

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/2003

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
110 M49	ANTHONY ELEMENTARY	107969	12/5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need a trailer and chain saw for next week 12/8/03												
110 M71	ANTHONY ELEMENTARY	108079	12/9 /2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE A TYPE "K" PORTABLE FIRE EXTINGUISHER FOR EACH COOKING AREA, TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
110 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 M47	ANTHONY ELEMENTARY	108077	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE COMMUNITY LIBRARY, REAR EXIT OF OLD KITCHEN, THE PROJECT ASSIST/LEARNING CENTER BLDG.												
110 M47	ANTHONY ELEMENTARY	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 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 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 M46	ANTHONY ELEMENTARY	103556 LOCKERS IN THE MID BLDG. NEED TO BE REMOVED. IF POSSIBLE BEFORE OR DURING FALL BREAK. WALLS WILL HAVE TO BE PAINTED.	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	107688 EMERGENCY LIGHTING INSPECTON	12/1 /2003		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	107689 EXIT SIGN INSPECTION	12/1 /2003		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	107690 FIRE EXTINGUISHER INSPECTION	12/1 /2003		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	104427 WINDOW CONTRACTOR Upper primary bldg room 320 broken window	9 /10/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	106335 WE NEED 3 KEYS KA15, TO BE USED FOR CHAPTER BLDG. SPED TEACHERS. THANK YOU.	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M44	ANTHONY ELEMENTARY	104460 OLD MAIN EAST EXIT CAFETERIA DOOR NEEDS AUOTMATIC DOOR OPENER. (ADA ISSUE) AS PER MR. RICHARD CHAVEZ	9 /10/2003		I	1	GM	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
110 M49	ANTHONY ELEMENTARY	104535 Room 204 - Broken window size 36 3/4 by 14	9 /12/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	102909 WINDOW CONTRACTOR MID BLDG. BROKEN WINDOW, 33 1/2 X 27 1/2.	8 /14/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M49	ANTHONY ELEMENTARY	106629 Needs 5 sheet of plywood and 30 2x4x8 for school project	10/30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	102803 LEARNING CENTER - NEED TO HOOK-UP ELECTRICAL FOR NEW MASTERCOOL UNIT THAT WAS INSTALLED.	8 /12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110	ANTHONY ELEMENTARY	108138 REMOVE ALL OBSTRUCTIONS BLOCKING THE MANUAL PULL STATION OF THE FAS IN THE KITCHEN.	12/10/2003		I	1	WA	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	105677 Two broken window size 12x18	10/8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	107327 order 4 door closet door knobs room 305 318 319 320 for bathroom	11/18/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	106531 Milg blg parking lot need concrete wheel stop barriers for	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M77	ANTHONY ELEMENTARY	107309 Order 4 front cover for mater cool 65 and 4 clear thermoset guards	11/17/2003		I	1	HV	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
110 M47	ANTHONY ELEMENTARY	107819 Need u bent fluorescent lamps 3 boxes	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	103356 WINDOW CONTRACTOR MID BLDG BROKEN WINDOW ENTRANCE DOORS EAST SIDE SIZE 37 25	8 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M46	ANTHONY ELEMENTARY	108120 7 DAY NOTICE REMOVE ALL OBSTRUCTIONS TO RESCUE WINDOW IN ROOM 221 TEMPORARY CLASSROOMS.	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	104048 WINDOW CONTRACTOR Broken window daycare room 213	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	108123 30 DAY NOTICE REPAIR OR REPLACE MISSING DOOR/BROKEN DOOR CLOSURE DEVICES THROUGHOUT.	12/10/2003		I	1	GM	FM		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 M75	ANTHONY ELEMENTARY	108512 Milg blg water heater storage heater is not working	12/18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	101260 NEED A NEW WINDOW BLIND IN THE CLASSROOM 33 1/2 X 60, NEAR THE WATER COOLER.	7 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	108122 30 DAY NOTICE LABEL ALL SECONDARY MEANS OF EGRESS FROM ALL CLASSROOMS/OFFICES.	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	108074 30 DAY NOTICE PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	108121 30 DAY NOTICE LABEL ALL RESCUE WINDOWS AND GATES RELEASE DEVICES.	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M46	ANTHONY ELEMENTARY	108119	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE REMOVE SIDE BOLTS FROM SECONDARY EGRESS DOORS ON CLASSROOM SIDES, ROOMS 217/218 AND 219/220 TEMPORARY BLDGS.												
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 M46	ANTHONY ELEMENTARY	108116	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE CLASSROOM 318, DISCONTINUE AND REMOVE FILING CABINET AND OTHER OBSTRUCTIONS FROM SECONDARY EGRESS DOOR.												
110 M46	ANTHONY ELEMENTARY	108115	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE COMPUTER ROOM, REMOVE NON OPENABLE GATE FROM WINDOW AND REPLACE WITH AN APPROVED OPENABLE GATE, ALLOWING FOR RESCUE WINDOW.												
110 M46	ANTHONY ELEMENTARY	108113	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE REMOVE ALL STORGE FROM ELECTRICAL AND MECHANICAL ROOMS.												
110 M46	ANTHONY ELEMENTARY	108111	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE SEAL ALL PENETRATIONS IN THE WALLS/CEILINGS/FLOORS WITH APPROVED FIRE STOPPING MATERIAL, TO BE EQUAL TO THE MATERIAL BEING SEALED.												
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.												

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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	ANTHONY ELEMENTARY	107608	11/25/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		For speedy need backhole to remove dead trees												
110 M47	ANTHONY ELEMENTARY	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 M75	ANTHONY ELEMENTARY	108095	12/9 /2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE SECURE ALL SPK CONTROL VALVES IN THE OPEN POSITION.												
110CA1 M71	CAFETERIA 2-3	107137	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HANDLE TO FOOD SLICER IS BROKEN												
110CA1 M71	CAFETERIA 2-3	104873	9 /16/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		OVEN NOT HEATING.												
110CA1 M25	CAFETERIA 2-3	104947	9 /18/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Inspection on hood controls fire extinguisher												
110CA1 M77	CAFETERIA 2-3	104049	9 /3 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CAFETERIA MID BLDG - REPLACE HEATERS												
110CA1 M71	CAFETERIA 2-3	101889	7 /29/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ICE MACHINE NOT WORKING												
110- M71	CAFETERIA K-1	106000	10/16/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REACH IN FREEZER IS AT 20												

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110-M71	CAFETERIA K-1	107138	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			FACUET TO MOP SINK IS BROKEN											
110-M71	CAFETERIA K-1	107139	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			DISHWASHER SINK FACUET IS BROKEN											
115-M20	BERINO ELEMENTARY	105949	10/16/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			MR. CORDONA NEEDS TWO B-46 KEYS FOR BACK WORKROOM ON EASTWING ASAP.											
115-M20	BERINO ELEMENTARY	106306	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ROOM 122 DOOR KNOB HARD TO OPEN ALSO NEED NAME PLATE SAME ROOM V. LOPEZ											
115-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.											
115-M08	BERINO ELEMENTARY	102356	8 /3 /2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
			GRAFFITI ON 9 PORTABLES AND BUILDING.											
115-M32	BERINO ELEMENTARY	108152	12/10/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED LOADS OF SAND FOR PLAYGROUND EQUIP. THREE LOADS OR MORE											
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-M20	BERINO ELEMENTARY	102257	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED KEYS MADE FOR PULL STATIONS AROUND 10 AS SOON AS POSSIBLE.											
115-M20	BERINO ELEMENTARY	102413	8 /6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NAME PLATES FOR MRS.D.LUDWIG,MRS.A.VESCOVO, A.MEDRANOL.L.AGUILAR,JUAN RUIZ,MAYA-VILLEGAS,BRIANA,A.MORA,MELISSA GRANADOS,MICHAEL, ACUNA, SPEECH											

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115 M44	BERINO ELEMENTARY	107164 Teachers lounge - Need to build a room (6x8)for the Tech. Equip. Coordinate with the installation of the new cooling unit.	11/13/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	102511 STORAGE SHED NEEDS TWO NEW LOCKS AND ONE KEY FOR MR. CORDONA	8 /8 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	102824 NEED SUN CITY GLASS TO CHECK WINDOW LOCKS FOR BETTER REPLACMENT LOCKS.	8 /13/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	102825 P.E. OFFICE NEEDS PORTABLE A/C UNIT.	8 /13/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	108185 REPLACE LOST KEY TO SPEECH ROOM NEED NUMBER B-39	12/11/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M75	BERINO ELEMENTARY	108008 NEED SINGLE BAR FAUCET FOR ROOM 100 ALSO NEED TO RE-STRUCTURE SHOWER IN ROOM 113 AND CHECK HOT WATER	12/8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	108282 NEED MORE BUTANE FOR MOBILE HOME . HAVE 10 PERCENT LEFT.	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101536 BUILDING SERVICES PROVIDE GFI OUTLETS IN ALL AREAS WITHIN SIX FEET OF A WATER SOURCE.	7 /22/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101551 EXIT SIGNS PROVIDE ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE PORTABLE CLASSROOMS AND IN THE LIBRARY.	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 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 M47	BERINO ELEMENTARY	101539	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNIT IN ACTIVITY ROOMS AS SHOWN.												
115 M47	BERINO ELEMENTARY	101537	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILDING SERVICES REPAIR OUTLET IN TEMPORARY CLASSROOMS AS SHOWN												
115 M20	BERINO ELEMENTARY	101150	7 /11/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Porovide key to Maintenance storage to Mr. Cardona												
115 M47	BERINO ELEMENTARY	101538	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING PROVIDE EMERGENCY LIGHTING UNITS WITH BACKUP DEVICES IN ALL TEMPORARY CLASSROOMS AND SECONDARY EXIT CORRIDORS IN TEMPORARY CLASSROOMS.												
115- M08	CAFETERIA	102432	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS												
115- M75	CAFETERIA	106621	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXTERNAL (OUTSIDE) BELL NEEDS REPAIR.												

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115- M49	FIELD	108061 Ramiro needs to use the sod cutter to resod some worn areas in the playground. please deliver equipment to site and provide assistance with project	12/9 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M47	CHAPARRAL ELEMENTARY	101087 NEED TO INSTALL ELECTRICAL TO THE 4 NEW A/C'S THAT WERE INSTALLED AT THE BARRACKS.	7 /9 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M25	CHAPARRAL ELEMENTARY	106535 Academy Fence The fence between R-3 and R-2 portables Mr. See is requesting a chain-link fence.	10/29/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M75	CHAPARRAL ELEMENTARY	104746 Request a drinking fountain in Even start portable	9 /15/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M49	CHAPARRAL ELEMENTARY	108105 FIRE EXTINGUISHER TYPE K WORK ORDER# 101641 FOR COOKING AREA.	12/10/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M47	CHAPARRAL ELEMENTARY	101547 BLDG. SERVICES PROVIDE APPROPRIATE COVER FOR FLOURESCENT LIGHT IN KITCHEN STORAGE ROOM,EXPOSED	7 /22/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M20	CHAPARRAL ELEMENTARY	104604 KEY FOR RM - T3 N46	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M10	CHAPARRAL ELEMENTARY	101552 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.	7 /22/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M49	CHAPARRAL ELEMENTARY	105209 K-portable fire extinguisher for the cafeteria	9 /24/2003		I	1	GM	GM	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
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 M49	CHAPARRAL ELEMENTARY	108032	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SCISSOR LIFT DELIVERED TO CHE ON 12/19/03.												
120 M10	CHAPARRAL ELEMENTARY	101555	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE CONSRUCTION SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH AN APPROVED MATERIAL, TO EQUAL THE RATING OF THE MATERIAL BEING SEALED.												
120 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 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 M20	CHAPARRAL ELEMENTARY	106653	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM 101 N124												
120 M20	CHAPARRAL ELEMENTARY	104608	9 /12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM 522 N83												
120 M20	CHAPARRAL ELEMENTARY	104611	9 /12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 203 N101												
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"												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
120 M20	CHAPARRAL ELEMENTARY	104610	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 201 N63											
120 M20	CHAPARRAL ELEMENTARY	104609	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR FILING CABINET 147E											
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 M75	CHAPARRAL ELEMENTARY	108106	12/10/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GAS REGULATOR 2" NEEDED											
120 M20	CHAPARRAL ELEMENTARY	106654	10/31/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM 102 N125											
120 M20	CHAPARRAL ELEMENTARY	104605	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 304 N34											
120 M20	CHAPARRAL ELEMENTARY	104607	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 520 N81											
120 M49	CHAPARRAL ELEMENTARY	102349	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		R-1 (Mrs. Sang) The window slides are broken and do not hold the window up.											
120 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	106750	11/3 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Room R-8 SLP Ms. Calverts room. up grade the wall heater. The room is too cold.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
120 M20	CHAPARRAL ELEMENTARY	104606	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 112 N134											
120- M47	CAFETERIA	107507	11/21/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		In the cafeteria we need to replace the old lighting with new 2x4 lights.											
120- M10	CAFETERIA	102416	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EXTERIOR DOORS NEEDS SEALS.											
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.											
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 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 M20	DESERT TRAIL INTERMEDIATE	101594	7 /23/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE A "LOCK OUT" DEVICE ON THE DEDICATED FIRE ALARM SYSTEM CIRCUIT BREAKER											
122 M49	DESERT TRAIL INTERMEDIATE	105397	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 3 MOP HOLDER BRACKETS FOR CUSTODIAL CLOSET SINKS TO HOLD 3 MOPS EACH.											
122 M44	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.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
122 M20	DESERT TRAIL INTERMEDIATE	105556	10/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE DOOR KNOB TO PORTABLE #404.											
122 M20	DESERT TRAIL INTERMEDIATE	107586	11/24/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A FILING CABINET LOCK FIXED IN RM.#111.											
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 M75	DESERT TRAIL INTERMEDIATE	108482	12/17/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A WATERFOUNTAIN SPOUT/VALVE FOR RM.#205 :WATERFOUNTAIN LEAKS AND TEACHER NEEDS IT TURNED ON.											
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 M20	DESERT TRAIL INTERMEDIATE	106298	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN EXTRA KEY FOR TEACHER TO ROOM #211. KEY:J-49											
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	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 M43	DESERT TRAIL INTERMEDIATE	107379	11/18/2003		I	1	PC	GM	0	\$0.00	\$125.00	\$0.00	\$125.00
		LESTER HUMPHREY (NEED QUOTE) NEED AN EXTERMINATOR TO SPRAY FOR ROACHES INSIDE OF MAIN BUILDING,ESPECIALLY INSIDE OF CLASSROOMS.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
122 M75	DESERT TRAIL INTERMEDIATE	105821	10/14/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPLACE OUTDOOR WATER VALVE ON THE WALL IN THE BUS ENTRANCE AND EXIT CLOSEST TO THE PLAYGROUND GRASS AREA.											
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	107924	12/4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED HELP IN FIXING LIGHT FIXTURES IN PORTABLES #403 AND #410.											
122 M47	DESERT TRAIL INTERMEDIATE	105273	9 /25/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED EMERGENCY LIGHTS IN: 3RD GRADE HALL WORKROOM,TEACHER'S LOUNGE,BOOKROOM,RM.#107 RESTROOM, WOMEN AND MEN'S RR 4TH GRADE SOUTH,4TH GRADE NORTH HALL,4TH GRADE NORTH MEN'S RR,FRONT LOBBY, FRONT LOBBY BOYS RR, KITCHEN-OFFICE.											
122 M75	DESERT TRAIL INTERMEDIATE	106216	10/21/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A WATER FOUNTAIN WITH VALVE FOR CLASSROOM #205 SINK.											
122 M49	DESERT TRAIL INTERMEDIATE	104860	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO BORROW SCISSOR-LIFT TO SERVICE HEATING COIL UNITS IN THE CAFETERIA/GYM. I DO HAVE FILTERS FOR THESE UNITS.											
122 M20	DESERT TRAIL INTERMEDIATE	105910	10/15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPLACE DOOR KNOB TO PORTABLE #404. (MR. ALVAREZ)											
122 M75	DESERT TRAIL INTERMEDIATE	104540	9 /12/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED (2)WATERFOUNTAIN VALVE/SPOUT KITS FOR CLASSROOMS:PORTABLE#413 AND RM.#205.											

