGH SCHOOL	102312	8 /6 /2003		I	1	LK	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	102311 RM. 6 OLD ENGLISH BLDG. - NEEDS 3 BLINDS	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106313 COUNSELING CENTER MRS. FLORES OFFICE - DOOR HANDLE IS BROKEN CAN'T OPEN UP MY OFFICE	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103379 RM. 412 BUSINESS BLDG. - NEED LOCKS OF ROD IRON AT FOOTBALL CONCESSION STAND	8 /22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	106004 LIBRARY - NEW VENT FOR THE LIBRARY 20 EA. THE COLOR SIZE IS 18 X 18 VENT SIZE IS 24 X 24 STEP	10/16/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	107938 RM. 106 NORTH BLDG. - CLASSROOM DOOR WAS KICKED REPEATEDLY BY 4TH PERIOD STUDENTS WHO WERE TARDY DOOR HAS INDENTATIONS AND SCRAPES	12/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106802 room 133, north bld. light blinking constantly	11/4 /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 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 M20	GADSDEN HIGH SCHOOL	106287 (STAFFS) RESTRM. ACADEMIC BLDG. WEST WING - DOOR LOCK IS JAMMED	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M24	GADSDEN HIGH SCHOOL	102183	8 /4 /2003		I	1	GM	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 M20	GADSDEN HIGH SCHOOL	102092	8 /1 /2003		I	1	LK	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	102460	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103377	8 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105064	9 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107796	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106980	11/6 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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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	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 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 M24	GADSDEN HIGH SCHOOL	104879	9 /16/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 131 NORTH BLDG. - WOULD LIKE THE CHALK BOARD AT THE NORTH END OF ROOM CONVERTED INTO A BULLITEN BOARD.											
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 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	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 M60	GADSDEN HIGH SCHOOL	104967	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 508 UPSTAIRS BUSINESS BLDG. - I NEED A NEW MEXICO FLAG											
410 M60	GADSDEN HIGH SCHOOL	104968	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 322 ACADEMIC BLDG. - I NEED AN AMERICAN FLAG & NEW MEXICO FLAG											



# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	104973 RM. 602 BARRACKS BLDG. - I NEED AN AMERICAN FLAG	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106962 Outside lights are not coming on until 6:45 pm. I need them to come on at 5:45. ASAP	11/6 /2003		I	1	EL	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 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 M20	GADSDEN HIGH SCHOOL	107085 RM. 21 MAIN BLDG. - BARREL OF KEY ON DESK COMPLETELY OUT UNABLE TO LOCK DESK	11/10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	107069 RM. 330 ACADEMIC BLDG. - NEED PLANTS FOR PLANTING	11/7 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107068 NORTH BLDG. - THE MIDDLE BAR OF DOUBLE DOORS FACING NORTH SIDE OF PARKING LOT IS OUT NEXT TO RM. 108	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107064 STAFF RESTROOM/SOUTH HALL ACADEMIC BLDG. - LOCK DOESN'T WORK	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	107063 RM. 43C AG. SHOP - 2ND REQUEST REMODEL THE UTILITY ROOM TO INCLUDE THE NEW CABINETS & HOT WATER HEATER.	11/7 /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 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M38	GADSDEN HIGH SCHOOL	107062	11/7 /2003		I	1	PL	GM		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 M20	GADSDEN HIGH SCHOOL	107060	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105191	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	105301	9 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107032	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107006	11/6 /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 M20	GADSDEN HIGH SCHOOL	104354	9 /9 /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 4 /30/2004

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	106778	11/4 /2003		I	1	GM	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.												
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 M20	GADSDEN HIGH SCHOOL	107549	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		ATTN: MANNY LOZOYA, LOCKSMITH - I HAVE A HE200 KEY BUT IT WILL NOT OPEN THE DOOR TO THE WEIGHT ROOM												
410 M20	GADSDEN HIGH SCHOOL	107795	12/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		ATTN: MANNY,LOCKSMITHRM. 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	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												
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 M20	GADSDEN HIGH SCHOOL	103948	8 /29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 31 & 33 MAIN BLDG. - REPLACE ALL DRAWER LOCKS IN LAB ROOM (ROOM 33)												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	103996	9 /2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR RM. 21 MAIN BLDG. - A PANE OF GLASS OVER COMPUTER HAS BEEN BROKEN & TEMPORARILY PATCHED THIS WAS SUPPOSE TO BE TEMP. AND IT HAS BEEN 5 MTHS. REPLACE PANE OF GLASS IN NORTH WINDOW APPROX. 2' BY 3' BEFORE IT GETS COLD SECOND REQUEST												
410 M49	GADSDEN HIGH SCHOOL	103997	9 /2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR MAIN BLDG. BOYS BATHROOM - BROKEN WINDOW												
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												
410 M49	GADSDEN HIGH SCHOOL	104043	9 /2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 AG. SHOP - ONE FIRE EXTINGUISHER NEEDS TO BE RE-CHARGED												
410 M49	GADSDEN HIGH SCHOOL	104069	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BOYS RESTROOM MAIN BLDG. - BROKEN WINDOW 14 3/4 X 37 3/4 BATH FROSTED TYPE GLASS												
410 M31	GADSDEN HIGH SCHOOL	104784	9 /15/2003		I	1	WW	GM		1	\$13.03	\$0.00	\$0.00	\$13.03
		SWIMMING POOL - THE URINAL ON BOYS RESTROOM IS NOT WORKING IT SMELLS BAD. (Re-assign to R. Sanchez as per Mike 12/15/03)												
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 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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	107599	11/24/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104358	9 /9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	104422	9 /10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106920	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	107552	11/21/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106547	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107498	11/20/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	107440	11/19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	107403	11/19/2003		I	1	GM	GM		1	\$16.03	\$0.00	\$0.00	\$16.03

