

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name Assigned To	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
110 M20	ANTHONY ELEMENTARY	106400 Open safe for Mr montano	10/24/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	108076 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).	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	106629 Needs 5 sheet of plywood and 30 2x4x8 for school project	10/30/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110	ANTHONY ELEMENTARY	108930 TO COME AND FILL THE HOLE OF NEW DROP OFF GATE.	1 /14/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	109832 EMERGENCY LIGHTING INSPECTON	2 /2 /2004		I	1	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 M47	ANTHONY ELEMENTARY	108078 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.	12/9 /2003		I	1	EL	FM	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

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110 M77	ANTHONY ELEMENTARY	109473	1 /23/2004		I	1	HV	GM		5	\$59.30	\$0.00	\$0.00	\$59.30	
			Mrs marquez is requesting heaters in teacher bathroom			mild									
110 M46	ANTHONY ELEMENTARY	109833	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
			EXIT SIGN INSPECTION												
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 M46	ANTHONY ELEMENTARY	103556	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			LOCKERS IN THE MID BLDG. NEED TO BE REMOVED. IF POSSIBLE BEFORE OR DURING FALL BREAK. WALLS WILL HAVE TO BE PAINTED.												
110 M20	ANTHONY ELEMENTARY	110352	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED COMBINATION TO SAFE IN MAIN OFFICE.												
110 M47	ANTHONY ELEMENTARY	108074	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.												
110 M75	ANTHONY ELEMENTARY	108095	12/9 /2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE SECURE ALL SPK CONTROL VALVES IN THE OPEN POSITION.												
110 M20	ANTHONY ELEMENTARY	106251	10/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED M-K KEY (MASTER) FOR DATA ENTRY CLERK. HER KEY IS NOT OPENING BACK OFFICE.												
110 M47	ANTHONY ELEMENTARY	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												

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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 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	108122	12/10/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE LABEL ALL SECONDARY MEANS OF EGRESS FROM ALL CLASSROOMS/OFFICES.												
110 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 M49	ANTHONY ELEMENTARY	106531	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Milg blg parking lot need concrete wheel stop barriers for												
110 M47	ANTHONY ELEMENTARY	110577	2 /18/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		replace broken light outside south of milg blg												
110 M49	ANTHONY ELEMENTARY	104048	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Broken window daycare room 213												
110 M77	ANTHONY ELEMENTARY	110680	2 /23/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		milg blg men bathroom exhaust fan motor is burn out order motor												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
110 M44	ANTHONY ELEMENTARY	110005	2 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	103356	8 /22/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110	ANTHONY ELEMENTARY	109027	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	102803	8 /12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M77	ANTHONY ELEMENTARY	110111	2 /6 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	104535	9 /12/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M77	ANTHONY ELEMENTARY	109633	1 /28/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M75	ANTHONY ELEMENTARY	109268	1 /21/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	107327	11/18/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M77	ANTHONY ELEMENTARY	109634	1 /28/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
110 M20	ANTHONY ELEMENTARY	107527	11/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M77	ANTHONY ELEMENTARY	109635	1 /28/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	108077	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	110203	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	105677	10/8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110	ANTHONY ELEMENTARY	107608	11/25/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	102909	8 /14/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	101260	7 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	109732	1 /29/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M20	ANTHONY ELEMENTARY	107821	12/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Broken lock for fire proof filing cabinet nurses office											
110 M71	ANTHONY ELEMENTARY	108140	12/10/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RELOCATE THE MANUAL PULL STATION FOR THE FAS IN THE KITCHEN TO THE EXIT DOOR.											
110 M49	ANTHONY ELEMENTARY	104427	9 /10/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Upper primary bldg room 320 broken window											
110 M20	ANTHONY ELEMENTARY	109734	1 /29/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need keys made for fire alarm											
110 M75	ANTHONY ELEMENTARY	110204	2 /9 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		daycare center order controle for washing machine kenmore model 417-98702891											
110CA1 M25	CAFETERIA 2-3	104947	9 /18/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Inspection on hood controls fire extinguisher											
110CA1 M71	CAFETERIA 2-3	101889	7 /29/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ICE MACHINE NOT WORKING											
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											
110- M46	CAFETERIA K-1	110516	2 /17/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Mid Bldg.Cafeteria - replace missing or damaged ceiling tiles											
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											
110- M71	CAFETERIA K-1	109265	1 /21/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		OVEN TO WOLF RANGE IS NOT HEATING UP - FLAME IS ON BUT THE OVEN DOES NOT HEAT UP											

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110- M71	CAFETERIA K-1	110819	2 /25/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
	Assigned To	Description												
		ANTHONY ELEMENTARY K-1 CAFETERIA 2 OVENS ARE DOWN - OVENS HAVE BEEN ON SINCE EARLY THIS MORNING AND ITS STILL ONLY AT 118 DEGREES												
115 M49	BERINO ELEMENTARY	104150	9 /4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PROPANE FOR MOBILEHOME 15 PERCENT LEFT.												
115 M49	BERINO ELEMENTARY	105160	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SAFETY GLASSES AND LEATHER GLOVES 4 OF EACH												
115	BERINO ELEMENTARY	109714	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RE-SOD PATCHS ON PLAYGROUND ALSO NEEDS PLAYGROUND TO BE FERTILIZES.												
115 M20	BERINO ELEMENTARY	110041	2 /5 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TEACHERS LOUNGE - NEED TO INSTALL CORE ON NEW DOOR. (SEE RAMIRO FOR DOOR KNOB)												
115 M49	BERINO ELEMENTARY	110486	2 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED GAS FOR MOBILEHOME 15 PERCENT LEFT.												
115 M25	BERINO ELEMENTARY	109837	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE SPRINKLER SYSTEM												
115 M08	BERINO ELEMENTARY	110104	2 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TEACHERS LOUNGE - NEED TO VARNISH DOOR.												
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 M20	BERINO ELEMENTARY	108185	12/11/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE LOST KEY TO SPEECH ROOM NEED NUMBER B-39												

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115 M73	BERINO ELEMENTARY	110750	2 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO WELD PICNIC TABLES.											
115 M47	BERINO ELEMENTARY	101540	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING PROVIDE AD ADDITIONAL EMERGENCY LIGHTING UNIT WITH BATTERY BACK UP DEVICE ON RAMP LEADING FROM STAGE IN ACTIVITY ROOM.											
115 M47	BERINO ELEMENTARY	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 M77	BERINO ELEMENTARY	110783	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			MAIN OFFICE - NEED REF. AIR FOR PRINCIPALS OFFICE.											
115 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 M47	BERINO ELEMENTARY	101551	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGNS PROVIDE ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE PORTABLE CLASSROOMS AND IN THE LIBRARY.											
115 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 M47	BERINO ELEMENTARY	101536	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			BUILDING SERVICES PROVIDE GFI OUTLETS IN ALL AREAS WITHIN SIX FEET OF A WATER SOURCE.											



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115 M08	BERINO ELEMENTARY	109871	2 /2 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON											
115 M49	BERINO ELEMENTARY	102824	8 /13/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SUN CITY GLASS TO CHECK WINDOW LOCKS FOR BETTER REPLACMENT LOCKS.											
115 M08	BERINO ELEMENTARY	109872	2 /2 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION											
115 M08	BERINO ELEMENTARY	109873	2 /2 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION											
115 M49	BERINO ELEMENTARY	109927	2 /3 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LIKE 25 PARKING CURBS FOR WESTSIDE PARKING AREA.											
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- M71	CAFETERIA	108922	1 /14/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MOP SINK IN KITCHEN WASH ROOM IS CRACK NEEDS TO BE REPLACE ALSO FAUCETS ARE LEAKING WATER.											
115- M17	FIELD	108061	12/9 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		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											
120 M17	CHAPARRAL ELEMENTARY	110008	2 /4 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I need the tractor with scraper and the back hole											
120 M47	CHAPARRAL ELEMENTARY	101087	7 /9 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL ELECTRICAL TO THE 4 NEW A/C'S THAT WERE INSTALLED AT THE BARRACKS.											

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120 M75	CHAPARRAL ELEMENTARY	104746	9 /15/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Request a drinking fountain in Even start portable												
120 M77	CHAPARRAL ELEMENTARY	110210	2 /9 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		room 303 needs a new master cool 6500 and duct work for Mrs. Hoobler.												
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 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 M77	CHAPARRAL ELEMENTARY	110209	2 /9 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 classrooms need new air supplies with duct work.												
120 M49	CHAPARRAL ELEMENTARY	105209	9 /24/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		K-portable fire extinguisher for the cafeteria												
120 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 M10	CHAPARRAL ELEMENTARY	101647	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		OPERATING FEATURES PROVIDE A SIGN ON THE OUTSIDE OF THE DOOR THAT IS BLOCKED FROM THE KITCHEN TO READ "DOOR BLOCKED"												
120 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												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
120 M20	CHAPARRAL ELEMENTARY	109798	2 /2 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		i need a key for Mrs. Castaneda office also the girls bathroom in the E wing dose not lock											
120 M25	CHAPARRAL ELEMENTARY	109165	1 /20/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TO REPLACE CARPET AT FEDERAL PROGRAM											
120 M10	CHAPARRAL ELEMENTARY	101552	7 /22/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE AN APPROVED TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE COOKING AREA, TO BE MOUNTED ON THE WALL BETWEEN 2 1/2 TO 4 FEET FROM FLOOR.											
120 M10	CHAPARRAL ELEMENTARY	106535	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Academy Fence The fence between R-3 and R-2 portables Mr. See is requesting a chain-link fence.											
120 M47	CHAPARRAL ELEMENTARY	101547	7 /22/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES PROVIDE APPROPRIATE COVER FOR FLOURESCENT LIGHT IN KITCHEN STORAGE ROOM,EXPOSED											
120 M47	CHAPARRAL ELEMENTARY	101553	7 /22/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEM PROVIDE A DEDICATED CIRCUIT FOR THE FIRE ALARM SYSTEM AND A LOCK OUT DEVICE ON THE FAS CIRCUIT BREAKER											
120 M10	CHAPARRAL ELEMENTARY	101556	7 /22/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE DISABLED DOOR CLOSURES THROUGHOUT.											
120 M49	CHAPARRAL ELEMENTARY	108105	12/10/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER TYPE K WORK ORDER# 101641 FOR COOKING AREA.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 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 M77	CHAPARRAL ELEMENTARY	106750	11/3 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room R-8 SLP Ms. Calverts room. up grade the wall heater. The room is too cold.												
120- 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 M47	DESERT TRAIL INTERMEDIATE	109247	1 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HALF OF OUTDOOR MARQUEE DOES NOT TURN ON. NEED LIGHT BULBS AND POSSIBLY A BALLAST.												
122 M57	DESERT TRAIL INTERMEDIATE	109623	1 /27/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PLAYGROUND SAND FOR PLAYGROUND EQUIPMENT.												
122 M49	DESERT TRAIL INTERMEDIATE	109254	1 /21/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO BORROW POWER WASHER.												
122 M25	DESERT TRAIL INTERMEDIATE	109195	1 /20/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE COMMERCIAL FLOOR TILE REPLACED TO PORTABLE ROOM #407 AND ALSO THE RESTROOM TILE.												

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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
122 M20	DESERT TRAIL INTERMEDIATE	110321	2 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CHECK DOORKNOB TO PORTABLE ROOM #402. TEACHER IS HAVING A HARD TIME TRYING TO OPEN THE DOOR.											
122 M25	DESERT TRAIL INTERMEDIATE	108971	1 /15/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TO REPLACE CARPET TO PORTABLE ROOM #410											
122 M20	DESERT TRAIL INTERMEDIATE	108970	1 /15/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR DOORKNOB TO CLASSROOM DOOR. RM #108 INSIDE MAIN BUILDING. DOOR DOES NOT LOCK.											
122 M44	DESERT TRAIL INTERMEDIATE	109408	1 /22/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A DOOR FOR GIRL'S RESTROOM IN THE SOUTH 4TH GRADE HALL.(METAL)(COLOR:BROWN/TAN)(HINGES ON LEFT SIDE,LOCK ON RIGHT SIDE) 25"5/8 WIDE X 57"3/4 LONG. (KNICKERBOCKER)											
122 M53	DESERT TRAIL INTERMEDIATE	108629	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		TOP PART OF BLIND THAT'S ATTACHED TO WALL IS BROKEN. IT COULD FALL IF PULLED UP.											
122 M20	DESERT TRAIL INTERMEDIATE	106611	10/30/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR TEACHER RESTROOM IS FALLING DOWWN FROM THE HINGES. NEEDS TO BE REPAIRED AND IS REQUESTED BY MRS. NESBITT THE PRINCIPAL.											
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 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	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.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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.												
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	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 M53	DESERT TRAIL INTERMEDIATE	109888	2 /2 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												
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 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 M53	DESERT TRAIL INTERMEDIATE	109858	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION												
122 M77	DESERT TRAIL INTERMEDIATE	110679	2 /23/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE LEAKING COIL IN THE CAFETERIA TO HEATER. HEATER IS CONNECTED TO THE BOILER HEATING SYSTEM.												
122 M25	DESERT TRAIL INTERMEDIATE	101749	7 /25/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILD A RAMP TO COMPLY WITH ADA GUIDELINES.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
122 M77	DESERT TRAIL INTERMEDIATE	110620	2 /19/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED(3)INDOOR EXHAUST FAN MOTORS.											
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	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 M53	DESERT TRAIL INTERMEDIATE	109859	2 /2 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION											
122 M25	DESERT TRAIL INTERMEDIATE	109276	1 /21/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FLOOR VYNIL TILE REPLACED TO BOTH RESTROOMS IN PORTABLE RMS.#411 AND #412.											
122 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.											
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 M25	DESERT TRAIL INTERMEDIATE	109860	2 /2 /2004		I	1	SC		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE SPRINKLER SYSTEM											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
122 M17	DESERT TRAIL INTERMEDIATE	109694 MAIN IRRIGATION WATER LINE GOING INTO WATER PRESSURE TANK FROZE AND BUSTED.	1 /28/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	110690 SERVER ROOM-NEED TO CHECK BREAKER IT TRIPPED WHEN LAMINATOR WAS TURNED ON.	2 /23/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M49	DESERT TRAIL INTERMEDIATE	105397 NEED 3 MOP HOLDER BRACKETS FOR CUSTODIAL CLOSET SINKS TO HOLD 3 MOPS EACH.	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M44	DESERT TRAIL INTERMEDIATE	105417 NEED NEW MAIN DOORS FOR PORTABLE #413.	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122- M71	CAFETERIA	101535 GARBAGE DISPOSAL - LOUD! LOUD! NOISE	7 /22/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122- M71	CAFETERIA	103423 DRYER NOT DRYING LAUNDRY	8 /25/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	103794 PROVIDE OUTLET AND SWITCH COVERS IN ALL AREAS SHOWN.	8 /26/2003		I	1	GM	FM	1	\$16.03	\$0.00	\$0.00	\$16.03
125 M38	DESERT VIEW ELEMENTARY	109924 NEW PORTABLE - NEED TO INSTALL PLUMBING.	2 /3 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	102514 PLAYGROUND/NEED TO REPLACE SLIDE ON THE BIG TOY/LARGE CRACK ON PLASTIC	8 /8 /2003		I	1	GM	SA	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103793 PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00