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
122 M25	DESERT TRAIL INTERMEDIATE	101749	7 /25/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	106611	10/30/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122- M71	CAFETERIA	101535	7 /22/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122- M71	CAFETERIA	103423	8 /25/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M49	DESERT VIEW ELEMENTARY	106530	10/28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M20	DESERT VIEW ELEMENTARY	102515	8 /8 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M17	DESERT VIEW ELEMENTARY	104323	9 /8 /2003		I	1	GR	GM	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 M16	DESERT VIEW ELEMENTARY	106761	11/3 /2003		I	1	GM	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



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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
125 M59	DESERT VIEW ELEMENTARY	108210	12/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LOCKSMITH PORT 4 ROOM 6 DOOR KNOB CAME OFF											
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	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 M20	DESERT VIEW ELEMENTARY	103939	8 /29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DINNING ROOM AND PORTABLE/LOCKSMITH/NEED A LOCK REPAIRED WILL NOT OPEN/DEAD LOCK WILL NOT LOCK											
125	DESERT VIEW ELEMENTARY	107859	12/3 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PLAY GROUNDS NEED ABOUT 5 DUMP TRUCKS OF PLAY GROUND SAND											
125 M12	DESERT VIEW ELEMENTARY	105876	10/15/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ELECTRICIAN AS SOON AS POSSILBE SEVERAL LIGHT POLES ARE OUT											
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 M49	DESERT VIEW ELEMENTARY	103845	8 /28/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE FIRE EXT. SERVICED AS PER PM 102955											
125 M12	DESERT VIEW ELEMENTARY	103797	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 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.											
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 M25	DESERT VIEW ELEMENTARY	105277	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY SERVICE/TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
125 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	103793	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.											

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
125 M12	DESERT VIEW ELEMENTARY	103794	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106018	10/16/2003		I	1	EL	GM		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 M12	DESERT VIEW ELEMENTARY	106020	10/16/2003		I	1	GM	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 M12	DESERT VIEW ELEMENTARY	106529	10/28/2003		I	1	EL	GM		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 M59	DESERT VIEW ELEMENTARY	103803	8 /26/2003		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
125 M59	DESERT VIEW ELEMENTARY	105283	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103795	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
125 M12	DESERT VIEW ELEMENTARY	105646	10/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125- M59	CAFETERIA	102428	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125- M71	CAFETERIA	103801	8 /26/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M44	LA MESA ELEMENTARY	104491	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	106179	10/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	105384	9 /29/2003		I	1	EL	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 12/31/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
130 M19	LA MESA ELEMENTARY	104488 PAINT FOR OUTSIDE & TRIMING OF SCHOOL	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	107643 REPLACE CYLINDER ON FILING CABINET IN OFFICE IMPORTANT FILES ARE IN THERE. PLEASE GO BY MONDAY MORNING.	11/25/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M77	LA MESA ELEMENTARY	107482 NEED TO UPGRADE AC UNITS IN CAFT.	11/20/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M77	LA MESA ELEMENTARY	108043 NEED TO REPLACE THERMOSTAT CUSTODIAL RM	12/9 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	105569 ROOM 22 - DOOR KEEPS JAMIN. HARD TO OPEN	10/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	101615 FIRE EXTINGUISHERS PROVIDE AN ADDITIONAL PORTABLE FIRE EXTINGUISHER FOR STAGE AREA, OUTSIDE TEMPORARY STORAGE AREAM TO BE MOUNTED BETWEEN 2.5 AND 4 FEET FROM FLOOR.	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M77	LA MESA ELEMENTARY	102273 REPLACE REGISTER IN MAIN LOBBY.	8 /5 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M75	LA MESA ELEMENTARY	103382 ROOM 25 NORTHSIDE BARRACKS NEED TO REPLACE SINKS IN SPECIAL NEEDS AND NEED TO RAISE ONE FOR HANDICAPPED. NEED ASAP	8 /22/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	106934 NEED KEYS MADE FOR DESK IN PARENT CENTER. AND A KEY FOR THE SUPPLY ROOM IN THE OFFICE. THIS IS A SECOND REQUEST.	11/5 /2003		I	1	KY	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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
130 M49	LA MESA ELEMENTARY	102308	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101597	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	101533	7 /22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101600	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	106935	11/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101605	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M17	LA MESA ELEMENTARY	106352	10/23/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	102133	8 /4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	101650	7 /23/2003		I	1	LK	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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
130 M20	LA MESA ELEMENTARY	106933	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	103130	8 /18/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	102801	8 /12/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	103060	8 /15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	103763	8 /27/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M03	LA MESA ELEMENTARY	101265	7 /15/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130 M49	LA MESA ELEMENTARY	103754	8 /27/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130- M19	CAFETERIA	104489	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130- M20	CAFETERIA	106565	10/29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
130- M77	LIBRARY	108042	12/9 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 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 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 M12	LA UNION ELEMENTARY	107944	12/5 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(10) EIKO-ENX 82V369W Overhead projector bulbs are requested.												
135 M49	LA UNION ELEMENTARY	107626	11/25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(1) box 16" X 20" X 1" filters. (1) Box 16" X 30" X 1" Filters.												
135 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 M49	LA UNION ELEMENTARY	108520	12/18/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR (2) Wire glass windows are requested for doors in rooms 207 and 204. Window sizes are 18" X 25 1/2".												
135 M49	LA UNION ELEMENTARY	105414	9 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need more inpection tags for Fire Extinguishers a/s/a/p. As per PM 104715												
135 M20	LA UNION ELEMENTARY	102058	8 /1 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		An IL-71 key is requested for Ms. Cone in room 311.												
135 M70	LA UNION ELEMENTARY	107583	11/24/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(2) Boxes of 120 volt S-28 M-R, boiler indicator light bulbs are requested.												



# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
135 M61	LA UNION ELEMENTARY	103844	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PROPERLY LABEL ALL RESCUE WINDOW/SECONDARY MEANS OF EGRESS IN ALL										
135 M49	LA UNION ELEMENTARY	108588	12/22/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
			ALL AMERICAN GLASS BROKEN WINDOW IN RM 111, AND WINDOW ON WEST EXIT MAIN BLDG.										
135 M20	LA UNION ELEMENTARY	106193	10/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			A CD-7 key is requested for Oscar Reyes.										
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	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 M70	LA UNION ELEMENTARY	104902	9 /17/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			(12) Indicator light bulbs are requested for Raypac boiler units.										
135 M12	LA UNION ELEMENTARY	103829	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.										
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.										

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	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".												
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 M25	LA UNION ELEMENTARY	105287	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM WHICH INCLUDES THE HOOD, FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.												
135 M20	LA UNION ELEMENTARY	104676	9 /15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A new lock-set is requested for portable #313.												
135 M12	LA UNION ELEMENTARY	103831	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE APPROVED COVERS FOR OPEN ELECTRICAL BOXES WHERE SHOWN.												
135 M38	LA UNION ELEMENTARY	103834	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		INSURE THAT ALL CONTROL VALVES FOR THE SPRINKLER HEADS IN JANITORIAL CLOSETS AND OTHER STORAGE AREAS THAT COME OFF THE DOMESTIC SUPPLY ARE SEALED IN THE OPEN POSITION. (NOTE:ONLY SPK PROTECTION COMES OFF THE DOMESTIC FEED).												
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".												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 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- M12	ALVAREZ FARMS	103922	8 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Electrical panel at Alvarez has loose electrical connections and needs main lugs terminal replaced.												
135- M61	CAFETERIA	102420	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS												
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.												
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 M20	LOMA LINDA ELEMENTARY	101771	7 /25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDING KEY FOR FILE CABINET												
136 M20	LOMA LINDA ELEMENTARY	101562	7 /22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM#112 DOOR OFF-ALINGMENT/LOOSE DOOR FRAME												

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Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
136 M25	LOMA LINDA ELEMENTARY	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 M25	LOMA LINDA ELEMENTARY	105308	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE HAVE AN AUTHORIZED CONTRACTOR REPAIR THE PIPING TO THE APPLIANCE NOZZLES PROTECTING THE 6 BURNER RANGE, ENTIRE BRANCH LINE IS												
136 M25	LOMA LINDA ELEMENTARY	105307	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE THE COOKING EXHAUST SYSTEM SHALL BE CLEANED QUARTERLY, THIS INCLUDES HOOD, FILTERS, DUCT, EXHAUST FAN AND RECORDS TO BE KEPT.												
136 M20	LOMA LINDA ELEMENTARY	101517	7 /22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NAME PLATES FOR: MRS. SCHWEINEBRATEN - VICE PRINCIPAL M.AMAYA J.TALAVERIA E.CASASAPTELLANO												
136 M25	LOMA LINDA ELEMENTARY	105293	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
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												

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Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
136 M20	LOMA LINDA ELEMENTARY	101561	7 /22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M47	LOMA LINDA ELEMENTARY	104919	9 /17/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	102059	8 /1 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M52	LOMA LINDA ELEMENTARY	107707	12/1 /2003		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M52	LOMA LINDA ELEMENTARY	107708	12/1 /2003		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M52	LOMA LINDA ELEMENTARY	107709	12/1 /2003		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M57	LOMA LINDA ELEMENTARY	108425	12/16/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M57	LOMA LINDA ELEMENTARY	108424	12/16/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	101548	7 /22/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	107994	12/8 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
136 M20	LOMA LINDA ELEMENTARY	102153	8 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			KEY FOR ROOM #109											
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											
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 M20	MESQUITE ELEMENTARY	104151	9 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED CORES FOR DOORS ON NEW BLDG.											
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 M75	MESQUITE ELEMENTARY	104430	9 /10/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO ASSISTANCE IN GUTTING KINDER RESTROOMS. DURING BREAK.THANX.											
140 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 M17	MESQUITE ELEMENTARY	106511	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO LANDSCAPE AROUND NEW WING. MS. PHILIPS WOULD LIKE TO MEET W/ YOU, TO ORDERTREES.THANX											
140 M25	MESQUITE ELEMENTARY	101558	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED THE FOLLOWING WINDOWS TINTED: MRS. PHILLIPS OFFICE, MR. LEYVA'S OFFICE, MRS. LERMA'S OFFICE, & CONFERENCE ROOM											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
140 M49	MESQUITE ELEMENTARY	108347	12/16/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BROKEN WINDOW ON DOOR CAUSED BY WIND.23 1/2 X 37 1/4.WIRE MESH OR SAFETY GLASS.THANX .												
140 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	107034	11/7 /2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING ROOM 610 - NEED CARPET IN MR. REYE'S ROOM.												
140 M47	MESQUITE ELEMENTARY	101614	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS WHERE SHOWN.												
140 M25	MESQUITE ELEMENTARY	101530	7 /22/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PRICE QUOTES FOR OFFICE AREA,CONFERENCE ROOM,AND 3 SMALLER OFFICES. CARPET LAPIS 575 AND COVEBASE 84 BLUEJEAN. PLEASE SEE MS.PHILLIPS.												
140 M25	MESQUITE ELEMENTARY	108057	12/9 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to pour concrete pad for trash dumpsters												
140 M17	MESQUITE ELEMENTARY	107506	11/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO MEET W/ MS. PHILLIPS AND MR. LEYVA ON LANDSCAPING AROUND NEW BLDG.												
140 M49	MESQUITE ELEMENTARY	108217	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PORTABLE HEATER FOR MUSIC RM. THANX.												
140 M20	MESQUITE ELEMENTARY	104008	9 /2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEY #C-43 FOR ROOM 113/BECKY SAENZ												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
140 M49	MESQUITE ELEMENTARY	107542	11/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED 40 FLAG BRACKETS FOR NEW WING.THANX												
140 M20	MESQUITE ELEMENTARY	104010	9 /2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED A KEY TO LA TIENDITA AND A KEY TO THE KITCHEN. THANK YOU!												
140 M44	MESQUITE ELEMENTARY	107504	11/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REPLACE 2 OLD MAIN DOUBLE DOORS IN OLD C AND B WING.THANX. PER MS. PHILLIPS.												
140 M25	MESQUITE ELEMENTARY	108521	12/18/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			AZTEC FLOORING NEED TO INSTALL CARPET IN 3 FLOODED CLASSROOMS												
140 M20	MESQUITE ELEMENTARY	107619	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED MASTER KEY FOR CUSTODIAN,DAMAGED.THANX.												
140 M20	MESQUITE ELEMENTARY	102212	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED LOCK FOR MR. TAYLORS FILING CABINET.THANK												
140 M17	MESQUITE ELEMENTARY	108000	12/8 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Playground - Donny Gonzales called and said they were ready for the sand. (180 Tons)												
140 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	102280	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED NAME PLATES PER MS. PHILLIPS,L.BALDAUF,R.TAYLOR,C.ULIBARRI,D.LEYV A,M.LEYVA,M.LEYVA ASSISTANT PRINCIPAL,F. SANDERS,C.HUGHES,A.JIMENEZ,CATHY PHILLIPS PRINCIPAL. FOR FAVOR MANNY.												