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	107401	11/19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107400	11/19/2003		I	1	GR	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 M70	GADSDEN HIGH SCHOOL	106913	11/4 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	110454	2 /13/2004		I	1	GM	GM		1	\$16.03	\$0.00	\$0.00	\$16.03
410 M24	GADSDEN HIGH SCHOOL	110134	2 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	110528	2 /17/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	110508	2 /17/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	110507	2 /17/2004		I	1	SC	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 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
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	110465	2 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		IRRIGATION TANKS FTBALL FIELD-NEED A DC15 KEY TO OPEN PANEL FOR PUMP BREAKERS.											
410 M31	GADSDEN HIGH SCHOOL	110673	2 /23/2004		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL RPA ON WELL #2.											
410 M25	GADSDEN HIGH SCHOOL	110455	2 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PRESS BOX FOOTBALL FIELD - SAFETY NEED BEFORE A/C SERVICE TIME A CAT WALK AROUND A/C.											
410 M49	GADSDEN HIGH SCHOOL	110721	2 /24/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		replace 3 broken windows in the woodshop building. (2 classroom door window, and 1 outside door window)											
410 M20	GADSDEN HIGH SCHOOL	110451	2 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH - COACH IS NEEDING HE1 & HE157											
410 M60	GADSDEN HIGH SCHOOL	110277	2 /10/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 652 UPSTAIRS BUSINESS BLDG. - WINDOW CASEMENT NEEDS TO BE SECURED IT'S GRADUALLY MOVING FROM WALL I DON'T WANT TO SEE IT FALL ON ANYONE IN THE NEAR OR DISTANT FUTURE											
410 M60	GADSDEN HIGH SCHOOL	110237	2 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER - NEED TO REPLACE BROKEN W/NEW DOOR AT COUNSELING CENTER											
410 M49	GADSDEN HIGH SCHOOL	110236	2 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SCISSOR LIFT FOR THE 17 & 18 OF FEB.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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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
410 M24	GADSDEN HIGH SCHOOL	110157	2 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ACADEMIC BLDG. - BOYS BATHROOM EASTSIDE URINAL IS CLOGGED											
410 M12	GADSDEN HIGH SCHOOL	111344	3 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SOUTH EAST WALL NURSE'S BLDG. - NEED A 20N AMP POWER OUTLET											
410 M44	GADSDEN HIGH SCHOOL	108091	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 604 BARRACKS BLDG. - TILES AT BACK DOOR ARE UNATTACHED AND BROKEN THEY ARE BREAKING IN THE MIDDLE OF THE FLOOR											
410	GADSDEN HIGH SCHOOL	111139	3 /4 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SWT- ATTN: JOE OLD ENGLISH BLDG RM 154 - LAST YEAR EITHER RENE OR JOE REMOVED A BOARD THAT COVERS THE BLOWER ON THIS UNIT AND WAS NEVER PUT BACK. NEED THIS PUT BACK ON A/S/A/P											
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 M60	GADSDEN HIGH SCHOOL	111339	3 /8 /2004		I	1	GM	SA		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 801 PANTHER PRINTSHOP - HANDICAP RAMP- STUDENT W/WALKER STATES CANNOT USE RAMP IT IS VERY UNEVEN HIS WALKER & SHOES GET CAUGHT AFRAID TO FALL SAFETY ISSUE											
410 M17	GADSDEN HIGH SCHOOL	111338	3 /8 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 660 UPSTAIRS BUSINESS BLDG. - SHORT FENCE (CHAIN LINK, PICKET) & SWING GATE TO ENCLOSE "GARDEN" AREA OUTSIDE SW DOOR OF MAIN BLDG. NHS PROJECT DISCUSSED W/SPEEDY HERNANDEZ											
410 M24	GADSDEN HIGH SCHOOL	111166	3 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			LADIES RESTROOM BARRACKS BLDG. - THE LIGHT WENT OUT AT THE RESTROOM											





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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	110725	2 /24/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 123A	Instals electrical outlets for computers											
410 M24	GADSDEN HIGH SCHOOL	110724	2 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 123A	remove wooden cabinet											
410 M49	GADSDEN HIGH SCHOOL	111163	3 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOUTHGATE - NEED SOME KIND OF "DOOR STOP" ON THE SOUTH GATES - TO KEEP THEM OPEN												
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 M44	GADSDEN HIGH SCHOOL	110135	2 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 202 NORTH BLDG. - NEED NEW DOOR IT IS BROKEN AT THE BOTTOM.												
410 M20	GADSDEN HIGH SCHOOL	109444	1 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LOUNGE MAIN BLDG. - ATTN: MANNY LOZOYA,LOCKSMITH DOOR CYLINDER IS BROKEN THE DOOR DOESN'T LOCK AT ALL												
410 M60	GADSDEN HIGH SCHOOL	109392	1 /22/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 206 NORTH BLDG. - DOOR STOPPER (TO KEEP DOOR OPEN)												
410 M17	GADSDEN HIGH SCHOOL	109391	1 /22/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		JV FIELD - PORTABLE FENCE - (GROUNDS) OUTFIELD												
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												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel	Total
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 M12	GADSDEN HIGH SCHOOL	109561	1 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		COMPUTER LAB-NEED TO RUN ELECTRICAL FOR THE NEW UNITS.												
410 M49	GADSDEN HIGH SCHOOL	109094	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 153 OLD ENGLISH BLDG. - NEED 3 BLINDS												
410 M38	GADSDEN HIGH SCHOOL	109562	1 /27/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		COMPUTER LAB- RUN GAS LINE FOR NEW UNITS.												
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												
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 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 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 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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 / 1 / 2003 To 4 / 30 / 2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	108712	1 / 12 / 2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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												
410 M20	GADSDEN HIGH SCHOOL	109240	1 / 21 / 2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Attn: Manny need name plate that reads J. Cervera												
410 M20	GADSDEN HIGH SCHOOL	109793	2 / 2 / 2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH NEED A MK KEY MINE BREAKING AND TURNED IN TO MS. LOPEZ BEFORE IT BREAKS												
410 M20	GADSDEN HIGH SCHOOL	110132	2 / 6 / 2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 134 OLD ENGLISH BLDG. - NEED A KEY MADE FOR THE DOOR TO THE SPEECH THERAPY RM.												
410 M20	GADSDEN HIGH SCHOOL	110128	2 / 6 / 2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 563 AG SHOP - THE FLOOR LATCH ON THE NEW CLASSROOM DOOR IS TEARING LOOSE FROM THE WOOD.												
410 M20	GADSDEN HIGH SCHOOL	110126	2 / 6 / 2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 233 VALLEY CAFE NORTH BLDG. - I NEED AN ALLEN WRENCH FOR THE OUTSIDE DOOR BY THE COMPUTER LAB & GYM												
410 M25	GADSDEN HIGH SCHOOL	110125	2 / 6 / 2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 610 DOWNSTAIRS BUSINESS BLDG. - MACHINES NEED SERVICING I AM HAVING MAJOR PROBLEMS WITH SEVERAL MACHINES												
410 M49	GADSDEN HIGH SCHOOL	109984	2 / 4 / 2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY BLDG. - NEED 2 NEW FIRE EXTINGUISHER FOR STORAGE AREA PER W/O # 108368												
410 M20	GADSDEN HIGH SCHOOL	109983	2 / 4 / 2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS GYM - NEED TO PUT NEW DOORS CLOSER TO GIRLS LOCKER RM. 404												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	109516	1 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109823	2 /2 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	111345	3 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109680	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109679	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109589	1 /27/2004		I	1	GM	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
410 M20	GADSDEN HIGH SCHOOL	109586	1 /27/2004		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 4 /30/2004

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	109563	1 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	109864	2 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	112543	4 /14/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	112394	4 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	112888	4 /23/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	112830	4 /22/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	112822	4 /22/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	112706	4 /19/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	112705	4 /19/2004		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 4 / 30 / 2004

