

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name Assigned To	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
110 M77	ANTHONY ELEMENTARY	110111 Primary Bldg.(Nurse Coordinators' Office)- Convert cooling to refrigeration type.	2 /6 /2004		I	1	HV	GM	2	\$23.72	\$0.00	\$0.00	\$23.72
110 M75	ANTHONY ELEMENTARY	111368 annex blg clog main line for urinals need cable line	3 /9 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	104427 WINDOW CONTRACTOR Upper primary bldg room 320 broken window	9 /10/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110	ANTHONY ELEMENTARY	111003 A side walk for headstart to move food cart from cafeteria to rooms	3 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	111803 need door closer and parts for doors milg blg hallway doors	3 /19/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M17	ANTHONY ELEMENTARY	111802 need a truck full of sand for daycare center	3 /19/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	107527 PRIMARY BLDG. RM 112- NEEDS A KEY TO LOCK HER DESK.	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M75	ANTHONY ELEMENTARY	110204 daycare center order controle for washing machine kenmore model 417-98702891	2 /9 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	111426 old cafeteria new handicap door closer broke	3 /9 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M46	ANTHONY ELEMENTARY	110203 room pt 217 need a door closer	2 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M47	ANTHONY ELEMENTARY	108109	12/10/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE A LOCK OUT DEVICE ON THE FAS DEDICATED CIRCUIT BREAKER												
110 M75	ANTHONY ELEMENTARY	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	ANTHONY ELEMENTARY	107608	11/25/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		For speedy need backhole to remove dead trees												
110 M17	ANTHONY ELEMENTARY	110967	3 /2 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Big holes by old old drop off parking lot need crusher fine												
110 M75	ANTHONY ELEMENTARY	109268	1 /21/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		install a water fountain outside of upper primary request by mrs marquez												
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 M77	ANTHONY ELEMENTARY	111542	3 /11/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL ADDITIONAL DUCTING TO ORIGINAL DUCTING WHERE OLD LOUNGE USED TO												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
110 M47	ANTHONY ELEMENTARY	111543	3 /11/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ANTHONY PRIMARY- OLD LOUNGE-NEED TO INSTALL ELECTRICAL TO USE 2 SPEED SWITCH FOR												
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 M44	ANTHONY ELEMENTARY	111609	3 /15/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		old main blg office door replace full door with a half door a.s.a.p. request by mrs marquez												
110	ANTHONY ELEMENTARY	108930	1 /14/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TO COME AND FILL THE HOLE OF NEW DROP OFF GATE.												
110 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 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 M49	ANTHONY ELEMENTARY	109732	1 /29/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		mild blg office and computer lab window guards install out side												
110 M77	ANTHONY ELEMENTARY	109633	1 /28/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Replace A/C unit 6 at mild cafeteria												
110 M77	ANTHONY ELEMENTARY	109634	1 /28/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Replace A/C units 5 at annex blg												
110 M49	ANTHONY ELEMENTARY	104535	9 /12/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 204 - Broken window size 36 3/4 by 14												

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
110 M71	ANTHONY ELEMENTARY	108140 RELOCATE THE MANUAL PULL STATION FOR THE FAS IN THE KITCHEN TO THE EXIT DOOR.	12/10/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	106338 WE NEED ADDITIONAL KEYS FOR NEW RN STAFF AT UPPER PRIMARY (JUDIE CREEGAN), A54 AND H23.	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	102909 WINDOW CONTRACTOR MID BLDG. BROKEN WINDOW, 33 1/2 X 27 1/2.	8 /14/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	106531 Milg blg parking lot need concrete wheel stop barriers for	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M44	ANTHONY ELEMENTARY	111183 Mild blg Mrs. Marquez is requesting to change color on corner top to match new furniture front office.	3 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	106629 Needs 5 sheet of plywood and 30 2x4x8 for school project	10/30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	112006 LEARNING CTR - WIRING BEHIND HER DESK IS A DISASTER. I HAVE 3 SURGE PROTECTORS HOOKED INTO EACH OTHER. CAN YOU PLEASE SEND AN ELECTRICIAN TO ADD MORE OUTLETS (SAFETY	3 /30/2004		I	1	EL	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

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110 M47	ANTHONY ELEMENTARY	108077	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE COMMUNITY LIBRARY, REAR EXIT OF OLD KITCHEN, THE PROJECT ASSIST/LEARNING CENTER BLDG.											
110 M77	ANTHONY ELEMENTARY	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											
110 M20	ANTHONY ELEMENTARY	106400	10/24/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Open safe for Mr montano											
110 M46	ANTHONY ELEMENTARY	111215	3 /8 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON											
110 M46	ANTHONY ELEMENTARY	111216	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION											
110 M75	ANTHONY ELEMENTARY	111369	3 /9 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		mild cafeteria water heater is leaking replace 40 gal water											
110 M47	ANTHONY ELEMENTARY	102803	8 /12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CENTER - NEED TO HOOK-UP ELECTRICAL FOR NEW MASTERCOOL UNIT THAT WAS INSTALLED.											
110 M20	ANTHONY ELEMENTARY	106335	10/23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED 3 KEYS KA15, TO BE USED FOR CHAPTER BLDG. SPED TEACHERS. THANK YOU.											
110 M46	ANTHONY ELEMENTARY	111280	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION											

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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 M49	ANTHONY ELEMENTARY	105677	10/8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Two broken window size 12x18												
110 M44	ANTHONY ELEMENTARY	110005	2 /4 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		upper primary nurses station make a door from office to storage requested by cubilette												
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 M20	ANTHONY ELEMENTARY	107327	11/18/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		order 4 door closet door knobs room 305 318 319 320 for bathroom												
110 M47	ANTHONY ELEMENTARY	108078	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ILLUMINATED DIRECTIONAL EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE LIBRARY OF MAIN BLDG, THE COMMUNITY LIBRARY, THE PROJECT ASSIST/LEARNING CENTER BLDG.												
110 M46	ANTHONY ELEMENTARY	111217	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOFS (All Buildings)												
110 M49	ANTHONY ELEMENTARY	103356	8 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR MID BLDG BROKEN WINDOW ENTRANCE DOORS EAST SIDE SIZE 37 25												
110	ANTHONY ELEMENTARY	109027	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		chapter blg need dividers for new special ed room												

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110 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 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 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.											
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											
110- M71	CAFETERIA K-1	110942	3 /1 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			TWO OVENS ARE STILL DOWN AT ANTHONY K-1											
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	111332	3 /8 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EXHAUST FAN TO DISHWASHER IS MAKING ALOT OF NOISE											
110- M71	CAFETERIA K-1	107139	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			DISHWASHER SINK FACUET IS BROKEN											
115 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 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.											

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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	101536	7 /22/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILDING SERVICES PROVIDE GFI OUTLETS IN ALL AREAS WITHIN SIX FEET OF A WATER SOURCE.											
115 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 M08	BERINO ELEMENTARY	111221	3 /8 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON											
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 M08	BERINO ELEMENTARY	111224	3 /8 /2004		I		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOFS (All Buildings)											
115 M20	BERINO ELEMENTARY	108185	12/11/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE LOST KEY TO SPEECH ROOM NEED NUMBER B-39											
115 M77	BERINO ELEMENTARY	111447	3 /10/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO 8500 A/C GRILL COVERS SIZE 38 1/4 L X 38 7/8 W											
115 M49	BERINO ELEMENTARY	105160	9 /23/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SAFETY GLASSES AND LEATHER GLOVES 4 OF EACH											

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115 M08	BERINO ELEMENTARY	111222	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			EXIT SIGN INSPECTION											
115 M47	BERINO ELEMENTARY	101551	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			EXIT SIGNS PROVIDE ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE PORTABLE CLASSROOMS AND IN THE LIBRARY.											
115 M47	BERINO ELEMENTARY	101537	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			BUILDING SERVICES REPAIR OUTLET IN TEMPORARY CLASSROOMS AS SHOWN											
115 M49	BERINO ELEMENTARY	102824	8 /13/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			NEED SUN CITY GLASS TO CHECK WINDOW LOCKS FOR BETTER REPLACMENT LOCKS.											
115 M20	BERINO ELEMENTARY	106306	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			ROOM 122 DOOR KNOB HARD TO OPEN ALSO NEED NAME PLATE SAME ROOM V. LOPEZ											
115 M47	BERINO ELEMENTARY	101539	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			EMERGENCY LIGHTING REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNIT IN ACTIVITY ROOMS AS SHOWN.											
115 M49	BERINO ELEMENTARY	111805	3 /19/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			NEED A/C MOTOR FOR PORTABLE 141											
115 M08	BERINO ELEMENTARY	111223	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			FIRE EXTINGUISHER INSPECTION											
115	BERINO ELEMENTARY	109714	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Description											
			RE-SOD PATCHS ON PLAYGROUND ALSO NEEDS PLAYGROUND TO BE FERTILIZES.											