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140 M25	MESQUITE ELEMENTARY	105731 AZTEC FLOORING NEW PORTABLE FROM GHS-NEED TO INSTALL CARPET INTHE 2 ROOMS.	10/13/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M20	MESQUITE ELEMENTARY	103053 RM 108 - NEED KEY (C34) FOR INSTRUCTIONAL ASSISTANT.	8 /15/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140-	CAFETERIA	106972 BAD FLY PROBLEM - ENVIRONMENTAL INSPECTION REPORT WILL BE FAXED TO YOUR DEPARTMENT	11/6 /2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140- M65	CAFETERIA	105946 NEED TO SEAL DOORS IN CAFETERIA.	10/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140- M20	CAFETERIA	107808 KITCHEN DOOR HANDLE BROKEN IN HALF,NEED TO FIX A.S.A.P. THANX.	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	108258 NEED TO REPLACE EMERGENCY LIGHTING UNITS THEY ARE THE OLD TYPE DO NOT WORK 5 AT THIS TIME THANK YOU SIR	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	108259 NEED TO REPLACE ONE EXIT SIGNS AND ONE NEEDS LIGHT BULB OR REPLACEING	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	108279 PROVIDE GFI OUTLET WITHIN SIX FEET OF A WATER SOURCE	12/15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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145 M49	RIVERSIDE ELEMENTARY	108090	12/9 /2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		1. CUSTODIANS PORTABLE BLDG - BROKEN WINDOWS.												
		2. BROKE OFF 10 BUBBLER HEADS TO WATERING SYSTEM ON WEST & SOUTH SIDE OF SCHOOL. (XC: SPEEDY)												
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 M20	RIVERSIDE ELEMENTARY	102888	8 /14/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Master key unable to lock Rm.145 in new addition area.												
145 M12	RIVERSIDE ELEMENTARY	101666	7 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED EXTRA ELECTRICAL OUTLETS FOR MRS ARIAS OFFECE THANK YOU SIR												
145 M49	RIVERSIDE ELEMENTARY	106670	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Rm. 11, needs carpet rubber strip located at door entrance replaced. Students may trip, adhered duck tape temporarily,reported by teacher												
145 M12	RIVERSIDE ELEMENTARY	108203	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MR CASTILLO EMERGENCY LIGHTS IN BOYS BATHROOM WHERE STOLEN NEED TO REPLACE THANK YOU SIR												
145 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 M49	RIVERSIDE ELEMENTARY	103920	8 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need water hose. Two 50ft if possible.												

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145 M12	RIVERSIDE ELEMENTARY	101929	7 /30/2003		I	1	EL	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	106671	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	101256	7 /14/2003		I	1	GM	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	102450	8 /7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	103156	8 /19/2003		I	1	EL	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 M20	RIVERSIDE ELEMENTARY	105187	9 /23/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
145 M12	RIVERSIDE ELEMENTARY	101621	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101619	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M38	RIVERSIDE ELEMENTARY	103092	8 /18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	108366	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101617	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M73	RIVERSIDE ELEMENTARY	106572	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	106930	11/5 /2003		I	1	LK	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

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
145 M20	RIVERSIDE ELEMENTARY	102889	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	102924	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	105572	10/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145	RIVERSIDE ELEMENTARY	103340	8 /21/2003		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	106672	10/31/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	107951	12/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	102922	8 /14/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	106929	11/5 /2003		I	1	EL	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

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145 M20	RIVERSIDE ELEMENTARY	106785 Need to have serveral keys and/or bolts to have keys maded.	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M73	RIVERSIDE ELEMENTARY	105657 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.	10/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145- M73	CAFETERIA	104325 DOORS NOT PROPERLY SEALED.	9 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M14	SAN MIGUEL ELEMENTARY	101635 FIRE RESISTIVE SEAL ALL PENETRATIONS IN WALLS/CEILINGS/FLOORS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO THE SURFACE BEING SEALED.	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M75	SAN MIGUEL ELEMENTARY	107387 Principal wants three urinals install in boys restroom and remove old urinal.	11/18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107736 ROOM 45 KEYS FOR DESKS AND CABINETS ARE NEEDED PLEASE STOP BY AND HELP US OUT. THANK YOU	12/1 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M78	SAN MIGUEL ELEMENTARY	101633 EXIT SIGNS REPAIR OR REPLACE ILLUMINATED EXIT SIGNS THAT ARE NON OPERABLE	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	104922 As per Asst. Principal, portable #30 and #39 Wooden floor needs to be replaced.	9 /17/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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150 M44	SAN MIGUEL ELEMENTARY	107351	11/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per The Principal Mrs. Duncan, she is requesting all the partitions and doors on Boys restrooms to be replaced for new ones.											
150 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 M20	SAN MIGUEL ELEMENTARY	104612	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 40 MR. CHAMPION A KEY TO HER DOUBLE CABINET BROKE, NEEDS A NEW KEY											
150 M25	SAN MIGUEL ELEMENTARY	104172	9 /4 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO POUR SIDEWALKS TO NEW PORTABLE.											
150 M78	SAN MIGUEL ELEMENTARY	101630	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING REPAIR OR REPLACE UNITS THAT ARE NON											
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	106271	10/21/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Teacher has a hard time opening door. Cylinder keeps getting stuck already sprayed graphite. Also she wants key made for storage cabinet. Room #40.											
150 M17	SAN MIGUEL ELEMENTARY	106272	10/21/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		When there is a chance send beto or many to fill crusher fine around five portables. Thank you!											
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.											

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150 M25	SAN MIGUEL ELEMENTARY	104647 New portable needs sidewalks.	9 /12/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107213 Second request: Need to install new door knobs on new doors in restroom on portable #32.	11/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M47	SAN MIGUEL ELEMENTARY	101627 BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M38	SAN MIGUEL ELEMENTARY	108507 PORTABLE 44 & 45 - WATER LEAK.	12/18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	108080 2ND REQUEST WE NEED KEYS FOR ROOM 46 AND KEYS TO DESKS AND CABINET IN ROOM 45 THANK YOU	12/9 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	106508 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	10/28/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	106724 Panic bars on entrance doors on main building are not locking properly nor closing or opening properly.	11/3 /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
150 M20	SAN MIGUEL ELEMENTARY	106725	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	104464	9 /10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M78	SAN MIGUEL ELEMENTARY	101632	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M49	SAN MIGUEL ELEMENTARY	102816	8 /13/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M44	SAN MIGUEL ELEMENTARY	108605	11/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M44	SAN MIGUEL ELEMENTARY	101628	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107932	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107662	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107663	11/25/2003		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 12/31/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150 M49	SAN MIGUEL ELEMENTARY	105619 Request for power washer!!! Can you please deliver on Monday Oct.6th. along with my supply order.	10/3 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M49	SAN MIGUEL ELEMENTARY	101634 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.	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	104465 Need to make key for pump room for building mechanic "DC-	9 /10/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150- M20	CAFETERIA	107803 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.	12/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	108496 CLASS ROOM 101 - NEED TO CHANGE REST ROOM DOOR KNOB (SPECIAL ED CLASS) TO ONE WITH ACCESS WILTH A KEY.	12/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	108497 CLASS 101 - NEED TO INSTALL KEYS ON ALL CABINETS.	12/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	108107 need gate key for El Paso Disposal	12/10/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	107582 PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL R. YTURRALDE A/S/A/P WANTS TO WORK DURING THE WEEKEND.	11/24/2003		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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
152 M20	SANTA TERESA ELEMENTARY	106748	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO CHANGE LOCK (TWO KEYS) FOR MAINTENANCE ROOM BY 11/5/03 (NEXT TO COMMUNICATIONS ROOM NORTH OF LIBRARY). TO BE ABLE TO STORE CUSTODIAL SUPPLIES &											
152 M20	SANTA TERESA ELEMENTARY	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 M43	SANTA TERESA ELEMENTARY	107884	12/4 /2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED QUOTE TO SPRAY ENTIRE BLDG. (NEW SCHOOL)											
152- M20	CAFETERIA	107852	12/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED KEYS FOR NEW SCHOOL- CAFETERIA MANAGER.											
155 M25	SUNLAND PARK ELEMENTARY	103576	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
155 M49	SUNLAND PARK ELEMENTARY	103574	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE ONE APPROVED MULTI-PURPOSE PORTABLE FIRE EXTINGUISHER FOR THE OUTSIDE MAINTENANCE STORAGE SHED TO BE MOUNTED ON THE WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.											
155 M49	SUNLAND PARK ELEMENTARY	103572	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE ANNUAL MAINTENACE AND SERVICE FOR ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
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.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M20	SUNLAND PARK ELEMENTARY	106429 NEED A KEY MADE FOR TA14. THANKS	10/27/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M38	SUNLAND PARK ELEMENTARY	103577 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.	8 /26/2003		I	1	PL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103570 REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.	8 /26/2003		I	1	EL	FM	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	103562 PROVIDE GFI OUTLETS WITHIN SIX FEET OF WATER SOURCE IN ALL BUILDINGS WHERE SHOWN.	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M20	SUNLAND PARK ELEMENTARY	103267 COMPUTER ROOM #19 - THE CYLINDER TO THE DOOR KNOB IS BROKEN.	8 /20/2003		I	1	LK	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 M25	SUNLAND PARK ELEMENTARY	103579 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	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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M49	SUNLAND PARK ELEMENTARY	102019	7 /31/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	106573	10/29/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M57	SUNLAND PARK ELEMENTARY	108466	12/16/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	106698	10/31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	102078	8 /1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	104239	9 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108290	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	105437	9 /30/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	105314	9 /25/2003		I	1	SC	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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
155 M25	SUNLAND PARK ELEMENTARY	105315	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.												
155 M12	SUNLAND PARK ELEMENTARY	105394	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE SEND CALY TO MOVE AN OUTLET FOR THE SPEAKER FROM THE GYM TO P. E. ROOM.												
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 M17	SUNLAND PARK ELEMENTARY	105179	9 /23/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE HEAVY TRACTOR WITH THE SCRAPER TO REMOVE SAND THANK YOU												
155 M20	SUNLAND PARK ELEMENTARY	107293	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3rd request for key TA 14. Thanks												
155 M12	SUNLAND PARK ELEMENTARY	106181	10/20/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS NEED LIGHTS AND 2 EMERGENCY LIGHTS ARE OFF AS PER PM 104725.												
155 M20	SUNLAND PARK ELEMENTARY	107904	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		This is the 3rd request for key TA 14.												
155 M20	SUNLAND PARK ELEMENTARY	104223	9 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		room 32 need door knob												
155 M20	SUNLAND PARK ELEMENTARY	104867	9 /16/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 5 KEYS MADE OF TA16 FOR SP ED STAFF.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
155 M05	SUNLAND PARK ELEMENTARY	105320	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE ILLUMINATED EXIT SIGNS ARE TO BE TESTED MONTHLY AND RECORDS KEPT.											
155 M49	SUNLAND PARK ELEMENTARY	108245	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO INSTALL WROUGHT IRON FENCE AND GATE WITH DEADBOLT IN WEST COVER AREA.											
155 M12	SUNLAND PARK ELEMENTARY	104332	9 /8 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM 32 & 39 - EMERGENCY LIGHTS IN HALL ARE OFF AS PER PM 8/29/03.											
155 M49	SUNLAND PARK ELEMENTARY	108263	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED PIN REPLACED ON FIRE EXTINGUISHER IN GYM.											
155 M12	SUNLAND PARK ELEMENTARY	108264	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 2 EMERGENCY LIGHTS REPLACED AS PER PM 107712											
155 M49	SUNLAND PARK ELEMENTARY	108289	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Ruben need welding machine; the entrance door behind cafeteria is broken. thank you											
155 M49	SUNLAND PARK ELEMENTARY	107045	11/7 /2003		I	1	SC	VA		0	\$0.00	\$100.00	\$0.00	\$100.00
			Window Contractor need to repace two small windows 10 1/4 x 10 1/4 23 x 13 1/4 (EST COST \$100.00)											
155 M05	SUNLAND PARK ELEMENTARY	105317	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS IN ALL CLASSROOMS, OFFICES THROUGHOUT.											
155- M71	CAFETERIA	107454	11/20/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			MILK COOLER NOT COOLING											

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Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
155- M71	CAFETERIA	103573 PROVIDE ONE APPROVED TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE COOKING AREA, TO BE MOUNTED ON THE WALL BEWEEN 2.5 AND 4 FEET FROM FLOOR.	8 /26/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
157 M20	SUNRISE ELEMENTARY	107621 NEED SET OF KEYS FOR HEAD CUSTODIAN, RAMON DOMINGUEZ, FOR NEW SCHOOL @ SUNRISE ELEMENTARY. HIS START DATE IS DECEMBER 1, 2003.	11/25/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
157	SUNRISE ELEMENTARY	107463 SALVADOR GONZALEZ & JOHNNY ACUNA NEED TO COORDINATE WITH THE PRINCIPLE ON SCHEDULING THE MOVE FOR THE TEACHERS FROM DTI. TO SRE. ON DEC 15TH. TEACHERS NEED TO PACK & LABEL (INCLUDE ROOM #)	11/20/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
157 M20	SUNRISE ELEMENTARY	107581 PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL C. DORAN A/S/A/P.	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
157 M43	SUNRISE ELEMENTARY	108155 NEED QUOTE TO SPRAY ENTIRE BLDG. (NEW SCHOOL)	12/4 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
157 M20	SUNRISE ELEMENTARY	108108 need gate key for El Paso Disposal	12/10/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
157- M20	CAFETERIA	107588 NEEDS KEYS FOR CAFETERIA AND GATES BEFORE DECEMBER 15TH, 2003.	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
210 M58	CHAPARRAL MIDDLE	101645 MEANS OF EGRESS ADJUST ALL EXIT DOOR TO ALLOW SELF CLOSURE AND RELATCHING	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00



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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
210 M20	CHAPARRAL MIDDLE	101273	7 /15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		INSTALL CABINET LOCKS IN ROOM 107												
210 M25	CHAPARRAL MIDDLE	106622	10/30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEWLY INSTALLED WATER PRESSURE PUMP IS DUE FOR ANNUAL, CAPACITY TEST EARLY IN SPRING OF 2004, BUDGET FOR SAME.												
210 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	105728	10/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR DOOR LOCK IN RM 405B												
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 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 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 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.												