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	112891	4 / 23 / 2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	112545	4 / 14 / 2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M82	GADSDEN HIGH SCHOOL	112985	4 / 27 / 2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	112491	4 / 14 / 2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	112490	4 / 14 / 2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	112489	4 / 14 / 2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	112488	4 / 14 / 2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	112468	4 / 14 / 2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	111342	3 / 8 / 2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	112546	4 / 14 / 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 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M25	GADSDEN HIGH SCHOOL	113041	4 /28/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING RM. 109 SPED OFFICE MAIN BLDG. - SUMMER WORK ORDER WOULD LIKE TO GET THE CARPET REPLACED WITH TILE THE CARPET IS OLD LAND FALLING											
410 M44	GADSDEN HIGH SCHOOL	113189	4 /30/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NORHT BLDG LOUNGE AND FOSTERS OFFICE - NEED TO OPEN 2 DOOR WAYS. PLEASE SEE MIKE											
410 M20	GADSDEN HIGH SCHOOL	113168	4 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 44 WOOD SHOP INDUSTRIAL BLDG. - WESTSIDE OUTER TO FURNACE DOES NOT CLOSE											
410 M20	GADSDEN HIGH SCHOOL	113167	4 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 651 BUSINESS BLDG. - DOOR TO CLASSROOM DOES NOT LOCK											
410 M60	GADSDEN HIGH SCHOOL	113166	4 /30/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM.651 BUSINESS BLDG. - OVERHEAD SCREEN RE- LOCATED (IT FELL FROM ITS PRESENT POSITION) NEED TO CHANGE TO OTHER SIDE OF ROOM OVER THE GREEN CHALKBOARD											
410	GADSDEN HIGH SCHOOL	113143	4 /30/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Main building Abate the hallways and classrooms replace carptet with tile											
410 M20	GADSDEN HIGH SCHOOL	113142	4 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Old Eng. bottom floor girls bathroom door needs lock asap.											
410 M24	GADSDEN HIGH SCHOOL	112889	4 /23/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 340 ACADEMIC BLDG. - A/C ONLY WORKS ON HIGH LOW SETTING DOES NOT WORK											
410 M82	GADSDEN HIGH SCHOOL	113042	4 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GIRLS RR ANNEX BLDG. - PAPER TOWEL DISPENSER FALLING OFF OF THE WALL											





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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	112450	4 /13/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION WINDOW CONTRACTOR N. BLDG ROTC ENTRANCE - BROKEN GLASS ON ENTRANCE DOOR 5 X 11 WIRE GLASS.											
410 M60	GADSDEN HIGH SCHOOL	111672	3 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION RM. 500 BOYS LOCKERROOM WEIGHT RM. - LIGHTS WENT OUT											
410 M20	GADSDEN HIGH SCHOOL	111612	3 /15/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION RM. 147 OLD ENGLISH BLDG. - NEED HE200 KEY FOR WEIGHT ROOM											
410 M60	GADSDEN HIGH SCHOOL	111610	3 /15/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION COMPUTER LAB - BOYS BATHROOM NEEDS A PAINT TOUCH UP - SUMMER/POSSIBLY SPRING BREAK											
410 M70	GADSDEN HIGH SCHOOL	111584	3 /12/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION OLD ENGLISH HEATING sytm pump-mtr cplg is worn out on both pumps											
410 M49	GADSDEN HIGH SCHOOL	111570	3 /12/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION NEED MINI BLIND FOR NURSE OFFICE 2-14X47 3-48X46 1-48X33 1-34X33											
410 M60	GADSDEN HIGH SCHOOL	111713	3 /17/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION BOYS BATHROOM MAIN BLDG. - AS PER MR. FOSTER HE WOULD LIKE THIS BATHROOM PAINTED BLACK 5 GALLONS											
410 M24	GADSDEN HIGH SCHOOL	111439	3 /10/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION FRONT BLDG - IT WAS GRAFFITI AND IT NEEDS TO BE PAINTED BEFORE MONDAY THE ACCREDITATION COMES ON THAT DAY. (INFORMED MARIO HE SAID HE WAS AWARE OF IT AND WOULD PAINT IT BY											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	111942	3 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SIDEWALK AROUND BUILDING AND SNAKE BENCHES AROUND OUTSIDE OF ACADEMIC BLDG. - THE COLUMN ARE ALSO WRITTEN ON GANG WRITING PLEASE PAINT OVER ATTN: MIKE MUNOZ POSSIBLE TO GET POWER SPRAYER OR SAND BLASTER											
410 M24	GADSDEN HIGH SCHOOL	111391	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN BLDG. - BOYS BATHROOM NEEDS COAT OF PAINT											
410 M24	GADSDEN HIGH SCHOOL	111390	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		OLD ENGLISH BLDG. - TOP & BOTTOM BOYS BATHROOMS NEED A COAT OF PAINT											
410 M60	GADSDEN HIGH SCHOOL	111389	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. - BOYS BATHROOM NEEDS A COAT OF PAINT											
410 M60	GADSDEN HIGH SCHOOL	111388	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		OLD ENGLISH BLDG. - OUTSIDE WALL (EAST) NEEDS A TOUCH UP											
410 M60	GADSDEN HIGH SCHOOL	111387	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 303 ACADEMIC BLDG. - HANG OVERHEAD PROJECTOR SCREEN											
410 M24	GADSDEN HIGH SCHOOL	111386	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS RESTROOM ACADEMIC BLDG. (WESTWING) - URINAL NEEDS TO BE MOUNTED BACK ON WALL											
410 M44	GADSDEN HIGH SCHOOL	111535	3 /11/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GIRLS BASKETBALL VARSITY GYM - BROKEN HINGE ON BATHROOM DOOR											
410 M24	GADSDEN HIGH SCHOOL	112106	4 /1 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 105 MAIN BLDG. - OVEN TEMP IN KITCHEN # 2 STOVE #99-0576 IS RUNNING TOO HIGH AND OVEN TEMP KITCHEN 3 STOVE #99-0577 RUNNING TO HIGH											



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	110459	2 /13/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	112105	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	112104	4 /1 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	112043	3 /31/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	112042	3 /31/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	112040	3 /31/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	112038	3 /31/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	112307	4 /6 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108393	12/16/2003		I	1	GM	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 4 /30/2004

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 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 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 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.											
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 M24	GADSDEN HIGH SCHOOL	108399	12/16/2003		I	1	GM	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 M24	GADSDEN HIGH SCHOOL	108397	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) POST AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED FOR THIS FACILITY.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	108384	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (NORTH BLDG.) REPLACE 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 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.											
410 M60	GADSDEN HIGH SCHOOL	108392	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (ACADEMIC BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNTIS.											
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 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 M60	GADSDEN HIGH SCHOOL	108599	1 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			REPAIR SILLCOCK WITH KEYLESS.											
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.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 M24	GADSDEN HIGH SCHOOL	108386	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE PROPER PROTECTION FROM THE RHFES TO COVER CHAR BROILER AS PER MANUFACTURERS SPECIFICATIONS.												
410 M60	GADSDEN HIGH SCHOOL	108436	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WOOD SHOP) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												
410 M24	GADSDEN HIGH SCHOOL	108396	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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.												
410 M60	GADSDEN HIGH SCHOOL	108421	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M60	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	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.												



# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
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 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 M12	GADSDEN HIGH SCHOOL	108429	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ("AG" BLDG.) PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICE FOR ALL POWER TOOLS AND FOR WELDERS.												
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 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 M60	GADSDEN HIGH SCHOOL	108426	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (AUTO SHOP) PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE WELDING ROOM.												
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												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
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 M60	GADSDEN HIGH SCHOOL	108408	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7 DAY NOTICE (BOYS GYM) REPLACE THE MISSING/BROKEN PANIC HARDWARE DEVICES ON ALL GYM DOORS.												
410 M24	GADSDEN HIGH SCHOOL	108420	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE (BUSINESS BLDG.) REPLACE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												
410 M60	GADSDEN HIGH SCHOOL	108419	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 ILLUMINATED EXIT SIGNS THROUGHOUT.												
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	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 M24	GADSDEN HIGH SCHOOL	108416	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE (BUSINESS BLDG.) PROVIDE APPROVED COVERS ON OPEN ELECTRICAL BOXES.												
410 M60	GADSDEN HIGH SCHOOL	108415	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE (BUSINESS BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	108410	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) REPAIR/REPLACE ALL NON FUNCTIONING DOOR CLOSURE DEVICES THROUGHOUT.										
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 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	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 M24	GADSDEN HIGH SCHOOL	108354	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS THROUGHOUT BLDG.										
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.										

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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	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	108385	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (NORTH BLDG.) HANG ALL PORTABLE FIRE EXTINGUISHERS 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.											
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.											
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.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108340	12/16/2003		I	1	GM	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 M60	GADSDEN HIGH SCHOOL	108338	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ( MAIN BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS (2) IN THE DAY CARE AREA.												
410 M12	GADSDEN HIGH SCHOOL	108337	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ( MAIN BLDG) REPAIR OR REPLACE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS THAT ARE OUT OF SERVICE.												
410 M60	GADSDEN HIGH SCHOOL	108336	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ( MAIN BLDG) PROVIDE AN EMERGENCY ELECTRIC SHUT OFF DEVICE FOR THE ELECTRICAL RANGES IN THE HOME ECONOMICS CLASSROOMS.												
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.												
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 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	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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	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	108382 30 DAY NOTICE (NORTH BLDG.) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN THE GYMNASIUM, LOCKER ROOM VESTIBULES, AND STAGE AREA.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108381 30 DAY NOTICE (NORTH BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108380 30 DAY NOTICE (NORTH BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108379 30 DAY NOTICE (COMPUTER LAB) REPLACE MISSING PORTABLE FIRE EXTINGUISHERS.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108378 7 DAY NOTICE (LIBRARY BLDG) PROVIDE AN OCCUPANT LOAD SIGN DENOTING THE TOTAL ALLOWABLE NUMBER OF PERSONS FOR THIS FACILITY.	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

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 M20	GADSDEN HIGH SCHOOL	108355	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOUTH GATE - THE LOCK WILL NOT OPEN												
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	108357	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.												
410 M60	GADSDEN HIGH SCHOOL	108367	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE AND POST IN THE GIRLS GYM, AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED WITHIN.												
410 M60	GADSDEN HIGH SCHOOL	108364	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7DAY NOTICE (OLD ENGLISH BLDG) PROVIDE AND POST IN THE GIRLS GYM, AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED WITHIN.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108363	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7DAY NOTICE (OLD ENGLISH BLDG) REPAIR OR REPLACE ALL NON FUNCTIONING DOOR CLOSURES THROUGHOUT.												
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 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 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 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 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.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	108514	12/18/2003		I	1	GM	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 M60	GADSDEN HIGH SCHOOL	108458	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PERMANENT BLDG. PROVIDE THAT ENTRANCE/EXIT DOOR ON N/E END OPEN IN THE DIRECTION OF THE PATH OF EGRESS.											
410 M24	GADSDEN HIGH SCHOOL	108457	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (PORTABLE CLASSROOMS) HANG PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.											
410 M60	GADSDEN HIGH SCHOOL	108456	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS FOR CLASSROOMS.											
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 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 M24	GADSDEN HIGH SCHOOL	108445	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WEIGHT ROOM) REPLACE BROKEN/MISSING CEILING TILE THROUGHOUT.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	108461	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PERMANENT BLDG. REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS, PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS.											
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 M60	GADSDEN HIGH SCHOOL	108444	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		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.											
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 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 M60	GADSDEN HIGH SCHOOL	108513	12/18/2003		I	1	GM	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 M60	GADSDEN HIGH SCHOOL	108459	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) BOTH BLDG. PROVIDE EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108515	12/18/2003		I	1	GM	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 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 M24	GADSDEN HIGH SCHOOL	108441	12/16/2003		I	1	GM	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 M31	GADSDEN HIGH SCHOOL	108447	12/16/2003		I	1	WW	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE ILLUMINATED EXIT SIGNS FOR THE LOCKER ROOM AREAS.												
410 M60	GADSDEN HIGH SCHOOL	108448	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE NON ILLUMINATED EXIT SIGNS ON THE EXTERIOR FENCE GATES SURROUNDING THE POOL.												
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 M60	GADSDEN HIGH SCHOOL	108450	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BARRACKS BLDG.) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS.												
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												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	108443	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ANNEX BLDG) PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WHERE SHOWN.											
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 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- M71	CAFETERIA	108414	12/16/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		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.											
410- M71	CAFETERIA	108411	12/16/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (CAFETERIA BLDG.) POST AN OCCUPANT LOAD SIGN IN EACH DINING AREA, DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED IN EACH AREA.											
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.											
410- M24	CAFETERIA	102424	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410-M25	CAFETERIA	109854	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE SPRINKLER SYSTEM												
410-M44	FIELD	112973	4 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR TRAP DOOR AT PRESS BOX G.H.S. FOOTBALL FIELD												
410-M12	FIELD	108241	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BASEBALL DUGOUT-NEED TO INSTALL WEATHER PROOF OUTLET BOX IN ORDER TO CONNECT IRRIGATION TIMER.												
410-M17	FIELD	112802	4 /21/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FOOTBALL FIELD - PLEASE LINE LOCATE. NORTH SIDE OF GOAL POST ON NORTHSIDE OF FIELD. PLEASE SEE MIKE. WHERE SPECIAL ED IS SETTING UP												
410-M17	FIELD	109981	2 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOFTBALL FIELD - PORTABLE FENCE JV-OUTFIELD												
410-M44	FIELD	103088	8 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PRESSBOX - LID TO ROOF ACCESS IS MISSING PISTON. IT IS DANGEROUS VERY HEAVY.												
410-M17	FIELD	109980	2 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOFTBALL FIELD - SCREEN FOR FIELD (VARSITY) WIND KEEPS BLOWING INFIELD TURF AWAY												
410-M12	FIELD	112803	4 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FOOTBALL FIELD - PLEASE LINE LOCATE. NORTH OF GOAL POST WHERE SPECIAL ED WILL BE SETTING UP A TENT.PLEASE SEE MIKE												
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 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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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----				
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel	Total
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 M24	GYM	111951	3 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO PAINT NEW DOORS AND VARNISH WOOD TRIM AT G.H.S. GYM												
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-GYM M20	GYM	109628	1 /27/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		BOY GYM - NEED DOOR REPLACE AT BOY GYM & PANIC HARDWARE DEVICES AS PER WORK ORDER # 108409 & 108408												
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 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	112872	4 /23/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		need to paint four new entrance doors at gym g.h.s.												
410-GYM M24	GYM	113078	4 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO PAINT NEW DOORS THAT GO INTO GYM SOUTH WEST SIDE G.H.S.												
410-GYM M60	GYM	109862	2 /2 /2004	2 /18/2004	I	1	GM	GM	0.5	\$8.02	\$0.00	\$0.00	\$8.02	
		RM. 402 BOYS GYM - CHANGE 2 PRONG OUTLETS INTO 3 PRONG OUTLETS												
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												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M20	GYM	109934	2 /3 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
BOYS GYM GHS N.WEST GIRLS DRESSING ROOM- INSTALL DOOR CLOSURE.													
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- M60	LIBRARY	112388	4 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
STORE RM. LIBRARY - PATEL AND PAINT CEILING AND WALLS													
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- M24	LIBRARY	108718	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
LIBRARY - NEED NEW PERIODICAL SHELVING ASSEMBLED AND INSTALLED ALSO OLD SHELVING MOVED TO STORAGE RM.													
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- M43	LIBRARY	112181	4 /5 /2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
Lester Humphrey - Need Price Quote LIBRARY - SAFETY CONCERN: LILLY CHAVEZ, A SCIENCE TEACHER WHO CAN IDENTIFY INSECTS, JUST KILLED A BLACK WIDOW SPIDER PLEASE SPRAY FOR INSECTS AT FIRST POSSIBLE OPPORTUNITY													