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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
125 M70	DESERT VIEW ELEMENTARY	110482	2 /13/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description HVAC&R HEATER ROOM 13 BLOWING COLD AIR VALVE WILL NOT OPEN												
125 M20	DESERT VIEW ELEMENTARY	109964	2 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description PLEASE CHANGE CORES ON DOORS TO BEST ON NEW PORTABLE.												
125 M49	DESERT VIEW ELEMENTARY	106530	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description STORE ROOM NEED SIX SPARE SPRINKLER HEADS IN RED STORE BOX												
125 M59	DESERT VIEW ELEMENTARY	105283	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS.												
125 M12	DESERT VIEW ELEMENTARY	103795	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description REPAIR OR REPLACE DAMAGED AND NON OPERABLE EMERGENCY LIGHTING UNITS.												
125 M12	DESERT VIEW ELEMENTARY	105876	10/15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description ELECTRICIAN AS SOON AS POSSILBE SEVERAL LIGHT POLES ARE OUT												
125 M25	DESERT VIEW ELEMENTARY	105280	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 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.												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
125 M49	DESERT VIEW ELEMENTARY	110540	2 /17/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BROKEN WINDOWS GLASS BACK RIGHT WING HALL ABOVE EXIT DOOR FRONT LIFT WING HALL ABOVE EXIT DOOR 3 WINDOWS 15 1/4" X 13 1/4"											
125 M59	DESERT VIEW ELEMENTARY	110549	2 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - NEED TO ORDER AND INSTALL BLINDS.											
125 M59	DESERT VIEW ELEMENTARY	110550	2 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - NEED TO ORDER MATERIAL TO SKIRT PORTABLE.											
125 M25	DESERT VIEW ELEMENTARY	110551	2 /18/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TO INSTALL CARPET IN NEW PORTABLE.											
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	106529	10/28/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GYM & DINNING ROOM NEED NEW SETUPS FOR EMERGENCY LIGHT INSTALLED											
125 M12	DESERT VIEW ELEMENTARY	105646	10/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EMER. LIGHTING NEED TO HAVE LIGHTS REPLACED.											
125 M12	DESERT VIEW ELEMENTARY	110587	2 /18/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ELECTRICIAN ELECT. BRAKERS TRIP CK FOR AMP.											
125 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.											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
125 M12	DESERT VIEW ELEMENTARY	106556	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need parts for repair or replacement for exit signs as per PM 106080.												
125 M20	DESERT VIEW ELEMENTARY	108210	12/11/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LOCKSMITH PORT 4 ROOM 6 DOOR KNOB CAME OFF 1/22/04-Margarita Is Requesting Status												
125 M17	DESERT VIEW ELEMENTARY	108209	12/11/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNGS NEED 3 DUMP TRUCKS OF PRESSER CRUCH												
125 M16	DESERT VIEW ELEMENTARY	106761	11/3 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AUTO SHOP THE STEERING ON TRACTOR 455 JOHN DEER BROKEN												
125	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	110837	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Print Shop Next to Counseling Center- Need to install power outlets for 5 additional computers check with Ms. Kline on location												
125 M25	DESERT VIEW ELEMENTARY	110552	2 /18/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		J & J PAVING NEED TO POUR CONCRETE AT NEW PORTABLE.												
125 M12	DESERT VIEW ELEMENTARY	109925	2 /3 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - NEED TO INSTALL ELECTRICAL.												
125 M20	DESERT VIEW ELEMENTARY	103802	8 /26/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LOCKSMITH TO INSTALL CORE ON FA PANEL - AS PER D. VILLALOBOS. PROVIDE A LOCK OUT DEVICE FOR THE FIRE ALARM SYSTEMS CIRCUIT BREAKER.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M12	DESERT VIEW ELEMENTARY	103796	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 FOR CAFETERIA, GYM,LIBRARY, TEMPORARY CLASSROOMS											
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 M59	DESERT VIEW ELEMENTARY	105276	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE AND MAINTENANCE OF ALL PORTABLE FIRE EXTINGUISHERS, RECORDS TO BE KEPT.											
125 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 M16	DESERT VIEW ELEMENTARY	110539	2 /17/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AUTO SHOP STORE ROOM NEED JOHN DEERE L110 MOWER SERVED FOR SUMMER											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
125 M59	DESERT VIEW ELEMENTARY	103803	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	105281	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103797	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	103799	8 /26/2003		I	1	GM	FM		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 M20	LA MESA ELEMENTARY	107643	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 2 /29/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
130 M20	LA MESA ELEMENTARY	106934	11/5 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED KEYS MADE FOR DESK IN PARENT CENTER. AND A KEY FOR THE SUPPLY ROOM IN THE OFFICE. THIS IS A SECOND REQUEST.											
130	LA MESA ELEMENTARY	109486	1 /26/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO DISC LEVEL PLAYGROUND FOR SEEDING											
130 M20	LA MESA ELEMENTARY	106935	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			3RD REQUEST-NEED TO HAVE MY DOOR HANDLE FIX-WE CANNOT UNLOCK IT.											
130 M77	LA MESA ELEMENTARY	107482	11/20/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO UPGRADE AC UNITS IN CAFT.											
130 M20	LA MESA ELEMENTARY	106933	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED DOOR HANDLE REPLACED OUTSIDE PORTABLE ROOM 28 WON'T CLOSE ASAP											
130 M49	LA MESA ELEMENTARY	103754	8 /27/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED CUTTING BLADES ON PAPER CUTTER SHARPENED. ON ALL 3 OF THEM. ASAP											
130 M20	LA MESA ELEMENTARY	108944	1 /14/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPLACE DOOR KNOB IN LADIES RM ASAP											
130 M17	LA MESA ELEMENTARY	106352	10/23/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SOME TREES REMOVED AND SOME TREES TRIMMED IN THE FRONT OF THE SCHOOL.											
130 M19	LA MESA ELEMENTARY	109853	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE EXTINGUISHER INSPECTION											
130 M19	LA MESA ELEMENTARY	109852	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGN INSPECTION											

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Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
130 M19	LA MESA ELEMENTARY	109851	2 /2 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON											
130 M77	LA MESA ELEMENTARY	109575	1 /27/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MS. PARKEY LOCATED IN BARRACK - HEATER IS NOT WORKING PROPERLY NEEDS BE RESET FREQUENTLY.											
130 M44	LA MESA ELEMENTARY	104491	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NEW STALLS IN ALL THE BATHROOMS THESE ARE VERY OLD.											
130 M20	LA MESA ELEMENTARY	109776	1 /30/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE 3 KEYS MADE URGENTLY FOR FIRE PROOF CABINET. ASAP PLEASE											
130 M20	LA MESA ELEMENTARY	109762	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE FILING CABINET LOCK FIXED IT HAS BEEN FIXED BUT WE ARE HAVING A HARD TIME OPENING IT. IT NEEDS TO HAVE A WHOLE KEY UNIT REPLACED URGENTLY- THAT IS WHERE WE KEEP OUR DEPOSITS AND OUR CUM FOLDERS											
130 M47	LA MESA ELEMENTARY	105384	9 /29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CUSTODIAL ROOM - NEED TO HOOK UP A/C .											
130 M19	LA MESA ELEMENTARY	104488	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PAINT FOR OUTSIDE & TRIMING OF SCHOOL											
130 M47	LA MESA ELEMENTARY	101605	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEMS PROVIDE A DEDICATED CIRCUIT FOR THE FAS.											

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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
130 M49	LA MESA ELEMENTARY	101615	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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.												
130 M49	LA MESA ELEMENTARY	102308	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN BUILDING OFFICE NEED TO INSTALL VERTICAL BLINDS MEDAL KIND 9FT. BY 45 LONG												
130 M47	LA MESA ELEMENTARY	101600	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT LIGHTS WITH BATTERY BACK UP DEVICES IN THE LIBRARY.												
130 M20	LA MESA ELEMENTARY	110699	2 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 16 & 17 WESTSIDE OF BLDG-HAD LOCKS REMOVED ON INNER DOORS IN AUG-03, BECAUSE OF SAFETY REASON. WAS TO HAVE NEW LOCKING MECHANISM INSTALLED. NEED LOCK INSTALLED FOR SECURITY.												
130 M47	LA MESA ELEMENTARY	101597	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF WATER SOURCE.												
130 M25	LA MESA ELEMENTARY	110561	2 /18/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING MAIN OFFICE - NEED TO REPLACE CARPET (COLOR HUNTER GREEN)												
130 M49	LA MESA ELEMENTARY	103060	8 /15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR TEACHERS LOUNGE HAS A BROKEN WINDOW NEED TO REPLACE 32X14 7/8 X 1/2												
130- M20	CAFETERIA	106565	10/29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR TO WALK-IN DOES NOT CLOSE RIGHT.												



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Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
130- M19	CAFETERIA	104489 PAINT TO PAINT CAFETERIA INSIDE AND OUT	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130- M77	LIBRARY	108042 NEED TO REPLACE FAULTY HEATER, LIBRARY	12/9 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
135 M25	LA UNION ELEMENTARY	105288 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	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
135 M49	LA UNION ELEMENTARY	108520 WINDOW CONTRACTOR (2) Wire glass windows are requested for doors in rooms 207 and 204. Window sizes are 18" X 25 1/2".	12/18/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
135 M25	LA UNION ELEMENTARY	105287 30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM WHICH INCLUDES THE HOOD, FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
135 M49	LA UNION ELEMENTARY	105414 Need more inpection tags for Fire Extinguishers a/s/a/p. As per PM 104715	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
135 M61	LA UNION ELEMENTARY	105286 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.	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
135 M12	LA UNION ELEMENTARY	110816 N.E. security light in parking lot needs a light bulb.	2 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 M25	LA UNION ELEMENTARY	110815	2 /25/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Academy Fence East chainlink fence at playground needs replacement. Removable panels are requested for area in front of portable.												
135 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 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	108293	12/15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR A window is requested for rm. 309. Size is 14 3/4 X 32".												
135 M20	LA UNION ELEMENTARY	110513	2 /17/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(1)Each of the following keys are requested.L-42,L-66;L_20, L-19.L-54.First rquest submitted 1-09-04.WO# 108651.												
135 M17	LA UNION ELEMENTARY	109922	2 /3 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A load Of crusher fine is requested to anchor down greenhouse at LUJTP.												
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.												

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135 M12	LA UNION ELEMENTARY	110814	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(8) 150 watt incandescent light bulbs are requested for stage												
135 M17	LA UNION ELEMENTARY	110818	2 /25/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Approximately 700' of copper pipe is needed for playground sprinkler system. Attn. Speedy.												
135 M20	LA UNION ELEMENTARY	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 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 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 M20	LA UNION ELEMENTARY	108651	1 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(1) Each of the following keys are requested, L-42, L-66, L-20, L-19, L-54.												
135 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 M12	LA UNION ELEMENTARY	110830	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A 220 volt circuit needs to be eliminated, and 110 volt circuit needs to be installed,for vending machines.												
135 M61	LA UNION ELEMENTARY	109879	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION												

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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 M49	LA UNION ELEMENTARY	109111	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Asphalt sealer treatment is requested for paving at bus turn around.												
135 M61	LA UNION ELEMENTARY	109877	2 /2 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												
135 M61	LA UNION ELEMENTARY	109878	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION												
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	110817	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A security light that will stay on during the dark time hours is requested for LUJTP, on north side of building.												
135- M20	CAFETERIA	107624	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A key is requested for walk in freezer ASAP in kitchen. Food will be stored in freezer from other schools and needs to be secured.												
135- M61	CAFETERIA	102420	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS												
136 M17	LOMA LINDA ELEMENTARY	110795	2 /25/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SAND BUILD-UP ON ROCK-WALL PLUS FENCE LINES AGAIN.NEED TRACTOR-SCRAPER												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
136 M77	LOMA LINDA ELEMENTARY	110793	2 /25/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			boiler pump#1 failure both normal&fail lites on/running #2 pump water pressure low											
136 M25	LOMA LINDA ELEMENTARY	105309	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE SEMI-ANNUAL SERVICE AND ANNUAL MAINTENANCE TESTING FOR FHFES BY AN AUTHORIZED CONTRACTOR,THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALLY AND HANGING THEM NEAR THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INPECTOR, RECORDS KEP											
136 M49	LOMA LINDA ELEMENTARY	109712	1 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SEVEN FIRE-ALARM STROBE-LITE GUARDS- 61/4 X 71/4 IN.(STI FAMILY WIRE GUARDS)WHITE											
136 M49	LOMA LINDA ELEMENTARY	110326	2 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SIGN/TEACHER OF THE YEAR/ 12in.x18in. -(RED LETTERS) ASAP											
136 M49	LOMA LINDA ELEMENTARY	101563	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SCISSOR LIFT TO REPLACE LAMPS IN GYM/CAFETERIA ONE DAY ASAP											
136 M47	LOMA LINDA ELEMENTARY	108726	1 /12/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SECURITY POLE LAMP OUT/NORTH EXIT											
136 M47	LOMA LINDA ELEMENTARY	104919	9 /17/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY-LIGHT IN LIBRARY IS OUT 2ND-ROW FROM COURT-YARD WALL											
136 M77	LOMA LINDA ELEMENTARY	108927	1 /14/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED THOMO-CONTROL PLUNGERS FOR CLASSROOM HEATING COILS											
136 M20	LOMA LINDA ELEMENTARY	108940	1 /14/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED FILE CABINET KEY FOR RM#107/CONFIDENTIAL PAPERS											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
136 M47	LOMA LINDA ELEMENTARY	108939	1 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM#300/EMERGENCY LAMP BALLAST-OUT												
136 M17	LOMA LINDA ELEMENTARY	110753	2 /24/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DITCH-WITCH TO DIG-UP SPRINKLER LINES/WEST PINE TREES BUSTED LINES WITH BACK- HOE												
136 M20	LOMA LINDA ELEMENTARY	107994	12/8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS MADE FOR ROOM #300, ROOM #115, AND ROOM #208												
136 M77	LOMA LINDA ELEMENTARY	110305	2 /11/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THERMO-CONTROL/FOR BOILER GAS HEATER- 24V												
136 M20	LOMA LINDA ELEMENTARY	110518	2 /17/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LOCK ON LIBRARIANS DESK/CANT REPAIR ORIGINAL												
136 M17	LOMA LINDA ELEMENTARY	110205	2 /9 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 970 TRACTOR WITH SCRAPER/IF AVAILABLE												
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 M77	LOMA LINDA ELEMENTARY	110519	2 /17/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SQUIRREL CAGE FOR MASTER COOL UNIT 6500												
136 M20	LOMA LINDA ELEMENTARY	110810	2 /25/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDING KEYS MADE, G, G71 FIREDRILL KEY #4 KEY FOR FILE CABINETT, #137 FOR KEY BOX, A LIGHT KEY, KV50, AND A KEY FOR VOLUNTEER CABINETT												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
136 M77	LOMA LINDA ELEMENTARY	110520	2 /17/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED A/C MOTOR BRACKETS FOR 6500 & 4500 ONE OF EACH												
136 M20	LOMA LINDA ELEMENTARY	109419	1 /22/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			KEY MADE FOR STORAGE RM BY RM#107 G-23												
136 M20	LOMA LINDA ELEMENTARY	109412	1 /22/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REPLACE DOOR HANDLE IN LOUNGE ASAP												
136 M57	LOMA LINDA ELEMENTARY	108424	12/16/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			REMOVE PILES OF SAND AT WEST& EAST/STUDENTS CLIMBING HILLS/SAFETY ISSUE AS PER PRINCIPAL												
136 M25	LOMA LINDA ELEMENTARY	109844	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00	
			FIRE SPRINKLER SYSTEM												
136 M17	LOMA LINDA ELEMENTARY	110038	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED GRASS FEILDS FERTILIZED WITH 16-8-8												
136 M17	LOMA LINDA ELEMENTARY	110039	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO AIR-AIDE GRASSFEILDS												
136 M71	LOMA LINDA ELEMENTARY	105308	9 /25/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE HAVE AN AUTHORIZED CONTRACTOR REPAIR THE PIPING TO THE APPLIANCE NOZZLES PROTECTING THE 6 BURNER RANGE, ENTIRE BRANCH LINE IS												
136 M25	LOMA LINDA ELEMENTARY	105293	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----					
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total	
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 M47	LOMA LINDA ELEMENTARY	106175	10/20/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PLEASE CHECK ON ELECTRICAL OUTLET IN THE SERVER ROOM AT LOMA LINDA. POWER FAILING. IF YOU HAVE QUESTIONS PLEASE CALL CALIXTO 6274. THANKS												
136 M75	LOMA LINDA ELEMENTARY	109766	1 /30/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			need water fountain installed/library courtyard												
136- M71	CAFETERIA	110703	2 /23/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			1. FAUCET TO 3 COMP. SINK CAME OFF. 2. WASHING MACHINE IS LEAKING WATER FROM BOTTOM.												
136- M47	LIBRARY	108680	1 /9 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			EMERGENCY LAMP BALLAST OUT IN LIBRARY												
140 M25	MESQUITE ELEMENTARY	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	MESQUITE ELEMENTARY	110392	2 /12/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			INTRCOM SYSTEM NOT WORKING IN RM. 304,305,404,AND 405.THAT IS IN THE NEW WING.THANK YOU.												
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												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
140 M25	MESQUITE ELEMENTARY	101558	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M75	MESQUITE ELEMENTARY	109339	1 /22/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140	MESQUITE ELEMENTARY	108826	1 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140	MESQUITE ELEMENTARY	108827	1 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140	MESQUITE ELEMENTARY	110391	2 /12/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	108000	12/8 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	108057	12/9 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M47	MESQUITE ELEMENTARY	109389	1 /22/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 C154	MESQUITE ELEMENTARY	107390	11/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Ruben & Roma - need to do housekeeping of extra damge furniture and other materials next to storage shed. Needs to be completed by December 5, 2003.											
140 M25	MESQUITE ELEMENTARY	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	109839	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE SPRINKLER SYSTEM											
140 M65	MESQUITE ELEMENTARY	109874	2 /2 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING INSPECTON											
140 M65	MESQUITE ELEMENTARY	109875	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGN INSPECTION											
140 M65	MESQUITE ELEMENTARY	109876	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE EXTINGUISHER INSPECTION											
140 M77	MESQUITE ELEMENTARY	109737	1 /29/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO ASSIST W/ HEATER IN P.E. RM.											
140 M49	MESQUITE ELEMENTARY	108347	12/16/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR BROKEN WINDOW ON DOOR CAUSED BY WIND.23 1/2 X 37 1/4.WIRE MESH OR SAFETY GLASS.THANX .											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
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 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 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 M20	MESQUITE ELEMENTARY	110691	2 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM 602-SOMETHING IS STUCK IN LOCK. (WAS DONE ON FRIDAY)												
140 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 M25	MESQUITE ELEMENTARY	108585	1 /8 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			ACADEMY FENCE ROLLING GATES - AS PER CARLOS CASAS GATES ARE TOO HEAVY AND WHEELS ARE NOT WORKING PROPERLY.												
140 M17	MESQUITE ELEMENTARY	106512	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REMOVE 4 TREES FROM FRONT LAWN PER MS. PHILLIPS.THANX.												
140 M77	MESQUITE ELEMENTARY	109896	2 /2 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM 608 - HEATER IS NOT WORKING. (INFORMED JAIME THIS MORNING)												
140 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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
140-	CAFETERIA	106972	11/6 /2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BAD FLY PROBLEM - ENVIRONMENTAL INSPECTION REPORT WILL BE FAXED TO YOUR DEPARTMENT												
140- M20	CAFETERIA	107808	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			KITCHEN DOOR HANDLE BROKEN IN HALF,NEED TO FIX A.S.A.P. THANK.												
140- M71	CAFETERIA	110698	2 /23/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			OVEN - NOT HEATING UP TO SLOW.												
140- M71	CAFETERIA	109570	1 /27/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WALK IN REFRIGERATOR AT 50 DEGREES												
145 M49	RIVERSIDE ELEMENTARY	109163	1 /20/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WINDOW CONTRACTOR BROKEN GLASS ROOM 13 EXIT DOOR SAFETY GLASS DOOR SIZE IS 63 3/4 X 15 1/2 THANK YOU SIR												
145 M73	RIVERSIDE ELEMENTARY	105657	10/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Back bus entrance gate to school does not have gate "catch" and may swing open/close during hard winds. Rock placed temporarily to hold gate.												
145 M25	RIVERSIDE ELEMENTARY	106487	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Courtyards Between Classroom wings and Kitchen - Pour concrete in area around Storm drain												
145 M20	RIVERSIDE ELEMENTARY	107951	12/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NURSES AREA - PLEASE CHECK WITH MR.VALTIERRA TO SEE WHAT IS NEEDED IN THE NURCES AREA ASAP.												
145 M12	RIVERSIDE ELEMENTARY	101622	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED DIRECTIONAL AND EXIT SIGNS WITH BATTERY BACK UP DEVICES WHERE SHOWN.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
145 M20	RIVERSIDE ELEMENTARY	108366 Need several keys and bolt checked and replaced. on filing cabinets and cabinets..etc... List of teachers and rooms will be provided	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101621 EXIT SIGNS REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.	7 /23/2003		I	1	EL	FM		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 REPLACING	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M38	RIVERSIDE ELEMENTARY	104545 NEED SPECIAL WRENCHES TO FIX SINKS LEAKING IN NEW WING (INFORMED DAVID)	9 /12/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	108090 1. CUSTODIANS PORTABLE BLDG - BROKEN WINDOWS.  2. BROKE OFF 10 BUBBLER HEADS TO WATERING SYSTEM ON WEST & SOUTH SIDE OF SCHOOL. (XC: SPEEDY)  3. STOLE SOME SAND RAIL FROM PLAYGROUND  EST DAMAGE 250.00	12/9 /2003		I	1	SC	VA		6	\$60.94	\$250.00	\$0.00	\$310.94
145 M20	RIVERSIDE ELEMENTARY	106672 Rm 41 needs cylinder replaced or new key made, teacher needs key.	10/31/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	109252 MANNY NEED TWO PAD LOCKS TO LOCK GATES OF SOUTH SIDE OF SCHOOL NEED TO LOCK AT NIGHT THANK YOU SIR	1 /21/2004		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 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 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.												
145 M12	RIVERSIDE ELEMENTARY	108258	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE EMERGENCY LIGHTING UNITS THEY ARE THE OLD TYPE DO NOT WORK 5 AT THIS TIME THANK YOU SIR												
145 M12	RIVERSIDE ELEMENTARY	101619	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING REPAIR OR REPLACE BROKEN AND NON-OPERABLE EMERGENCY LIGHTING UNITS.												
145 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 OFFICE THANK YOU SIR												
145 M20	RIVERSIDE ELEMENTARY	110466	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A MASTER KEY FOR THIS SITE. I CONFIRMED W/MIKE AND MR. VALTIERRA.												
145 M73	RIVERSIDE ELEMENTARY	108279	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE GFI OUTLET WITHIN SIX FEET OF A WATER SOURCE												
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 M73	RIVERSIDE ELEMENTARY	106572	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO POUR CONCRETE WHERE NEW CONCRETE WAS INSTALLED BETWEEN CLASSROOMS AND CAFETERIA SEE MIKE FOR MORE DETAILS.												