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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 M25	BERINO ELEMENTARY	109837	2 /2 /2004		I	1	SC			2	\$22.46	\$0.00	\$0.00	\$22.46
115- M71	CAFETERIA	111373	3 /9 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KITCHEN FAUCETS SOUTH WALL NEED WASHERS REPLACE LEAKING WATER												
115- M17	FIELD	111265	3 /8 /2004		I	1	GR			0	\$0.00	\$0.00	\$0.00	\$0.00
		AERATE GRASS AREA												
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 M49	CHAPARRAL ELEMENTARY	105114	9 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Ms. Reeds: Two broken windows in Ms. Reeds room. 15-7/8 by 43-3/4												
120 M10	CHAPARRAL ELEMENTARY	101556	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE DISABLED DOOR CLOSURES THROUGHOUT.												
120 M49	CHAPARRAL ELEMENTARY	108105	12/10/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER TYPE K WORK ORDER# 101641 FOR COOKING AREA.												
120 M49	CHAPARRAL ELEMENTARY	102349	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		R-1 (Mrs. Sang) The window slides are broken and do not hold the window up.												

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
120 M20	CHAPARRAL ELEMENTARY	111403	3 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M47	CHAPARRAL ELEMENTARY	101547	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M75	CHAPARRAL ELEMENTARY	108106	12/10/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M47	CHAPARRAL ELEMENTARY	101553	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M20	CHAPARRAL ELEMENTARY	107147	11/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M47	CHAPARRAL ELEMENTARY	101087	7 /9 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M75	CHAPARRAL ELEMENTARY	104746	9 /15/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M20	CHAPARRAL ELEMENTARY	109798	2 /2 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M10	CHAPARRAL ELEMENTARY	106535	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
120 M10	CHAPARRAL ELEMENTARY	111260	3 /8 /2004		I		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOFS (All Buildings)											
120 M10	CHAPARRAL ELEMENTARY	111259	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION											
120 M10	CHAPARRAL ELEMENTARY	111258	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION											
120 M44	CHAPARRAL ELEMENTARY	111952	3 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED MATERIAL LIST FOR CHAP. ELEM. E-WING											
120 M10	CHAPARRAL ELEMENTARY	111257	3 /8 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON											
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 M77	CHAPARRAL ELEMENTARY	111900	3 /29/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I need two fan belts A. 99. 3/29/04											
120 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 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.											

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
120 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 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 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	CAFETERIA	101557	7 /22/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REMOVE THE SCREEN DOORS ON THE EXIT DOORS TO THE OUTSIDE IN THE REAR OF THE KITCHEN. THESE SCREEN DOORS OPEN INWARD, NOT IN THE PATH OF EGRESS.											
120- M10	CAFETERIA	102416	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EXTERIOR DOORS NEEDS SEALS.											
122 M25	DESERT TRAIL INTERMEDIATE	109195	1 /20/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE COMMERCIAL FLOOR TILE REPLACED TO PORTABLE ROOM #407 AND ALSO THE RESTROOM TILE.											
122 M53	DESERT TRAIL INTERMEDIATE	111264	3 /8 /2004		I		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOFS (All Buildings)											
122 M44	DESERT TRAIL INTERMEDIATE	106346	10/23/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PARTITIONS FOR BOYS RESTROOMS. NEED (3) 22 1/2" WIDE X 58" LONG URINAL PARTITIONS. ALSO (5) 57 1/2" LONG X 58 1/2" WIDE COMODE PARTITIONS. COLOR: SKY BLUE.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M53	DESERT TRAIL INTERMEDIATE	111262	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGN INSPECTION										
122 M20	DESERT TRAIL INTERMEDIATE	107265	11/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PORTABLE #402-DOOR IS HARD TO OPEN FROM INSIDE OF CLASSROOM.										
122 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 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 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 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 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 M20	DESERT TRAIL INTERMEDIATE	111319	3 /8 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			(DOOR) CYLINDER IS HARD TO UNLOCK TO RM#402,#410,#412 PORTABLES. I HAVE ALREADY TRIED LUBRICATING THE CYLINDER, BUT IT STILL IS HARD TO UNLOCK DOOR.										

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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 M53	DESERT TRAIL INTERMEDIATE	111261	3 /8 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING INSPECTON										
122 M20	DESERT TRAIL INTERMEDIATE	111642	3 /15/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REWELD INSIDE BRACKET TO DOOR FRAME. PORTABLE #409.										
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 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 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 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 M25	DESERT TRAIL INTERMEDIATE	109860	2 /2 /2004		I	1	SC		0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE SPRINKLER SYSTEM										
122 M49	DESERT TRAIL INTERMEDIATE	105397	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 3 MOP HOLDER BRACKETS FOR CUSTODIAL CLOSET SINKS TO HOLD 3 MOPS EACH.										
122 M47	DESERT TRAIL INTERMEDIATE	111412	3 /9 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED (4) 277V BALLASTS FOR AREA (OUTDOOR) LIGHTS AROUND THE MAIN BUILDING.										
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.										

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
122 M44	DESERT TRAIL INTERMEDIATE	105417	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NEW MAIN DOORS FOR PORTABLE #413.											
122 M20	DESERT TRAIL INTERMEDIATE	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 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 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 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 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 M20	DESERT TRAIL INTERMEDIATE	107787	12/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELOR: (MR.ROELSE)L OST KEY TO HIS OFFICE. HE NEEDS A REPLACEMENT KEY. (KEY:J-8)											
122 M25	DESERT TRAIL INTERMEDIATE	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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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
122 M20	DESERT TRAIL INTERMEDIATE	107585 NEED(2)KEYS MADE FOR TEACHER'S DESK. RM #111.	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M57	DESERT TRAIL INTERMEDIATE	109623 NEED PLAYGROUND SAND FOR PLAYGROUND EQUIPMENT.	1 /27/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	108970 NEED TO REPAIR DOORKNOB TO CLASSROOM DOOR. RM #108 INSIDE MAIN BUILDING. DOOR DOES NOT LOCK.	1 /15/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M77	DESERT TRAIL INTERMEDIATE	111413 NEED DUCTWORK FOR COOLING SEASON TO PORTABLE #411.	3 /9 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M53	DESERT TRAIL INTERMEDIATE	111263 FIRE EXTINGUISHER INSPECTION	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	110937 DOOR TO RM.108 DOES NOT LOCK. MR. CORNEJO	3 /1 /2004		I	1	LK	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 M12	DESERT VIEW ELEMENTARY	110837 Print Shop Next to Counseling Center- Need to install power outlets for 5 additional computers check with Ms. Kline on location	2 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
125 M25	DESERT VIEW ELEMENTARY	105281	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVID SEMI-ANNUAL MAINTENANCE AND ANNUAL MAINTENANCE OF THE RHFES, THIS INCLUDES THE ANNUAL CHANGING OF THE FUSIBLE LINKS AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR.											
125 M59	DESERT VIEW ELEMENTARY	105283	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS.											
125 M49	DESERT VIEW ELEMENTARY	106530	10/28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		STORE ROOM NEED SIX SPARE SPRINKLER HEADS IN RED STORE BOX											
125 M12	DESERT VIEW ELEMENTARY	106529	10/28/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GYM & DINNING ROOM NEED NEW SETUPS FOR EMERGENCY LIGHT INSTALLED											
125 M25	DESERT VIEW ELEMENTARY	105280	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL MAINTENANCE OF THE RHFES, THIS INCLUDES THE ANNUAL CHANGING OF THE FUSIBLE LINKS AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR.											
125 M25	DESERT VIEW ELEMENTARY	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.											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 M17	DESERT VIEW ELEMENTARY	108209	12/11/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS NEED 3 DUMP TRUCKS OF PRESSER CRUCH												
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 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 M38	DESERT VIEW ELEMENTARY	109924	2 /3 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - NEED TO INSTALL PLUMBING.												
125 M20	DESERT VIEW ELEMENTARY	109964	2 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE CHANGE CORES ON DOORS TO BEST ON NEW PORTABLE.												
125	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 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 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			Labor	Material	Travel	Total
125 M70	DESERT VIEW ELEMENTARY	110482 HVAC&R HEATER ROOM 13 BLOWING COLD AIR VALVE WILL NOT OPEN	2 /13/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	103803 SECURE THE SPK CONTROL VALVES BY CHAIN AND LOCK TO INSURE THEY ARE NOT INADVERTANTLY SHUT OFF RENDERING THE SYSTEM INOPERABLE.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M20	DESERT VIEW ELEMENTARY	103802 NEED LOCKSMITH TO INSTALL CORE ON FA PANEL - AS PER D. VILLALOBOS. PROVIDE A LOCK OUT DEVICE FOR THE FIRE ALARM SYSTEMS CIRCUIT BREAKER.	8 /26/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103797 REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M49	DESERT VIEW ELEMENTARY	103845 NEED TO HAVE FIRE EXT. SERVICED AS PER PM 102955	8 /28/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103796 PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES FOR CAFETERIA, GYM,LIBRARY, TEMPORARY CLASSROOMS	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M16	DESERT VIEW ELEMENTARY	106761 AUTO SHOP THE STEERING ON TRACTOR 455 JOHN DEER BROKEN	11/3 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106556 Need parts for repair or replacement for exit signs as per PM 106080.	10/29/2003		I	1	EL	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