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
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-M49	VARSITY GYM	111569	3 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED SCISSOR LIFT ON 3-17-04 FOR V-GYM BASKETBALL GOALS TO GET FIX BY THE MARCH 20												
410-M24	VARSITY GYM	112201	4 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PLEASE PAINT THE DOORS UNDER THE STAGE THAT WHERE JUST INSTALLED BEFORE THEY GET OIL ON THEM FROM THE STUDENTS.												
410-M44	VARSITY GYM	112107	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM. 237 V GYM GBB LOCKERROOM - BATHROOM STALL DOOR FELL OFF HINGES												
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.												
420-M12	DESERT PRIDE ACADEMY	113049	4 /28/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			DP LIBRARY - NEED TO INSTALL AN ELECTRICAL STRIP ALONG EAST WALL ON LEFT SIDE OF DOORWAY AS YOU WALK-IN.												
420-M44	DESERT PRIDE ACADEMY	107190	11/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			request by principal asking for wall to be put up to divide classroom 8 & 9 (portable) (Danny - ck w/Mike on this)												
420-M44	DESERT PRIDE ACADEMY	111753	3 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Front Office:need to have door installed for lounge room entrance-to help keep students out. Principal requests												
420-M38	DESERT PRIDE ACADEMY	111863	3 /24/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			need to repair water line (two busted elbows) for a/c for storage shed.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
420	DESERT PRIDE ACADEMY	101803	7 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
420	DESERT PRIDE	112526	4 /14/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M17	ACADEMY													
420	DESERT PRIDE	110324	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M20	ACADEMY													
420	DESERT PRIDE	113147	4 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M44	ACADEMY													
420	DESERT PRIDE	109376	1 /22/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12	ACADEMY													
420	DESERT PRIDE	112827	4 /22/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M70	ACADEMY													
420	DESERT PRIDE	111007	3 /2 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M38	ACADEMY													
420	DESERT PRIDE	111607	3 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12	ACADEMY													
420	DESERT PRIDE	113146	4 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M82	ACADEMY													

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
420 M25	DESERT PRIDE ACADEMY	111162	3 /5 /2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING carpet repairing needs to be done in classrooms #2 @ #5. carpet is tearing from the middle.											
420 M20	DESERT PRIDE ACADEMY	113148	4 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		fireproof filing cabinet in Mary Telles office is having trouble opening top drawer. may need locksmith.											
421 M47	DISTRICT WIDE	108958	1 /15/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SWITCH AND DUPLEX RECEPTACLE FOR DISTRICT WIDE.											
421 M47	DISTRICT WIDE	108956	1 /15/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FLOURSCENT LAMPS AND BALLAST FOR DISTRICT WIDE.											
430 M20	SANTA TERESA HIGH	112774	4 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		THE CHAIN -N- LOCK FOR WALK TRU GATE BY G.Y.M AREA IT NEEDS TO BE WELDED ON GATE.											
430 M12	SANTA TERESA HIGH	103626	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICE IN HOME ECONOMICS CLASSROOMS FOR THE ELCTRICAL COOKING RANGES.											
430 M49	SANTA TERESA HIGH	112687	4 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A 5 HP TWO SPEED 3 PHASE MTR.FOR GYM. A.C. UNIT.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT  
MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M12	SANTA TERESA HIGH	112690	4 /19/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description WE NEED ELECTRICAL BOX OR COVER SIZE 25 1/2X 14 INCHES.											
430 M20	SANTA TERESA HIGH	107851	12/3 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description KEYS TO RAISE UP BASKET BALLCOURTS NEED TO BE RECUT THANK YOU.											
430 M25	SANTA TERESA HIGH	106542	10/29/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description AZTEC FLOORING COMPUTER LABS - WE NEED TO REPLACE CARPET OR TILE.											
430 M17	SANTA TERESA HIGH	110529	2 /17/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED FENCE MATERIAL FOR BACKSTOP AT SOFTBALL FIELD.											
430 M44	SANTA TERESA HIGH	108194	12/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description ENTRANCE DOORS TO DAYCARE NEED TO BE TURNED AROUND TO OPEN TO THE OUTSIDE. ( AS PER FIRE MARSHAL)											
430 M44	SANTA TERESA HIGH	107954	12/5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description WE NEED REPLACE WOOD DOORS FOR STEEL DOORS AT TRAINING ROOM WITH MR.SCHAPEKAHM ROOM.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M49	SANTA TERESA HIGH	112761 I NEED TWO BEARINGS FOR A/C AT V.O.C SIZE 1 3/16 INCHES. THANK YOU RUBEN .	4 /20/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M160	SANTA TERESA HIGH	104898 NEED TO CLEAN UP FENCE LINE ALONG AIRCRAFT ROAD.	9 /17/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M70	SANTA TERESA HIGH	112686 NEED A PAIR OFF EQIMATCH B-92 V BELTS.	4 /19/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	105443 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.	9 /30/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	108195 NEED EMERGENCY LIGHTS INSTALLED IN BABY ROOM, AND ASSOCIATION ROOM.	12/11/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103150 NEED TO RUN ELEC. POWER FOR DISHWASHERS IN HOME EC. ROOM THAT WILL BE INSTALLED.. THANK YOU...	8 /19/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	102488 NEED 12 FEET ALUMINUM FLEX, ONE 12 INCH COLLAR, AND A 24X24 LAY IN ADJUSTABLE DIFUSER.... THANK YOU.....	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	107019 NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM, INSTALLED TEMP. DOOR KNOB. (EST COST \$50.00)	11/7 /2003		I	1	LK	VA	0	\$0.00	\$50.00	\$0.00	\$50.00