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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
145 M12	RIVERSIDE ELEMENTARY	101617	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE.												
145 M20	RIVERSIDE ELEMENTARY	110439	2 /13/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need dead-bolt locks(2)installed on new pre-k portable at DESERT VIEW ELEMENTARY, prior security issues a concern.												
145 M20	RIVERSIDE ELEMENTARY	107865	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MANNY NEED TO CHANGE DOOR KNOB NURSES OFFICE THEY CAN NOT LOCK THE DOOR KNOB DOES NOT HAVE A KEY NEED ONE WITH KEY THANK YOU SIR												
145 M17	RIVERSIDE ELEMENTARY	110048	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SPEEDY WILL NEED BACKHOE TO REMOVE SAND ALONG WEST FENCE ON THE IN SIDE THANK YOU												
145 M20	RIVERSIDE ELEMENTARY	109768	1 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need 4 chains and 4 padlocks keyed for Master key. Will be used to secure exterior center patio area as per request Mr.Valtierra, principal.												
145 M20	RIVERSIDE ELEMENTARY	102889	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need hydraulic door closer installed in Rm. 52 as per request Mr. Valtierra/Principal.												
145 M25	RIVERSIDE ELEMENTARY	110080	2 /5 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		J & J PAVING MR. VALTIERRA WOULD LIKE SPEED BUMBS PUT IN FRONT CIRCLE TO SLOW DOWN SPEEDER THANK YOU SIRS												
145 M20	RIVERSIDE ELEMENTARY	107007	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A DOOR KNOB WITH KEY FOR NURSES OFFICE MR VALTERA TALKED WITH MIKE MUNOZ SAID OK THANK YOU SIR												

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## 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
145 M20	RIVERSIDE ELEMENTARY	109521	1 /26/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO KEYS ROOM 15 AND 17 NEW TEACHERS NEED ASAP THANK YOU SIR												
145 M25	RIVERSIDE ELEMENTARY	109537	1 /26/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Academy Fence Need a fence in Early Childhood area where autistic child is located ASAP												
145	RIVERSIDE ELEMENTARY	103340	8 /21/2003		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		THERE IS STRUCTURAL DAMAGE TO PILLERS IN THE SOUTHWEST WING OF BUILDING NEEDS TO BE LOOKED AT FOR SAFTY THANK YOU SIR												
145 M38	RIVERSIDE ELEMENTARY	109557	1 /26/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		2" GALVANIZE PIPE RUSTED OUT UNDER SINK COMING OUT OF WALL NEED TO REPLACE P TRAP												
145 M12	RIVERSIDE ELEMENTARY	107866	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CARLOS THE LENSE ON THE OUTSIDE LIGHT IS BROKEN WILL NEED TO CHANGE WILL NEED THE HIGH LIFT IN BACK OF SCHOOL THANK YOU SIR												
145 M20	RIVERSIDE ELEMENTARY	102924	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALLED DOOR CLOSER TO PULL DOOR CLOSE ROOM 52 NEW TEACHER LUNCH ROOM THANK YOU SIR												
145 M49	RIVERSIDE ELEMENTARY	101256	7 /14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS A "NO SMOKING SIGN" IF YOU HAVE ONE CAN U PLEASE SEND IT W/BETO TOMORROW.												
145 M20	RIVERSIDE ELEMENTARY	106930	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR KNOB CUSTOIAL ROOM IS JAMED HARD TO OPEN MAY HAVE TO REPLACE THANK YOU SIR												
145 M70	RIVERSIDE ELEMENTARY	110182	2 /9 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Lint/dust particles coming from office ventilation, may need duct work cleaning, as per request Ms.Flores Asst.Principal, please advise.												



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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M12	RIVERSIDE ELEMENTARY	106929	11/5 /2003		I	1	EL	GM		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 M12	RIVERSIDE ELEMENTARY	103156	8 /19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	106785	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145- M73	CAFETERIA	104325	9 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145- M71	CAFETERIA	108647	1 /8 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145- M25	CAFETERIA	110575	2 /18/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	108999	1 /15/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107662	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150	SAN MIGUEL ELEMENTARY	109002	1 /15/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Please send Beto or Manny, to scrape and level play ground area, please try to do before spring break. To give me time to water grass. Thank you Tocallo!!!										
150 M75	SAN MIGUEL ELEMENTARY	108616	1 /8 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			STAFF RESTROOM MAIN BLDG-INSTALL HANDICAPPED COMMUNE IN THE LADIES AND MEN'S RESTROOMS.										
150 M25	SAN MIGUEL ELEMENTARY	101975	7 /30/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			TORRES WELDING NEED NEW WINDOWS BARS INSTALL. 1 THAT CAN BE OPEN FOR RESCUE USED. PORTABLES 32,37,38 ASSP										
150 M25	SAN MIGUEL ELEMENTARY	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 M03	SAN MIGUEL ELEMENTARY	109792	2 /2 /2004		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			DP1088 monitoring data due before Feb. 28 , 04										
150 M20	SAN MIGUEL ELEMENTARY	107663	11/25/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			IN ROOM 45 DESK LOCKS NEED TO BE INSTALLED ON BOTH DESKS AND THE STORAGE CABINET.										
150 M20	SAN MIGUEL ELEMENTARY	107736	12/1 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ROOM 45 KEYS FOR DESKS AND CABINETS ARE NEEDED PLEASE STOP BY AND HELP US OUT. THANK YOU										
150	SAN MIGUEL ELEMENTARY	109555	1 /26/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			As per Principal, she wants "Ever Green" pine trees trimmed half way on front of school.										
150 M20	SAN MIGUEL ELEMENTARY	109718	1 /29/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPLACE THE KEY FOR THE OFFICE CLOSET.										

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150 M20	SAN MIGUEL ELEMENTARY	108080	12/9 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		2ND REQUEST WE NEED KEYS FOR ROOM 46 AND KEYS TO DESKS AND CABINET IN ROOM 45 THANK YOU											
150 M25	SAN MIGUEL ELEMENTARY	104647	9 /12/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		New portable needs sidewalks.											
150 M20	SAN MIGUEL ELEMENTARY	110010	2 /4 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to install door knobs for 2 new doors in the PE closets.											
150 M20	SAN MIGUEL ELEMENTARY	108564	1 /7 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED EXTRA KEYS FOR ROOMS 46 AND 29											
150 M20	SAN MIGUEL ELEMENTARY	109720	1 /29/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per principal, she wants two keys made and cylinder changed "off" Master key for her office closet.											
150 M20	SAN MIGUEL ELEMENTARY	106508	10/28/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SAN MIGUEL ELEMENTARY WOULD YOU PLEASE MAKE US SOME NAME PLAQUES FOR THE FOLLOWING TEACHERS: MRS. JACKSON, LITERACY ROOM, MRS. WOHLGEMUTH, MRS.ARMENDARIZ-CHAVEZ, MRS. M.GURROLA, MRS. GONZALEZ, MS. KOPECKY, MRS. GOSNELL, MR. HERRERA, MRS. RUIZ, PARENT											
150 M75	SAN MIGUEL ELEMENTARY	110534	2 /17/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need Assistance to change a malfunction cut off valve in boiler room 3/4 in. Thank You.											
150 M77	SAN MIGUEL ELEMENTARY	109908	2 /2 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to installed new return line for roof unit on portable #30 and #31. Thank You!											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
150 M49	SAN MIGUEL ELEMENTARY	101634	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE CONCESSION STAND AND ONE FOR THE OUTSIDE STORAGE BLDG. TO BE MOUNTED BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
150 M44	SAN MIGUEL ELEMENTARY	101628	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES ENCLOSE HOT WATER HEATER WITHIN 1 HOUR RATED ENCLOSURE, HALLWAY FIRST FLOOR.												
150 M47	SAN MIGUEL ELEMENTARY	101627	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.												
150 M77	SAN MIGUEL ELEMENTARY	109907	2 /2 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to order sheet metal covers for portable #36. and remove non-operatable old wall units. Thanx!												
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 M20	SAN MIGUEL ELEMENTARY	106725	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Restrooms for Portable #32 got new doors but need new door knobs installed. Also holes for knobs need to make.												
150 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	110040	2 /5 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PE ROOM - NEED TO INSTALL CORES ON NEW DOORS.												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M20	SAN MIGUEL ELEMENTARY	107932	12/4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 45 NEED KEYS TO DESKS AND CABINET ROOM 39 NNEED KEY TO THE DOOR. THANK YOU											
150 M49	SAN MIGUEL ELEMENTARY	102816	8 /13/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR NEED BROKEN GLASS REPLACE IN TEACHER LOUNGE ASSP 14 1/2 BY 37 1/2 WIRE GLASS											
150 M44	SAN MIGUEL ELEMENTARY	108605	11/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per The Principal Mrs. Duncan, she is requesting all the partitions and doors on Girls restrooms to be replaced for new ones.											
150 M25	SAN MIGUEL ELEMENTARY	104922	9 /17/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		As per Asst. Principal, portable #30 and #39 Wooden floor needs to be replaced.											
150 M77	SAN MIGUEL ELEMENTARY	110009	2 /4 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need assistance with water leak on hot supply line for furnace in the PE Room. Will need 2 3/4 elbows 5 feet 3/4 copper line. Thank You!											
150 M75	SAN MIGUEL ELEMENTARY	107387	11/18/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Principal wants three urinals install in boys restroom and remove old urinal.											
150 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.											

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150 M20	SAN MIGUEL ELEMENTARY	107213	11/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Second request: Need to install new door knobs on new doors in restroom on portable #32.												
150 M20	SAN MIGUEL ELEMENTARY	110870	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 46 Mrs Gurrola has a hard time opening the door, key has to be pushed all the way to the right.												
150 M20	SAN MIGUEL ELEMENTARY	106724	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Panic bars on entrance doors on main building are not locking properly nor closing or opening properly.												
150 M20	SAN MIGUEL ELEMENTARY	110871	2 /26/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need key for room 46												
150 M14	SAN MIGUEL ELEMENTARY	101635	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE SEAL ALL PENETRATIONS IN WALLS/CEILINGS/FLOORS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO THE SURFACE BEING SEALED.												
150 M17	SAN MIGUEL ELEMENTARY	107222	11/14/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		As per Principal. Please send Beto or Manny with scraper to un-level ground behind cafeteria, so water won't puddle when rains. Water puddles on side walk and people can't pass.												
150 M49	SAN MIGUEL ELEMENTARY	105619	10/3 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Request for power washer!!! Can you please deliver on Monday Oct.6th. along with my supply order.												
150- M71	CAFETERIA	110393	2 /12/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ALOT OF WATER LEAKING UNDER DISHWASHER												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
150- M20	CAFETERIA	107803	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Exit back door in kitchen dead bolt does not work, stays lock and ladies cannot open through inside just through the outside and with key only. Please fix ASAP.												
152 M20	SANTA TERESA ELEMENTARY	108107	12/10/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal												
152 M20	SANTA TERESA ELEMENTARY	107582	11/24/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL R. YTURRALDE A/S/A/P WANTS TO WORK DURING THE WEEKEND.												
152 M20	SANTA TERESA ELEMENTARY	108497	12/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CLASS 101 - NEED TO INSTALL KEYS ON ALL CABINETS.												
152	SANTA TERESA ELEMENTARY	110044	2 /5 /2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Rooms 108, 104 and 202 are too cold or too hot.												
152 M20	SANTA TERESA ELEMENTARY	108496	12/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CLASS ROOM 101 - NEED TO CHANGE REST ROOM DOOR KNOB (SPECIAL ED CLASS) TO ONE WITH ACCESS WILTH A KEY.												
152	SANTA TERESA ELEMENTARY	110438	2 /13/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROM 108 AND CAFETERIA HEATERS ARE NOT WORKING.												
152 M17	SANTA TERESA ELEMENTARY	109604	1 /27/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ORDER PLAYGROUND SAND.												
152 M26	SANTA TERESA ELEMENTARY	109463	1 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ATTEND GEOTHERMAL SYSTEM TRAINING ON THURSDAY, JANUARY 29, 2004 AT 9:00 AM.												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
152 M80	SANTA TERESA ELEMENTARY	109461	1 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO ATTEND GEOTHERMAL SYSTEM TRAINING ON THURSDAY, JANUARY 29, 2004 AT 9:00 AM. Paul you can ride with Johnny Acuna, Bldg Mechanic at DT												
152 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	SANTA TERESA ELEMENTARY	109456	1 /23/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WE NEED 2 SETS OF KEYS FOR THE CAFETERIA. ONE SET FOR THE BACK UP PERSON TO THE MANAGER, THE OTHER SET FOR MR. YTURRALDE.												
152 M20	SANTA TERESA ELEMENTARY	107622	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED SET OF KEYS FOR HEAD CUSTODIAN, PABLO DIAZ, FOR NEW SCHOOL @ SANTA TERESA ELEMENTARY. HIS START DATE IS DECEMBER 1,, 2003.												
152 M20	SANTA TERESA ELEMENTARY	106748	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO CHANGE LOCK (TWO KEYS) FOR MAINTENANCE ROOM BY 11/5/03 (NEXT TO COMMUNICATIONS ROOM NORTH OF LIBRARY). TO BE ABLE TO STORE CUSTODIAL SUPPLIES &												
152 M50	SANTA TERESA ELEMENTARY	109465	1 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO ATTEND GEOTHERMAL SYSTEM TRAINING ON THURSDAY, JANUARY 29, 2004 AT 9:00 AM.												
152- M20	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.												



# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
152- M20	CAFETERIA	109451 NEED THE FOLLOWING KEYS: EXTRA SET AS PER MANAGER 1-20G 1-CD33 1-151	1 /23/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	102019 ENCLOSE WEST PATIO AREA WITH A 5 FOOT FENCE WITH 2 GATES AND CONVERT AREA INTO A PLAY AREA WITH WOOD CHIPS.	7 /31/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103566 PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN CAFETERIA/GYM/LIBRARY/ TEMPORARY CLASSROOMS.	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	105314 30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 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 M20	SUNLAND PARK ELEMENTARY	107293 3rd request for key TA 14. Thanks	11/17/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108289 Ruben need welding machine; the entrance door behind cafeteria is broken. thank you	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 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

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
155 M20	SUNLAND PARK ELEMENTARY	110734	2 /24/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NUMBERS FOR ENTRANCE CLASSROOM DOORS 25 19 14 16 51 50 37 31B												
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	103572	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ANNUAL MAINTENANCE AND SERVICE FOR ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
155 M20	SUNLAND PARK ELEMENTARY	105154	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 15 "BEST" LOCKS TO EXCHANGE EXISTING LOCKS THAT ARE USED TO LOCK ENTRY DOORS TO SCHOOL BUILDING.												
155 M49	SUNLAND PARK ELEMENTARY	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 M49	SUNLAND PARK ELEMENTARY	107045	11/7 /2003		I	1	SC	VA		0	\$0.00	\$100.00	\$0.00	\$100.00
		Window Contractor need to repace two small windows 10 1/4 x 10 1/4 23 x 13 1/4 (EST COST \$100.00)												
155	SUNLAND PARK ELEMENTARY	109159	1 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need pvc pipes to provide water the trees in playground area												
155 M12	SUNLAND PARK ELEMENTARY	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 M17	SUNLAND PARK ELEMENTARY	105179	9 /23/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE HEAVY TRACTOR WITH THE SCRAPER TO REMOVE SAND THANK YOU												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

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	108263	12/12/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103570	8 /26/2003		I	1	EL	FM	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 M20	SUNLAND PARK ELEMENTARY	110344	2 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M20	SUNLAND PARK ELEMENTARY	110709	2 /23/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	110820	2 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	105315	9 /25/2003		I	1	SC	FM	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 M25	SUNLAND PARK ELEMENTARY	105437	9 /30/2003		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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
155 M25	SUNLAND PARK ELEMENTARY	106573	10/29/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TILE INSTALLED IN OFFICE AREA.												
155 M49	SUNLAND PARK ELEMENTARY	110821	2 /25/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 FIRE EXTINGUISHERS AS PER PM 109847.												
155 M38	SUNLAND PARK ELEMENTARY	103577	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SIX EXTRA SPK HEADS (OF THE TYPE USED IN YOUR PREMISES) AND WRENCH, TO BE MOUNTED IN A RED BOX LABELED "SPK HEADS AND WRENCH" IN THE MAINTENANCE OFFICE.												
155 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 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 M12	SUNLAND PARK ELEMENTARY	103565	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE BROKEN AND NON OPERABLE EMERGENCY UNITS.												
155 M44	SUNLAND PARK ELEMENTARY	102079	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE INSTALL TILE IN ALL OF OFFICE AREA EXCEPT LOUNGE, NURCES, RESTROOMS. NEED CARPET IN MS.PEREZ OFFICE.SUNLAND PARK- DANNY.M												
155 M25	SUNLAND PARK ELEMENTARY	103579	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE FOR THE RHFES, THIS INCLUDES CHANGING THE FUSIBLE LINKS, HANGING THEM BY THE MANUAL PULL STATION FOR ACCESS BY THE												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
155 M17	SUNLAND PARK ELEMENTARY	110120	2 /6 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need to pick up scrap of the main field is to much thank you												
155	SUNLAND PARK ELEMENTARY	109158	1 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I removed bushes in new play area behind library- need crusher fine												
155 M05	SUNLAND PARK ELEMENTARY	105317	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS IN ALL CLASSROOMS, OFFICES THROUGHOUT.												
155 M25	SUNLAND PARK ELEMENTARY	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 M57	SUNLAND PARK ELEMENTARY	108466	12/16/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 4 LOAD OF SAND FOR PLAYGROUND THANK YOU												
155 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- M71	CAFETERIA	103573	8 /26/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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.												
157 M20	SUNRISE ELEMENTARY	110456	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO MAKE KEYS FOR PAUL QUINONES, BLDG MECH. 1ST THING ON TUESDAY AND DELIVER KEYS A/S/A/P												
157 M20	SUNRISE ELEMENTARY	109466	1 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WW Plant- Need 8 small locks.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
157 M20	SUNRISE ELEMENTARY	107581	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL C. DORAN A/S/A/P.											
157 M43	SUNRISE ELEMENTARY	108155	12/4 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED QUOTE TO SPRAY ENTIRE BLDG. (NEW SCHOOL)											
157 M20	SUNRISE ELEMENTARY	108108	12/10/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal											
157 M20	SUNRISE ELEMENTARY	107621	11/25/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SET OF KEYS FOR HEAD CUSTODIAN, RAMON DOMINGUEZ, FOR NEW SCHOOL @ SUNRISE ELEMENTARY. HIS START DATE IS DECEMBER 1, 2003.											
157 M17	SUNRISE ELEMENTARY	109605	1 /27/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ORDER PLAYGROUND SAND.											
157 M20	SUNRISE ELEMENTARY	109351	1 /22/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS FOR TWO TEACHERS ROOMS AND 3 MORE MASTER KEYS PLUS FOUR DOORS NEED TO BE CORED(?) PER PAUL OUR MAINT. GUY.											
157- M20	CAFETERIA	107588	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS KEYS FOR CAFETERIA AND GATES BEFORE DECEMBER 15TH, 2003.											
210 M58	CHAPARRAL MIDDLE	101644	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE CONSTRUCTION SEAL ALL PENETRATIONSIN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED THE SAME AS THE AREAS OF PENETRATION.											
210 M20	CHAPARRAL MIDDLE	106564	10/29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CHANGE LOCK FOR CONCESSION STAND.											

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Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
210 M10	CHAPARRAL MIDDLE	101641	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE ONE TYPE "K" PORTABLE FIRE EXTINGUISHER FOR COOKING AREA, TO BE MOUNTED ON WALL BETWEEN 2 1/2 TO 4 FEET FROM											
210 M44	CHAPARRAL MIDDLE	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 M47	CHAPARRAL MIDDLE	107840	12/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LIGHTS ABOVE FRONT ENTRANCE REPAIRED.											
210 M20	CHAPARRAL MIDDLE	107149	11/12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal											
210 M20	CHAPARRAL MIDDLE	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 M43	CHAPARRAL MIDDLE	105847	10/14/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPHREY NEED PEST CONTROL MAN IN CONCESSION STAND. ASAP!											
210 M20	CHAPARRAL MIDDLE	109209	1 /20/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		please order new panic bars for portables 1 and 2.											
210 M44	CHAPARRAL MIDDLE	109210	1 /20/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		we need to replace all portable doors that need be. mike munoz gave go ahead.											

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
210 M58	CHAPARRAL MIDDLE	101640	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description 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 M71	CHAPARRAL MIDDLE	110240	2 /10/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description WE NEED TO REPLACE 2 FAUCETS IN KITCHEN. THEY ARE LEAKING AND JUST WORE OUT. THANK YOU.											
210 M20	CHAPARRAL MIDDLE	107168	11/13/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description REPAIR CABINET LOCKS BROKEN IN RM 300.											
210 M25	CHAPARRAL MIDDLE	109824	2 /2 /2004		I		SC		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description FIRE SPRINKLER SYSTEM											
210 M20	CHAPARRAL MIDDLE	101656	7 /23/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description FIRE ALARM SYSTEM PROVIDE A LOCK OUT DEVICE TO THE DEDICATED FAS CIRCUIT BREAKER											
210 M58	CHAPARRAL MIDDLE	101646	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description MEANS OF EGRESS ADJUST ALL PANIC HARDWARE DEVICES ON EXIT DOORS TO ALLOW RELATCHING.											
210 M58	CHAPARRAL MIDDLE	101645	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Description MEANS OF EGRESS ADJUST ALL EXIT DOOR TO ALLOW SELF CLOSURE AND RELATCHING											



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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
210 M20	CHAPARRAL MIDDLE	110373	2 /12/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED THE CUSTODIAN SUPPLY ROOM RE KEYED, TO MANY PEOPLE ARE HELPING THEM SELVES TO SUPPLYS. ASAP THANK YOU.											
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	109514	1 /26/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR CABNET LOCKS ROOM 301.											
210 M77	CHAPARRAL MIDDLE	109534	1 /26/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR HEATING ROOM 302.											
210 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 M25	CHAPARRAL MIDDLE	110660	2 /20/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED A CONCRETE SLAB ADDED TO THE SOUTHWEST ENTRANCE OF THE SCHOOL. APPROX- 20 X 20.											
210 M25	CHAPARRAL MIDDLE	110374	2 /12/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING WOULD LIKE TO SEE IF WE CAN HAVE 2 REST ROOMS RE TILED. THEY ARE IN BAD SHAPE.											
210 M20	CHAPARRAL MIDDLE	108286	12/15/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 KEYS FOR RM 201 TO BE ISSUED TO STACEY RODRIGUEZ AND THE VAULT.											
210 M17	CHAPARRAL MIDDLE	110375	2 /12/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE WOULD LIKE TO SOD THE AREA NORTH OF THE 100 WING. THERE IS ONLY DIRT AND SAND THERE NOW.											

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
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 M20	CHAPARRAL MIDDLE	108652	1 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM--307 NEEDS KEY FOR CABIET IN CLASSROOM. CABINET IS LOCKED.												
210 M47	CHAPARRAL MIDDLE	108985	1 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WE NEED A NEW KEY SWITCH FOR BASKETBALL GOAL.												
210- M75	CAFETERIA	106618	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REPAIR EXTERNAL BELL, PRESENTLY IT IS INOPERATIVE.												
210-GYM M77	GYM	101722	7 /24/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			CHECK UNITS ON GYM AREA,ONLY 2 ARE WORKING. PLEASE LET ME KNOW STATUS.												
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 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	107620	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{MAIN ENTRANCE B-WING} The door cant be opened from the outside cylinder is hard to turn almost breaking the key.												
220 M20	GADSDEN MIDDLE SCHOOL	107617	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{MAIN ENTRANCE A-WING} Door by RM #109 the cylinder just turns cant be locked.												
220 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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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
220 M20	GADSDEN MIDDLE SCHOOL	107614	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{B-WING MAIN ENTRANCE}												
		We have a broken key in cylinder need to have it removed												
220 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 M17	GADSDEN MIDDLE SCHOOL	101343	7 /17/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Front west side of B Wing sprinkler system has not been in operation for at least the summer. All the grass is dead. Please repair valves and new sod. Also, need landscaping post under the mulberry trees.												
220 M63	GADSDEN MIDDLE SCHOOL	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	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 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	GADSDEN MIDDLE SCHOOL	107957	12/5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN GYM}												
		Side walks that were just put are cracked the TOMS truck and the COCA-COLA COMP go over the sidewalk and it possibly crack the sidewalk.												

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220 M77	GADSDEN MIDDLE SCHOOL	107377 {MAIN GYM}	11/18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Need to replace 3 A/Cs panels are all rusted													
220 M47	GADSDEN MIDDLE SCHOOL	108062	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		30 DAY NOTICE REPAIR OR REPLACE DAMAGED ILLUMINATED EXIT SIGNS IN AL AREAS.													
220 M20	GADSDEN MIDDLE SCHOOL	110855	2 /26/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		SNP OLD OFFICE @ GMS - NEED A DIFFERENT KEY.													
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 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 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 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.													

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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 M47	GADSDEN MIDDLE SCHOOL	108047 30 DAY NOTICE.	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.														
220	GADSDEN MIDDLE SCHOOL	107769 CLEAN STORM DRAINS	12/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M44	GADSDEN MIDDLE SCHOOL	108494 repair the fire door off b lounge, wooden door cracked	12/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M25	GADSDEN MIDDLE SCHOOL	109420 AZTEC FLOORING NEED TO INSTALL CARPET IN MR. GIOVAS OLD	1 /22/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M20	GADSDEN MIDDLE SCHOOL	110248 {C-WING} Door handle is loose and hard to open need new one	2 /10/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M44	GADSDEN MIDDLE SCHOOL	109421 NEED TO SHEETROCK WALL IN MR. GIOVAS OLD OFFICE.	1 /22/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M44	GADSDEN MIDDLE SCHOOL	104194 {MAIN BLDG} Need to install a solid door in RM 117 ASAP.	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	104173 BOYS RR WEST WING-HAND DRYERS ARE NOT WORKING.	9 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
220 M63	GADSDEN MIDDLE SCHOOL	110497	2 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			general schoolwide painting to make the school look good for the NCA visit. We have started but this school is much like the Golden Gate Bridge												
220 M44	GADSDEN MIDDLE SCHOOL	109488	1 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{COMPLEX} Need door for new classroom.												
220 M77	GADSDEN MIDDLE SCHOOL	110249	2 /10/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{GYM ANNEX} Heater needs to be replaced cracked heat exchanger												
220 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 M47	GADSDEN MIDDLE SCHOOL	110267	2 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{BUS TURNAROUND} Need lighting to dark at night for events.												
220 M44	GADSDEN MIDDLE SCHOOL	110027	2 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{ANNEX BLDG} Westside entrance Mr.Hamel would like the glass doors replaced with solid metal doors and just a small wire glass on												
220 M47	GADSDEN MIDDLE SCHOOL	110268	2 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{PARKING LOT} We need lightiing in parking lot to dark.												
220 M44	GADSDEN MIDDLE SCHOOL	108467	12/16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			MAIN GYM - THE DOOR IN GIRLS LOCKER FRAME IS LOOSE AND THE BOYS IS HANGING SCRAPING ALREADY TRIED TO ADJUST AND ITS STILL HANGING.												
220 M77	GADSDEN MIDDLE SCHOOL	110480	2 /13/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{ANNEX BLDG} We need to replace 2 water fountains broken pieces and very												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
220 M63	GADSDEN MIDDLE SCHOOL	105221	9 /24/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220 M63	GADSDEN MIDDLE SCHOOL	110310	2 /11/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220 M38	GADSDEN MIDDLE SCHOOL	109184	1 /20/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220- M71	CAFETERIA	110697	2 /23/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-C- M63	C-WING	110307	2 /11/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M47	GYM	105411	9 /29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M44	GYM	108331	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M75	GYM	109043	1 /16/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M49	GYM	102640	8 /11/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230 M50	SANTA TERESA MIDDLE	108175	12/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
Description: Gym. Lights are dim need to replace all the bulbs. Attn: Cali C.  AS PER CALI BM NEED TO ORDER LIGHTS AND													
230 M49	SANTA TERESA MIDDLE	102072	8 /1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
Description: RUBEN COULD YOU HAVE MR.RODRIGUEZ GO GIVE US AN ESTIMATE FOR SOME CUSHIONS IN THE WOODED BENCH AREA IN THE LOUNGES. JAIME IS AWARE.													
230 M50	SANTA TERESA MIDDLE	103612	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
Description: PROPERLY ENCLOSE THE CEILING IN THE CHOIR ROOM WITH A MINIMUM F A 1 HOUR RATED MATERIAL.													
230 M20	SANTA TERESA MIDDLE	103615	8 /26/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
Description: REPLACE ALL DEAD BOLT THUMB AND KEY DEVICES ON EXIT DOORS WITH APPROVED PANIC HARDWARE WHERE SHOWN OR REMOVE DEAD BOLT													
230 M25	SANTA TERESA MIDDLE	103998	9 /2 /2003		I	1	SC	VA	0	\$0.00	\$502.60	\$0.00	\$502.60
Description: ACADEMY FENCE - Case#26-43-134-2003 SCHOOL GROUNDS CHAIN LINK FENCE. A SECTION OF THE CHAIN LINK FENCE IN FRONT OF MCNUTT RD WAS TORN DOWN BY A VEHICLE. A POLICE REPORT WILL BE INCLUDED WITH WORK ORDER. ATTN: MIKE M.													
230 M50	SANTA TERESA MIDDLE	103616	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
Description: 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
Description: R. GUERRERO RM. 39 NEED KEY FOR ROOM													
230 M20	SANTA TERESA MIDDLE	110484	2 /13/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
Description: NEED KEYS AND LOCKS FOR WALL CABINETS													