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
125 M12	DESERT VIEW ELEMENTARY	105876	10/15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ELECTRICIAN AS SOON AS POSSILBE SEVERAL LIGHT POLES ARE OUT												
125 M12	DESERT VIEW ELEMENTARY	103795	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE DAMAGED AND NON OPERABLE EMERGENCY LIGHTING UNITS.												
125 M12	DESERT VIEW ELEMENTARY	103793	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.												
125- M59	CAFETERIA	102428	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS												
125- M71	CAFETERIA	103801	8 /26/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ONE TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE KITCHEN AREA,TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
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 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 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.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 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 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 M20	LA MESA ELEMENTARY	107643	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE CYLINDER ON FILING CABINET IN OFFICE IMPORTANT FILES ARE IN THERE. PLEASE GO BY MONDAY MORNING.												
130 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 M20	LA MESA ELEMENTARY	109776	1 /30/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE 3 KEYS MADE URGENTLY FOR FIRE PROOF CABINET. ASAP PLEASE												
130 M47	LA MESA ELEMENTARY	101605	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEMS PROVIDE A DEDICATED CIRCUIT FOR THE FAS.												
130 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 M44	LA MESA ELEMENTARY	104491	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NEW STALLS IN ALL THE BATHROOMS THESE ARE VERY OLD.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT
MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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 M19	LA MESA ELEMENTARY	111254	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
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 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 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 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	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 M19	LA MESA ELEMENTARY	111253	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
130 M19	LA MESA ELEMENTARY	111773	3 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HOT HOT HOT WE NEED OUR AIR CONDITIONERS ON PLEASE ITS VERY VERY HOTTTTTT.												
130 M19	LA MESA ELEMENTARY	111255	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION												
130 M19	LA MESA ELEMENTARY	111256	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOFS (All Buildings)												
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 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	LA MESA ELEMENTARY	111468	3 /10/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE HANDLE ON DOOR RM 33												
130 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- M19	CAFETERIA	104489	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PAINT TO PAINT CAFETERIA INSIDE AND OUT												
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.												
130- M77	LIBRARY	108042	12/9 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE FAULTY HEATER, LIBRARY												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
135 M49	LA UNION ELEMENTARY	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	105286	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE AN ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE MAIN ELECTRICAL ROOM AND THE "MORGAN" STORAGE BUILDING TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLORR.												
135 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 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 M25	LA UNION ELEMENTARY	105287	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM WHICH INCLUDES THE HOOD, FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.												
135 M25	LA UNION ELEMENTARY	105288	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE, TEST OF THE RHFES BY AN AUTHORIZED CONTRACTOR, THIS INCLUDES CHANGING OF THE FUSIBLE LINKS AND HANGING THEM BY THE MANUAL PULL ALLOWING ACCESS BY												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
135 M20	LA UNION ELEMENTARY	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 M49	LA UNION ELEMENTARY	105414	9 /29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need more inpection tags for Fire Extinguishers a/s/a/p. As per PM 104715											
135 M49	LA UNION ELEMENTARY	108520	12/18/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR (2) Wire glass windows are requested for doors in rooms 207 and 204. Window sizes are 18" X 25 1/2".											
135 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 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 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 M12	LA UNION ELEMENTARY	110830	2 /25/2004	2 /26/2004	I	1	EL	GM	1.5	\$19.55	\$0.00	\$0.00	\$19.55
		A 220 volt circuit needs to be eliminated, and 110 volt circuit needs to be installed,for vending machines.											
135 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 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.											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
135 M20	LA UNION ELEMENTARY	106282	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			(2) L-200 keys are requested for Shelley Weaver, Teresa Allen at J.T.P. Alvarez farms.											
135 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 M25	LA UNION ELEMENTARY	110815	2 /25/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Academy Fence East chainlink fence at playground needs replacement. Removable panels are requested for area in front of portable.											
135 M12	LA UNION ELEMENTARY	110816	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			N.E. security light in parking lot needs a light bulb.											
135 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 M17	LA UNION ELEMENTARY	105534	10/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			A backhoe is requested to clean weeds along east fence line at leach feild.											
135 M61	LA UNION ELEMENTARY	111228	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING INSPECTON											
135 M49	LA UNION ELEMENTARY	108293	12/15/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR A window is requested for rm. 309. Size is 14 3/4 X 32".											
135 M20	LA UNION ELEMENTARY	103223	8 /19/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			(2) L-1 locks are requested for gates on campus. A welder is requested to secure locks and chains.											
135 M61	LA UNION ELEMENTARY	111231	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			ROOFS (All Buildings)											

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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
135 M61	LA UNION ELEMENTARY	111230	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE EXTINGUISHER INSPECTION										
135 M61	LA UNION ELEMENTARY	111229	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGN INSPECTION										
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	LA UNION ELEMENTARY	111679	3 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Ms Tutor would like fhe windows in office lobby to be tinted.Measurements are (3) 60"X 26",(2) 44" X 33".										
135 M25	LA UNION ELEMENTARY	111680	3 /16/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Ms. Tutor would like to have carpet installed in the computer										
135 M43	LA UNION ELEMENTARY	111766	3 /18/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Lester Humphrey - Need Price Quote An exterminator is requested to spray for cockroaches at annex and other areas on campus. Also annex needs to be inspected for rodents in attic.										
135 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 M17	LA UNION ELEMENTARY	112021	3 /31/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			(10) Modesto Ash trees are requested for playground area. As per Ms. Tutor.										
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- M61	CAFETERIA	102420	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PROPER SEAL ON DOORS										

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
135- M20	CAFETERIA	107624 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.	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	110038 NEED GRASS FEILDS FERTILIZED WITH 16-8-8	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	110039 NEED TO AIR-AIDE GRASSFEILDS	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	110810 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	2 /25/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M77	LOMA LINDA ELEMENTARY	108927 NEED THEMO-CONTROL PLUNGERS FOR CLASSROOM HEATING COILS	1 /14/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M25	LOMA LINDA ELEMENTARY	105307 30 DAY NOTICE THE COOKING EXHAUST SYSTEM SHALL BE CLEANED QUARTERLY, THIS INCLUDES HOOD, FILTERS, DUCT, EXHAUST FAN AND RECORDS TO BE KEPT.	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	107994 KEYS MADE FOR ROOM #300, ROOM #115, AND ROOM #208	12/8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M49	LOMA LINDA ELEMENTARY	101563 NEED SCISSOR LIFT TO REPLACE LAMPS IN GYM/CAFETERIA ONE DAY ASAP	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M25	LOMA LINDA ELEMENTARY	105293 30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
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 M52	LOMA LINDA ELEMENTARY	111237	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
			EMERGENCY LIGHTING INSPECTON												
136 M49	LOMA LINDA ELEMENTARY	103721	8 /27/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00	
			SW EXIT DOOR BROKEN WINDOW, 25" X 36" CLEAR SAFETY GLASS. SEND SUN CITY GLASS A.S.A.P. CASE# 2003007090												
136 M49	LOMA LINDA ELEMENTARY	111824	3 /19/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED ESTIMATE ON REPLACIEING MARQUEE PLEXY- GLASS/TWO SIDES 12ft X 4ft												
136 M71	LOMA LINDA ELEMENTARY	105308	9 /25/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE HAVE AN AUTHORIZED CONTRACTOR REPAIR THE PIPING TO THE APPLIANCE NOZZLES PROTECTING THE 6 BURNER RANGE, ENTIRE BRANCH LINE IS												
136 M25	LOMA LINDA ELEMENTARY	105309	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			30 DAY NOTICE PROVIDE SEMI-ANNUAL SERVICE AND ANNUAL MAINTENANCE TESTING FOR FHFES BY AN AUTHORIZED CONTRACTOR,THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALLY AND HANGING THEM NEAR THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INPECTOR, RECORDS KEP												
136 M17	LOMA LINDA ELEMENTARY	111099	3 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			EAST FENCE LINE/SAND BUILD-UP ON PRIVATE PROPERTY! SAND WEIGHT PUSHING FENCE												
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												

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
136 M17	LOMA LINDA ELEMENTARY	111009	3 /2 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	111032	3 /3 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	109412	1 /22/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	111033	3 /3 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	111034	3 /3 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	111682	3 /16/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M52	LOMA LINDA ELEMENTARY	111240	3 /8 /2004		I			GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	108940	1 /14/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M75	LOMA LINDA ELEMENTARY	110931	3 /1 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M49	LOMA LINDA ELEMENTARY	109712	1 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
136 M52	LOMA LINDA ELEMENTARY	111239	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE EXTINGUISHER INSPECTION										
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 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 M52	LOMA LINDA ELEMENTARY	111238	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGN INSPECTION										
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 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	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										
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 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										