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
430 M49	SANTA TERESA HIGH	100980	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	100981	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M17	SANTA TERESA HIGH	112486	4 /14/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	108260	12/10/2003		I	1	LK	VA		0	\$0.00	\$40.00	\$0.00	\$40.00
430 M20	SANTA TERESA HIGH	107741	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	102836	8 /13/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	101335	7 /17/2003		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 M49	SANTA TERESA HIGH	101337	7 /17/2003		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 4 /30/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----					
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total	
430 M25	SANTA TERESA HIGH	109861 FIRE SPRINKLER SYSTEM	2 /2 /2004		I	1	SC				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M17	SANTA TERESA HIGH	110419 SOFTBALL DUGOUTS - CEMENT FLOORS OF DUGOUTS 4' WIDE BY 30 LENTGH.	2 /13/2004		I	1	GR	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	112237 ACADEMY FENCE HOLE ON TENNIS COURT FENCE NEEDS TO BE REPAIRED,CAN WE HAVE A FENCE CO. COME AND GIVE US AN ESTIMATE.	4 /6 /2004		I	1	SC	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M70	SANTA TERESA HIGH	112236 NEED TO HAVE SUPPLIES TO RUN A VENT FOR A FIRE PROOF CABINET IN SCIENCE ROOM #20.	4 /6 /2004		I	1	HV	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M70	SANTA TERESA HIGH	101424 NEED 24'X12' GRILL FOR VOC. STOREROOMS THAT ARE BROKEN... TWO (2) EA. THANK YOU...	7 /18/2003		I	1	HV	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103545 NEED EIGHT (8) METAL BLINDS FOR DAY CARE CLASSROOM THE ONES ON THERE ARE BURNED, AND SOME ARE BROKEN... THANK YOU....	8 /26/2003		I	1	GM	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M43	SANTA TERESA HIGH	112583 Lester Humphrey - Need Price Quote NEED TO HAVE DAYCARE FUMIGATED, SPIDERS, ANTS, ETC HAVE BEEN SEEN IN ROOM.	4 /15/2004		I	1	PC	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103627 REPAIR OR REPLACE EMERGENCY LIGHTING UNITS THAT ARE NON-OPERABLE.	8 /26/2003		I	1	EL	FM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M43	SANTA TERESA HIGH	112584 Lester Humphrey - Need Price Quote NEED FOODS LAB. FUMIGATED, WE ARE HAVING COCKROACHE PROBLEM.	4 /15/2004		I	1	PC	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 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
430 M38	SANTA TERESA HIGH	101575	7 /22/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	108261	12/5 /2003		I	1	LK	VA		0	\$0.00	\$40.00	\$0.00	\$40.00
430 M49	SANTA TERESA HIGH	110266	2 /10/2004		I	1	GM	GM		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 M25	SANTA TERESA HIGH	105445	9 /30/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	104750	9 /15/2003		I	1	GM	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
430 M70	SANTA TERESA HIGH	104669	9 /15/2003		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 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
430 M64	SANTA TERESA HIGH	104536	9 /12/2003	9 /12/2003	I	1	GM	GM		3.5	\$47.01	\$0.00	\$0.00	\$47.01
			NEED OVER HEAD DOOR IN WOODSHOP CHECKED BY AN OVER DOOR CO. CHECKED OUT ,COULN'T FIGURE OUT THE PROBLEM. ( PLEASE HAVE THEM DO A P.M ON ALL SIX OVER HEAD DOORS... THANK YOU...											
430 M12	SANTA TERESA HIGH	103628	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 WHERE											
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	103624	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ENCLOSE THE HOT WATER HEATER IN FIRE RATED ENCLOSURE,GYM AREA (MINIMUM OF 1 HOUR RATING).											
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 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 M49	SANTA TERESA HIGH	108197	12/11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED ANNUAL FIRE EXT. INSPECTION FOR WHOLE SCHOOL.											



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M49	SANTA TERESA HIGH	103898	8 /28/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION WINDOW CONTRACTOR BROKEN WINDOW - NEED TO CALL FOR MEASUREMENTS. HE SAID HE PUT A WO BUT IT DID NOT COME THROUGH.												
430 M20	SANTA TERESA HIGH	113050	4 /28/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION MRS.FRANCIS HAS A BROKEN KEY AT HER LOCKER ROOM. THE KEY IS A MB10 SO WE NEED YOU TO COME AND MAKE ANOTHER ONE.												
430 M20	SANTA TERESA HIGH	105809	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION NEED TO REPAIR LOCK MECHANISM TO ANNEX BLDG DOORS. IT IS BROKEN.												
430 M20	SANTA TERESA HIGH	111355	3 /8 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION WE NEED REPAIR MAIN OFFICE ENTRANCE DOOR LOCK. WE NEED REPAIR TEACHERS LOUNGE DOOR LOCK. WE NEED REPAIR COMP LAB. GABINET. THANK YOU.												
430 M12	SANTA TERESA HIGH	107375	11/18/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION I NEED 3 EXIT SIGNS AT G.Y.M AREA AS PER PM WORK ORDER THANK YOU CALL.												
430 M49	SANTA TERESA HIGH	110878	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION WE NEED REPLACE TWO WINDOWS BLAINDES AT ROOM #312 2-SIZE 38X52 INCHES WHITE COLOR. THANK YOU RUBEN.												
430 M49	SANTA TERESA HIGH	104237	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION NEED TO DELIVER POWER WASHER TO MIKE SORIA TO REMOVE GRAFFITI FROM TENNIS COURTS.												
430 M38	SANTA TERESA HIGH	105533	10/2 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DESCRIPTION MR. GALLEGOS WANTS YOU COMES AND CONECTED GAS LINES AT CLASS ROOMS # 14 AND 16.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
430 M44	SANTA TERESA HIGH	103868	8 /28/2003		I	1	GM	GM		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 M26	SANTA TERESA HIGH	103640	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103633	8 /26/2003		I	1	GM	FM		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	103665	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