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Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
210 M58	CHAPARRAL MIDDLE	101646	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MEANS OF EGRESS ADJUST ALL PANIC HARDWARE DEVICES ON EXIT DOORS TO ALLOW 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	101924	7 /30/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR CABINET LOCK IN PORTABLE5.												
210 M20	CHAPARRAL MIDDLE	104834	9 /16/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEY FOR OFIFICE IN MAIN OFFICE.												
210 M20	CHAPARRAL MIDDLE	104751	9 /15/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need two keys for rm 312 cabinet. d009a												
210 M43	CHAPARRAL MIDDLE	105847	10/14/2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPHREY NEED PEST CONTROL MAN IN CONCESSION STAND. ASAP!												
210 M49	CHAPARRAL MIDDLE	104522	9 /11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 8X8 METAL SIGNS NUMBERED 1 THRU 25 WHITE WITH RED NUMBERS.												
210 M10	CHAPARRAL MIDDLE	101641	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE ONE TYPE "K" PORTABLE FIRE EXTINGUISHER FOR COOKING AREA, TO BE MOUNTED ON WALL BETWEEN 2 1/2 TO 4 FEET FROM												
210 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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
210 M20	CHAPARRAL MIDDLE	106688	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED REPLACEMENT A-MASTER KEY FOR HECTOR RIVERA, CUSTODIAN. KEY BROKEN.												
210	CHAPARRAL MIDDLE	107563	11/24/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PLEASE RESET IRRIGATION SYSTEM.												
210 M77	CHAPARRAL MIDDLE	108371	12/16/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			5- ROOF TOP UNITS NOT WORKING.												
210 M20	CHAPARRAL MIDDLE	107149	11/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			need gate key for El Paso Disposal												
210 M17	CHAPARRAL MIDDLE	107157	11/12/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PLEASE REPAINT INTAMURAL VOLLEYBALL COURTS ONE MORE TIME. THEY WILL BE USED FOR PE CLASSES./=												
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 M47	CHAPARRAL MIDDLE	107841	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WE NEED TO ORDER 2 ELECTRIC HAND DRYERS FOR BATHROOMS.												
210	CHAPARRAL MIDDLE	107813	12/3 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WE NEED PRIMARY SCREEN PUT DOWN IN 2 ENTRANCE LOCATIONS AT CMS. THANK YOU.												
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 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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
210- M75	CAFETERIA	106618 NEED TO REPAIR EXTERNAL BELL, PRESENTLY IT IS INOPERATIVE.	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210-GYM M77	GYM	101722 CHECK UNITS ON GYM AREA, ONLY 2 ARE WORKING. PLEASE LET ME KNOW STATUS.	7 /24/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
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 M17	GADSDEN MIDDLE SCHOOL	107529 the track needs to be graded and a nre layer of crusherfine needs to be added. We have had several injuries due to the fact that original materials (rocks) are protruding from the base on the inner rim.	11/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M77	GADSDEN MIDDLE SCHOOL	107377 {MAIN GYM} Need to replace 3 A/Cs panels are all rusted	11/18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M20	GADSDEN MIDDLE SCHOOL	107614 {B-WING MAIN ENTRANCE} We have a broken key in cylinder need to have it removed	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	108062 30 DAY NOTICE REPAIR OR REPLACE DAMAGED ILLUMINATED EXIT SIGNS IN AL AREAS.	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M17	GADSDEN MIDDLE SCHOOL	101343 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.	7 /17/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M20	GADSDEN MIDDLE SCHOOL	107617 {MAIN ENTRANCE A-WING} Door by RM #109 the cylinder just turns cant be locked.	11/25/2003		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	
220 M75	GADSDEN MIDDLE SCHOOL	105626	10/3 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		{MAIN BLDG}	Boys RR urinal is hanging and very loose.												
220 M20	GADSDEN MIDDLE SCHOOL	103452	8 /25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED KEYS FOR CABINET AND FILE CABINET IN ROOM 160 LOCATED IN B-WING.												
220 M25	GADSDEN MIDDLE SCHOOL	107259	11/17/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			AZTEC FLOORING PORTABLE 501-THE CARPET IN THE PORTABLE IS NO GOOD. THE PROBLEM IS WELL KNOWN.												
220 M12	GADSDEN MIDDLE SCHOOL	105968	10/16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			move the light or install another light in room 108a, this is a Federal program classroom and needs attention ASAP												
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 M20	GADSDEN MIDDLE SCHOOL	107039	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		{ROLLING GATE}	Gate on EASTSIDE need chain with paddlock to be welded on also.												
220 M63	GADSDEN MIDDLE SCHOOL	107468	11/20/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO PLACE A SLAB OF CEMENT BETWEEN CLASSROOM 108B AND THE SIDEWALK. DUE TO NON ADA COMPLIANCE.												
220 M77	GADSDEN MIDDLE SCHOOL	107949	12/5 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			VOCATIONAL BLDG -NEED TO REPLACE ALL MASTERCOOLS.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
220 M47	GADSDEN MIDDLE SCHOOL	108060	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS WHERE SHOWN.											
220 M63	GADSDEN MIDDLE SCHOOL	108059	12/9 /2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE REPAIR OR REPLACE ALL BROKEN/MISSING CEILING TILES THROUGHOUT.											
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 M47	GADSDEN MIDDLE SCHOOL	108047	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE. PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.											
220 M63	GADSDEN MIDDLE SCHOOL	108064	12/9 /2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE PROVIDE AN APPROVED PORTABLE FIRE EXTINGUISHERS FOR WING A & B PUMP ROOMS AND THE ELECTRICAL ROOM OF THE VOCATIONAL BLDG. AND HASG AS PER NFPA 10.											
220 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 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.											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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	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.											
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 M49	GADSDEN MIDDLE SCHOOL	107879	12/4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{ANNEX BLDG}	Broken window main entrance											
220 M20	GADSDEN MIDDLE SCHOOL	107868	12/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY (WA94) MADE FOR ROOM 306 IN THE VOCATIONAL BUILDING.												
220 M63	GADSDEN MIDDLE SCHOOL	106681	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		paint boys restroom black with small red trim. Location A wing by room 118												
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 M44	GADSDEN MIDDLE SCHOOL	108494	12/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		repair the fire door off b lounge, wooden door cracked												
220 M63	GADSDEN MIDDLE SCHOOL	108332	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		repair the hole in wall by utility room on the north wall of the gym, appears that so work had been done and never completed												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
220 M77	GADSDEN MIDDLE SCHOOL	107038 {MAIN BLDG}	11/7 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
Mr. Hamel is requesting to do the change over on 11*10*03 from cooling to heating.													
220 M63	GADSDEN MIDDLE SCHOOL	105221	9 /24/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
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.													
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 M20	GADSDEN MIDDLE SCHOOL	107003	11/6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
I need a door bolt on the men's staff bathroom in B wing													
220 M20	GADSDEN MIDDLE SCHOOL	108394	12/16/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
NEED TO REPLACE LOCK ON A FILE CABINET AND MAKE A KEY FOR OFFICE DESK LOCATED IN B-WING IN FRONT OFFICE IN MRS. QUINONE'S OFFICE.													
220 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	107004	11/6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
request for additional key 169 east side door													
220 M75	GADSDEN MIDDLE SCHOOL	105421	9 /29/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
repair urinal in b wing boys restroom. Leaking plus almost off the wall													
220-GYM M44	GYM	108331	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
replace the boys locker room door coming into the gym. The door is tearing away at bottom and the sweep needs to be screwed down													



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220-GYM M49	GYM	102640	8 /11/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00	
		{GYM LOBBY}													
		Broken windows main entrance on left hand side.													
220-GYM M47	GYM	105411	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		{GYM ANNEX}													
		Lights are turning off and A/C's are turning to but not tripping the breakers.													
230 M12	SANTA TERESA MIDDLE	103597	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		REPAIR OR REPLACE NON-OPERABLE ILLUMINATED EXIT SIGNS THROUGHOUT.													
230 M50	SANTA TERESA MIDDLE	103598	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		REPLACE MISSING PORTABLE FIRE EXTINGUISHERS FROM GYM/ELECTRICAL/MECHANICAL ROOMS/CLASSROOMS THROUGHOUT.													
230 M38	SANTA TERESA MIDDLE	103599	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		INSURE THAT ALL SPK CONTROL VALVES ARE SEALED IN THE OPEN POSITION BY CHAIN AND LOCK OR APPROVED SEAL IN EACH JANITORIAL CLOSET.													
230 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 M12	SANTA TERESA MIDDLE	103596	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		PROVIDE ADDITIONAL ILLUMINATED DIRECTIONAL EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS SHOWN.													
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 M50	SANTA TERESA MIDDLE	103610	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		SEAL ALL VENTS FROM THE OLD DUCT WORK WITH APPROVED FIRE STOPPING MATERIAL IN THE NORTH AND SOUTH BUILDINGS.													

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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.												
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 M12	SANTA TERESA MIDDLE	103595	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS SHOWN.												
230 M50	SANTA TERESA MIDDLE	103612	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPERLY ENCLOSE THE CEILING IN THE CHOIR ROOM WITH A MINIMUM F A 1 HOUR RATED MATERIAL.												
230 M20	SANTA TERESA MIDDLE	101326	7 /16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Boiler room on North building next ro kitchen deivery doors, the door knob is broken keys wont open door, We tried all master keys.												
230 M12	SANTA TERESA MIDDLE	103592	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE BROKEN AND NON-OPERABLE EMERGENCY LIGHTING UNITS THROUGHOUT.												
230 M12	SANTA TERESA MIDDLE	103589	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE APPROVED COVERS FOR ELECTRICAL BOXES IN THE EXPOSED CEILING OF THE CHOIR ROOM OR REMOVE THE EXPOSED WIRING.												

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230 M12	SANTA TERESA MIDDLE	103588	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103587	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	102398	8 /6 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	103998	9 /2 /2003		I	1	SC	VA		0	\$0.00	\$502.60	\$0.00	\$502.60
230 M12	SANTA TERESA MIDDLE	108175	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	105495	10/1 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103618	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	101930	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	101971	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230 M49	SANTA TERESA MIDDLE	101972	7 /30/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M70	SANTA TERESA MIDDLE	105168	9 /23/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	107715	12/1 /2003		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	102072	8 /1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	107714	12/1 /2003		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	107713	12/1 /2003		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	103861	8 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	103615	8 /26/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103619	8 /26/2003		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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
230 M12	SANTA TERESA MIDDLE	108174	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Gym. Replace all worn out light switches. Attn: Cali C.												
230 M50	SANTA TERESA MIDDLE	103617	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ADJUST ALL DOOR CLOSURES/PANIC HARDWARE TO ALLOW CLOSURE AND RELATCHING AS IS REQUIRED.												
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 M12	SANTA TERESA MIDDLE	107509	11/21/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		North and south bldgs.parking lot, and gym. Replace burned out light bulbs in these areas. Attn: Cali C.												
230 M25	SANTA TERESA MIDDLE	105321	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR , RECORDS TO BE KEPT.												
230 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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	105326	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE OF THE RHFES BY AN AUTHORIZED CONRACTOR, RECORDS TO BE KEPT INCLUDE FUSIBLE LINK ANNUALLY AND HANGING THEM AT OR NEAR THE MANUAL STATION FOR ACCESS BY THE FIRE INSPECTOR.											
230 M50	SANTA TERESA MIDDLE	105328	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE Remove all non fire rated/resistive curtains/rugs/furniture from all areas where students utilize and replace with approved fire rated/resistive curtains,rugs,furniture and you must have an affidavit from the manufacturer contractor stating											
230 M12	SANTA TERESA MIDDLE	103586	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.											
230 M50	SANTA TERESA MIDDLE	103616	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CLEARLY MARK ALL SECONDARY MEANS OF EGRESS FROM CLASSROOMS/OFFICES THROUGHOUT.											
230 M20	SANTA TERESA MIDDLE	106912	11/4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		R. GUERRERO RM. 39 NEED KEY FOR ROOM											
230 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 M20	SANTA TERESA MIDDLE	102710	8 /11/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS FOR 48-A AND 48-B											
230 M12	SANTA TERESA MIDDLE	102820	8 /13/2003	11/6 /2003	I	1	EL	GM	2	\$32.06	\$0.00	\$0.00	\$32.06
		Electrical. Please order 2ea. male and female cord adapters. Attn: Cali C.											

# Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT  
MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
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	SANTA TERESA MIDDLE	104190	9 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOUTH BLDG RM 2 - NEED KEYS FOR CABINETS.												
230 M25	SANTA TERESA MIDDLE	102673	8 /11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Chorus Room. Build a cement walkway from main entrance to chorus room outside door. Entrance used to be for old mechanical room. Attn: Mike Munoz.												
230 M20	SANTA TERESA MIDDLE	102981	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		N.and S. Bldg metal exit doors. Attn: Manny L. Please order six door closers to start replacing old ones. I'm going to need help installing them.												
230 M20	SANTA TERESA MIDDLE	103075	8 /17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		N. OFFICE KEY FOR OFFICE 67 ON KNOB												
230 M20	SANTA TERESA MIDDLE	101325	7 /16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Custodial closet on north building upper level, custodians are having a hard time turning key to open door knob.												
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 M20	SANTA TERESA MIDDLE	102211	8 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		S-OFFICE 1. NEED KEYS FOR NURSES OFFICE/STORAGE ROOM/DESK DRAWER 2. INSTALL LOCKS ON WOOD CABINET 3. FIREPROOF CABINET DOESN'T LOCK												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
230 M50	SANTA TERESA MIDDLE	102209	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description CHOIR RM 1. LOOSE OUTLET BEHIND COMPUTER IN MAIN CLASSROOM 2. WEATHER STRIPPING ON NEW OUTSIDE DOOR												
230	SANTA TERESA MIDDLE	108173	12/11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 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.												
230- M17	ALLIANCE	100970	7 /3 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description WORKING ON IRRIGATION SYSTEMS.												
230- M25	ALLIANCE	102296	8 /5 /2003		I	1	SC	GM		0	\$0.00	\$573.40	\$0.00	\$573.40
		Description DIMAR SYSTEMS Inspect and test wet fire sprinkler system, fire alarm pull stations, smoke/duct detectors and inspect and test kitchen hood suppression system.												
230- M12	ALLIANCE	102207	8 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description RUN ELECTRICAL TO ROOF TOP TO UNIT @ PUMP ROOM.												
230- M79	ALLIANCE	103416	8 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description PORTABLES @ THE NEW ALLIANCE - A/C 'S ARE NOT WORKING. (CALLED MANUEL PROSPERO TO CHECK OUT)- MKV												
230- M77	ALLIANCE	104645	9 /12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED TO REPLACE 35 EXHAUST FAN MOTORS.												
230- M12	ALLIANCE	103544	8 /26/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description COMP TECH ROOM B-WING-NEED TO RUN AN ELECTRICAL 460V UP TO ROOF FOR 5-TON PKG UNIT.												
230- M20	ALLIANCE	107953	12/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED TO CHECK DOOR KNOBS ON DOORS THAT GO OUT TO THE PATIO.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name Assigned To	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
230-M20	ALLIANCE	103985	9 /2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			OUTSIDE DOOR TO GYM DOES NOT LOCK OR CLOSE AT ALL.												
230-M70	ALLIANCE	103132	8 /18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Replace and relocate main HVAC return air duct from kitchen.												
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-M12	ALLIANCE	100908	7 /1 /2003		I	1	EL	GM		0.5	\$8.02	\$0.00	\$0.00	\$8.02	
			PIPE RM (DIAG RM) - INSTALL DEDICATED CIRCUITS TO ROOM,2 PER WALL AS PER CALIXTO.												
230-M12	ALLIANCE	108509	12/18/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO CONTACT N.M STATE ELECTRICAL INSPECTOR TO VERIFY IF INSTALLING NEW LIGHTING IN THE GYM AREA WOULD FALL UNDER THE ANNUAL PERMIT.												
230-M70	ALLIANCE	103413	8 /25/2003		I	1	HV	GM		0	\$0.00	\$940.00	\$0.00	\$940.00	
			ELVA MUNOZ OFFICE - NEED TO INSTALL A MINI SPLIT UNIT.												
230-M20	ALLIANCE	102188	8 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			(C WING FEDERAL PROGRAMS RM.510) FEDERAL PROGRAMS NEED KEYS FOR 2 FILE CABINETS.												
230-M79	ALLIANCE	104165	9 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			LEVEL AREA AROUND BACKFLOW PREVENTOR DEVICE.												
230-M79	ALLIANCE	102654	8 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			INSTALL BALLARD AND CHAINS AT ENTRANCE FOR SITE SECURITY. (CK W/ALFREDO IF YOU HAVE ANY QUESTIONS)												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
230-M12	ALLIANCE	102191	8 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(PARKING LOT) LIGHST IN PARKING LOT AND OUTSIDE THE BLDG. ARE NOT WORKING.												
230-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-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-M75	ALLIANCE	105163	9 /23/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE ALL OUTSIDE WATER FAUCETS AROUND BUILDING.												
230-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-M44	ALLIANCE	108498	12/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED WINDOW KIT FOR 4 ENTRANCE DOORS.												
230-M49	ALLIANCE	101727	7 /24/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR NEED QUOTE ON REPAIRING WINDOWS THROUGHOUT BLDG STARTING W/TRAINING ROOM.												
230-M44	ALLIANCE	108606	8 /27/2003	8 /27/2003	I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIRS ON BLDG FOR THE WEEK OF 12/15/03- 12/31/03												
230-M20	ALLIANCE	107668	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL PANIC HARDWARE ON ALL EXIT DOORS FROM OFFICE WINGS. IF YOU HAVE ANY QUESTIONS SEE ALFREDO.												
230-M12	ALLIANCE	108295	12/15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Norma Oaxaca's Office south wall - Install electrical outlet for copier to be relocated from current food service offices												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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-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-M20	ALLIANCE	103591	8 /26/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CHANGE CORE TO HIS OFFICE.												
230-M25	ALLIANCE	108294	12/15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE Repair gates on southeast and northeast side of property												
230-M38	ALLIANCE	102187	8 /4 /2003		I	1	PL			0	\$0.00	\$0.00	\$0.00	\$0.00
		(WINGS A,B,C) OUTSIDE WATER FAUCETS DON'T WORK.												
230-M50	CAFETERIA	104327	9 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DOORS NOT PROPERLY SEALED.												
230-M12	LIBRARY	108130	12/10/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need additional outlets(elec.) in the circulation desk area for printer/copier and fax												
230-M12	LIBRARY	107982	12/5 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Ms. Yvonne Lozano - bought new fax machine and needs to install. Needing electrical outlet for STMS - library.												
230-M38	LIBRARY	106617	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Library. Need to replace both boys and girls restroom sinks to handicap sinks. Boys sink is handicap but is old and Ms Mays wants it changed. Attn: David V.												
230-M12	LIBRARY	106615	10/30/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Library. Install light switch to restroom hallway.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230-M12	LIBRARY	106614	10/30/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M12	LIBRARY	106613	10/30/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-M12	GADSDEN HIGH SCHOOL	108240	12/12/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-M38	GADSDEN HIGH SCHOOL	103811	8 /28/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-M38	GADSDEN HIGH SCHOOL	103808	8 /28/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-M12	GADSDEN HIGH SCHOOL	108242	12/12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-M44	GADSDEN HIGH SCHOOL	103685	8 /27/2003		I	1	GM	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
410-M44	GADSDEN HIGH SCHOOL	108091	12/9 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	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 M20	GADSDEN HIGH SCHOOL	108298	12/15/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RAUL RAMOS LOST KEY NEEDS KEYS REPLACED. (NEED COST) PLEASE SEE MS. LOPEZ HE 157, HE 60, D 17, HE 12.										
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	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 M60	GADSDEN HIGH SCHOOL	108430	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ("AG" BLDG.) SEALL ALL PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.										
410 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.										

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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 M12	GADSDEN HIGH SCHOOL	108336 7 DAY NOTICE ( MAIN BLDG) PROVIDE AN EMERGENCY ELECTRIC SHUT OFF DEVICE FOR THE ELECTRICAL RANGES IN THE HOME ECONOMICS CLASSROOMS.	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108337 7 DAY NOTICE ( MAIN BLDG) REPAIR OR REPLACE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS THAT ARE OUT OF SERVICE.	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108387 30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICES FOR THE COOKING RANGES IN THE HOME ECONOMICS CLASSROOMS.	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	104070 RM. 124 NORTH BLDG. - NEED A GOOD KITCHEN FOOD WASTE DISPOSAL FOR VALLEY CAFE TRAY SINK	9 /3 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103997 WINDOW CONTRACTOR MAIN BLDG. BOYS BATHROOM - BROKEN WINDOW	9 /2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108391 7 DAY NOTICE (NORTH BLDG.) POST AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED IN THE GYMNASIUM.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103996 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	9 /2 /2003		I	1	SC	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 12/31/20

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	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	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	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 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 M12	GADSDEN HIGH SCHOOL	108338	12/16/2003		I	1	EL	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 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 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 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										

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	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	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 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 ENCLOSURE.												
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	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)												
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 M12	GADSDEN HIGH SCHOOL	108415	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												
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.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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	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 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 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 M38	GADSDEN HIGH SCHOOL	108388	12/16/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY GAS SHUT OFF DEVICES FOR SCIENCE CLASSROOMS TAT DO NOT HAVE.												
410 M24	GADSDEN HIGH SCHOOL	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 M20	GADSDEN HIGH SCHOOL	102312	8 /6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 327 ACADEMIC BLDG. - DESK KEY DOESN'T COME OUT WHEN LOCKED												
410 M49	GADSDEN HIGH SCHOOL	102311	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 6 OLD ENGLISH BLDG. - NEEDS 3 BLINDS												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	103870	8 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	104069	9 /3 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103377	8 /22/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108354	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102619	8 /8 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103234	8 /19/2003		I	1	LK	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 M24	GADSDEN HIGH SCHOOL	108361	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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M44	GADSDEN HIGH SCHOOL	103313	8 /21/2003		I	1	GM	GM	1.5	\$19.55	\$0.00	\$0.00	\$19.55
410 M24	GADSDEN HIGH SCHOOL	108360	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108362	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108358	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103164	8 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103379	8 /22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108357	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	102613	8 /8 /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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	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	102220	8 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 329 ACADEMIC BLDG. - ATTACH STAPLER TO WALL - NEED TO BRING SCREWS											
410 M20	GADSDEN HIGH SCHOOL	103496	8 /25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY LOZOYA, LOCKSMITH - NEED KEY FOR NORTH BLDG.											
410 M20	GADSDEN HIGH SCHOOL	103497	8 /25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY LOZOYA, LOCKSMITH - NEED KEY FOR VARSITY GYM HE1											
410 M24	GADSDEN HIGH SCHOOL	102183	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			COUNSELING CENTER - A NEW VENT IN MY OFFICE PLEASE											
410 M24	GADSDEN HIGH SCHOOL	108359	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE SPK PROTECTION OFF DOMESTIC SUPPLY FOR ALL JANITORIAL CLOSETS.											
410 M60	GADSDEN HIGH SCHOOL	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 M12	GADSDEN HIGH SCHOOL	108380	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (NORTH BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.											
410 M49	GADSDEN HIGH SCHOOL	102805	8 /12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TWO SIGNS 13 X 13 STAFF ONLY											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	108379	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (COMPUTER LAB) REPLACE MISSING PORTABLE FIRE EXTINGUISHERS.											
410 M60	GADSDEN HIGH SCHOOL	108378	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (LIBRARY BLDG) PROVIDE AN OCCUPANT LOAD SIGN DENOTING THE TOTAL ALLOWABLE NUMBER OF PERSONS FOR THIS FACILITY.											
410 M60	GADSDEN HIGH SCHOOL	108377	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (LIBRARY BLDG) REMOVE SLIDE BOLT ON EXIT DOOR FROM OFFICE OR PLACE SIGN ABOVE SLIDE BOLT TO READ "TO BE KEPT OPEN WHEN PREMISE IS OCCUPIED" AND KEEP SLIDE BOLT OPEN WHEN PREMISES OCCUPIED.											
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.											
410 M32	GADSDEN HIGH SCHOOL	102871	8 /13/2003		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			VISITORS PARKING LOT - THE TELEPHONE POLES THAT FORM THE PARKING LOT IF THEY CAN BE MOVED BACK FURTHER DUE TO OVER FLOW OF TRAFFIC											
410 M20	GADSDEN HIGH SCHOOL	103232	8 /19/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ANNEX BLDG. - 4 BATHROOM KEYS NEEDED FOR THE RESTROOM IN THE ANNEX BLDG.											
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.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	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	108372	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (LIBRARY BLDG) PROVIDE SPK PROTECTION OF DOMESTIC SUPPLY FOR JANITORIAL CLOSETS.										
410 M60	GADSDEN HIGH SCHOOL	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	108368	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (LIBRARY BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER AND HANG AS PER CODE FOR THE AUDIO VISUAL STORAGE AREA.										
410 M20	GADSDEN HIGH SCHOOL	103069	8 /15/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY LOZOYA THE NEED KEYS FOR THE OUTSIDE DOORS UPSTAIRS VARSITY GYM HE1 MARGARITA ROMERO, FRED METCALF, LILLY CHAVEZ, TEACHERS										
410 M49	GADSDEN HIGH SCHOOL	102653	8 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			CHUY NEEDS THE POWER WASHER										
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.										

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	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.												
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	108376	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (LIBRARY BLDG) REPAIR/REPLACE CEILING IN STORGE AREA THAT IS BROKEN AND RIPPED OUT.												
410 M24	GADSDEN HIGH SCHOOL	102460	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 42 AG. SHOP CONDENSATION DRAIN PIPE FOR WALK-IN COOLER WAS CUT DURING REMODELING & NEVER REPAIRED WATER LEAKS INSIDE THE WALL.												
410 M24	GADSDEN HIGH SCHOOL	108382	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN THE GYMNASIUM, LOCKER ROOM VESTIBULES, AND STAGE AREA.												
410 M24	GADSDEN HIGH SCHOOL	102466	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 408 BUSINESS BLDG. - COULD SOMEONE PLEASE HANG THE CORK STRIPS IN THE HALL SO WE CAN DISPLAY THE STUDENTS WORK THE STRIPS ARE IN A CARDBOARD ROLLED MAILER IN MY CLASSROOM												
410 M60	GADSDEN HIGH SCHOOL	108400	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROVIDE APPROVED COVER PLATES FOR OUTLETS/SWITCHES THROUGHOUT.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	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 M20	GADSDEN HIGH SCHOOL	102092	8 /1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Football field Pressbox - On access door to roof area hydraulic cylinder needs to be replace - (safety issue)											
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 M20	GADSDEN HIGH SCHOOL	102461	8 /7 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 402 BUSINESS BLDG. - I NEED A KEY TO BUSINESS BUILDING BECAUSE I PRACTICE UNTIL 5:45 AND THE BLDG. IS LOCKED.											
410 M49	GADSDEN HIGH SCHOOL	102471	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 118 NORTH BLDG. - WINDOW BLINDS ARE NEEDED ALONG THE WEST WALL.											
410 M60	GADSDEN HIGH SCHOOL	108404	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) REPLACED DISCHARGED PORTABLE FIRE EXTINGUISHERS AND REPLACE MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.											
410 M12	GADSDEN HIGH SCHOOL	108399	12/16/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.											
410 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.											



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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
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 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											
410 M12	GADSDEN HIGH SCHOOL	101981	7 /31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WOOD SHOP INDUSTRIAL BLDG. - BAD BALLAST IN THREE LAMPS REPLACED LAMP BULBS											
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 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	108341	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ( MAIN BLDG) SEAL ALL PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL, TO BE RATED EQUAL TO OR GREATER THAN THE MATERIALS BEING SEALED.											
410 M12	GADSDEN HIGH SCHOOL	108340	12/16/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ( MAIN BLDG) PROVIDE AN ADDITIONAL ILLUMINATED EXIT SIGN OVER THE EXIT DOOR TO EXTERIOR FROM DAY CARE AREA.											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	108403	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) REPAIR OR REPLACE DAMAGED/OUT OF SERVICE ILLUMINATED EXIT SIGNS THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	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	108352	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES.											
410 M24	GADSDEN HIGH SCHOOL	108351	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE APPROVED COVER PLATE ON OPEN ELECTRICAL BOXES.											
410 M60	GADSDEN HIGH SCHOOL	108350	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE APPROVED COVER PLATES ON OUTLET/SWITCHES THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	108349	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ( MAIN BLDG) REPAIR OR REPLACE ALL BROKEN DOOR CLOSURE DEVICES THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	108348	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ( MAIN BLDG) REPAIR OR REPLACE ALL BROKEN DOOR CLOSURE DEVICES THROUGHOUT.											
410 M60	GADSDEN HIGH SCHOOL	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.											