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
136- M71	CAFETERIA	110703 1. FAUCET TO 3 COMP. SINK CAME OFF. 2. WASHING MACHINE IS LEAKING WATER FROM BOTTOM.	2 /23/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136- M47	LIBRARY	108680 EMERGENCY LAMP BALLAST OUT IN LIBRARY	1 /9 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M65	MESQUITE ELEMENTARY	111284 EXIT SIGN INSPECTION	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	111551 NEED TO ADD SIDEWALK FROM TAYLOR PORTABLE TO MIGRANT SIDEWALK. PER MS. PHILLIPS.THANX.	3 /12/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140	MESQUITE ELEMENTARY	108827 NEED TO HAUL OUT DEBRIS AND TRASH BEHIND PORTABLES,SEE BETO.THANX.	1 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M47	MESQUITE ELEMENTARY	101613 EMERGENCY LIGHTING PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN TEMPORARY CLASSROOMS.	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
140	MESQUITE ELEMENTARY	108826 PER. MS. PHILLIPS,MAIN PARKING OVER CROWDED,NEED TO ADD TWENTY NEW PARKING SPACES ON BACK.WILL NEED TWENTY PARKING STOPS AND LOADS OF CRUSHER FINE,SEE BETO SANCHEZ TO DETERMINE HOW MUCH MATERIAL IS NEEDED.THANK YOU.	1 /13/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M47	MESQUITE ELEMENTARY	101614 EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS WHERE SHOWN.	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 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 M25	MESQUITE ELEMENTARY	109839	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE SPRINKLER SYSTEM											
140 M44	MESQUITE ELEMENTARY	107504	11/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPLACE 2 OLD MAIN DOUBLE DOORS IN OLD C AND B WING.THANX. PER MS. PHILLIPS.											
140 M25	MESQUITE ELEMENTARY	111553	3 /12/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ACADEMY FENCE NEED FENCE INSTALLED FRONT OF SCHOOL AS DISCUSSED BEFORE.THANX.											
140 M65	MESQUITE ELEMENTARY	111294	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING INSPECTON											
140 M65	MESQUITE ELEMENTARY	111295	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE EXTINGUISHER INSPECTION											
140 M49	MESQUITE ELEMENTARY	111750	3 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 4 55 GLS. DRUMS TO USE AS TRASH CANS,PER MS. PHILLIPS.THANX.											
140 M17	MESQUITE ELEMENTARY	107506	11/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO MEET W/ MS. PHILLIPS AND MR. LEYVA ON LANDSCAPING AROUND NEW BLDG.											
140 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.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
140 C154	MESQUITE ELEMENTARY	107390	11/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M77	MESQUITE ELEMENTARY	108102	12/10/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	111302	3 /8 /2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M49	MESQUITE ELEMENTARY	108347	12/16/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M77	MESQUITE ELEMENTARY	109896	2 /2 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	101530	7 /22/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M20	MESQUITE ELEMENTARY	110691	2 /23/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	101558	7 /22/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	106512	10/28/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
140 M75	MESQUITE ELEMENTARY	109339	1 /22/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED KIT FOR OUTSIDE FAUCET,ZURN.THANX.											
140 M25	MESQUITE ELEMENTARY	108057	12/9 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Need to pour concrete pad for trash dumpsters											
140 M17	MESQUITE ELEMENTARY	111826	3 /19/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 5 RAIN BIRD 65 MANUAL SPRINKLERS.THANX											
140 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 M49	MESQUITE ELEMENTARY	111864	3 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 2 60 DEGREE SRINKLERS. FOR FRONT LAWN.THANX.											
140 M65	MESQUITE ELEMENTARY	111227	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			ROOFS (All Buildings)											
140- M20	CAFETERIA	107808	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			KITCHEN DOOR HANDLE BROKEN IN HALF,NEED TO FIX A.S.A.P. THANX.											
140- 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- M75	CAFETERIA	111668	3 /16/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A CONTROL FOR WATER HEATER IN KITCHEN.											
140- M71	CAFETERIA	109570	1 /27/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WALK IN REFRIGERATOR AT 50 DEGREES											

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
145 M20	RIVERSIDE ELEMENTARY	109768	1 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need 4 chains and 4 padlocks keyed for Master key. Will be used to secure exterior center patio area as per request Mr.Valtierra, principal.												
145 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	106672	10/31/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Rm 41 needs cylinder replaced or new key made, teacher needs key.												
145 M17	RIVERSIDE ELEMENTARY	111172	3 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REMOVE PRIMARY SCREENING ON THE NEW WING. PLEASE SEE ADAN.												
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 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 M38	RIVERSIDE ELEMENTARY	109557	1 /26/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		2" GALVANIZE PIPE RUSTED OUT UNDER SINK COMING OUT OF WALL NEED TO REPLACE P TRAP												
145 M20	RIVERSIDE ELEMENTARY	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												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
145 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 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 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 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 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 M12	RIVERSIDE ELEMENTARY	101666	7 /23/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED EXTRA ELECTRICAL OUTLETS FOR MRS ARIAS OFFECE THANK YOU SIR											
145 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 M73	RIVERSIDE ELEMENTARY	106572	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO POUR CONCRETE WHERE NEW CONCRETE WAS INSTALLED BETWEEN CLASSROOMS AND CAFETERIA SEE MIKE FOR MORE DETAILS.											
145 M70	RIVERSIDE ELEMENTARY	112012	3 /31/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		JOSE WILL NEED TWO BEARINGS FOR AC UNIT OLD ONES SHUT ROOM 20 THANK YOU SIR											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
145 M17	RIVERSIDE ELEMENTARY	112011	3 /31/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M25	RIVERSIDE ELEMENTARY	111683	3 /16/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	108203	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M38	RIVERSIDE ELEMENTARY	104545	9 /12/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111048	3 /3 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	106670	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	111666	3 /16/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	103156	8 /19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101619	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
145 M12	RIVERSIDE ELEMENTARY	101621	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145	RIVERSIDE ELEMENTARY	103340	8 /21/2003		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
145 M17	RIVERSIDE ELEMENTARY	110048	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101622	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111440	3 /10/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M73	RIVERSIDE ELEMENTARY	108279	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	101256	7 /14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M25	RIVERSIDE ELEMENTARY	106487	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	108259	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
145 M73	RIVERSIDE ELEMENTARY	105657	10/6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	109252	1 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111375	3 /9 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	108366	12/16/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111437	3 /10/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	106929	11/5 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	106930	11/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	107007	11/6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
145 M49	RIVERSIDE ELEMENTARY	108090	12/9 /2003		I	1	SC	VA		6	\$60.94	\$250.00	\$0.00	\$310.94
		1. CUSTODIANS PORTABLE BLDG - BROKEN WINDOWS.												
		2. BROKE OFF 10 BUBBLER HEADS TO WATERING SYSTEM ON WEST & SOUTH SIDE OF SCHOOL. (XC: SPEEDY)												
		3. STOLE SOME SAND RAIL FROM PLAYGROUND												
		EST DAMAGE 250.00												
145 M20	RIVERSIDE ELEMENTARY	107951	12/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NURSES AREA - PLEASE CHECK WITH MR. VALTIERRA TO SEE WHAT IS NEEDED IN THE NURSES AREA ASAP.												
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	106785	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to have several keys and/or bolts to have keys made.												
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 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- M71	CAFETERIA	108647	1 /8 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REACH IN REFRIGERATOR (COMPRESSOR OUT)												
145- M73	CAFETERIA	104325	9 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DOORS NOT PROPERLY SEALED.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145-M71	CAFETERIA	111647 FAUCET BROKE IN WASHROOM	3 /15/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M17	SAN MIGUEL ELEMENTARY	107222 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.	11/14/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M44	SAN MIGUEL ELEMENTARY	101628 BLDG. SERVICES ENCLOSE HOT WATER HEATER WITHIN 1 HOUR RATED ENCLOSURE, HALLWAY FIRST FLOOR.	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107932 ROOM 45 NEED KEYS TO DESKS AND CABINET ROOM 39 NNEED KEY TO THE DOOR. THANK YOU	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M47	SAN MIGUEL ELEMENTARY	101627 BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	104922 As per Asst. Principal, portable #30 and #39 Wooden floor needs to be replaced.	9 /17/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M78	SAN MIGUEL ELEMENTARY	111206 EMERGENCY LIGHTING INSPECTON	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
150	SAN MIGUEL ELEMENTARY	109002 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!!!	1 /15/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 M49	SAN MIGUEL ELEMENTARY	101634	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE CONCESSION STAND AND ONE FOR THE OUTSIDE STORAGE BLDG. TO BE MOUNTED BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
150 M20	SAN MIGUEL ELEMENTARY	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 M78	SAN MIGUEL ELEMENTARY	111207	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION												
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	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 M75	SAN MIGUEL ELEMENTARY	107387	11/18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Principal wants three urinals install in boys restroom and remove old urinal.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150 M78	SAN MIGUEL ELEMENTARY	111208 FIRE EXTINGUISHER INSPECTION	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M78	SAN MIGUEL ELEMENTARY	111209 ROOFS (All Buildings)	3 /8 /2004		I		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	106724 Panic bars on entrance doors on main building are not locking properly nor closing or opening properly.	11/3 /2003		I	1	LK GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	104647 New portable needs sidewalks.	9 /12/2003		I	1	SC GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M75	SAN MIGUEL ELEMENTARY	110534 Need Assistance to change a malfunction cut off valve in boiler room 3/4 in. Thank You.	2 /17/2004		I	1	PL GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	110871 need key for room 46	2 /26/2004		I	1	LK GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150	SAN MIGUEL ELEMENTARY	109555 As per Principal, she wants "Ever Green" pine trees trimmed half way on front of school.	1 /26/2004		I	1	GR GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M49	SAN MIGUEL ELEMENTARY	102816 WINDOW CONTRACTOR NEED BROKEN GLASS REPLACE IN TEACHER LOUNGE ASSP 14 1/2 BY 37 1/2 WIRE GLASS	8 /13/2003		I	1	SC GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107662 Need to change cylinders on old locks for shed and make new keys for M-78. Mike already Okayed!	11/25/2003		I	1	LK GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	111566 Teacher locked her self inside her classroom due to door knob not able to open on the inside could you please send Locksmith ASAP. Thank you!	3 /12/2004		I	1	LK GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
150 M20	SAN MIGUEL ELEMENTARY	106508	10/28/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SAN MIGUEL ELEMENTARY WOULD YOU PLEASE MAKE US SOME NAME PLAQUES FOR THE FOLLOWING TEACHERS: MRS. JACKSON, LITERACY ROOM, MRS. WOHLGEMUTH, MRS.ARMENDARIZ-CHAVEZ, MRS. M.GURROLA, MRS. GONZALEZ, MS. KOPECKY, MRS. GOSNELL, MR. HERRERA, MRS. RUIZ, PARENT												
150 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 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 M77	SAN MIGUEL ELEMENTARY	109908	2 /2 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to installed new return line for roof unit on portable #30 and #31. Thank You!												
150 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 COMMODE IN THE LADIES AND MEN'S RESTROOMS.												
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 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												