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230 M20	SANTA TERESA MIDDLE	104163	9 /4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Round room cabinet area. locks on cabinets. Attn: Manny L.												
230 M50	SANTA TERESA MIDDLE	103619	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		POST IN A CONSPICUOUS LOCATION AN OCCUPANT LOAD SIGN FOR THE GYM/LIBRARY/CAFETERIA.												
230 M17	SANTA TERESA MIDDLE	109453	1 /23/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		ACADEMY FENCE REMOVE 3' FENCE AND INSTALL 5' FENCE WITH METAL SLATS AND 2 GATES.												
230 M79	SANTA TERESA MIDDLE	110445	2 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		PORTABLE 5 @ ALLIANCE HOSPITAL - DOOR WAS PULLED OPEN BY WIND AND IS HANGING BY THE HINGES.												
230	SANTA TERESA MIDDLE	108173	12/11/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		I need assistance from Trane Co. Heat pump Hi/Lo pressure cutout failure. I have 10 or more units with this problem. Most of them are in the upper level.												
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 M49	SANTA TERESA MIDDLE	110790	2 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TWO SETS OF WATER HOSES LENGTH 100FT EACH.NEED FOR WATER OUR TREES AND TOO WASH OUR SCHOOL WINDOWS. THANK YOU.												
230 M20	SANTA TERESA MIDDLE	108837	1 /13/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		OUTSIDE DOOR NOT CLOSING (COMPLETELY)												
230 M50	SANTA TERESA MIDDLE	102209	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		CHOIR RM 1. LOOSE OUTLET BEHIND COMPUTER IN MAIN CLASSROOM 2. WEATHER STRIPPING ON NEW OUTSIDE DOOR												

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230 M44	SANTA TERESA MIDDLE	104827	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	101972	7 /30/2003		I	1	GM	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	103611	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 M20	SANTA TERESA MIDDLE	104164	9 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M17	SANTA TERESA MIDDLE	110101	2 /6 /2004		I	1	GR	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 M50	SANTA TERESA MIDDLE	110851	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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230 M50	SANTA TERESA MIDDLE	103589	8 /26/2003		I	1	GM	FM		1.5	\$24.05	\$0.00	\$0.00	\$24.05
230 M50	SANTA TERESA MIDDLE	103588	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	110860	2 /26/2004		I	1	GM	GM		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 M12	SANTA TERESA MIDDLE	107509	11/21/2003		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 M17	SANTA TERESA MIDDLE	110102	2 /6 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	110848	2 /25/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	110861	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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230 M25	SANTA TERESA MIDDLE	102673	8 /11/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Chorus Room. Build a cement walkway from main entrance to chorus room outside door. Entrance used to be for old mechanical room. Attn: Mike Munoz.										
230 M49	SANTA TERESA MIDDLE	110862	2 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			BAND ROOM. RUBEN R. PLEASE ORDER 6 ea. BUNDLES OF CEILING TILES.										
230 M50	SANTA TERESA MIDDLE	109882	2 /2 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING INSPECTON										
230 M50	SANTA TERESA MIDDLE	109883	2 /2 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGN INSPECTION										
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 M50	SANTA TERESA MIDDLE	109884	2 /2 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE EXTINGUISHER INSPECTION										
230	SANTA TERESA MIDDLE	110121	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SWT - ATTN: JOE S.BLDG. NEED TRANE TO CHECK COMMUNICATION LINKS. I AM GETTING DIFFERENT GRAFFICS IN ALL THE UNITS,UCMS OFF LINE, BCU OFF LINE, AND SPEED IS SLOW.										
230 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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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.												
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 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 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 APRPROVED SEAL IN EACH JANITORIAL CLOSET.												
230 M50	SANTA TERESA MIDDLE	105319	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE EMERGENCY LIGHTING UNITS TO BE TESTED MONTHLY AND RECORDS KEPT.												
230 M25	SANTA TERESA MIDDLE	105321	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR , RECORDS TO BE KEPT.												
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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
230 M50	SANTA TERESA MIDDLE	103598	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M44	SANTA TERESA MIDDLE	110123	2 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	105326	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	105328	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103597	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103596	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	110614	2 /19/2004		I	1	GM	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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
230 M12	SANTA TERESA MIDDLE	103595	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M70	SANTA TERESA MIDDLE	110613	2 /19/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	105324	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M47	ALLIANCE	107824	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M26	ALLIANCE	102107	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M38	ALLIANCE	102187	8 /4 /2003		I	1	PL			0	\$0.00	\$0.00	\$0.00	\$0.00
230- M20	ALLIANCE	107798	12/2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M79	ALLIANCE	103416	8 /25/2003		I	1	GM	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 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230-M70	ALLIANCE	103359 REPLACE ALL CABINET SLEEVES TO ALL NEW WINDOW UNITS.	8 /22/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M20	ALLIANCE	107953 NEED TO CHECK DOOR KNOBS ON DOORS THAT GO OUT TO THE PATIO.	12/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M20	ALLIANCE	107668 NEED TO INSTALL PANIC HARDWARE ON ALL EXIT DOORS FROM OFFICE WINGS. IF YOU HAVE ANY QUESTIONS SEE ALFREDO.	12/1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M79	ALLIANCE	108335 NEED TO CAULK ALL WINDOWS AND INSTALL WEATHER STRIP ON ALL EXTERIOR DOORS.	12/16/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M75	ALLIANCE	105163 NEED TO REPLACE ALL OUTSIDE WATER FAUCETS AROUND BUILDING.	9 /23/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M49	ALLIANCE	101727 WINDOW CONTRACTOR NEED QUOTE ON REPAIRING WINDOWS THROUGHOUT BLDG STARTING W/TRAINING ROOM.	7 /24/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M44	ALLIANCE	108498 NEED WINDOW KIT FOR 4 ENTRANCE DOORS.	12/17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M77	ALLIANCE	104645 NEED TO REPLACE 35 EXHAUST FAN MOTORS.	9 /12/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M17	ALLIANCE	100970 WORKING ON IRRIGATION SYSTEMS.	7 /3 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M20	ALLIANCE	106334 Somebody tried to break into Morgan Building and need to have handle and door fixed. ASAP	10/23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-M50	CAFETERIA	104327 DOORS NOT PROPERLY SEALED.	9 /8 /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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
230-GYM M49	GYM	109560	1 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR BASKETBALL COURT RAIL.												
410 M20	GADSDEN HIGH SCHOOL	107032	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MS. LOPEZ OFFICE DOWN STAIRS BUSINESS BLDG. - NAME PLATE (1) H. GARCIA SECRETARY (1) V. LOPEZ ASSISTANT PRINCIPAL NOTE: PLEASE INGRAVE BOTH NAME & JOB TITLE IN SAME PLATE THANK YOU												
410 M24	GADSDEN HIGH SCHOOL	102619	8 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43A BETWEEN AG. SHOP & INDUSTRIAL BLDG. - NEED 2 BLINDS FOR WINDOWS												
410 M60	GADSDEN HIGH SCHOOL	106978	11/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 GREENHOUSE - NEED THE COMPONENT REPLACED WHICH OPENS & CLOSES ONE SET OF LOUVERS												
410 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												
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 M20	GADSDEN HIGH SCHOOL	106337	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NURSES OFFICE - A FEMALE STUDENT WAS USING THE RESTRM. AND DOOR SHOULD HAVE BEEN LOCKED. MALE STUDENT OPENED DOOR DUE TO DOOR NOT LOCKING PROPERLY												
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 M49	GADSDEN HIGH SCHOOL	105989	10/16/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 130 NORTH BLDG. - BROKEN WINDOW AT ROOM 130 20 X 36												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M12	GADSDEN HIGH SCHOOL	106980	11/6 /2003		I	1	EL	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	105901	10/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105865	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106381	10/24/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105864	10/14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105863	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106962	11/6 /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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	105787	10/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			VOLLEYBALL STORAGE VARSITY GYM - ROOF LEAKED IN VOLLEYBALL CLOSET ALL VOLLEYBALL EQUIPMENT WAS WET PLEASE SEE COACH WALLIS											
410 M20	GADSDEN HIGH SCHOOL	105629	10/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 123 NORTH BLDG. - NEED A LOCK PUT ON THE CABINET SEE GRACE MARQUEZ											
410 M24	GADSDEN HIGH SCHOOL	105586	10/2 /2003	10/20/2003	I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NORTH BLDG BOYS REST ROOM HAS A BAD ODER NEED TO INCREASE EXHAUST. ALSO CHECK ALL EXHAUST FANS.											
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 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 M24	GADSDEN HIGH SCHOOL	101208	7 /14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PRINT SHOP - NEED TO PAINT NEW DOORS.											
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 M32	GADSDEN HIGH SCHOOL	101234	7 /14/2003		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Storm drain system around Library needs to be cleaned											
410 M49	GADSDEN HIGH SCHOOL	103164	8 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 43A AG. BLDG. - NEED TWO WINDOW BLINDS 58 1/2 X 42L											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M25	GADSDEN HIGH SCHOOL	103248	8 /19/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TORRES WELDING PRESS BOX FOOTBALL PRESS BOX - FOR SAFETY! A CAT WALK IS NEEDED AROUND AIR CONDITIONER VERY DANGEROUS TO WORK FROM LADDER												
410 M44	GADSDEN HIGH SCHOOL	103313	8 /21/2003		I	1	GM	GM		1.5	\$19.55	\$0.00	\$0.00	\$19.55
		RM. 42 AG. SHOP - THE FRONT DOOR LATCH BARELY UNLATCHES THE DOOR. THE DOOR LATCH GOING FROM THE SHOP INTO THE HALLWAY IS BROKEN re-assigned to Danny the front door needs to be replaced.												
410 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 M12	GADSDEN HIGH SCHOOL	106290	10/22/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 120 NORTH BLDG. - CPU SERIAL # 0017533942 GISD TAG 00-02212 MONITOR GISD TAG 00-01461 AS DIRECTED BY THE CHIEF MARSHALL I NEED A HARD WIRE INSTALLED FOR MY COMPUTER ASAP. NEEDING ELECTRICAL OUTLET												
410 M20	GADSDEN HIGH SCHOOL	106287	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(STAFFS) RESTRM. ACADEMIC BLDG. WEST WING - DOOR LOCK IS JAMMED												
410 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 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 M20	GADSDEN HIGH SCHOOL	107064	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		STAFF RESTROOM/SOUTH HALL ACADEMIC BLDG. - LOCK DOESN'T WORK												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	106166 Outdoor lamps along sidewalk. Need some bulbs replaced.	10/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106246 RM. 23 MAIN BLDG. - I NEED A NEW MEXICO STATE FLAG INSTALLED	10/21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107062 RM. 43C AG SHOP - 2ND REQUEST INSTALL A HOT WATER HEATER FOR THE AG. BUILDING	11/7 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107061 RM. 43C AG. SHOP - 2ND REQUEST INSTALLATION OF THE TUB SINK IN 43C	11/7 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107060 MAIN BLDG. - NORTH SIDE OF MAIN BLDG. & LIBRARY THE DOUBLE DOORS ARE NOT CLOSE IS THE PUSH BAR NEXT RM. 25	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M32	GADSDEN HIGH SCHOOL	102871 VISITORS PARKING LOT - THE TELEPHONE POLES THAT FORM THE PARKING LOT IF THEY CAN BE MOVED BACK FURTHER DUE TO OVER FLOW OF TRAFFIC	8 /13/2003		I	1	RG	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102805 NEED TWO SIGNS 13 X 13 STAFF ONLY	8 /12/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106313 COUNSELING CENTER MRS. FLORES OFFICE - DOOR HANDLE IS BROKEN CAN'T OPEN UP MY OFFICE	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103377 WINDOW CONTRACTOR GIRLS RESTROOM CAFETERIA - BROKEN GLASS 20 3/4 X 20 3/4 BATHROOM TYPE SMOKE GLASS	8 /22/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M31	GADSDEN HIGH SCHOOL	105402	9 /29/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		STORM DRAINAGE PUMP SYSTEM NOT WORKING PROPERLY:#1 PUMP ONLY WORKS MANUALLY; #2 PUMP TRIPS BREAKER												
410 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 M24	GADSDEN HIGH SCHOOL	105565	10/2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER - NEED TO PAINT DOORS.												
410 M20	GADSDEN HIGH SCHOOL	107068	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. - THE MIDDLE BAR OF DOUBLE DOORS FACING NORTH SIDE OF PARKING LOT IS OUT NEXT TO RM. 108												
410 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 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 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 M31	GADSDEN HIGH SCHOOL	104784	9 /15/2003		I	1	WW	GM		1	\$13.03	\$0.00	\$0.00	\$13.03
		SWIMMING POOL - THE URINAL ON BOYS RESTROOM IS NOT WORKING IT SMELLS BAD. (Re-assign to R. Sanchez as per Mike 12/15/03)												
410 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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 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	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 M20	GADSDEN HIGH SCHOOL	106800	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			North bld. across from room 133. Cable in lockers has been pulled off. Needs to be replaced											
410 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 M12	GADSDEN HIGH SCHOOL	106685	10/31/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			A. Rojas lockerroom need 4 light fixtures, ASAP											
410 M60	GADSDEN HIGH SCHOOL	106778	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			AZTEC FLOORING NORTH BLDG - TILES NEED TO REPLACE ON BENCHES HAS SHARP EDGES AND BROKEN TILES.											
410 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 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											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	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 M49	GADSDEN HIGH SCHOOL	104069	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR BOYS RESTROOM MAIN BLDG. - BROKEN WINDOW 14 3/4 X 37 3/4 BATH FROSTED TYPE GLASS											
410 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 M25	GADSDEN HIGH SCHOOL	104040	9 /2 /2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			COMPUTER LAB - CARPET NEEDS TO BE FIXED											
410 M49	GADSDEN HIGH SCHOOL	103997	9 /2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR MAIN BLDG. BOYS BATHROOM - BROKEN WINDOW											
410 M24	GADSDEN HIGH SCHOOL	106288	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			room 119, north bld. Mini blinds needed for classroom.											
410 M49	GADSDEN HIGH SCHOOL	103996	9 /2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR RM. 21 MAIN BLDG. - A PANE OF GLASS OVER COMPUTER HAS BEEN BROKEN & TEMPORARILY PATCHED THIS WAS SUPPOSE TO BE TEMP. AND IT HAS BEEN 5 MTHS. REPLACE PANE OF GLASS IN NORTH WINDOW APPROX. 2' BY 3' BEFORE IT GETS COLD SECOND REQUEST											
410 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 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 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	102183 COUNSELING CENTER - A NEW VENT IN MY OFFICE PLEASE	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105064 CHECK ALL OUTSIDE LIGHTS SOME NEED REPLACING.	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	105403 AUTOSHOP - NEED TO UPGRADE GROUND STORM DRAINAGE SUMP PUMP ASAP SHOP AND CLASSROOM ARE GETTING FLOODED	9 /29/2003		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102469 RM. 302 ACADEMIC BLDG. - I NEED CLASSROOM CABINET REKEYED.	8 /7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	103685 MAIN BLDG. - DOOR AT MAIN BLDG. BY COMPUTER LAB NEED TO BE REPLACED	8 /27/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106547 NEED TO PAINT OR VARNISH ALL NEWLY INSTALLED DOORS THROUGHOUT CAMPUS A/S/A/P.	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	103870 RM. 8 OLD ENGLISH BLDG. - I BOUGHT RODS & CURTAINS FOR 2 MAIN WINDOWS I NEED THEM PUT UP.	8 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102460 RM 42 AG. SHOP CONDENSATION DRAIN PIPE FOR WALK-IN COOLER WAS CUT DURING REMODELING & NEVER REPAIRED WATER LEAKS INSIDE THE WALL.	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105342 MAIN, OLD ENGLISH ETC. - SECURITY LIGHTS BETWEEN BLDGS. ARE NOT WORKING.	9 /26/2003		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 2 /29/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	105301	9 /25/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	103603	8 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104879	9 /16/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105065	9 /19/2003		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 M60	GADSDEN HIGH SCHOOL	105019	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104975	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104974	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106920	11/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104973	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	106917	11/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	106913	11/4 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104968	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104967	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102312	8 /6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105191	9 /23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108458	12/16/2003		I	1	GM	FM	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 M60	GADSDEN HIGH SCHOOL	108513	12/18/2003		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 2 /29/2004