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
410 M24	GADSDEN HIGH SCHOOL	108345	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7 DAY NOTICE ( MAIN BLDG) ENCLOSE STOREROOMS IN CLASSROOMS AREAS WITH APPROVED 1 HOUR RATED MATERIAL.												
410 M20	GADSDEN HIGH SCHOOL	102469	8 /7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM. 302 ACADEMIC BLDG. - I NEED CLASSROOM CABINET REKEYED.												
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 M12	GADSDEN HIGH SCHOOL	108339	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7 DAY NOTICE ( MAIN BLDG) REPLACE ALL PORTABLE FIRE EXTINGUISHERS THAT ARE DISCHARGED/MISSING THROUGHOUT.												
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 M12	GADSDEN HIGH SCHOOL	102504	8 /8 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			R.M 203 TOP OF V-GYM-NEED TO CHECK OUTLET NO ELECTRICITY ON OUTLET. (AS PER MARIO EVERYTHING IS ON ONE BREAKER COOLER, BLEACHERS AND OUTLETS NEED TO BE SEPERATED.												
410 M20	GADSDEN HIGH SCHOOL	103601	8 /26/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			ATTN: MANNY LOZOYA, LOCKSMITH - NEEDS A KEY FOR THE CAFETERIA IT IS THE NEW PRACTICE AREA FOR CHEERLEADING												
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												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	102222	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108381	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102483	8 /7 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102182	8 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108344	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M32	GADSDEN HIGH SCHOOL	101234	7 /14/2003		I	1	RG	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	GADSDEN HIGH SCHOOL	107400	11/19/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106800	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
410 M20	GADSDEN HIGH SCHOOL	107272	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105729	10/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	107271	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105787	10/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	107270	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105818	10/14/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107223	11/14/2003		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	107233	11/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	105579 DELGADO'S CAFETERIA - GAURD RAIL ALONG THE SOUTH WEST SIDE OF BUILDING NEEDS TO BE WELDED HAS A VERY SHARP EDGE	10/2 /2003		I	1	SC	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 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 M44	GADSDEN HIGH SCHOOL	105865 MAIN BLDG. NORTH ENTRANCE DOOR LOCATED IN FRONT OF LIBRARY - THE DOOR TO GO INTO THE BUILDING IS HEAVY FOR A LITTLE PERSON SUCH AS MYSELF I COULD USE THE OTHER DOOR IF IT WAS OPEN	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 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	107228 KEYS ATTN: MANNY,LOCKSMITH - I NEED ONE D92	11/14/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105912 NAMEPLATES - A. ALVARADO IN RM. 307, M. ARANA IN RM. 300, D. ARMS IN RM. 137, S. ARREDONDO IN RM. 43A, M. BENFORD IN RM. 306, P. BURMIESTER IN RM. 8, A. CLARKE IN RM. 309, A. CORDOVA IN RM. 322, D. CORNISH IN RM. 1A, L. DICK IN RM. 131	10/15/2003		I	1	LK	GM		2.75	\$36.93	\$0.00	\$0.00	\$36.93

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	105921	10/15/2003		I	1	LK	GM		6.5	\$97.92	\$0.00	\$0.00	\$97.92
410 M20	GADSDEN HIGH SCHOOL	105922	10/15/2003		I	1	LK	GM		3.25	\$43.65	\$0.00	\$0.00	\$43.65
410 M49	GADSDEN HIGH SCHOOL	105301	9 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108513	12/18/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108431	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105302	9 /25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108462	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	107552	11/21/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 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 M60	GADSDEN HIGH SCHOOL	105339	9 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LOUNGE UPSTAIRS BUSINESS BLDG. - LIGHT COVER IS BROKEN-A PIECE OF IT FELL & BROKE - COVERED MY FEET W/SPLINTERED GLASS.												
410 M24	GADSDEN HIGH SCHOOL	105342	9 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN, OLD ENGLISH ETC. - SECURITY LIGHTS BETWEEN BLDGS. ARE NOT WORKING.												
410 M20	GADSDEN HIGH SCHOOL	107498	11/20/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS RESTROOM WOODSHOP HALLWAY INDUSTRIAL BLDG. - ATTN: MANNY, LOCKSMITH BARREL FROM THE LOCK CAME OUT												
410	GADSDEN HIGH SCHOOL	107495	11/20/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 46 WOODSHOP INDUSTRIAL BLDG. - FILL SPACE BETWEEN BLDG. WALL AND SIDEWALK TO AVOID PONDING OF WATER AFTER/DURING RAIN												
410 M20	GADSDEN HIGH SCHOOL	105628	10/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH - MY MASTER HE KEY NEEDS TO BE REPLACED												
410	GADSDEN HIGH SCHOOL	107494	11/20/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 46 WOODSHOP INDUSTRIAL BLDG. - INSTALL/DUMP LOAD OF CRUSHER FINES NEXT TO NEW SIDEWALK AND DRIVEWAY IMMEDIATELY SOUTH OF THE CARPENTARY SHOP												



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			Received	Completed			Trade	Purpose	Budget		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 M60	GADSDEN HIGH SCHOOL	106799	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104517	9 /11/2003		I	1	GM	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 M20	GADSDEN HIGH SCHOOL	105519	10/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	107441	11/19/2003		I	1	GM	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 M24	GADSDEN HIGH SCHOOL	105565	10/2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	107403	11/19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107402	11/19/2003		I	1	PL	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	105989	10/16/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	105402	9 /29/2003		I	1	WW	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
410 M12	GADSDEN HIGH SCHOOL	106381	10/24/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106386	10/24/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	101223	7 /14/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	101208	7 /14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108515	12/18/2003		I	1	EL	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 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	108522	12/18/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH INSTRUCTIONAL ASSISTANT NEEDS HJ3 KEY FOR RM. 600 BARRACKS BLDG.											
410 M20	GADSDEN HIGH SCHOOL	107006	11/6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need room numbers for GHS. Mario has the map with the necessary numbering.											
410 M38	GADSDEN HIGH SCHOOL	106491	10/28/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY STORE RM. - NEED TO HAVE EXCESS PIPING REMOVED FROM CEILING AND WALLS.											
410 M60	GADSDEN HIGH SCHOOL	106492	10/28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY STORE ROOM - WE NEED TO HAVE 2 OUTSIDE AIR VENTS CLOSED OFF TO PREVENT DUST IN THE STORE ROOM											
410 M38	GADSDEN HIGH SCHOOL	107227	11/14/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. - DRINKING FOUNTAIN BY MRS. PENA'S RM. NO WATER IN SUPPLY LINE CAN'T FIND WATER SOURCE											
410 M20	GADSDEN HIGH SCHOOL	106801	11/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need to replace SA 16 key. Key fell off of the key chain.											
410 M60	GADSDEN HIGH SCHOOL	106322	10/22/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 322 ACADEMCI BLDG. - I NEED (1) US FLAG & (1) NM FLAG											
410 M44	GADSDEN HIGH SCHOOL	106979	11/6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 GREENHOUSE - REPLACE OR FIX EAST DOOR.											
410 M60	GADSDEN HIGH SCHOOL	106978	11/6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 GREENHOUSE - NEED THE COMPONENT REPLACED WHICH OPENS & CLOSES ONE SET OF LOUVERS											

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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
410 M12	GADSDEN HIGH SCHOOL	106962	11/6/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Outside lights are not coming on until 6:45 pm. I need them to come on at 5:45. ASAP											
410 M24	GADSDEN HIGH SCHOOL	106576	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		VARSITY GYM - NEED (SMALL) PORTIONS OF BLEACHERS TO BE REPLACED OR FIXED											
410 M60	GADSDEN HIGH SCHOOL	106802	11/4/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		room 133, north bld. light blinking constantly											
410 M60	GADSDEN HIGH SCHOOL	106547	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO PAINT OR VARNISH ALL NEWLY INSTALLED DOORS THROUGHOUT CAMPUS A/S/A/P.											
410 M20	GADSDEN HIGH SCHOOL	106920	11/4/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Name plates for outer doors: Attendance Office 2; Hilda E. Hernandez, clerk; Maricruz F. Carrasco, Attendances clerk											
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 M70	GADSDEN HIGH SCHOOL	106913	11/4/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 43 -need a new fan motor for the greenhouse											
410 M60	GADSDEN HIGH SCHOOL	106983	11/6/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 314 ACADEMIC BLDG. - FIRE MARSHALL SAYS ALL THINGS HANGING FROM CEILING (FROM BEFORE CAME) MUST COME DOWN											
410 M44	GADSDEN HIGH SCHOOL	107063	11/7/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43C AG. SHOP - 2ND REQUEST REMODEL THE UTILITY ROOM TO INCLUDE THE NEW CABINETS & HOT WATER HEATER.											
410 M70	GADSDEN HIGH SCHOOL	106004	10/16/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - NEW VENT FOR THE LIBRARY 20 EA. THE COLOR SIZE IS 18 X 18 VENT SIZE IS 24 X 24 STEP											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	106005	10/16/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH HE43 KEY THAT IS IN MS. LOPEZ OFFICE NEEDS TO BE CUT PROPERLY												
410 M12	GADSDEN HIGH SCHOOL	108514	12/18/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (MAIN BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.												
410 M70	GADSDEN HIGH SCHOOL	101226	7 /14/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Front office, Need to send an air duct cleaning company to GHS to clean ducts.												
410 M60	GADSDEN HIGH SCHOOL	106166	10/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Outdoor lamps along sidewalk. Need some bulbs replaced.												
410 M20	GADSDEN HIGH SCHOOL	107085	11/10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 21 MAIN BLDG. - BARREL OF KEY ON DESK COMPLETELY OUT UNABLE TO LOCK DESK												
410 M25	GADSDEN HIGH SCHOOL	106206	10/20/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SPED PORTABLE - INSTALL STAIRS AND RAMPS												
410 M17	GADSDEN HIGH SCHOOL	107069	11/7 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 330 ACADEMIC BLDG. - NEED PLANTS FOR PLANTING												
410 M60	GADSDEN HIGH SCHOOL	106246	10/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 23 MAIN BLDG. - I NEED A NEW MEXICO STATE FLAG INSTALLED												
410 M20	GADSDEN HIGH SCHOOL	107032	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MS. LOPEZ OFFICE DOWN STAIRS BUSINESS BLDG. - NAME PLATE (1) H. GARCIA SECRETARY (1) V. LOPEZ ASSISTANT PRINCIPAL NOTE: PLEASE INGRAVE BOTH NAME & JOB TITLE IN SAME PLATE THANK YOU												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	107064	11/7 /2003		I	1	LK	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 M38	GADSDEN HIGH SCHOOL	107062	11/7 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106287	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	106288	10/22/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106290	10/22/2003		I	1	EL	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 M60	GADSDEN HIGH SCHOOL	106311	10/22/2003		I	1	GM	BE	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	106312	10/22/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106313	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	105403	9 /29/2003		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107068	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	108449	12/16/2003		I	1	WW	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108443	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106685	10/31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108444	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 12/31/20

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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.												
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 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 M31	GADSDEN HIGH SCHOOL	104783	9 /15/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SWIMMING POOL - THE TOILET IS THROWING WATER WHEN THEY FLUSH THE TOILET IT COMES UNDER THE FLOOR. (Re-assign to R. Sanchez as per Mike 12/15/03)												
410 M31	GADSDEN HIGH SCHOOL	104784	9 /15/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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 M12	GADSDEN HIGH SCHOOL	104787	9 /15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BAND ROOM ANNEX BLDG. - EMERGENCY SHUT OFF SWITCH ON THE SOUTH WALL IS STILL ACTIVE CAN IT BE DIS-ACTIVATED IT IS CAUSING COMPUTER, AC & OTHER ITEMS TO SHUT OFF.												
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	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.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	108440	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WOOD SHOP) REPAIR THE CEILING IN THE STORAGE ROOM OF THE SPECIAL ED AREA.											
410 M60	GADSDEN HIGH SCHOOL	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	GADSDEN HIGH SCHOOL	107493	11/20/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 137 NJROTC NORTH BLDG. - BUILD TROPHY CASE IN ROOM 137 WEST WALL AS PER CASE IN ROOM 136											
410 M20	GADSDEN HIGH SCHOOL	107796	12/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY,LOCKSMITH FOOTBALL OFFICE BOYS GYM - DOOR KNOB IS NOT OPENING W/THE KEY											
410 M49	GADSDEN HIGH SCHOOL	107599	11/24/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GUARD SHACK SOUTH GATES - BROKEN WINDOW FACING HWY 28											
410 M24	GADSDEN HIGH SCHOOL	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 M60	GADSDEN HIGH SCHOOL	104896	9 /17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CAREER CENTER - NEED TO PAINT DOORS.											
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.											

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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
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 M20	GADSDEN HIGH SCHOOL	107794	12/2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH WE NEED SOME KEYS HE157,HE24, D50,HE1, HG1 & F3 FOR JOE GONZALEZ, NEW SECURITY												
410 M65	GADSDEN HIGH SCHOOL	104788	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SPED PORTABLE - RAMP TO BLDG. NEED TO BE RENNOVATED MODIFIED TO FIT												
410 M20	GADSDEN HIGH SCHOOL	107964	12/5 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ANNEX BLDG RESTROOMS BOY & GIRL - FIX/ADD DOOR CLOSERS TO RESTROOMS BOYS & GIRLS CHANGE LOCK TJO SELF LOCKING FOR STUDENT ACCESS PROVIDE RESTROOM KEYS TO VILLA, MILLS GREENE-WALL & PORTER												
410 M60	GADSDEN HIGH SCHOOL	108432	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ART BLDG.) PROVIDE APPROVED EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN CLASSROOM AND SEPERATION LEADING TO REAR CLASSROOM.												
410 M20	GADSDEN HIGH SCHOOL	104354	9 /9 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CAREER CENTER - NEED BOOK CABINET RE-KEYED												
410 M24	GADSDEN HIGH SCHOOL	104356	9 /9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 408 BUSINESS BLDG. - HANG THE CORK STRIPS IN THE HALL OUTSIDE MY ROOM. THE STRIPS ARE IN A CARDBOARD CYLINDER IN MY ROOM												