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150 M17	SAN MIGUEL ELEMENTARY	106272	10/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			When there is a chance send beto or manny to fill crusher fine around five portables. Thank you!											
150- 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	111564	3 /12/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE MAKE ANOTHER MASTER KEY FOR SCHOOL. CUSTODIAN'S KEY IS STUCK IN A LOCK. THANK YOU.											
152	SANTA TERESA ELEMENTARY	111858	3 /24/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Small roll-up door in cafeteria keeps coming off of its tracks.											
152 M20	SANTA TERESA ELEMENTARY	106748	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO CHANGE LOCK (TWO KEYS) FOR MAINTENANCE ROOM BY 11/5/03 (NEXT TO COMMUNICATIONS ROOM NORTH OF LIBRARY). TO BE ABLE TO STORE CUSTODIAL SUPPLIES &											
152 M17	SANTA TERESA ELEMENTARY	109604	1 /27/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO ORDER PLAYGROUND SAND.											
152 M20	SANTA TERESA ELEMENTARY	111719	3 /17/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE CHECK CAFETERIA STORAGE DOOR CLOSEST TO ENTRANCE OF SCHOOL. TROUBLE OPENING DOOR. PLEASE SEE RITA ON THIS. THANKS.											
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.											

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152 M20	SANTA TERESA ELEMENTARY	108496	12/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			CLASS ROOM 101 - NEED TO CHANGE REST ROOM DOOR KNOB (SPECIAL ED CLASS) TO ONE WITH ACCESS WILTH A KEY.										
152 M20	SANTA TERESA ELEMENTARY	111563	3 /12/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE MAKE 3 KEYS FOR RESOURCE RM. KEY 1S8. THANK YOU.										
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	SANTA TERESA ELEMENTARY	111856	3 /24/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Handicap door opener not working at west wing.										
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 M43	SANTA TERESA ELEMENTARY	111382	3 /9 /2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			FUMIGATION NEEDED FOR TINY BROWN SPIDERS. WE HAVE THEM MOST OF THE CLASSROOMS.										
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 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	SANTA TERESA ELEMENTARY	111857	3 /24/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Floor latch at west side Mech. Rm. not latching. Also door edge seems to have been bandoed. Bando is cracking and falling										

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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	111632	3 /15/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO ISSUE KEYS TO GERARDO MARQUEZ FOR SITE.										
152 M20	SANTA TERESA ELEMENTARY	111530	3 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			CHANGE CORES TO MECHANICAL ROOMS TO OPEN WITH GATE KEY FOR LANDSCAPE CONTRACTORS.										
152 M26	SANTA TERESA ELEMENTARY	109463	1 /23/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO ATTEND GEOTHERMAL SYSTEM TRAINING ON THURSDAY, JANUARY 29, 2004 AT 9:00 AM.										
152-	CAFETERIA	111855	3 /24/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PVC from double sink in the cafeteria prep. area is not centered above floor drain. as a result drained water is overshooting onto floor.										
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.										
152- M71	CAFETERIA	111521	3 /11/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SERVING LINE NEEDS HOSE FOR WATER										
155 M12	SUNLAND PARK ELEMENTARY	103570	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.										
155 M20	SUNLAND PARK ELEMENTARY	110734	2 /24/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED NUMBERS FOR ENTRANCE CLASSROOM DOORS 25 19 14 16 51 50 37 31B										

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
155 M20	SUNLAND PARK ELEMENTARY	107293	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3rd request for key TA 14. Thanks												
155 M12	SUNLAND PARK ELEMENTARY	110820	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE THE FOLLOWING AS PER PM WO'S												
		5 EMERG. LIGHTS												
155 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 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 M05	SUNLAND PARK ELEMENTARY	111244	3 /8 /2004		I			GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOFS (All Buildings)												
155 M05	SUNLAND PARK ELEMENTARY	111243	3 /8 /2004		I	3		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION												
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 M12	SUNLAND PARK ELEMENTARY	103566	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN CAFETERIA/GYM/LIBRARY/ TEMPORARY CLASSROOMS.												
155	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												

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Dates Received: 7 /1 /2003 To 3 /31/2004