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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	108462	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PROVIDE APPROVED OUTLET/SWITCH COVER PLATES WHERE MISSING.												
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 M60	GADSDEN HIGH SCHOOL	108515	12/18/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (MAIN BLDG.) REPAIR OR REPLACE EMERGENCY LIGHTING UNITS THAT ARE OUT OF SERVICE.												
410 M60	GADSDEN HIGH SCHOOL	110811	2 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DRAFTING RM. ANNEX BLDG. - ROOF LEAKS WHEN IT RAINS - LEAKING 2-23 FROM AREA WHERE THEY CUT HOLE FOR AC												
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 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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 M24	GADSDEN HIGH SCHOOL	108453	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP.											
410 M24	GADSDEN HIGH SCHOOL	108452	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BARRACKS BLDG.) REPAIR THE HOLES IN THE SHEET ROCK IN THE CORRIDORS.											
410 M24	GADSDEN HIGH SCHOOL	108451	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BARRACKS BLDG.) SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.											
410 M20	GADSDEN HIGH SCHOOL	110508	2 /17/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 510 BAND RM. - NEED TO PUT A NEW BARED DEAD BOLT ON OFFICE DOOR ASAP											
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 M20	GADSDEN HIGH SCHOOL	110682	2 /23/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 403 BOYS GYM - I NEED A GATE KEY HE157 & (2) HE44											
410 M60	GADSDEN HIGH SCHOOL	108415	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BUSINESS BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M12	GADSDEN HIGH SCHOOL	110580 Valley Cafe, 233 need electriciry to new garbage disposal, ASAP the resturante will be serving 2/19	2 /18/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	108756 ACADEMIC BLDG. - DOOR FRAME & HINGES ARE BROKEN OFF THE INSIDE DOOR DID NOT GET FIX ONLY THE OUTSIDE DOOR GOT FIXED.	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	108720 SWT CONTROLS - ATTN: JOE I cannot communicate with GHS. Building Mechanic reset BCU and it did not work.	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	110673 NEED TO INSTALL RPA ON WELL #2.	2 /23/2004		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108514 30 DAY NOTICE (MAIN BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.	12/18/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108711 RM. 653 UPSTAIRS BUSINESS BLDG. - NEED TO ADJUST TYPING/COMPUTER TABLES ASAP	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108448 30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE NON ILLUMINATED EXIT SIGNS ON THE EXTERIOR FENCE GATES SURROUNDING THE POOL.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108601 BUSINESS BLDG - REPAIR ALL LIGHTING AROUND BLDG.	1 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108599 REPAIR SILLCOCK WITH KEYLESS.	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	110721	2 /24/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	110724	2 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	110725	2 /24/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	110794	2 /25/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	108712	1 /12/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108422	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108450	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108430	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 2 /29/2004

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	108429	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE ("AG" BLDG.) PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICE FOR ALL POWER TOOLS AND FOR WELDERS.												
410 M24	GADSDEN HIGH SCHOOL	108428	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE ("AG" BLDG.) PROVIDE ADDITIONAL ILLUMINATED EXIT LIGHT WITH BATTERY BACK UP DEVIE AT MAIN ENTRANCE/EXIT AND CLASSROOM.												
410 M60	GADSDEN HIGH SCHOOL	108427	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE ("AG" BLDG.) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES												
410 M60	GADSDEN HIGH SCHOOL	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 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	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 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.												



# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108420	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) REPLACE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												
410 M60	GADSDEN HIGH SCHOOL	108419	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) REPAIR OR REPLACE DAMAGED ILLUMINATED EXIT SIGNS THROUGHOUT.												
410 M60	GADSDEN HIGH SCHOOL	108418	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.												
410 M24	GADSDEN HIGH SCHOOL	108417	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) ENCLOSE THE HOT WATER HEATER IN THE OFFICE STORAGE AREA IN 1 HOUR RATED ENCLOSURE.												
410 M24	GADSDEN HIGH SCHOOL	108416	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) PROVIDE APPROVED COVERS ON OPEN ELECTRICAL BOXES.												
410 M60	GADSDEN HIGH SCHOOL	108426	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (AUTO SHOP) PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE WELDING ROOM.												
410 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 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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108446	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE EMERGENCY LIGHTING WITH BATTERY BACK UP DEVICE FOR THE LOCKER ROOM AREAS.											
410 M24	GADSDEN HIGH SCHOOL	108445	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (WEIGHT ROOM) REPLACE BROKEN/MISSING CEILING TILE THROUGHOUT.											
410 M60	GADSDEN HIGH SCHOOL	108444	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (ANNEX BLDG) SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.											
410 M24	GADSDEN HIGH SCHOOL	108443	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (ANNEX BLDG) PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WHERE SHOWN.											
410 M24	GADSDEN HIGH SCHOOL	108431	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ("AG" BLDG.) REPAIR/REPLACE THE TORN OUT CEILING IN THE FURNACE ROOM.											
410 M24	GADSDEN HIGH SCHOOL	108441	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (ANNEX BLDG) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.											
410	GADSDEN HIGH SCHOOL	109021	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			need privacy wall build in locker room. (will be converted into a girl's lockerroom. need done asap.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	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.												
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	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	108436	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WOOD SHOP) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.												
410 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 M60	GADSDEN HIGH SCHOOL	108434	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ART BLDG.) PROVIDE GFI OUTLETS WITHIN 6' F WATER SOURCE.												
410 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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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M38	GADSDEN HIGH SCHOOL	109627	1 /27/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	109562	1 /27/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	110157	2 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	110236	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109681	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109680	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	110134	2 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	110237	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	110133	2 /6 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	109589	1 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109588	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109586	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109585	1 /27/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	110277	2 /10/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	110528	2 /17/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109679	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109870	2 /2 /2004		I	3	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		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	109984	2 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109983	2 /4 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	109982	2 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	110125	2 /6 /2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	110126	2 /6 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	110135	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	110132	2 /6 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	109561	1 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	109869	2 /2 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109865	2 /2 /2004		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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	109864	2 /2 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	109836	2 /2 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109823	2 /2 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109793	2 /2 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	110128	2 /6 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109045	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	109563	1 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109084	1 /16/2004		I	1	KY			0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109083	1 /16/2004		I	1	KY			0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109082	1 /16/2004		I	1	KY			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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	110459	2 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109086	1 /16/2004		I	1	KY		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	110465	2 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	110457	2 /13/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109041	1 /16/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109040	1 /16/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	109031	1 /16/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109030	1 /16/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	109023	1 /16/2004		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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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	110507	2 /17/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109081	1 /16/2004		I	1	KY		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109241	1 /21/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	109516	1 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109444	1 /23/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109392	1 /22/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	109391	1 /22/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	109324	1 /21/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109085	1 /16/2004		I	1	KY		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 2 /29/2004

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	110451	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH - COACH IS NEEDING HE1 & HE157												
410 M60	GADSDEN HIGH SCHOOL	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 M20	GADSDEN HIGH SCHOOL	109240	1 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Attn: Manny need name plate that reads J. Cervera												
410 M20	GADSDEN HIGH SCHOOL	109239	1 /21/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Attn: Locksmith Need 3 HE 157 keys and 3 F3 keys												
410 M60	GADSDEN HIGH SCHOOL	110454	2 /13/2004		I	1	GM	GM		1	\$16.03	\$0.00	\$0.00	\$16.03
		RM. 504 ANNEX BLDG. - REPLACE LIGHT THAT WAS ON FIRE 2 WEEKS AGO 7TH REQUEST GOING BACK 3 SEMESTERS												
410 M60	GADSDEN HIGH SCHOOL	109097	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 601 DOWNSTAIRS BUSINESS BLDG. - BROKEN WHEEL ON COMPUTER CHAIR VERY DANGEROUS BECAUSE CHAIR TIPS OVER												
410 M49	GADSDEN HIGH SCHOOL	109094	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 153 OLD ENGLISH BLDG. - NEED 3 BLINDS												
410 M25	GADSDEN HIGH SCHOOL	110455	2 /13/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PRESS BOX FOOTBALL FIELD - SAFETY NEED BEFORE A/C SERVICE TIME A CAT WALK AROUND A/C.												
410 M49	GADSDEN HIGH SCHOOL	109322	1 /21/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR SOCCER LOCKER RM. BOYS GYM - BROKEN WINDOW NEED TO REPLACE ONE BROKEN WINDOW AND THREE PLASTIC ONE'S WITH GLASS 14 1/4 X 37 1/4 TO MEASUREMENTS												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

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	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 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 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 M12	GADSDEN HIGH SCHOOL	108240	12/12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			GROUNDS SHOP-NEED TO INSTALL A 120 VAC OUTLET IN ORDER TO HOOK UP IRRIGATION TIMER.											
410 M60	GADSDEN HIGH SCHOOL	108242	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			GROUNDS SHOP - NEED TO INSTALL A 48' LIGHT FIXTURE IN STORAGE ROOM, ALSO NEED TO HOOK UP EXISTING LIGHT FIXTURE.											
410 M60	GADSDEN HIGH SCHOOL	108336	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ( MAIN BLDG) PROVIDE AN EMERGENCY ELECTRIC SHUT OFF DEVICE FOR THE ELECTRICAL RANGES IN THE HOME ECONOMICS CLASSROOMS.											
410 M12	GADSDEN HIGH SCHOOL	108337	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ( MAIN BLDG) REPAIR OR REPLACE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS THAT ARE OUT OF SERVICE.											
410 M60	GADSDEN HIGH SCHOOL	108338	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ( MAIN BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS (2) IN THE DAY CARE AREA.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	108339	12/16/2003		I	1	GM	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 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	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 M24	GADSDEN HIGH SCHOOL	108344	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ( MAIN BLDG) PROPERLY STORE ALL FLAMMABLES IN APPROPRIATE APPROVED CABINETS AND CORROSIVES IN APPROVED CABINETS.										
410 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	108164	12/11/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 31 MAIN BLDG. - CHANGE DOOR LOCKS FOR BOTH DOORS LEADING INTO RM. 31 CHANGE LOCKS DURING SUMMER BREAK										
410 M24	GADSDEN HIGH SCHOOL	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.										

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
410 M44	GADSDEN HIGH SCHOOL	108091	12/9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM. 604 BARRACKS BLDG. - TILES AT BACK DOOR ARE UNATTACHED AND BROKEN THEY ARE BREAKING IN THE MIDDLE OF THE FLOOR												
410 M20	GADSDEN HIGH SCHOOL	110813	2 /25/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM. 505 ANNEX BLDG. - PROBLEM W/DOOR KNOB ON OUTSIDE DOOR STICKS & IS LOOSE												
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	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	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	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 M24	GADSDEN HIGH SCHOOL	108354	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS THROUGHOUT BLDG.												
410 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												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108357	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M60	GADSDEN HIGH SCHOOL	108358	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M24	GADSDEN HIGH SCHOOL	108359	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE SPK PROTECTION OFF DOMESTIC SUPPLY FOR ALL JANITORIAL CLOSETS.												
410 M24	GADSDEN HIGH SCHOOL	108360	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE SPK PROTECTION FOR PAPER STORAGE ROOM AND OTHER STORAGE ROOM, LOCATED UNDER EACH STAIRWALL.												
410 M24	GADSDEN HIGH SCHOOL	108361	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) SEAL ALL PENETRATIONS IN WALLS AND CEILINGS WITH APPROVED FIRE STOPPING MATERIALS TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.												
410 M24	GADSDEN HIGH SCHOOL	108362	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (OLD ENGLISH BLDG) REPAIR OR REPLACE EXIT DOOR OFF CORRIDOR THAT IS "JAMMED" IN THE CLOSED POSITION AND ADJUST ALL EXIT DOORS.												
410 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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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	107552	11/21/2003		I	1	SC	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 M20	GADSDEN HIGH SCHOOL	107228	11/14/2003		I	1	KY	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
410 M24	GADSDEN HIGH SCHOOL	107270	11/17/2003		I	1	GM	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 M20	GADSDEN HIGH SCHOOL	107272	11/17/2003		I	1	KY	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 M12	GADSDEN HIGH SCHOOL	107401	11/19/2003		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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	107403	11/19/2003		I	1	GM	GM	1	\$16.03	\$0.00	\$0.00	\$16.03
			AUTOSHOP - AT NORTH SHOP DOOR FLOURESCENT LIGHT FIXTURE LAMP NEEDS NEW LAMPS 8 LONG										
410 M24	GADSDEN HIGH SCHOOL	107440	11/19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 46 WOODSHOP INDUSTRIAL BLDG. - REPLACE CEILING IN TOOL ROOM AND REPAIR (OR PROVIDE MATERIALS) TO PATCH/REPAIR CINDERBLOCK										
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										
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	GADSDEN HIGH SCHOOL	110952	2 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Painting on Saturday, February 28, 2004 (Lucky, Sebastian, Danny V, Fernando, Lorenzo S. J. Acuna)										
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 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 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 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										



# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
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 M20	GADSDEN HIGH SCHOOL	107795	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY,LOCKSMITHRM. 120 NORTH BLDG. - I HAVE A PROBLEM WITH THE DOOR KNOB IT SEEMS THAT WHEN I OPEN MY DOOR IT OPENS WHEN I TRY TO REMOVE THE KEY IT STAYS LOCKED												
410 M20	GADSDEN HIGH SCHOOL	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 M20	GADSDEN HIGH SCHOOL	110902	2 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		R. 550 INDUSTRIAL BLDG. - NO LOCK ON BATHROOM DOOR IT'S GETTING VANDILIZED CONSTANTLY PLACE LOCK ON BATHROOM DOOR NEED KEYS FOR 6 TEACHERS (TUMBLER MISSING)												
410 M49	GADSDEN HIGH SCHOOL	110901	2 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 148 OLD ENGLISH BLDG. - TWO WINDOWS NEED BLINDS (FOR SUN & HEAT) PLASTIC BLINDS (AS PER FIRE MARS)												
410 M20	GADSDEN HIGH SCHOOL	110900	2 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 129 OLD ENGLISH BLDG. - PLEASE REPLACE ROD IN TOP DOOR LATCH, IT IS MISSING												
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	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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M44	GADSDEN HIGH SCHOOL	107938 RM. 106 NORTH BLDG. - CLASSROOM DOOR WAS KICKED REPEATEDLY BY 4TH PERIOD STUDENTS WHO WERE TARDY DOOR HAS INDENTATIONS AND SCRAPES	12/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107939 FOOTBALL COACHES OFFICE BOYS GYM - DOOR KNOB WON'T TURN CAN'T GET INTO OFFICE FROM OUTSIDE DOOR LOCK RECENTLY REPAIRED!	12/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107964 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	12/5 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107498 BOYS RESTROOM WOODSHOP HALLWAY INDUSTRIAL BLDG. - ATTN: MANNY, LOCKSMITH BARREL FROM THE LOCK CAME OUT	11/20/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108389 7 DAY NOTICE (NORTH BLDG.) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108395 7 DAY NOTICE (ACADEMIC BLDG.) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108381 30 DAY NOTICE (NORTH BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108393	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108377	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108392	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108391	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108390	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108410	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108384	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 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	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	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 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 M12	GADSDEN HIGH SCHOOL	108387	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICES FOR THE COOKING RANGES IN THE HOME ECONOMICS CLASSROOMS.												
410 M24	GADSDEN HIGH SCHOOL	108386	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE PROPER PROTECTION FROM THE RHFES TO COVER CHAR BROILER AS PER MANUFACTURERS SPECIFICATIONS.												
410 M24	GADSDEN HIGH SCHOOL	108385	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M24	GADSDEN HIGH SCHOOL	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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

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	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 M24	GADSDEN HIGH SCHOOL	108380	12/16/2003		I	1	GM	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 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 M24	GADSDEN HIGH SCHOOL	108382	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (NORTH BLDG.) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN THE GYMNASIUM, LOCKER ROOM VESTIBULES, AND STAGE AREA.											
410 M20	GADSDEN HIGH SCHOOL	110812	2 /25/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY, LOCKSMITH - I NEED AN H KEY MINE BROKE											
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 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.											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	108400	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROVIDE APPROVED COVER PLATES FOR OUTLETS/SWITCHES THROUGHOUT.											
410 M60	GADSDEN HIGH SCHOOL	108367	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE AND POST IN THE GIRLS GYM, AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED WITHIN.											
410 M24	GADSDEN HIGH SCHOOL	108399	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.											
410 M24	GADSDEN HIGH SCHOOL	108397	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) POST AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED FOR THIS FACILITY.											
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 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 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.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	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	108405	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) PROPERLY HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M24	GADSDEN HIGH SCHOOL	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	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	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	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 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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	108408 7 DAY NOTICE (BOYS GYM) REPLACE THE MISSING/BROKEN PANIC HARDWARE DEVICES ON ALL GYM DOORS.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108340 7 DAY NOTICE ( MAIN BLDG) PROVIDE AN ADDITIONAL ILLUMINATED EXIT SIGN OVER THE EXIT DOOR TO EXTERIOR FROM DAY CARE AREA.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108375 30 DAY NOTICE (LIBRARY BLDG) REMOVE LAMINATED PANELING IN OFFICE/STORAGE AREAS AND REPLACE WITH APPROVED 1 HOUR RATED MATERIAL.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108396 30 DAY NOTICE (ACADEMIC BLDG.) SEAL ALL PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M25	CAFETERIA	109854 FIRE SPRINKLER SYSTEM	2 /2 /2004		I	1	SC		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M71	CAFETERIA	108414 30 DAY NOTICE (CAFETERIA BLDG.) RELOCATE THE MANUAL PULL DEVICE FROM UNDER THE HOOD TO A WALL WITHIN PATH OF EGRESS. MANUAL PULL CODE TO BE LOCATED 10 TO 35 FEET FROM HOOD IN PATH OF EGRESS.	12/16/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	CAFETERIA	102424 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00