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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-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-M17	FIELD	104450	9 /10/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE REPAIRS ON BACKSTOP												
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.												
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	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-GYM M20	GYM	107742	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEEDTO REPLACE DOOR LOCK'S PINS AT G.Y.M AREA.												
430-GYM M26	GYM	103670	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE PANIC HARDWARE ON DOORS OFF MAIN CORRIDOR FROM GYMNASIUM AND REMOVE DEADBOLT DEVICE.												
430-GYM M49	GYM	111703	3 /17/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED BROKEN WINDOW REPLACED IN NEW GYM. HALLWAY, THE MEASUREMENTS ARE 25 1/4 X 25 1/4 WIRE MESH SAFETY GLASS. THANK YOU....												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430-M26	LIBRARY	103663	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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.												
600 M12	GAC (Gadsden Admin. Complex)	113197	4 /30/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SPED AREA - CAN CONTINUE ON THE ELECTRICAL TO THE MODULAR FURNITURE. PLEASE SEE MARGARET S. VILLALOBOS.												
600 M20	GAC (Gadsden Admin. Complex)	108963	1 /15/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY #AB33 FOR ROOM #33 AND ALSO TO BE ABLE TO OPEN ROOM-AC2												
600	GAC (Gadsden Admin. Complex)	108595	1 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT ENTRANCE - NEED WINDOWS TINTED.												
600 M20	GAC (Gadsden Admin. Complex)	113020	4 /27/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY MADE AB-49 FOR LISA MCCUELLAR												
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 M79	GAC (Gadsden Admin. Complex)	112881	4 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DOOR BUMBERS TO BE ORDERED AND INSTALLED ON ALL DOOR, SO DOORS WON'T SLAM NOISY. SEE MARY GARCIA BEFORE INSTALLING												
600 M12	GAC (Gadsden Admin. Complex)	112607	4 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS A COUPLE OF OUTLETS IN HER OFFICE.												
600 M12	GAC (Gadsden Admin. Complex)	112925	4 /23/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ELECTRICAL OUTLETS IN MARGARETS OFFICE, UNDER HER DESK.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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)	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 M12	GAC (Gadsden Admin. Complex)	112572	4 /15/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER TRAINING ROOM-PLEASE PROVIDE POWER TO NEW COOLING UNITS.											
600 M25	GAC (Gadsden Admin. Complex)	112866	4 /22/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING DINING AREA - PLEASE INSTALL VCT FLOORING.											
600 M12	GAC (Gadsden Admin. Complex)	112981	4 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ELECTRICIAN TO FIX A LIGHT COVER THAT IS HANGING OPEN FORM THE PARKING LIGHT-EAST SIDE OF PARKING.											
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 M70	GAC (Gadsden Admin. Complex)	113131	4 /30/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		C-wing Reception Area (Dino and Betel) AC is not working											
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 M12	GAC (Gadsden Admin. Complex)	112978	4 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ELECTRICIAN TO FIX LIGHT IN PARKING LOT THAT DOES NOT TURN ON (FRONT OF BUILDING BY ENTRANCE-TO DARK)											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	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.												
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	GAC (Gadsden Admin. Complex)	112992	4 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE INSTALL NEW FLAG POLE.												
600 M12	GAC (Gadsden Admin. Complex)	112571	4 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE TYE IN ELECTRICAL AND COOLING UNITS TO GENERATOR. MAINSERVER ROOM.												
600 M77	GAC (Gadsden Admin. Complex)	110785	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A-WING NEED TO MOVE CONDESOR UP TO ROOF.												
600 M47	GAC (Gadsden Admin. Complex)	111648	3 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REINSTALL LIGTHS IN CONFERENCE ROOM ( C WING)												
600 M44	GAC (Gadsden Admin. Complex)	111547	3 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GARAGE DOOR WHERE SCHOOL VEHICLE IS STORED- HAVING A HARD TIME LOWERING DOOR. DOOR IS BREAKING FROM RAILING, NEEDS TO BE REPLACED AS SOON AS POSSIBLE.												
600 M20	GAC (Gadsden Admin. Complex)	111509	3 /11/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO KEYS FOR GAC ROOM #49-A WING; KEY #AB49 FOR CECILIA VIGIL & SYLVIA MORENO.												
600 M44	GAC (Gadsden Admin. Complex)	111402	3 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RECEPTION AREA-NEED COUNTER TOP TO BE REPLACED AND ENCLOSE WITH GLASS WINDOW FROM COUNTER TOP TO CEILING. (DUE TO DUST AND WIND)												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 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 M44	GAC (Gadsden Admin. Complex)	111371	3 /9 /2004	3 /13/2004	I	1	GM	GM		8	\$94.88	\$0.00	\$0.00	\$94.88
		NEED D.VEGA, L. VILLALOBOS, M. PROSPERO FOR DEMO JERRY GARCIA RM. ON SATURDAY MARCH 13, 2004.												
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	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 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)	111115	3 /4 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		C WING - CEILING TILES NEED TO BE REPLACED IN THE COMPUTER LAB												
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.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
600	GAC (Gadsden Admin. Complex)	111767	3 /18/2004	3 /23/2004	I	1	GM	GM		8	\$81.76	\$0.00	\$0.00	\$81.76
		NEED FOR 2 OR 3 FILE CABINETS BROUGHT FROM OLD CENTRAL OFFICE TO GAC-MS. DRAKE'S OFFICE. SHE WOULD LIKE FOR THEM TO BE DEVLIVERED ON TUESDAY 3/23/04 WHEN SHE WILL BE IN THE OFFICE. IF YOU CAN PLEASE CALL BEFORE DELIVERY TO MAKE SURE SHE IS IN THE OFFICE.												
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	GAC (Gadsden Admin. Complex)	111442	3 /10/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Car port @GAC is broken(top frame) and needs to be welded. The wind could cause damage to cars.												
600 M77	GAC (Gadsden Admin. Complex)	110784	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL REF. AIR IN COMPUTER LAB.												
600 M44	GAC (Gadsden Admin. Complex)	110729	2 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CUT TWO DOORS FIVE INCHES AT BOTTOM GAC GYM												
600 M20	GAC (Gadsden Admin. Complex)	110582	2 /18/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN EXTRA THERMASTAT KEY MADE FOR CUSTODIAN. (KEY ALREADY PICKED UP BY MANNY												
600 M20	GAC (Gadsden Admin. Complex)	110581	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOR DOUBLE DEAD BOLT FOR PATIO TO BE REPLACE TO OPEN WITH GRAND MASTER KEY												
600 M20	GAC (Gadsden Admin. Complex)	110548	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL KEY GUARDS ON ALL EXTERIOR DOORS.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
600 M12	GAC (Gadsden Admin. Complex)	110546	2 /18/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOARD ROOM - NEED TO ORDER MATERIAL FOR REMODELING.												
600 M20	GAC (Gadsden Admin. Complex)	109918	2 /2 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY MADE FOR FIRE PROOF CABINET. NEED TO SEE CABINET BEFORE HAND.												
600 M44	GAC (Gadsden Admin. Complex)	110413	2 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW IN MR. KORN'S OFFICE NEED TO BE SEALED. COOL AIR COMING IN.												
600 M79	GAC (Gadsden Admin. Complex)	110225	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR WALLS IN CONFERENCE ROOM												
600 M12	GAC (Gadsden Admin. Complex)	110224	2 /9 /2004		I	1	EL	GM		3	\$29.76	\$0.00	\$0.00	\$29.76
		CHECK HALLWAY LIGHTS TO REDUCE NUMBER ON 24/7												
600 M79	GAC (Gadsden Admin. Complex)	110218	2 /9 /2004		I	1	GM	GM		1	\$12.65	\$1,086.00	\$0.00	\$1,098.65
		MR. HAUGEN'S OFFICE SCREENS ON WINDOWS NEED TO BE REPLACED.												
600 M12	GAC (Gadsden Admin. Complex)	109987	2 /4 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS EXTRA ELECTRICAL OUTLETS IN HER OFFICE.												
600 M12	GAC (Gadsden Admin. Complex)	110030	2 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL NEW LIGHTING IN BOARD ROOM.NEED THIS PROJECT TO START ASAP. Xc: Erique Sotelo												
600 M12	GAC (Gadsden Admin. Complex)	110969	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED REPLACEMENT OF EXIT SIGNS (8); LIKE THE ONES IN THE GYM.												
600 M12	GAC (Gadsden Admin. Complex)	112056	3 /31/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER LAB - NEED TO CONNECT ELECTRICAL FOR TWO A/C'S.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M20	GAC (Gadsden Admin. Complex)	111768	3 /18/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 5 GATE KEYS FOR THE GAC. ADMINISTRATORS WILL BE COMING INTO WORK THIS SATURDAY. MARY LEFT YOU A VOCIEMAIL, PLEASE CALL HER.											
600 M12	GAC (Gadsden Admin. Complex)	112363	4 /7 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		B WING - CLAUDIA'S OFFICE HAS LIMITED LIGHTING AND NEEDS BRIGHTER FLORESCENT BULBS (TUBES) TO BRIGHTEN UP THE OFFICE.											
600 M20	GAC (Gadsden Admin. Complex)	112358	4 /7 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS 3 NAME PLATES BY TOMORROW (THURS.- 4/8/04) FOR: BARBARA BROWDER LAURA GARCIA Trey LAFleur  WILL ALSO NEED STANDS.											
600 M12	GAC (Gadsden Admin. Complex)	112311	4 /6 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		B WING - POWER IN THE LUNCH ROOM KEEPS GOING OUT.											
600 M12	GAC (Gadsden Admin. Complex)	111778	3 /18/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		IN THE COMPUTER ROOM THE LIGHTS HAVE A SHORT; IT'S NOT THE LIGHT BULBS (ALREADY											
600 M20	GAC (Gadsden Admin. Complex)	111786	3 /18/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 35 DOOR CLOSURES TO BE ORDERED FOR GAC DOORS											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
600 M79	GAC (Gadsden Admin. Complex)	112139	4 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M17	GAC (Gadsden Admin. Complex)	111441	3 /10/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	109274	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	109275	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	109312	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
610 M20	C I D ALTA VISTA	102093	8 /1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
610 M20	C I D ALTA VISTA	106151	10/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	104836	9 /16/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M25	PHYSICAL PLANT DEPT	111702	3 /17/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	101086	7 /9 /2003		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 4 /30/2004