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	103579	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE FOR THE RHFES, THIS INCLUDES CHANGING THE FUSIBLE LINKS, HANGING THEM BY THE MANUAL PULL STATION FOR ACCESS BY THE												
155 M49	SUNLAND PARK ELEMENTARY	103572	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ANNUAL MAINTENANCE AND SERVICE FOR ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
155 M49	SUNLAND PARK ELEMENTARY	108263	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PIN REPLACED ON FIRE EXTINGUISHER IN GYM.												
155 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 M12	SUNLAND PARK ELEMENTARY	106698	10/31/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PM INSPECTION 106087 NEED TWO EMERGENCY LIGHTS.												
155 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 M25	SUNLAND PARK ELEMENTARY	103576	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
155 M49	SUNLAND PARK ELEMENTARY	103574	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ONE APPROVED MULTI-PURPOSE PORTABLE FIRE EXTINGUISHER FOR THE OUTSIDE MAINTENANCE STORAGE SHED TO BE MOUNTED ON THE WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
155 M05	SUNLAND PARK ELEMENTARY	111242 EXIT SIGN INSPECTION	3 /8 /2004		I	3	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	108264 NEED 2 EMERGENCY LIGHTS REPLACED AS PER PM 107712	12/12/2003		I	1	EL	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 M25	SUNLAND PARK ELEMENTARY	105315 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 M05	SUNLAND PARK ELEMENTARY	105317 30 DAY NOTICE REPLACE ALL PLASTIC BLINDS WITH APPROVED METAL BLINDS IN ALL CLASSROOMS, OFFICES THROUGHOUT.	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	104332 RM 32 & 39 - EMERGENCY LIGHTS IN HALL ARE OFF AS PER PM 8/29/03.	9 /8 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M05	SUNLAND PARK ELEMENTARY	105320 30 DAY NOTICE ILLUMINATED EXIT SIGNS ARE TO BE TESTED MONTHLY AND RECORDS KEPT.	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	104239 NEED PRICE QUOTES TO COVER PIGEON ROOSTING AREA ABOVE KITCHEN AND MULTI-PURPOSE.	9 /5 /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 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
155 M49	SUNLAND PARK ELEMENTARY	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 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 M05	SUNLAND PARK ELEMENTARY	111241	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING INSPECTON											
155 M49	SUNLAND PARK ELEMENTARY	111077	3 /3 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR Need to replce 6 broken glass windows size 10"x10" and door glass too 651/4x151/4 thank you											
155 M12	SUNLAND PARK ELEMENTARY	103562	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE GFI OUTLETS WITHIN SIX FEET OF WATER SOURCE IN ALL BUILDINGS WHERE SHOWN.											
155 M49	SUNLAND PARK ELEMENTARY	108245	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO INSTALL WROUGHT IRON FENCE AND GATE WITH DEADBOLT IN WEST COVER AREA.											
155 M25	SUNLAND PARK ELEMENTARY	105314	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.											
155 M17	SUNLAND PARK ELEMENTARY	111006	3 /2 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED VITAMINS FOR PINE TREES. NEED THE LITTLE TRACTOR FOR REMOVE SAND. NEED 20 BAGS OF COMPOST											
155 M20	SUNLAND PARK ELEMENTARY	111499	3 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE SEND MANNY LOZOYA TO REPLACE DEAD BOLTS ON NEW METAL DOORS.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
155	SUNLAND PARK ELEMENTARY	109158	1 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I removed bushes in new play area behind library- need crusher fine												
155 M49	SUNLAND PARK ELEMENTARY	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- M71	CAFETERIA	110941	3 /1 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FLAME IS BURNING UNDER THE UNIT (LEAK)TO ONE OF THE BURNERS TO THE STOVE												
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.												
155- M71	CAFETERIA	111511	3 /11/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HOOD LIGHTS KEEP ON BURNING OUT (CONSTANTLY)												
157	SUNRISE ELEMENTARY	111967	3 /30/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SW TRANE BOARDS NEED TO BE REPLACED IN THE FOLLOWING ROOMS 301,307,309 AND COMPUTER LAB.												
157 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.												
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	111531	3 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CHANGE CORES TO MECHANICAL ROOMS TO OPEN WITH GATE KEY FOR LANDSCAPE CONTRACTORS.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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	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	107621	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SET OF KEYS FOR HEAD CUSTODIAN, RAMON DOMINGUEZ, FOR NEW SCHOOL @ SUNRISE ELEMENTARY. HIS START DATE IS DECEMBER 1, 2003.												
157 M20	SUNRISE ELEMENTARY	109351	1 /22/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS FOR TWO TEACHERS ROOMS AND 3 MORE MASTER KEYS PLUS FOUR DOORS NEED TO BE CORED(?) PER PAUL OUR MAINT. GUY.												
157 T17	SUNRISE ELEMENTARY	111772	3 /18/2004		I	1	VM			0	\$0.00	\$0.00	\$0.00	\$0.00
		Hello, our phones are going down. We can make outgoing calls one min. then the next we cant. Yikes please help. Thank-you												
157 M20	SUNRISE ELEMENTARY	107581	11/24/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL C. DORAN A/S/A/P.												
157- M20	CAFETERIA	107588	11/24/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS KEYS FOR CAFETERIA AND GATES BEFORE DECEMBER 15TH, 2003.												
210 M20	CHAPARRAL MIDDLE	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 M20	CHAPARRAL MIDDLE	106688	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED REPLACEMENT A-MASTER KEY FOR HECTOR RIVERA, CUSTODIAN. KEY BROKEN.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 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 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 M20	CHAPARRAL MIDDLE	107168	11/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			REPAIR CABINET LOCKS BROKEN IN RM 300.											
210 M20	CHAPARRAL MIDDLE	108652	1 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM--307 NEEDS KEY FOR CABINET IN CLASSROOM. CABINET IS LOCKED.											
210 M17	CHAPARRAL MIDDLE	110375	2 /12/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WE WOULD LIKE TO SOD THE AREA NORTH OF THE 100 WING. THERE IS ONLY DIRT AND SAND THERE NOW.											
210 M20	CHAPARRAL MIDDLE	106564	10/29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			CHANGE LOCK FOR CONCESSION STAND.											
210 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 PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED THE SAME AS THE AREAS OF PENETRATION.											
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.											

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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	
210 M25	CHAPARRAL MIDDLE	109824	2 /2 /2004		I		SC			0	\$0.00	\$0.00	\$0.00	\$0.00	
		FIRE SPRINKLER SYSTEM													
210 M20	CHAPARRAL MIDDLE	111728	3 /17/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED 2 KEYS FOR INTERIOR ADMINISTRATIVE OFFICE IN MAIN OFFICE- ONE TO BE ISSUED TO JESSIE GARCIA. OTHER WILL REMAIN IN VAULT													
210 M75	CHAPARRAL MIDDLE	111498	3 /11/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		I NEED 2 ELONGATED TOILET SEATS PLEASE. BY NEEK WEEK PLEASE.													
210 M58	CHAPARRAL MIDDLE	111201	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
		FIRE EXTINGUISHER INSPECTION													
210 M58	CHAPARRAL MIDDLE	111202	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
		ROOFS (All Buildings)													
210 M20	CHAPARRAL MIDDLE	111806	3 /19/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO CHANGE DOOR LOCK ON CONCESSION STAND TO BE OPENED WITH ONLY ONE KEY NOT MASTER. ALSO WILL NEED FIVE KEYS TO BE ISSUED TO: JD DIGGS, MMUELA, RYTURRALDE, VREED, AND VAULT.													
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 M20	CHAPARRAL MIDDLE	111729	3 /17/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED 2 KEYS FOR CONFERENCE ROOM. ONE TO BE ISSUED TO R. PEREGRINO. OTHER WILL REMAIN IN VAULT.													

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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 M49	CHAPARRAL MIDDLE	111300	3 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE HAD SIGNS STOLEN OVER THE WEEKEND. NEED TO REPLACE 2 NO PARKING AND PRINCIPAL AND ASSITANT PRINCIPAL.												
210 M58	CHAPARRAL MIDDLE	101645	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MEANS OF EGRESS ADJUST ALL EXIT DOOR TO ALLOW SELF CLOSURE AND RELATCHING												
210 M58	CHAPARRAL MIDDLE	101646	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MEANS OF EGRESS ADJUST ALL PANIC HARDWARE DEVICES ON EXIT DOORS TO ALLOW RELATCHING.												
210 M20	CHAPARRAL MIDDLE	101656	7 /23/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEM PROVIDE A LOCK OUT DEVICE TO THE DEDICATED FAS CIRCUIT BREAKER												
210 M20	CHAPARRAL MIDDLE	103713	8 /27/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		INSTALL LOCKS FOR CABINETS IN RM 101.												
210 M20	CHAPARRAL MIDDLE	111502	3 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LOCK REPAIRED ON EXIT DOOR OF 400 WING. ASAP.												
210 M77	CHAPARRAL MIDDLE	111500	3 /11/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED EXHAUST FAN BELTS FOR ALL REST ROOMS. THANK YOU.												
210 M58	CHAPARRAL MIDDLE	101640	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE FOLLOWING AREAS: BY SPRINKLER ROOM/SECOND EXIT OF MEDIA CENTER/SECOND EXIT ROOM205/SECOND EXIT OF BAND ROOM/SECOND EXIT OF SCIENCE LAB/ROOMS 106-107/ROOM103.												

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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
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	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 M58	CHAPARRAL MIDDLE	111200	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGN INSPECTION												
210 M20	CHAPARRAL MIDDLE	111837	3 /19/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE FILE CABINET LOCK.												
210 M44	CHAPARRAL MIDDLE	109210	1 /20/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		we need to replace all portable doors that need be. mike munoz gave go ahead.												
210 M49	CHAPARRAL MIDDLE	111059	3 /3 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO USE THE THE PRESSURE WASHER ON THE WEEKS OF MARCH 29 TO APRIL 9 IF POSSIBLE. THANK YOU												
210 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	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 M58	CHAPARRAL MIDDLE	111199	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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- M71	CAFETERIA	111186	3 /5 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			TEMPERATURE TO WARMER IS TO HIGH. COOKING FOOD											
210- M71	CAFETERIA	111881	3 /26/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPAIR LEAK IN CAFETERIA MAIN SINK.											
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	GADSDEN MIDDLE SCHOOL	107957	12/5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			{MAIN GYM}											
			Side walks that were just put are cracked the TOMS truck and the COCA-COLA COMP go over the sidewalk and it possibly crack the sidewalk.											
220 M20	GADSDEN MIDDLE SCHOOL	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 M75	GADSDEN MIDDLE SCHOOL	108049	12/9 /2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE											
			PROVIDE EMERGENCY GAS AND EMERGENCY ELECTRIC SHUT OFF DEVICES FOR THE GAS AND ELECTRIC RANGES IN THE VOCATIONAL HOME EC. CLASSROOM.											
220 M77	GADSDEN MIDDLE SCHOOL	107377	11/18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			{MAIN GYM}											
			Need to replace 3 A/Cs panels are all rusted											