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Dates Received: 7 /1 /2003 To 2 /29/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410-M12	CAFETERIA	110131	2 /6 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 233 NORTH BLDG. - REQUESTING 2 SEPARATE ELECTRICAL LINES 1 FOR THE FRYER AND 1 FOR THE COMMERCIAL MIXER ALL OF MY ELECTRICAL SOCKETS NEED TO BE CHECKED AND MANY REPLACED A NEW BOX NEEDS TO BE INSTALLED TO HANDLE THE OVERLOAD												
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-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-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-M44	FIELD	103088	8 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PRESSBOX - LID TO ROOF ACCESS IS MISSING PISTON. IT IS DANGEROUS VERY HEAVY.												
410-M17	FIELD	109981	2 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOFTBALL FIELD - PORTABLE FENCE JV-OUTFIELD												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
410-M12	FIELD	108241	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BASEBALL DUGOUT-NEED TO INSTALL WEATHER PROOF OUTLET BOX IN ORDER TO CONNECT IRRIGATION TIMER.												
410-M17	FIELD	109980	2 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			SOFTBALL FIELD - SCREEN FOR FIELD (VARSITY) WIND KEEPS BLOWING INFIELD TURF AWAY												
410-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 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 M24	GYM	109048	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BOYS GYM 403 - REPLACE LIGHT BULBS ON EXTERIOR LIGHTS												
410-GYM M38	GYM	102610	8 /8 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			GIRLS SHOWER GIRLS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACED LEAKING AND RUSTED.												
410-GYM M20	GYM	109934	2 /3 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BOYS GYM GHS N.WEST GIRLS DRESSING ROOM- INSTALL DOOR CLOSURE.												
410-GYM M60	GYM	109862	2 /2 /2004	2 /18/2004	I	1	GM	GM		0.5	\$8.02	\$0.00	\$0.00	\$8.02	
			RM. 402 BOYS GYM - CHANGE 2 PRONG OUTLETS INTO 3 PRONG OUTLETS												
410-GYM M38	GYM	102609	8 /8 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BOYS SHOWER BOYS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACE VERY OLD LEAKING AND RUSTED												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
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 M12	GYM	109024	1 /16/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Need at least 3 - 4 outlets under the countertop.													
410-GYM M20	GYM	109628	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		BOY GYM - NEED DOOR REPLACE AT BOY GYM & PANIC HARDWARE DEVICES AS PER WORK ORDER # 108409 & 108408													
410-GYM 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 M70	GYM	109548	1 /26/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		BOYS GYM - REPLACE E/COOLER DUCTING & VENT													
410-GYM	GYM	109020	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Office 401 boys gym windows need to be replaced with glass and bars if possible													
410-GYM M70	GYM	109019	1 /16/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Office 401 boys gym Need heating and cooling in the office													
410-GYM 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- M25	LIBRARY	108717	1 /12/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - STORAGE RM. NEEDS FLOOR SEALED OR TILED													
410- M60	LIBRARY	110683	2 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY MEDIA - ANCHOR MEDIA SHELVING TO													

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410- M60	LIBRARY	108716 LIBRARY - STORAGE RM. NEEDS WALLS PATCHED AND PAINTED	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	LIBRARY	108715 LIBRARY - STORAGE RM. NEEDS CEILING REPAIRED NEEDS 1 CEILING LIGHT REPLACED.	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	LIBRARY	108718 LIBRARY - NEED NEW PERIODICAL SHELVING ASSEMBLED AND INSTALLED ALSO OLD SHELVING MOVED TO STORAGE RM.	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M38	LIBRARY	108752 LIBRARY - ON BOYS RESTROOM ONE THE URINAL IS BROKEN THE WATER IS COMING BEHIND THE WALL I CLOSED THE WATER 1/22/04 -NEED URINAL REPLACED AS PER MARIO	1 /12/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M20	VARSITY GYM	106546 NEED TO INSTALL 9 - DEADBOLTS FOR GHS (AS PER WO 91971) - VARSITY GYM STAGE AREA.	10/29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M20	VARSITY GYM	110124 RM. 206 NORTH BLDG. - KEY HE1 FOR VARSITY GYM AND BOYS GYM SOFTBALL LOCKER RM. GOT MOVED- I HAVE NO KEY TO OPEN/CLOSE.	2 /6 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
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 M25	DESERT PRIDE ACADEMY	102437 WILLIE WORKS NEED TO POUR 2 SIDE WALKS TO CONFERENCE ROOM.	8 /6 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M38	DESERT PRIDE ACADEMY	110730 MAIN BLDG - REPLACE COMODE IN WOMENS RR.	2 /24/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
420 M20	DESERT PRIDE ACADEMY	110324	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO PROVIDE PADLOCKS W/CHAINS FOR NEW GATES A/S/A/P. ALSO NEED TO PROVIDE KEYS FOR MOBILE HOME OCCUPANT.											
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 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	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	109376	1 /22/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			front office: (where sped.ed. dept.) lights are blinking off on on. replaced lights but still blinking.											
421 M47	DISTRICT WIDE	108956	1 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED FLOURSCENT LAMPS AND BALLAST FOR DISTRICT WIDE.											
421 M47	DISTRICT WIDE	108958	1 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SWITCH AND DUPLEX RECEPTACLE FOR DISTRICT WIDE.											
430 M25	SANTA TERESA HIGH	109600	1 /27/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			DIMAR DAYCARE-NEED TO HAVE THE ANNUAL INSPECTION OF THE FIRE EXTINGUISHERS.											
430 M49	SANTA TERESA HIGH	103545	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED EIGHT (8) METAL BLINDS FOR DAY CARE CLASSROOM THE ONES ON THERE ARE BURNED, AND SOME ARE BROKEN... THANK YOU.....											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M25	SANTA TERESA HIGH	109861	2 /2 /2004		I	1	SC		0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE SPRINKLER SYSTEM										
430 M26	SANTA TERESA HIGH	109889	2 /2 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING INSPECTON										
430 M20	SANTA TERESA HIGH	107019	11/7 /2003		I	1	LK	VA	0	\$0.00	\$50.00	\$0.00	\$50.00
			NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM, INSTALLED TEMP. DOOR KNOB. (EST COST \$50.00)										
430 M49	SANTA TERESA HIGH	102488	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 12 FEET ALUMINUM FLEX, ONE 12 INCH COLLAR, AND A 24X24 LAY IN ADJUSTABLE DIFUSER.... THANK YOU.....										
430 M12	SANTA TERESA HIGH	103150	8 /19/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO RUN ELEC. POWER FOR DISHWASHERS IN HOME EC. ROOM THAT WILL BE INSTALLED.. THANK YOU...										
430 M12	SANTA TERESA HIGH	107375	11/18/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			I NEED 3 EXIT SIGNS AT G.Y.M AREA AS PER PM WORK ORDER THANK YOU CALI.										
430 M49	SANTA TERESA HIGH	102128	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 20 (TWENTY ) 38" X62" METAL, WHITE WINDOW BLINDS FOR ENGLISH WING HALLWAY ROOMS, 300'S SERIES.... THANK YOU.....										
430 M49	SANTA TERESA HIGH	102836	8 /13/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR BROKEN WINDOW GLASS AT TEACHERS LOUNGE SINGLE GLASS. SIZE 36X29 THAN YOU										

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M64	SANTA TERESA HIGH	109890 EXIT SIGN INSPECTION	2 /2 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	100981 NEED WIRES THAT WERE DAMAGED TO ACTUATORS IN GYM. REPAIRED , SO THAT THEY CAN WORK PROPERLY .. THANK YOU..	7 /7 /2003		I	1	GM	GM	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 M49	SANTA TERESA HIGH	110266 BROKEN DOOR'S GLASS AT G.Y.M AREA SIZE 25 1/4x 25 1/2 DOUBLE GLASS. THANK YOU RUBEN.	2 /10/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
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 M44	SANTA TERESA HIGH	103546 NEED DOORS ON DEPT. OF LABOR REPLACED, THE ONES ON ARE BEYOND REPAIR, NEED TO REPLACE WITH SOLID DOORS.. THANK YOU.....	8 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	100980 NEED FOUR 2X4 TO FRAME FOR SIDE WALK.. THANK YOU..	7 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	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 M70	SANTA TERESA HIGH	101424 NEED 24'X12' GRILL FOR VOC. STOREROOMS THAT ARE BROKEN... TWO (2) EA. THANK YOU....	7 /18/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M25	SANTA TERESA HIGH	105443	9 /30/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, TO INCLUDE HOOD/FILTERS/COMPLETE RUN OF DUCT AND EXHAUST FAN, RECORDS TO BE KEPT.												
430 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 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 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 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 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 M49	SANTA TERESA HIGH	103880	8 /28/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		BROKEN WINDOW AT CLASS ROOM 19 SIZE 36X 291/2 SINGLE GLASS.												
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.												



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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
430 M25	SANTA TERESA HIGH	105445	9 /30/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE/TESTING OF THE RHFES BY AN AUTHORIZED CONTRACTOR, THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALY AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR,RECORDS TO BE												
430 M49	SANTA TERESA HIGH	110878	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED REPLACE TWO WINDOWS BLAINDES AT ROOM #312 2-SIZE 38X52 INCHES WHITE COLOR. THANK YOU RUBEN.												
430 M25	SANTA TERESA HIGH	106542	10/29/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING COMPUTER LABS - WE NEED TO REPLACE CARPET OR TILE.												
430 M20	SANTA TERESA HIGH	108260	12/10/2003		I	1	LK	VA		0	\$0.00	\$40.00	\$0.00	\$40.00
		NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM. Est Damage 40.00												
430 M26	SANTA TERESA HIGH	103675	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		POST IN A CONSPICUOUS LOCATION,AN OCCUPANT LOAD SIGN IN THE CAFETERIA AND THE GYM, SHOWING THE MAXIMUM NUMBER OF PERSONS ALLOWED.												
430 M17	SANTA TERESA HIGH	110529	2 /17/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FENCE MATERIAL FOR BACKSTOP AT SOFTBALL FIELD.												
430 M20	SANTA TERESA HIGH	108261	12/5 /2003		I	1	LK	VA		0	\$0.00	\$40.00	\$0.00	\$40.00
		NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM. Est Damage 40.00												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M12	SANTA TERESA HIGH	110626	2 /19/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED FIVE CASES OF T-8 LIGHT BULBS TO REPLACED BURNED OUY ONES.										
430 M12	SANTA TERESA HIGH	110627	2 /19/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A CASE OF F72T12/CW ALTO, TO REPLACE LIGHTS ON MARQUEE.										
430 M12	SANTA TERESA HIGH	110628	2 /19/2004		I	1	EL	GM	2	\$30.24	\$0.00	\$0.00	\$30.24
			EMERGENCY CALLED CALI IN BY RADIO TO ASSIST ME ON ELEC. PROBLEM ON LIGHT FIX. 10-Q.....										
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 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 M70	SANTA TERESA HIGH	104669	9 /15/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 24" X 24"-14" HIGH VOLUME DIFUSSER. 4(FOUR) EA. THANK YOU...										
430 M44	SANTA TERESA HIGH	104682	9 /15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WE NEED REPLACE MAIN ENTRANCE'S DOORS FROM ANNEX BUILDING.										

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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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	Total
430 M38	SANTA TERESA HIGH	101575 NEED PLUMBING INSTALLED FOR TWO (2) DISHWASHERS IN HOME EC. ROOM # 34... THANK YOU...	7 /22/2003		I	1	PL	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	SANTA TERESA HIGH	108506 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	12/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M38	SANTA TERESA HIGH	110797 WE NEED TO REPLACE LAV. FAUCETS AT MATH WING AND MAIN LOBBY REST ROOMS. THANK YOU	2 /25/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	104237 NEED TO DELIVER POWER WASHER TO MIKE SORIA TO REMOVE GRAFFITI FROM TENNIS COURTS.	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103644 PROVIDE APPROVED FLAMMABLE AGENT CABINETS FOR FLAMMABLE LIQUIDS/POWDERS AND CORROSIVES FOND IN ALL AREAS SHOWN.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	105809 NEED TO REPAIR LOCK MECHANISM TO ANNEX BLDG DOORS. IT IS BROKEN.	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	105822 30 DAY NOTICE PROVIDE ANNUAL SERVICE AND MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR	10/14/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
430 M26	SANTA TERESA HIGH	103624	8 /26/2003		I	1	GM	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 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	103628	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103629	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103630	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103631	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103632	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	Total
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 M26	SANTA TERESA HIGH	103640	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE APPROVED STORAGE CABINETS FOR CHEMISTRY STORAGE AREAS.											
430 M49	SANTA TERESA HIGH	109154	1 /20/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SIX PAIRS OF MEDIUM SIZE LEATHER GLOVES THANK YOU.											
430 M26	SANTA TERESA HIGH	103649	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			REMOVE KEY LOCKING DEVICES FROM EGRESS GATES ON RESCUE WINDOW WHERE SHOWN.											
430 M17	SANTA TERESA HIGH	110323	2 /11/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WE NEED 2 LOADS OF GRAVEL AT DUMPSTER AREA .											
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 M26	SANTA TERESA HIGH	103667	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROPERLY LABEL ALL RESCUE WINDOWS AND SECONDARU MEANS OF EGRESS FROM ALL CLASSROOMS AND LABEL ALL EGRESS GATE DEVICES FOR RESCUE WINDOWS IN ALL CLASSROOMS.											
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.											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 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 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.SCHAPEKAHM ROOM.												
430 M17	SANTA TERESA HIGH	110419	2 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOFTBALL DUGOUTS - CEMENT FLOORS OF DUGOUTS 4' WIDE BY 30 LENTGH.												
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 M26	SANTA TERESA HIGH	103633	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LABEL THE FD CONNECTION ON THE MAIN BUILDING TO READ "PARTIAL SPK PROTECTION, NAME SPECIFIC AREA THAT IS PROTECTED"												
430- M20	CAFETERIA	109674	1 /28/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY THAT WAS REPLACED WORKS FINE WITH OLGA'S KEY BUT NOT WITH CLERK'S KEY. ALSO LOCK TO STORAGE ROOM DOES NOT WORK.												
430- M71	CAFETERIA	110406	2 /12/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED TO REPLACE DISH WASHER WIPERS THANK YOU. DANNY.												
430- M49	FIELD	104236	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BB FIELD - NEED TO POST SIGN NO ALCOHOL OR DRUGS ON CAMPUS - PROVIDE BLDG MECHANICS W/SIGNS												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430-	FIELD	109702	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BASEBALL FIELD DUGOUT - CEMENT FLOOR OF DUGOUTS 9-10' WIDE X 30' LENTGH.												
430-M17	FIELD	104449	9 /10/2003		I	1	GR	GM		0	\$0.00	\$862.37	\$0.00	\$862.37
		ACADEMY FENCE REPAIRS ON DUGOUTS.												
430-	FIELD	109703	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BASEBALL FIELD DUGOUT - WITH THE WINDS APPROACHING WE WOULD LIKE WIND SCREEN INSTALLED AROUND FIELD.												
430-M17	FIELD	104450	9 /10/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE REPAIRS ON BACKSTOP												
430-GYM M25	GYM	110345	2 /11/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CONSTRUCTION SPECIALTIES NEED TO ALIGN AND REPAIR BLEACHERS												
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 NEEDTO REPLACE DOOR LOCK'S PINS AT G.Y.M AREA.												
430-M26	LIBRARY	103663	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		IN LIBRARY,S/E SET OF WINDOWS, REMOVE GATES TO PROVIDE AN ADDED MEANS OF EGRESS DUE TO THE LOCATION OF THE PRIMARY AND SECONDARY EXITS.												
600 M12	GAC (Gadsden Admin. Complex)	108811	1 /13/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO POWER STRIP FOR THE WALLS IN OUR FILE ROOM IN A-WING. SUPPORT SERVICE OFFICE-												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
600 M20	GAC (Gadsden Admin. Complex)	110548	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL KEY GUARDS ON ALL EXTERIOR DOORS.												
600 M77	GAC (Gadsden Admin. Complex)	110785	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A-WING NEED TO MOVE CONDESOR UP TO ROOF.												
600 M12	GAC (Gadsden Admin. Complex)	110546	2 /18/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOARD ROOM - NEED TO ORDER MATERIAL FOR REMODELING.												
600 M20	GAC (Gadsden Admin. Complex)	110581	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOR DOUBLE DEAD BOLT FOR PATIO TO BE REPLACE TO OPEN WITH GRAND MASTER KEY												
600 M20	GAC (Gadsden Admin. Complex)	108963	1 /15/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY #AB33 FOR ROOM #33 AND ALSO TO BE ABLE TO OPEN ROOM-AC2												
600 M44	GAC (Gadsden Admin. Complex)	110031	2 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO PAINT BOTTOM HALF OF GYM.												
600 M47	GAC (Gadsden Admin. Complex)	101649	7 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CUST. CLOSET FRONT ENTRANCE - PLEASE REPLACE EXISTING LIGHT SWITCH WITH A KEY SWITCH. LIGHT SWITCH IS TURNED OFF AT TIMES AND IRRIGATION TIMER IS ON THE SAME CIRCUIT.												
600 M20	GAC (Gadsden Admin. Complex)	109272	1 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A PASSAGE DOOR KNOB FOR STORAGE CLOSET												
600 M12	GAC (Gadsden Admin. Complex)	110432	2 /13/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		IN BIG COMUPTER ROOM NEED 4 DEDICATED CIRCUITS TO BE INSTALLED RIGHT BEHIND AND BELOW 220 CIRCUITS THAT ARE ALREADY THERE IN CEILING. THIS WOULD BE USED FOR THE BACKUP UNITS INSTEAD OF EXTENSION CORDS. (ALREADY TALKED W/CALI AND SAID IT WOULD BE POSSIBL												