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
640 M47	PHYSICAL PLANT DEPT	111661	3 /16/2004		I	1	EL	GM		0	\$0.00	\$33.80	\$0.00	\$33.80	
			NEED TO INSTALL UNDER CABINET LIGHT IN MAINTENANCE OFFICE.												
640 M25	PHYSICAL PLANT DEPT	113188	4 /30/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			J & J PAVING NEED 8 YDS CONCRETE FOR AUTO SHOP												
640 M75	PHYSICAL PLANT DEPT	111593	3 /12/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			REMOVE WATER HEATER FROM AV SHOP RR AND INSTALL IN THE MAINT. OFFICE RESTROOM.												
640 M20	PHYSICAL PLANT DEPT	110319	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BARRACKS - NEED TO PUT CORES ON 2 NEW DOORS.												
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 M17	PHYSICAL PLANT DEPT	110427	2 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Run 2" water line to Barracks.												
640 M64	PHYSICAL PLANT DEPT	110547	2 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED STAIR THEAD FOR GYM AREA S.T,H.S. WILL BE COMPLETED BY JOEL AS PER D. MIRANDA.												
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 M44	PHYSICAL PLANT DEPT	104843	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED PRICE QUOTES FOR PPD BARRAACKS. SINGLE DOORS ONE DOUBLE DOORS 4. PLEASE SEE MIKE.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
640 M75	PHYSICAL PLANT DEPT	104837	9 /16/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
NEED TO SUPPLY GAS AND WATER TO BARRACKS. PLEASE SEE MIKE FOR SCHEDULING ASAP.														
640 M20	PHYSICAL PLANT DEPT	107893	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
NEED NEW KEY MADE FOR CUSTODIAL SHOP. KEY BROKEN.														
640 M17	PHYSICAL PLANT DEPT	112658	4 /16/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
NEED TO REFILL AND COMPACT TRENCH LINE IN FRONT OF CUSTODIAL BARRACKS THANK YOU.														
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 M47	PHYSICAL PLANT DEPT	112020	3 /31/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
COULD YOU PLEASE REPLACE BALLAST IN CUSTODIAL WAREHOUSE JOE HAS ALREADY REPLACED LIGHT BULBS.THANK YOU!														
640 M12	PHYSICAL PLANT DEPT	106545	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
PPD BARRACKS - START MATERIAL LIST FOR ELECTRICAL INSTALLATION.														
640 M20	PHYSICAL PLANT DEPT	106523	10/28/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
NEED A NEW DOOR KNOB TO BATHROOM IN ELETRICIANS SHOP A.S.A.P. THANK YOU!														
640 M49	PHYSICAL PLANT DEPT	112669	4 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
NEED PLAYGROUND PARTS FOR SAND BOX														
640 M77	PHYSICAL PLANT DEPT	111841	3 /19/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Plumbing Shop - Run A/C duct to plumbing office.														

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

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	105000	9 /18/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		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.											
640 M20	PHYSICAL PLANT DEPT	102545	8 /8 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Issue keys (DC15) to pump rooms to both plumbers											
640 M44	PHYSICAL PLANT DEPT	112172	4 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED HAND RAILS FOR STAGE AT G.A.C.											
640 M63	PHYSICAL PLANT DEPT	112197	4 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAINT FRONT DOORS TO PHYSICAL OFFICE thank you.											
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.											
650 M20	PURCHASING WAREHOUSE	111722	3 /17/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NANCY COLES OFFICE - NEED A KEY FOR CUSTODIAL DEPT TO BE ABLE TO CLEAN OFFICE BY TOMORROW MORNING.											
710 M25	ALMA DEL VALLE	111552	3 /12/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TO INSTALL TILE IN BENTOS OFFICE AT A.D.V. THANX.											
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.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 4 /30/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
720 M49	ANTHONY CHILD DEV. CENTER	112401	4 /8 /2004		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00	
G M17	GISD	112346	4 /7 /2004		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
G M12	GISD	109087	1 /16/2004		I	1	EL			0	\$0.00	\$0.00	\$0.00	\$0.00	
G	GISD	103251	8 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
G M49	GISD	109088	1 /16/2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
<b># of Work Orders: 1219</b>															
												<b>\$768.07</b>		<b>\$0.00</b>	
<b>Grand Totals:</b>											<b>63.00</b>		<b>\$2,462.17</b>		<b>\$3,230.24</b>