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	104358	9 /9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 136 NORTH BLDG. - NEED TO HAVE NJROTC SUPPLY STORAGE BLDG. EXTERIOR RE-PAINTED. OLD PAINT NEEDS CHIPPED OFF AND RE-PAINTED IN AN OFF WHITE. ALSO WOULD LIKE TO HAVE LETTERING SEE LT. DICKERSON FOR DIAGRAM												
410 M20	GADSDEN HIGH SCHOOL	104422	9 /10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER - BACK DOOR KNOB IS GETTING STUCK-HARD TO OPEN DOOR.												
410 M12	GADSDEN HIGH SCHOOL	104425	9 /10/2003	9 /23/2003	I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CPU SERIAL 15017E013909 GISD TAG 00-01708 MONITOR SERIAL DU15038AB1066 GISD TAG 00-1410 CAN'T GET ON INTERNET(NO POWER TO 4 PC'S)												
410 M24	GADSDEN HIGH SCHOOL	108037	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUSINESS BLDG. FIRST FLOOR - THE WATER FOUNTAIN IS NOT WORKING PUSH BUTTON NOT WORKING PROPERLY												
410 M24	GADSDEN HIGH SCHOOL	108433	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ART BLDG.) PROVIDE ILLUMINATED EXIT AND DIRECTIONAL EXIT SIGNS FOR CLASSROOMS AND SEPERATION LEADING TO REAR CLASSROOM.												
410 M12	GADSDEN HIGH SCHOOL	108434	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ART BLDG.) PROVIDE GFI OUTLETS WITHIN 6' F WATER SOURCE.												
410 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												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108435	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ART BLDG.) REPLACE DISCHARGED PORTABLE FIRE EXTINGUISHER WITH APPROVED CHARGED EXTINGUISHER.												
410 M12	GADSDEN HIGH SCHOOL	108441	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ANNEX BLDG) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												
410 M12	GADSDEN HIGH SCHOOL	108436	12/16/2003		I	1	EL	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 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 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 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	108439	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	107939	12/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FOOTBALL COACHES OFFICE BOYS GYM - DOOR KNOB WON'T TURN CAN'T GET INTO OFFICE FROM OUTSIDE DOOR LOCK RECENTLY REPAIRED!											
410 M44	GADSDEN HIGH SCHOOL	107938	12/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 106 NORTH BLDG. - CLASSROOM DOOR WAS KICKED REPEATEDLY BY 4TH PERIOD STUDENTS WHO WERE TARDY DOOR HAS INDENTATIONS AND SCRAPES											
410 M20	GADSDEN HIGH SCHOOL	107937	12/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMIC BLDG. - PANIC BARS DO NOT LOCK ON EITHER DOOR HEADING OUT TO THE COURT YARD BY THE CHOIR RM.											
410 M20	GADSDEN HIGH SCHOOL	107936	12/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 46 WOODSHOP INDUSTRIAL BLDG. - INSTALL LOCKING BOLT ON BATHROOM INSIDE RM. 46(WOODSHOP)											
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 M60	GADSDEN HIGH SCHOOL	108036	12/9 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BAND RM. ANNEX BLDG. - NEEDS A DOOR STOP											
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.											
410 M60	GADSDEN HIGH SCHOOL	104975	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - I NEED US FLAG & NEW MEXICO FLAG											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	104976	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 20 MAIN BLDG. - I HAVE FLAGS BUT NO PLACE FOR THEM TO BE DISPLAYED I NEED FLAG HOLDERS INSTALLED ALSO MY NEW MEXICO FLAG IS BIGGER THAN MY US FLAG											
410 M60	GADSDEN HIGH SCHOOL	108454	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (PORTABLE CLASSROOMS) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS.											
410 M60	GADSDEN HIGH SCHOOL	105019	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 309 ACADEMIC BLDG. - NEED NEW MEXICO STATE FLAG											
410 M60	GADSDEN HIGH SCHOOL	105064	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CHECK ALL OUTSIDE LIGHTS SOME NEED REPLACING.											
410 M60	GADSDEN HIGH SCHOOL	105065	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 310 & 313 ACADEMIC BLDG. - NEED FLAG HOLDERS FOR FLAGS											
410 M38	GADSDEN HIGH SCHOOL	105067	9 /19/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ANNEX BLDG. - ON THE GIRLS RESTROOM ONE TOILET SEAT IS THROWING THE WATER FROM WATER VALVE I CLOSED THE WATER ITS THROWING											
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	104974	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER LAB - I NEED 4 SETS OF FLAGS											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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	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	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	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 M20	GADSDEN HIGH SCHOOL	105190	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. - NEED TO REPLACE DOOR & FRAME & DOOR HARDWARE ON THE E-SIDE & ON GIRLS LOCK ROOM & NEXT TO RM 132 REQUEST 2												
410 M20	GADSDEN HIGH SCHOOL	105191	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMIC BLDG. - ALL DOOR FRAME & HINGES ARE BROKEN OFF REQUEST 2												
410 M24	GADSDEN HIGH SCHOOL	107694	12/1 /2003		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION												
410 M60	GADSDEN HIGH SCHOOL	107693	12/1 /2003		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION												
410 M24	GADSDEN HIGH SCHOOL	107692	12/1 /2003		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												
410 M49	GADSDEN HIGH SCHOOL	106715	10/31/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		VARSITY GYM - BROKEN WINDOW + OR - 24 X 30 SAFETY WINE GLASS												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M25	GADSDEN HIGH SCHOOL	106778	11/4 /2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NORTH BLDG - TILES NEED TO REPLACE ON BENCHES HAS SHARP EDGES AND BROKEN TILES.												
410 M16	GADSDEN HIGH SCHOOL	107625	11/25/2003		I	1	VM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE BACK WINDOW IN SCHOOL TRUCK IF POSSIBLE. VERY COLD.												
410 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 M24	GADSDEN HIGH SCHOOL	104972	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 316 ACADEMIC BLDG. - I NEED A US FLAG & NEW MEXICO FLAG												
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	104969	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 3A OLD ENGLISH BLDG. - I NEED A U.S. FLAG												
410 M24	GADSDEN HIGH SCHOOL	104970	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 122 NORTH BLDG. - I NEED BOTH A US FLAG AND A NEW MEXICO FLAG												
410 M60	GADSDEN HIGH SCHOOL	104973	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 602 BARRACKS BLDG. - I NEED AN AMERICAN FLAG												
410 M38	GADSDEN HIGH SCHOOL	104926	9 /17/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS BATHROOM BOTTOM FLOOR OLD ENGLISH BLDG. - TOILET IN MIDDLE STALL HAS A LEAK I HAD TO TURN OFF WATER SUPPLY TO THIS STALL.												



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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
410 M24	GADSDEN HIGH SCHOOL	104971	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 129 NORTH BLDG. - I NEED A NEW MEXICO FLAG											
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 M20	GADSDEN HIGH SCHOOL	104927	9 /17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 111 NORTH BLDG. - DOOR LEVER HANDLE AT ROOM IS BROKEN URGENT RM DOESN'T LOCK. (informed Manny)											
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											
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- M71	CAFETERIA	105525	10/1 /2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CAFETERIA - THE FLUORESCENT PANTHER IS NOT ON NEED TO BE FIXED.											
410- M71	CAFETERIA	108412	12/16/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (CAFETERIA BLDG.) PROVIDE APPROVED TYPE K PORTABLE EXTINGUISHER FOR THE COOKING AREAS											
410- M71	CAFETERIA	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.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410-M24	CAFETERIA	102424	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROPER SEAL ON DOORS											
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-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-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-M12	FIELD	102806	8 /12 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			FEILD LIGHTING - FOOTBALL FIELD LIGHTING NEEDS TO BE CHECKED LIGHTS ARE OUT											
410-M44	FIELD	104681	9 /15 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			BASEBALL LOCKER ROOMS - NEED TO REPLACE RESTROOM PARTITIONS.											
410-GYM M70	GYM	107629	11/25/2003		I	1	HV	GM		0	\$0.00	\$1,480.16	\$0.00	\$1,480.16
			Boys Gym - Replace heating unit.											
410-GYM M20	GYM	103349	8 /21 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATHLETIC TRAINING BOYS GYM - PLEASE REPLACE ENTRY HANDLE WITH LATCH HANDLE-CURRENTLY PULL HANDLE WHICH GETS PULLED OPEN BY WIND											
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.											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
410-GYM M20	GYM	103072	8 /15/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		SHOOTING RANGE BOYS GYM - NEED KEY TO GET INTO SHOOTING RANGE HEI													
410-GYM M60	GYM	105487	10/1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO PAINT 2 NEW DOORS TO LOCKER ROOMS AND 1 OUTSIDE EIXT.													
410-GYM 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 M38	GYM	102609	8 /8 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		BOYS SHOWER BOYS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACE VERY OLD LEAKING AND RUSTED													
410-GYM 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 M25	GYM	106569	10/29/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		STOUTE HARDWOOD FLOORS PLEASE CHECK GYM FLOOR IN THE CENTER WHERE WOULD IS UN-EVEN.CONTACT MIKE OR MARIO													
410- M20	LIBRARY	103345	8 /21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - LOST KEYS LIBRARY SET & LOUNGE KEY													
410- M20	VARSIY 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.													
410- M20	VARSIY GYM	102870	8 /13/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		VARSIY GYM GIRLS LOCKERROOM - RE-KEY MY OFFICE KEEP IT OFF MASTER.(NEED 3 COPIES OF THE KEY) RIGHT NOW IT'S A SA16													

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Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410- M44	VARSITY GYM	105150 NORTH BLDG. VARSITY GYM - REPLACE OR FIX EXIT DOORS TO BLDG. ASAP	9 /23/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M12	DESERT PRIDE ACADEMY	108247 NEED TO LINE LOCATE FOR WERE IT HAS BEEN MARKED FOR FENCING. (NEXT WEEK)	12/12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M20	DESERT PRIDE ACADEMY	103908 We need keys made and knobs changed out for office doors.	8 /29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M38	DESERT PRIDE ACADEMY	103909 We need ladies restroom toliet and plumbing in main office repaired. We need a toliet hooked up and put back in service.	8 /29/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M38	DESERT PRIDE ACADEMY	108246 NEED TO LINE LOCATE FOR WERE IT HAS BEEN MARKED FOR FENCING. (NEXT WEEK)	12/12/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M25	DESERT PRIDE ACADEMY	102437 WILLIE WORKS NEED TO POUR 2 SIDE WALKS TO CONFERENCE ROOM.	8 /6 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M20	DESERT PRIDE ACADEMY	105644 NEED THE FOLLOWING NAME TAGS: (SEE ATTACHED)	10/3 /2003		I	1	LK	GM	2.75	\$36.93	\$0.00	\$0.00	\$36.93
420 M20	DESERT PRIDE ACADEMY	105612 NEED SLIDE LOCK FOR BATHROOM, LOCATED IN MAIN OFFICE.	10/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M20	DESERT PRIDE ACADEMY	105611 2ND REQUEST I NEED TO HAVE 4 HANDLES AND LOCK AND KEY FOR FIRE PROOF CABINET FOR CUM FOLDERS. ILOCATED IN SECRETARIES OFFICE. I ALSO NEED LOCKS AND KEYS FOR 3 CABINETS, LOCATED IN	10/3 /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
420 M38	DESERT PRIDE ACADEMY	106624	10/30/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			In science room #4. sink already there needs hookup. the old water line had been cut off under the sink.										
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 C100	DESERT PRIDE ACADEMY	106811	11/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			a corner section of rock wall in front of main building as been knocked over. needs to be repaired.										
420	DESERT PRIDE ACADEMY	101803	7 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			CONFERENCE ROOM NEED TO DIVIDE ROOM WITH FOLDING DOOR.										
420 M12	DESERT PRIDE ACADEMY	108465	12/16/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			one bad light switch intering computer lab ,needs new light switch. (3rd building)										
420 M38	DESERT PRIDE ACADEMY	107191	11/13/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			request by principal that ladies restroom need to be fixed( front building).										
420 M20	DESERT PRIDE ACADEMY	105530	10/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need to repair Security Guards door. Door knob was tampered with.										
420 M20	DESERT PRIDE ACADEMY	104155	9 /4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			replace lock and 4 handles on fireproof cabinet										
420 M20	DESERT PRIDE ACADEMY	104154	9 /4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			need 7 door knobs with locks.										

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
420 M20	DESERT PRIDE ACADEMY	105610	10/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		2ND REQUEST TO CHANGE OUT 8 DOOR KNOBS TO DOOR KNOBS WITH LOCKS AND KEYS. THESE ARE LOCATED IN MAIN OFFICE AND 1 IN THE 3RD BUILDING.												
430 M49	SANTA TERESA HIGH	100980	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR 2X4 TO FRAME FOR SIDE WALK.. THANK YOU..												
430 M26	SANTA TERESA HIGH	100981	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED WIRES THAT WERE DAMAGED TO ACTUATORS IN GYM. REPAIRED , SO THAT THEY CAN WORK PROPERLY .. THANK YOU..												
430 M20	SANTA TERESA HIGH	101037	7 /7 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 11 - CHANGE LOCKS ON FIRE PROOF CABINETS, THEY DON'T LOCK. CAN 1 KEY OPEN THE 4-HERCULES AND ANOTHER KEY FOR THE 2-VICTOR.												
430	SANTA TERESA HIGH	108506	12/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED 100 EA 1/2" HASPS FOR LOCK IN DRESSING FOR SECURITY PURPOSES AS PER MR.GALLEGOS. WOULD LIKE TO HAVE AS SOON AS A.S.A.P												
430 M49	SANTA TERESA HIGH	101337	7 /17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR (4) ROLLS OF DUCT TAPE.. THANK YOU....												
430 M12	SANTA TERESA HIGH	101412	7 /18/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TEN (10) G.F.C.I.OUTLET RECEPTICLE TO REPLACE THE ONES THAT ARE NOT WORKING PROPERLY.. THANK YOU.....												
430 M70	SANTA TERESA HIGH	101424	7 /18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 24'X12' GRILL FOR VOC. STOREROOMS THAT ARE BROKEN... TWO (2) EA. THANK YOU....												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M20	SANTA TERESA HIGH	102129	8 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO STORAGE ROOM KEYS MADE, ONE FOR ANNA, AND THE OTHER FOR TERRY ALVARADO. AS EITHER ONE FOR KEY # .... THANK YOU..												
430 M49	SANTA TERESA HIGH	102128	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 20 (TWENTY ) 38" X62" METAL, WHITE WINDOW BLINDS FOR ENGLISH WING HALLWAY ROOMS, 300'S SERIES.... THANK YOU.....												
430 M38	SANTA TERESA HIGH	101575	7 /22/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PLUMBING INSTALLED FOR TWO (2) DISHWASHERS IN HOME EC. ROOM # 34... THANK YOU...												
430 M49	SANTA TERESA HIGH	101335	7 /17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING ITIEMS TO COplete W.O.#98911 SHEETROCK TAPE ONE (1) ROLL,R.T.U. JOINT COMPOUND, SHEETROCK SCREWS. AS SOON AS POSSIBLE.. THANK YOU.....												
430 M44	SANTA TERESA HIGH	108194	12/11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ENTRANCE DOORS TO DAYCARE NEED TO BE TURNED AROUND TO OPEN TO THE OUTSIDE. ( AS PER FIRE MARSHAL)												
430 M17	SANTA TERESA HIGH	104312	9 /8 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED COVER RUNOFFS AT MAINT BUILDING AREA												
430 M49	SANTA TERESA HIGH	104237	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO DELIVER POWER WASHER TO MIKE SORIA TO REMOVE GRAFFITI FROM TENNIS COURTS.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Trade	Purpose	Budget	Hours	-----Costs-----			
			Received	Completed			Labor	Material					Travel	Total		
430 M25	SANTA TERESA HIGH	105445 PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE/TESTING OF THE RHFES BY AN AUTHORIZED CONTRACTOR, THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALY AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR,RECORDS TO BE	9 /30/2003		I	1	GM	FM				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	105499 REPAIR DOOR LOCK FROM CLASS ROOM # 16.	10/1 /2003		I	1	LK	GM				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	108260 NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM.	12/10/2003		I	1	LK	VA				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M38	SANTA TERESA HIGH	105533 MR. GALLEGOS WANTS YOU COMES AND CONECTED GAS LINES AT CLASS ROOMS # 14 AND 16.	10/2 /2003		I	1	PL	GM				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	104059 NEED FOUR(4) LOCKS FOR ELECT. PANEL BOXES,AND TO SECURE DISCONNECTS...	9 /3 /2003		I	1	LK	GM				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103880 BROKEN WINDOW AT CLASS ROOM 19 SIZE 36X 29 1/2 SINGLE GLASS.	8 /28/2003		I	1	SC	VA				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	105584 PLEASE PAINT RESTROOMS EAST OFF OFFICE. PLEASE TRIM PAINTING AND USE MASKING TAPE.	10/2 /2003		I	1	GM	GM				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	107516 NEED 25- EA. PLASTIC BLEACHERS SEATS REPLACED , AS SOON AS POSSIBLE,TO DANGEROUS TO USE AS THEY ARE, SAFETY ISSUE. THANK YOU.....	11/21/2003		I	1	GM	GM				0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103983 ANNEX MR. SHAKERS RM- REMOVE EDGES AND PAINT ON TABLES.	9 /2 /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 12/31/20