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
220 M47	GADSDEN MIDDLE SCHOOL	108047	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE. PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.											
220 M20	GADSDEN MIDDLE SCHOOL	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 M77	GADSDEN MIDDLE SCHOOL	111308	3 /8 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			install window mounted units in Shockley's and Jaurequi's for air conditioning											
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 M47	GADSDEN MIDDLE SCHOOL	111316	3 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			{NEW MARQUEE} We will be getting a new marquee around April 1st need electrical connections to light it up.											
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 M77	GADSDEN MIDDLE SCHOOL	111307	3 /8 /2004		I	1	HV	GM		2	\$23.86	\$0.00	\$0.00	\$23.86
			move cooler units from Hale's class to Coyle's class											
220 M63	GADSDEN MIDDLE SCHOOL	105221	9 /24/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Repair the floor tile in b wing by the cafeteria, also by the lounge in a wing and by the boys restroom (by the nurse) B wing. Mostly blue tile.											
220 M20	GADSDEN MIDDLE SCHOOL	111038	3 /3 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			{STORAGE SHED} Lock is hard to open key broke in lock.											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
220 M47	GADSDEN MIDDLE SCHOOL	110980 {B-WING}	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Boys restroom need to replace hand dryer.												
220 M47	GADSDEN MIDDLE SCHOOL	110979 {A-WING}	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Boys restroom need to replace hand dryer.												
220 M47	GADSDEN MIDDLE SCHOOL	110978 {ANNEX BLDG}	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		We need power to new water fountain outlet is already there but no power.												
220 M20	GADSDEN MIDDLE SCHOOL	111107	3 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need 4 padlocks to secure bldg for emergency purposes.												
220 M63	GADSDEN MIDDLE SCHOOL	111251	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHER INSPECTION												
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 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	111411 {FRONT OF CAMPUS}	3 /9 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to program the timers for watering schedules.												
220 M03	GADSDEN MIDDLE SCHOOL	111268	3 /8 /2004		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WWTP-NEED TO REPLACE CHLORINATOR.												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
220 M47	GADSDEN MIDDLE SCHOOL	108062	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE REPAIR OR REPLACE DAMAGED ILLUMINATED EXIT SIGNS IN AL AREAS.												
220 M49	GADSDEN MIDDLE SCHOOL	111269	3 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{PARKING LOT} Need bigger sign that says EXIT ONLY.												
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 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 M77	GADSDEN MIDDLE SCHOOL	111117	3 /4 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{A-WING BOILER RM} Auxirally pump is leaking need to repair.												
220	GADSDEN MIDDLE SCHOOL	111469	3 /10/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{LIBRARY PORTABLE} Will need some help with knocking down wall in the middle.												
220 M44	GADSDEN MIDDLE SCHOOL	104194	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN BLDG} Need to install a solid door in RM 117 ASAP.												
220 M77	GADSDEN MIDDLE SCHOOL	111707	3 /17/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{BASEBALL FEILD} Need water fountain back on line.												
220 M47	GADSDEN MIDDLE SCHOOL	104173	9 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS RR WEST WING-HAND DRYERS ARE NOT WORKING.												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
220 M25	GADSDEN MIDDLE SCHOOL	111578	3 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Repair the roof leak in portable 501, now we have replaced the carpet we still have buckets on the floor. Special consideration to an IEP											
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	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 M75	GADSDEN MIDDLE SCHOOL	111853	3 /24/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		{ANNEX BLDG} Broken toilet needs to be replaced asap.											
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 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 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 M20	GADSDEN MIDDLE SCHOOL	111706	3 /17/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN/GYM/BLDG} Door handles are missing need to replace them.											
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.											

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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	110268 {PARKING LOT}	2 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
We need lightiing in parking lot to dark.														
220 M38	GADSDEN MIDDLE SCHOOL	109184 {MAIN GYM}	1 /20/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Toilet is leaking already tighten and continues to leak from wall.														
220 M49	GADSDEN MIDDLE SCHOOL	107879 {ANNEX BLDG}	12/4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Broken window main entrance														
220 M44	GADSDEN MIDDLE SCHOOL	109421 NEED TO SHEETROCK WALL	1 /22/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
IN MR. GIOVAS OLD OFFICE.														
220 M20	GADSDEN MIDDLE SCHOOL	103643 {MAIN ENTRANCE}	8 /26/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Need to change lock from key to allen type easier to open and lock.														
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 M77	GADSDEN MIDDLE SCHOOL	110249 {GYM ANNEX}	2 /10/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Heater needs to be replaced cracked heat exchanger														
220 M63	GADSDEN MIDDLE SCHOOL	108064 7 DAY NOTICE	12/9 /2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
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.														

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 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- M43	CAFETERIA	111968 LESTER HUMPHREY - NEED PRICE QUOTE SHE IS HAVING A BIG PROBLEM WITH MICE. STORAGE ROOM AGAIN. EATING THRU HER BOXES OF DRY GOODS.	3 /30/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-C- M63	C-WING	111314 SS PORTABLE - NEED INFORMATION ON REF/HEATING UNIT MODEL#, SERIAL #, CAPACITY, ETC. ALSO NEED INFORMATION ON THE ELECTRICAL PANEL INSIDE AND OUTSIDE. NEED THIS INFO BY TOMORROW. IF YOU HAVE ANY ?'S PLEASE CALL ALFREDO.	3 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-C- M25	C-WING	111701 ACADEMY FENCE PLEASE PROVIDE FENCING AND GATES AROUND OLD C.O.	3 /17/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M47	GYM	105411 {GYM ANNEX} Lights are turning off and A/C's are turning to but not tripping the breakers.	9 /29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M49	GYM	102640 {GYM LOBBY} Broken windows main entrance on left hand side.	8 /11/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M44	GYM	108331 replace the boys locker room door coming into the gym. The door is tearing away at bottom and the sweep needs to be screwed down	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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220-GYM M49	GYM	111035	3 /3 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description WINDOW CONTRACTOR MAIN GYM} Broken window in boys lockerroom.												
230 M38	SANTA TERESA MIDDLE	111903	3 /29/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED FOR YOU TO REPLACE THREE OUTSIDE WATER FAUCETS IN THE SOUTH BUILDING. THANK YOU.												
230 M12	SANTA TERESA MIDDLE	111956	3 /29/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description South Bldg -Room 52 Electrical outlet blew, taking power away from the rest of the power strip on the east wall of the room.												
230 M32	SANTA TERESA MIDDLE	111245	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		Description STORM DRAINS CLEANOUT												
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 M50	SANTA TERESA MIDDLE	111285	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		Description EMERGENCY LIGHTING INSPECTON												
230	SANTA TERESA MIDDLE	108173	12/11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description I need assistance from Trane Co. Heat pump Hi/Lo pressure cutout failure. I have 10 or more units with this problem. Most of them are in the upper level.												
230 M50	SANTA TERESA MIDDLE	111286	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		Description EXIT SIGN INSPECTION												
230 M50	SANTA TERESA MIDDLE	111287	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		Description FIRE EXTINGUISHER INSPECTION												

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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
230 M20	SANTA TERESA MIDDLE	106912 R. GUERRERO	11/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	102209 CHOIR RM	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		1. LOOSE OUTLET BEHIND COMPUTER IN MAIN CLASSROOM 2. WEATHER STRIPPING ON NEW OUTSIDE DOOR												
230 M50	SANTA TERESA MIDDLE	101930	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO VARNISH NEW DOORS												
230 M49	SANTA TERESA MIDDLE	102072	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RUBEN COULD YOU HAVE MR.RODRIGUEZ GO GIVE US AN ESTIMATE FOR SOME CUSHIONS IN THE WOODED BENCH AREA IN THE LOUNGES. JAIME IS AWARE.												
230 M49	SANTA TERESA MIDDLE	101972	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		N.and S.blgs. Please order paint that was matched by Dave Caro. Attn: Ruben R.												
230 M12	SANTA TERESA MIDDLE	111522	3 /11/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM-18 CAREER LAB NEED ELECTRICAL POWER												
230 M17	SANTA TERESA MIDDLE	110101	2 /6 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS PLANTERS. NEED RUBEN TO ORDER MATERIAL TO CHANGE DRIP SYSTEM FOR PLANTERS TO A BUBBLER SYSTEM. WILL INCLUDE ORDER LIST WITH WORK ORDER.												
230 M50	SANTA TERESA MIDDLE	103612	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPERLY ENCLOSE THE CEILING IN THE CHOIR ROOM WITH A MINIMUM F A 1 HOUR RATED MATERIAL.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230 M20	SANTA TERESA MIDDLE	103615	8 /26/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103616	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103617	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 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	103619	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103589	8 /26/2003		I	1	GM	FM	1.5	\$24.05	\$0.00	\$0.00	\$24.05
230 M49	SANTA TERESA MIDDLE	103861	8 /28/2003		I	1	GM	GM	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 M20	SANTA TERESA MIDDLE	105495	10/1 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230 M50	SANTA TERESA MIDDLE	103611	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SEAL ALL PENETRATIONS IN THE CEILINGS AND WALLS WITH APPROVED FIRE STOPPING MATERAIL, TO BE FIRE RATED THE SAME AS THE MATERIAL BEING SEALED THROUGHT.											
230 M17	SANTA TERESA MIDDLE	110102	2 /6 /2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS. NEED BETO AND MANNY TO LEVEL AND REMOVE DIRT FROM BUILDINGS AND GROUNDS.											
230 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 M20	SANTA TERESA MIDDLE	104163	9 /4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Round room cabinet area. locks on cabinets. Attn: Manny L.											
230 M20	SANTA TERESA MIDDLE	104164	9 /4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		N.Bldg rm 2. Need keys for cabinets A.S.A.P SECOND REQUEST. ATTN: Manny L..											
230 M50	SANTA TERESA MIDDLE	105328	9 /25/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE Remove all non fire rated/resistive curtains/rugs/furniture from all areas where students utilize and replace with approved fire rated/resistive curtains,rugs,furniture and you must have an affidavit from the manufacturer contractor stating											
230 M25	SANTA TERESA MIDDLE	105326	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE OF THE RHFES BY AN AUTHORIZED CONRACTOR, RECORDS TO BE KEPT INCLUDE FUSIBLE LINK ANNUALLY AND HANGING THEM AT OR NEAR THE MANUAL STATION FOR ACCESS BY THE FIRE INSPECTOR.											