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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
600 M44	GAC (Gadsden Admin. Complex)	110766	2 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BOARD ROOM - PLEASE PAINT CEILING IN A BLACK.											
600 M20	GAC (Gadsden Admin. Complex)	108844	1 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		YOLANDA STATES THAT GATE KEY THAT SHE HAS AS A MOBILE HOME OCCUPANT FOR GMS DOES NOT WORK FOR 3 OF THE GATES AT GMS. (GATES STARTING FROM BUS TURN AROUND AND THE OTHER 2 GATES THAT FOLLOW.) SHE NEEDS KEYS FOR THOSE 3 GATES. ANY QUESTIONS CALL YOLANDA AT											
600 M77	GAC (Gadsden Admin. Complex)	110784	2 /24/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL REF. AIR IN COMPUTER LAB.											
600 M70	GAC (Gadsden Admin. Complex)	110746	2 /24/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AIR CONDITIONING NEEDS TO ALSO BE INSTALLED											
600 M70	GAC (Gadsden Admin. Complex)	110741	2 /24/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AN EXHAUST FAN NEEDS TO BE INSTALLED IN CARLOS AND JAVIER'S WORK ROOM											
600 M44	GAC (Gadsden Admin. Complex)	110776	2 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO DEMO WALLS AT SPECIAL ED. OFFICES											
600 M44	GAC (Gadsden Admin. Complex)	110729	2 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CUT TWO DOORS FIVE INCHES AT BOTTOM GAC GYM											
600 M44	GAC (Gadsden Admin. Complex)	110728	2 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO GET MATERIALS FOR STAGE GAC											
600 M79	GAC (Gadsden Admin. Complex)	108586	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ORDER DOOR STOPS FROM RUBEN TO INSTALL IN ALL OFFICES.											

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600 M20	GAC (Gadsden Admin. Complex)	110582	2 /18/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN EXTRA THERMASTAT KEY MADE FOR CUSTODIAN. (KEY ALREADY PICKED UP BY MANNY											
600 M44	GAC (Gadsden Admin. Complex)	108594	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT OFFICE ENTRANCE DOORS - NEED SOME KIND OF STRIPPING INSTALLED IN THE MIDDLE OF THE DOORS. (DANNY SEE MIKE ON THIS)											
600 M20	GAC (Gadsden Admin. Complex)	109274	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 1-GATE KEY J-3 FOR SNP WAREHOUSE											
600	GAC (Gadsden Admin. Complex)	108595	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT ENTRANCE - NEED WINDOWS TINTED.											
600 M12	GAC (Gadsden Admin. Complex)	108612	1 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL A METAL BOX COVER FOR THE ELECTRICAL CONNECTIONS THAT WAS FOR THE LIGHT POLE, INSIDE WIRES ARE EXPOSED.											
600 M12	GAC (Gadsden Admin. Complex)	108613	1 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIX LIGHTING PROBLEMS THROUGHOUT BUILDING INSIDE WINGS AND OUTSIDE. ALSO I NEED BALLAST AND FLOURSCENT LIGHT BULBS, BAG OF WIRE NUTS AND ELEC. TAPE.											
600 M44	GAC (Gadsden Admin. Complex)	108793	1 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Ken Korn - (C-Wing) - need solid door in his office replaced with a small window on the door.											
600 M20	GAC (Gadsden Admin. Complex)	108810	1 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY FOR CARLOS VIGIL TO OPEN A-WING ROOM 33, KEY #33 AND ALSO A KEY TO OPEN B-WING ROOM 02, KEY AC02											
600 M20	GAC (Gadsden Admin. Complex)	109275	1 /21/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A GATE KEY FOR GMS FENCED AREA, IN ORDER TO GET INTO GMS CAFETERIA.											

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600 M44	GAC (Gadsden Admin. Complex)	110616	2 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED STEP THREADS FOR STAGE AT G.A.C.											
600 M79	GAC (Gadsden Admin. Complex)	108591	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED COVERS FOR T-STAT - ORDER THEM											
600 M12	GAC (Gadsden Admin. Complex)	109988	2 /4 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SNP OFFICE-A WING NEED EXTRA ELECTRICAL OUTLETS IN THEIR OFFICE. (COPIER AND COMPUTER ARE SETTING OFF THE BREAKERS.)											
600 M79	GAC (Gadsden Admin. Complex)	110218	2 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MR. HAUGEN'S OFFICE SCREENS ON WINDOWS NEED TO BE REPLACED.											
600 M20	GAC (Gadsden Admin. Complex)	109765	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AFTER REMOVING SWIPE CARD FROM TECH'S OFFICE, THE TECH'S OFFICE NEEDS TO STAY LOCKED, BECAUSE OF COMPUTERS STORED THERE. IF IT COULD BE RE-KEYED TO OPEN WITH CALIXTO'S OLD OFFICE KEY. SEE MARY OR CORA PLEASE.											
600 M20	GAC (Gadsden Admin. Complex)	107917	12/4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A GRAND MASTER KEY FOR GAC (A1-MASTER) THIS KEY WILL BE ISSUED FOR A CUSTODIAN. REQUEST AS PER AIDA.											
600 M38	GAC (Gadsden Admin. Complex)	110903	2 /27/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		B WING-KITCHEN SINK IS LEAKING, NEEDS A NEW FAUCET (BEHIND DINO)											
600 M20	GAC (Gadsden Admin. Complex)	109918	2 /2 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY MADE FOR FIRE PROOF CABINET. NEED TO SEE CABINET BEFORE HAND.											
600 M44	GAC (Gadsden Admin. Complex)	109919	2 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		INSTEAD OF THROWING DOWN THE WALL IN ANNE'S OFFICE AND STORAGE ROOM. SHE WOULD LIKE A DOOR TO BE INSTALLED.											

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600 M49	GAC (Gadsden Admin. Complex)	104067	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR INTERIOR GLASS DOOR - GLASS DOOR BROKE, NEEDS TO BE REPAIRED ASAP												
600 M12	GAC (Gadsden Admin. Complex)	110066	2 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN ELECTRICAL OUTLET INSTALLED IN MR. CHAVEZ CONFERENCE ROOM FOR TV & VCR.												
600 M12	GAC (Gadsden Admin. Complex)	110224	2 /9 /2004		I	1	EL	GM		3	\$29.76	\$0.00	\$0.00	\$29.76
		CHECK HALLWAY LIGHTS TO REDUCE NUMBER ON 24/7												
600 M12	GAC (Gadsden Admin. Complex)	110065	2 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS FOR AN EXITING ELECTRICAL OUTLET TO BE MOVED 6 INCHES ACROSS THE WALL, SO OUTLET WON'T BE BEHIND LATERIAL FILE CABINET.												
600 M20	GAC (Gadsden Admin. Complex)	107501	11/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEYS WERE LOST BY CORETTE MIRANCA AT FINANCE. (AR4-CENTRAL OFFICE; A48-FINANCE OFFICE) NEED COST:												
600 M70	GAC (Gadsden Admin. Complex)	110029	2 /5 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CHECK FOR PROPER HEATING AND COOLING IN OLD MARK GLENS OFFICE												
600 M12	GAC (Gadsden Admin. Complex)	110030	2 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL NEW LIGHTING IN BOARD ROOM.NEED THIS PROJECT TO START ASAP. Xc: Erique Sotelo												
600 M38	GAC (Gadsden Admin. Complex)	110033	2 /5 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DELETE PLGM FROM LOUNGES NEXT TO JERRY GARCIA ROOMS.												
600 M70	GAC (Gadsden Admin. Complex)	110032	2 /5 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO FIX ALL MECHANICAL AND DUCTING,VENTS IN BOARD ROOM.												

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600 M12	GAC (Gadsden Admin. Complex)	109987	2 /4 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS EXTRA ELECTRICAL OUTLETS IN HER OFFICE.												
600 M47	GAC (Gadsden Admin. Complex)	109564	1 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		C-WING MS. ELVA MUNOZ OFFICE - RUN ELECTRICAL TO NEW UNIT.												
600 M20	GAC (Gadsden Admin. Complex)	110226	2 /9 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE LOCK ON CLOSET DOOR IN CONFERENCE ROOM												
600	GAC (Gadsden Admin. Complex)	109665	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED HALL RUNNERS TO BE PURCHASED FOR ALL B-WING												
600 M44	GAC (Gadsden Admin. Complex)	110413	2 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW IN MR. KORN'S OFFICE NEED TO BE SEALED. COOL AIR COMING IN.												
600 M79	GAC (Gadsden Admin. Complex)	109659	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DINO'S AREA NEEDS PATCHING UP												
600 M20	GAC (Gadsden Admin. Complex)	109312	1 /21/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A GRAND MASTER KEY FOR GAC FOR CALI-ELECTRICIAN. (MK12)												
600 M20	GAC (Gadsden Admin. Complex)	110347	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NAME PLATES FOR RESTROOMS A/S/A/P: (5) WOMENS RESTROOM (4) MENS RESTROOM												
600 M79	GAC (Gadsden Admin. Complex)	110225	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR WALLS IN CONFERENCE ROOM												

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600 M20	GAC (Gadsden Admin. Complex)	109764	1 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOR LOCKSMITH TO REMOVE SWIPE CARD SYSTEM FROM OLD CENTRAL OFFICE(BY GMS)2 DOORS HAVE THE SWIPE CARDS, SERVER & TECH'S OFFICE). THEY WOULD BE INSTALLED AT GAC. (COMPUTER ROOM-A WING). SEE CALIXTO BEFORE INSTALLING.											
600 M38	GAC (Gadsden Admin. Complex)	110872	2 /26/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		C-WING KITCHEN FAUCET NEEDS TO BE REPLACED (MODEL #300 WF-DELTA)											
610 M20	C I D ALTA VISTA	102093	8 /1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Electrical Panel by Federal Programs Portable - Insall padlock on unsecured electrical disconnect (safety issue)											
610 M20	C I D ALTA VISTA	106151	10/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		INSTALL LOCKS NEXT TO DISCONNECTS. (SEE MIKE IF YOU HAVE QUESTIONS)											
630 T14	FOOD SERVICE	103241	8 /19/2003		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ENROLLMENT AND ATTENDANCE ON A WEEKLY BASIS FOR ALL SCHOOLS, WE WILL NEED THIS INFORMATION FOR OUR REIMBURSEMENT PURPOSES (PLEASE)											
640 M20	PHYSICAL PLANT DEPT	106466	10/27/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A LOCK DC-1. - PLEASE GIVE TO RUBEN											
640 M44	PHYSICAL PLANT DEPT	105491	10/1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 DOOR OPERATORS FOR 13 X 13 GARAGE DOORS.											
640 M20	PHYSICAL PLANT DEPT	105000	9 /18/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		THE ENERGY OFFICE LOCK NEEDS TO BE CHANGED SO IT CAN OPEN WITH THE BEST MASTER KEYS.(RIGHT NOW IT'S OFF MASTER). AS PER MR. CHAVEZ.											

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640 M75	PHYSICAL PLANT DEPT	104837	9 /16/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO SUPPLY GAS AND WATER TO BARRACKS. PLEASE SEE MIKE FOR SCHEDULING ASAP.												
640 M47	PHYSICAL PLANT DEPT	101086	7 /9 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AIDA'S OFFICE-NEED TO INSTALL A SWITCH FOR DUCT FAN THAT WAS INSTALLED.												
640 M12	PHYSICAL PLANT DEPT	106545	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PPD BARRACKS - START MATERIAL LIST FOR ELECTRICAL INSTALLATION.												
640 M20	PHYSICAL PLANT DEPT	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 M20	PHYSICAL PLANT DEPT	106523	10/28/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A NEW DOOR KNOB TO BATHROOM IN ELETRICIANS SHOP A.S.A.P. THANK YOU!												
640 M44	PHYSICAL PLANT DEPT	104843	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PRICE QUOTES FOR PPD BARRAACKS. SINGLE DOORS ONE DOUBLE DOORS 4. PLEASE SEE MIKE.												
640 M17	PHYSICAL PLANT DEPT	110427	2 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Run 2" water line to Barracks.												
640 M20	PHYSICAL PLANT DEPT	102545	8 /8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Issue keys (DC15) to pump rooms to both plumbers												
640 M25	PHYSICAL PLANT DEPT	109779	1 /30/2004		I	1	GM	SA		0	\$0.00	\$0.00	\$0.00	\$0.00
		I WOULD LIKE TO REQUEST THAT THE ROAD FROM THE GMS C-WING TO THE AUTO SHOP BE PAVED. I AM CONCERNED THAT THE DUST THAT IS CAUSED FROM THE CARS, TRUCKS AND SEMI TRUCKS THAT ARE CONSTANTLY PASSING BY WILL AFFECT MY												

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640 M75	PHYSICAL PLANT DEPT	109636	1 /28/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			MAINTENANCE WAREHOUSE - NEED TO RUN GAS FOR NEW HEATER.												
640 M75	PHYSICAL PLANT DEPT	110423	2 /13/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			MAINT. WAREHOUSE - NEED TO RUN GAS TO NEW INSTALLED HEATER IN WAREHOUSE.												
640 M47	PHYSICAL PLANT DEPT	104836	9 /16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO SUPPLY POWER AND LIGHTING TO ALL BARRACKS.PLEASE SEE MIKE FOR SCHEDULING ASAP.												
640 M20	PHYSICAL PLANT DEPT	109230	1 /20/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Need 2 padlocks to chain up ladders on truck.												
640 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	PHYSICAL PLANT DEPT	108946	1 /14/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			LESTER HUMPHREY NEED MSDS SHEETS ON CHEMICALS THAT ARE USED TO SPRAY OUR ADMIN. OFFICES (CO) AND ALSO NEED TO KNOW THE MONTHLY SCHEDULE. PLEASE FAX TO 882-6745												
640 M44	PHYSICAL PLANT DEPT	110547	2 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED STAIR THEAD FOR GYM AREA S.T,H.S.												
640 M20	PHYSICAL PLANT DEPT	110693	2 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			MAINT. BARRACKS - NEED TO INSTALL CORE ON DOUBLE DOORS.												
640 M20	PHYSICAL PLANT DEPT	110319	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BARRACKS - NEED TO PUT CORES ON 2 NEW DOORS.												



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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	109885	2 /2 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												
710 M65	ALMA DEL VALLE	109886	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION												
710 M65	ALMA DEL VALLE	109887	2 /2 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION												
G M49	GISD	109088	1 /16/2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 11 30 MINUTE VISITORS PARKING SIGNS TO BE ORDERED AND INSTALLED. (BEFORE INSTALLING SIGNS, PLEASE SEE MARY FIRST.)												
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 M12	GISD	109087	1 /16/2004		I	1	EL			0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN OUTLET INSTALLED ON THE LEFT SIDE OF THE OFFICE WALL.												
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												

# Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT  
MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 2 /29/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
Assigned To		Description													
# of Work Orders: 1161															
<b>Grand Totals:</b>										31.50	\$397.21		\$0.00	\$3,450.13	\$3,847.34