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M12	SANTA TERESA HIGH	107375	11/18/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED 3 EXIT SIGNS AT G.Y.M AREA AS PER PM WORK ORDER THANK YOU CALL.												
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 M12	SANTA TERESA HIGH	108195	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED EMERGENCY LIGHTS INSTALLED IN BABY ROOM, AND ASSOCIATION ROOM.												
430 M20	SANTA TERESA HIGH	108196	12/11/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LOCKS INSTALLED ON SINK CABINETS UNDER SINK, FOR CHILD SAFETY PURPOSE.												
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.												
430 M160	SANTA TERESA HIGH	104898	9 /17/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CLEAN UP FENCE LINE ALONG AIRCRAFT ROAD.												
430 M20	SANTA TERESA HIGH	104057	9 /3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ONE(1) MD14 KEY MADE FOR OUTSIDE CONCESSION STAND FOR FOOTBALL GAMES...												
430 M64	SANTA TERESA HIGH	107731	12/1 /2003		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION												
430 M20	SANTA TERESA HIGH	107748	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 4 GATE LOCKS FOR SOFTBALL FIELD DUG OUT GATES. THANK YOU..												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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 M20	SANTA TERESA HIGH	107741 REPLACE DOOR LOCK AT COKE ROOM .	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	105137 NEED THE FOLLOWING PARTS TO CORRECT PROBLEM IN OLD BOYS DRESSING ROOM. ; 1- 44" X43" X 1 1/2" ROOF CAP, 18 3/4" X 18 3/4 " TAP.. THANK YOU..	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	104750 LOS FILTROS PARA LOS CALENTONES. 25X25- 30. 30X24-4. 25X20-8. 25X32-2. 31X24-8 45X25-5. 45X20-5. 20X32-2. 25X32-2. 16X24X2-6. 14X28X2-2. 38X24-1.	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	104682 WE NEED REPLACE MAIN ENTRANCE'S DOORS FROM ANNEX BUILDING.	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M70	SANTA TERESA HIGH	104669 NEED 24" X 24"-14" HIGH VOLUME DIFUSSER. 4(FOUR) EA. THANK YOU...	9 /15/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	104614 NEED 2 (TWO) 1 1/4" PIPE EXT., AND 2 (TWO) 1 1/2"PIPE EXT. FOR R.R 'S LABATORIES.. THANK YOU..	9 /12/2003		I	1	GM	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 M26	SANTA TERESA HIGH	107732 FIRE EXTINGUISHER INSPECTION	12/1 /2003		I		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 12/31/20

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
430 M26	SANTA TERESA HIGH	105442	9 /30/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS WITH BATTERY BACK UP DEVICES TO BE TESTED MONTHLY AND RECORDS KEPT.											
430 M26	SANTA TERESA HIGH	107730	12/1 /2003		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON											
430 M20	SANTA TERESA HIGH	107559	11/24/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PORTABLE 43 - CORE FELL OUT COMPLETELY.											
430 M12	SANTA TERESA HIGH	104537	9 /12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 8 (EIGHT) OUTSIDE LIGHT FIXTURE TO REPLACED DAMAGED AND WORN OUT FIXTURES...THANK YOU...											
430 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 M20	SANTA TERESA HIGH	104505	9 /11/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LOCK ON CABINET IS BROKEN CAN NOT OPEN IT. ROOM # 6 AT MATH WING AREA.											
430 M44	SANTA TERESA HIGH	107954	12/5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED REPLACE WOOD DOORS FOR STEEL DOORS AT TRAINING ROOM WITH MR.SCHAEPEKAHM ROOM.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT  
MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430 M20	SANTA TERESA HIGH	108261	12/5 /2003		I	1	LK	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM.												
430 M20	SANTA TERESA HIGH	105809	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR LOCK MECHANISM TO ANNEX BLDG DOORS. IT IS BROKEN.												
		IS BROKEN ON THE ANNEX BLDG DOORS.												
430 M20	SANTA TERESA HIGH	107851	12/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS TO RAISE UP BASKET BALLCOURTS NEED TO BE RECUT THANK YOU.												
430 M12	SANTA TERESA HIGH	103620	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.												
430 M49	SANTA TERESA HIGH	103898	8 /28/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BROKEN WINDOW - NEED TO CALL FOR MEASUREMENTS. HE SAID HE PUT A WO BUT IT DID NOT COME THROUGH.												
430 M12	SANTA TERESA HIGH	103630	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS AND DIRECTIONAL EXIT SIGNS WITH BATTERY BACK DEVICES IN ALL AREAS SHOWN.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
430 M12	SANTA TERESA HIGH	103629	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103628	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103627	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103626	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103624	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103631	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103621	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103632	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430 M44	SANTA TERESA HIGH	103546	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103545	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	106542	10/29/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103150	8 /19/2003		I	1	EL	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 M20	SANTA TERESA HIGH	106650	10/31/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	102488	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103623	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
430 M26	SANTA TERESA HIGH	103665	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE A SECONDARY MEANS OF EGRESS FOR THE FOLLOWING CLASSROOMS ROOM 301,303,CHOIR ROOM, RM.2 AT ANNEX, (ALTERNATIVE ED)/RM33 AT ANNEX NOTE:ITEM 2 HAS BEEN WRITTEN DURING PRIOR INSPECTION.												
430 M44	SANTA TERESA HIGH	103868	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE EXIT DOORS TO NORTH SIDE OF SCIANCE WING												
430 M26	SANTA TERESA HIGH	105820	10/14/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING UNITS ARE TO BE TESTED MONTHLY AND RECORDS KEPT.												
430 M26	SANTA TERESA HIGH	105862	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Original Bldg. roof area by clearstory windows- repair flashing to avoid damsge to interior of building in case of rain.												
430 M20	SANTA TERESA HIGH	108274	12/15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS NEED TO BE MADE OUT TO RAISE BACK BOARDS FROM GYM THANK YOU.												
430 M26	SANTA TERESA HIGH	103677	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		POST ON EXTERIOR OF THE APPROVED FLAMMABLE STORGE AREA ON THE REAR OF THE VOCATIONAL BLDG, NO SMOKING SIGNS.												
430 M26	SANTA TERESA HIGH	103676	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		POST ON THE EXTERIOR OF THE FOUND KEEPERS STORAGE, NO SMOKING SIGNS.												
430 M26	SANTA TERESA HIGH	103675	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		POST IN A CONSPICIOUS LOCATION,AN OCCUPANT LOAD SIGN IN THE CAFETERIA AND THE GYM, SHOWING THE MAXIMUM NUMBER OF PERSONS ALLOWED.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 12/31/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M20	SANTA TERESA HIGH	106483	10/28/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103667	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	104318	9 /8 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	107019	11/7 /2003		I	1	LK	VA		0	\$0.00	\$50.00	\$0.00	\$50.00
430 M26	SANTA TERESA HIGH	103649	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103644	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103640	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103639	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00



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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
430 M20	SANTA TERESA HIGH	107018 NEED THE DOOR KNOB IN BOYS DRESSING ROOM REPLACED TO ONLY OPEN WITH KEY, AND WILL NOT STAY OPEN.	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103633 LABEL THE FD CONNECTION ON THE MAIN BUILDING TO READ "PARTIAL SPK PROTECTION, NAME SPECIFIC AREA THAT IS PROTECTED"	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M38	SANTA TERESA HIGH	107189 WE NEED THREE KITCHEN FAUCET WITH SPRAYER FOR HOME-EC ROOM 34.	11/13/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M71	CAFETERIA	104149 DISHWASHER 1) MAKING A LOUD NOISE / LIKE SAME KIND OF SHORT. 2) SANITIZER NEEDS TO BE INSTALL	9 /4 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M12	FIELD	100982 NEED NEW SCORE SUPPLIED WITH ELECTRICTY SO THAT IT CAN BE USED ON 7/12/03 FOR SUMMER VOLLYBALL CAMP... THANK YOU...	7 /7 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M17	FIELD	104450 ACADEMY FENCE REPAIRS ON BACKSTOP	9 /10/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M49	FIELD	104236 BB FIELD - NEED TO POST SIGN NO ALCOHOL OR DRUGS ON CAMPUS - PROVIDE BLDG MECHANICS W/SIGNS	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M17	FIELD	104449 ACADEMY FENCE REPAIRS ON DUGOUTS.	9 /10/2003		I	1	GR	GM		0	\$0.00	\$862.37	\$0.00	\$862.37
430-GYM M12	GYM	104185 V-GYM - HOOK UP ELECTRICITY TO SCOREBOARD AND REPAIR DAMAGE.	9 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 M20	GYM	107742	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED TO REPLACE DOOR LOCK'S PINS AT G.Y.M AREA.												
430-GYM M20	GYM	107481	11/20/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CHANGE LOCKS IN GYM ACTIVITY REST ROOMS , CAN'T SEEM TO FIND KEY NUMBER TO OPEN THEM, NEED AS SOON AS POSSIBLE FOR GAMES..... THANK YOU...												
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 M20	CENTRAL OFFICE	103823	8 /28/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY FOR KATHY CENTRAL/PAYROLL OFFICE WA-48.												
600 M47	CENTRAL OFFICE	101649	7 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CUST. CLOSET FRONT ENTRANCE - PLEASE REPLACE EXISTING LIGHT SWITCH WITH A KEY SWITCH. LIGHT SWITCH IS TURNED OFF AT TIMES AND IRRIGATION TIMER IS ON THE SAME CIRCUIT.												
600 M20	CENTRAL OFFICE	104022	9 /2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A C MASTER CAFETERIA KEY FOR THE NEW PERSON IN SNP. ( NORMA OAXACA)												
600 M49	CENTRAL OFFICE	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												

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
600 M20	CENTRAL OFFICE	104901 CENTRAL OFFICE BACK DOOR (EAST SIDE OF OFFICE) SLAMS SHUT TO HARD AND FAST. NEEDS TO BE FIXED AGAIN. AS PER MR. CHAVEZ. (AS PER RUDY HAS ADJUSTED THIS DOOR BEFORE IT NEEDS A NEW DOOR CLOSURE )-MKV	9 /17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	CENTRAL OFFICE	107501 KEYS WERE LOST BY CORETTE MIRANCA AT FINANCE. (AR4-CENTRAL OFFICE; A48-FINANCE OFFICE) NEED COST:	11/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	CENTRAL OFFICE	107917 NEED A GRAND MASTER KEY FOR GAC (A1-MASTER) THIS KEY WILL BE ISSUED FOR A CUSTODIAN. REQUEST AS PER AIDA.	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
610 M20	C I D ALTA VISTA	106151 INSTALL LOCKS NEXT TO DISCONNECTS. (SEE MIKE IF YOU HAVE QUESTIONS)	10/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
610 M20	C I D ALTA VISTA	102093 Electrical Panel by Federal Programs Portable - Insall padlock on unsecured electrical disconnect (safety issue)	8 /1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
630 T14	FOOD SERVICE	103241 NEED ENROLLMENT AND ATTENDANCE ON A WEEKLY BASIS FOR ALL SCHOOLS, WE WILL NEED THIS INFORMATION FOR OUR REIMBURSEMENT PURPOSES (PLEASE)	8 /19/2003		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
630 M71	FOOD SERVICE	107909 OUTSIDE LIGHT ON CANOPY OUT.	12/4 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	102545 Issue keys (DC15) to pump rooms to both plumbers	8 /8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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640 M12	PHYSICAL PLANT DEPT	106545 PPD BARRACKS - START MATERIAL LIST FOR ELECTRICAL INSTALLATION.	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	106523 NEED A NEW DOOR KNOB TO BATHROOM IN ELETRICIANS SHOP A.S.A.P. THANK YOU!	10/28/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	101086 AIDA'S OFFICE-NEED TO INSTALL A SWITCH FOR DUCT FAN THAT WAS INSTALLED.	7 /9 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	106466 NEED A LOCK DC-1. - PLEASE GIVE TO RUBEN	10/27/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M44	PHYSICAL PLANT DEPT	104843 NEED PRICE QUOTES FOR PPD BARRAACKS. SINGLE DOORS ONE DOUBLE DOORS 4. PLEASE SEE MIKE.	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M44	PHYSICAL PLANT DEPT	105491 NEED 2 DOOR OPERATORS FOR 13 X 13 GARAGE DOORS.	10/1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	105000 THE ENERGY OFFICE LOCK NEEDS TO BE CHANGED SO IT CAN OPEN WITH THE BEST MASTER KEYS.(RIGHT NOW IT'S OFF MASTER). AS PER MR. CHAVEZ.	9 /18/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M75	PHYSICAL PLANT DEPT	104837 NEED TO SUPPLY GAS AND WATER TO BARRACKS. PLEASE SEE MIKE FOR SCHEDULING ASAP.	9 /16/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	104836 NEED TO SUPPLY POWER AND LIGHTING TO ALL BARRACKS.PLEASE SEE MIKE FOR SCHEDULING ASAP.	9 /16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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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 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 M20	PHYSICAL PLANT DEPT	102342	8 /6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RE-KEY CUSTODIAL OFFICE DOOR (BEST) AND ISSUES KEYS TO ALFREDO, MIKE, AIDA, MARY & JOE.												
650 M63	PURCHASING WAREHOUSE	107935	12/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3 LIGHT BULBS NEED TO BE REPLACED.												
710 M49	ALMA DEL VALLE	103879	8 /28/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 12 SIGNS ENGLISH AND SPANISH THAT READ ,DRUG FREE GUN FREE SCHOOL ZONE VIOLATORS WILL FACE FEDERAL PENALTIES . PER MS. PHILLIPS.THANX.												
710 M65	ALMA DEL VALLE	103791	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MARIA'S OFFICE - NEED TO PAINT FRAME AND VARNISH NEW DOOR AND PAINT PATCHED WALLS.												
G M70	GISD	105438	9 /30/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GAC - Area directly outside of thru the wall HVAC units needs to be regaded to insure proper drainage of water away from the building. Install small concrete apron if possible												
G M71	GISD	102073	8 /1 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CHECK ALL COOLING FOUNTAINS FOR PROPER OPERATION.IF THEY CANNOT BE REPAIRED PLEASE ORDER NEW ONES.												
G	GISD	103251	8 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Per Ray Hernandez, Deputy - Richard Chavez said we would help him with the ball park at La Union. Call Him at (915)549-1539. He needs a tractor w/scraper												

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G M79	GISD	105439	9 /30/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		GAC-Maintenance Storeroom-Remove weedeater and other equipment with combustibles to outside storage shed												
<b># of Work Orders: 1049</b>											<b>\$379.30</b>		<b>\$0.00</b>	
<b>Grand Totals:</b>									<b>27.25</b>		<b>\$4,633.53</b>		<b>\$5,012.83</b>	