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
230 M25	SANTA TERESA MIDDLE	105325	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM (INCLUDES HOOD, FILTERS, DUCT, EXHAUST FAN) RECORDS TO BE KEPT.												
230 M25	SANTA TERESA MIDDLE	105324	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM IN EACH JANITORIAL CLOSET BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
230 M25	SANTA TERESA MIDDLE	105321	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR , RECORDS TO BE KEPT.												
230 M50	SANTA TERESA MIDDLE	105319	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE EMERGENCY LIGHTING UNITS TO BE TESTED MONTHLY AND RECORDS KEPT.												
230 M44	SANTA TERESA MIDDLE	104827	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Choir Room. Finish remodeling work that was started in the summer. Attn: Mike Munoz.												
230 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	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.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
230 M25	SANTA TERESA MIDDLE	110860	2 /26/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CONSTRUCTION SPECIALTIES - (NEED PRICE QUOTE)												
		GYM BLEECHERS. THEY ARE GETTING HARDER TO ROLL OUT AND ROLL IN. TAOS CO.INC DID GOOD AT												
230 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	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 M12	SANTA TERESA MIDDLE	103592	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE BROKEN AND NON-OPERABLE EMERGENCY LIGHTING UNITS THROUGHOUT.												
230 M50	SANTA TERESA MIDDLE	103587	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE ALL MISSING VENT COVERS IN AL BUILDINGS WHERE SHOWN.												
230 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 M50	SANTA TERESA MIDDLE	103588	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE APPROVED COVERS ON ALL ELECTRICAL BOXES THAT ARE OPEN EXPOSING THE WIRING THROUGHOUT.												
230 M70	SANTA TERESA MIDDLE	110613	2 /19/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HEAT PUMPS. JOE A. CAN YOU ORDER A 1 EA. ACCURATE WATER PRESSURE GUAGE 1/2 PSI CALIBRATIONS, AND A ACCURATE TEMPERATURE "STICK" PROBE. I CALLED BILL FROM TRANE PARTS DEPT. AND WAITING FOR AN ANSWER.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	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 M20	SANTA TERESA MIDDLE	110848	2 /25/2004		I	1	LK	GM		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
230 M12	SANTA TERESA MIDDLE	103597	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103598	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M38	SANTA TERESA MIDDLE	103599	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	110861	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	106293	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
230 M12	SANTA TERESA MIDDLE	107509	11/21/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		North and south bldgs.parking lot, and gym. Replace burned out light bulbs in these areas. Attn: Cali C.											
230 M38	SANTA TERESA MIDDLE	103605	8 /26/2003		I	1	PL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SIX EXTRA SPK HEADS AND WRENCH (SPK HEADS TO BE OF THE TYPE USED ON THE PREMISE) TO BE MOUNTHED IN A RED BOX ON THE WALL IN THE MAINTENANCE OFFICE,LABELED "SPK HEADS AND WRENCH".											
230 M50	SANTA TERESA MIDDLE	103609	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPERTY ENCLOSE ALL CEILINGS IN THE "OLD" CHILLER ROOMS WITH A MINIMUM OF A 1 HOUR RATED MATERIAL.											
230 M50	SANTA TERESA MIDDLE	110851	2 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		S. OFFICE - STORAGE CLOSET NEED SHELVES											
230- M17	ALLIANCE	100970	7 /3 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WORKING ON IRRIGATION SYSTEMS.											
230- M20	ALLIANCE	107798	12/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAKE KEYS FOR TOMORROW MORNING. NEED MAIN ENTRANCE KEYS FOR THE FOLLOWING: C. NAVA; B. BROWDER; Y. LOZANO; C. ARRIETA MS. ARRIETA ALSO NEEDS A KEY FOR HER OFFICE.											
230- M79	ALLIANCE	108335	12/16/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CAULK ALL WINDOWS AND INSTALL WEATHER STRIP ON ALL EXTERIOR DOORS.											
230- M20	ALLIANCE	107668	12/1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL PANIC HARDWARE ON ALL EXIT DOORS FROM OFFICE WINGS. IF YOU HAVE ANY QUESTIONS SEE ALFREDO.											
230- M47	ALLIANCE	107824	12/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR LIGHTS IN STORAGE ROOMS IN ALL OFFICES.											

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
230-M20	ALLIANCE	107953	12/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO CHECK DOOR KNOBS ON DOORS THAT GO OUT TO THE PATIO.												
230-M77	ALLIANCE	104645	9 /12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REPLACE 35 EXHAUST FAN MOTORS.												
230-M79	ALLIANCE	103416	8 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PORTABLES @ THE NEW ALLIANCE - A/C 'S ARE NOT WORKING. (CALLED MANUEL PROSPERO TO CHECK OUT)- MKV												
230-M49	ALLIANCE	101727	7 /24/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WINDOW CONTRACTOR NEED QUOTE ON REPAIRING WINDOWS THROUGHOUT BLDG STARTING W/TRAINING ROOM.												
230-M20	ALLIANCE	106334	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Somebody tried to break into Morgan Building and need to have handle and door fixed. ASAP												
230-M70	ALLIANCE	103359	8 /22/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			REPLACE ALL CABINET SLEEVES TO ALL NEW WINDOW UNITS.												
230-M26	ALLIANCE	102107	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO HAVE THE LEGS OF METAL SHELVES TO BE CUT TO FIT INTO THE C&I MORGAN BLDG.												
230-M38	ALLIANCE	102187	8 /4 /2003		I	1	PL			0	\$0.00	\$0.00	\$0.00	\$0.00	
			(WINGS A,B,C) OUTSIDE WATER FAUCETS DON'T WORK.												
230-M75	ALLIANCE	105163	9 /23/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REPLACE ALL OUTSIDE WATER FAUCETS AROUND BUILDING.												
230-M50	CAFETERIA	104327	9 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			DOORS NOT PROPERLY SEALED.												

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			Received	Completed			Trade	Purpose	Budge	Hours	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	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 M24	GADSDEN HIGH SCHOOL	107270	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM. 106 NORTH BLDG. - THE CEILING TILE IS FALLING APART												
410	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 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 M12	GADSDEN HIGH SCHOOL	107401	11/19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM. 606 PANTHER PRINTSHOP - NEED HOOKUPS FOR 15 COMPUTERS (COMPUTER POWERSTRIPS)												
410 M24	GADSDEN HIGH SCHOOL	107271	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			TEACHER LOUNGE UPSTAIRS BUSINESS BLDG. - NO HEAT OR COOLING CAN WE HAVE A PASSIVE OR FAN-ASSISTED DUCT FROM MY ROOM(501) INTO THE LOUNGE												
410 M20	GADSDEN HIGH SCHOOL	107272	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			ATTN: MANNY, LOCKSMITH - NEED 3 MORE KEYS TO BASEBALL OFFICE (SA16) ASSISTANT COACHES												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410	GADSDEN HIGH SCHOOL	107400	11/19/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107498	11/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M20													
410	GADSDEN HIGH SCHOOL	107549	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M20													
410	GADSDEN HIGH SCHOOL	107403	11/19/2003		I	1	GM	GM	1	\$16.03	\$0.00	\$0.00	\$16.03
M60													
410	GADSDEN HIGH SCHOOL	104879	9 /16/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M24													
410	GADSDEN HIGH SCHOOL	103996	9 /2 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M49													
410	GADSDEN HIGH SCHOOL	103997	9 /2 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M49													

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	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 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	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 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 M60	GADSDEN HIGH SCHOOL	104358	9 /9 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 136 NORTH BLDG. - NEED TO HAVE NJROTC SUPPLY STORAGE BLDG. EXTERIOR RE-PAINTED. OLD PAINT NEEDS CHIPPED OFF AND RE-PAINTED IN AN OFF WHITE. ALSO WOULD LIKE TO HAVE LETTERING SEE LT. DICKERSON FOR DIAGRAM											
410 M20	GADSDEN HIGH SCHOOL	104422	9 /10/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER - BACK DOOR KNOB IS GETTING STUCK-HARD TO OPEN DOOR.											
410 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 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)											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M44	GADSDEN HIGH SCHOOL	103685	8 /27/2003		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 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	104973	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 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	105064	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105191	9 /23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	105301	9 /25/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	104783	9 /15/2003		I	1	WW	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 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	102619	8 /8 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M32	GADSDEN HIGH SCHOOL	101234	7 /14/2003		I	1	RG	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	101981	7 /31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102092	8 /1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102183	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	102220	8 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102311	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102312	8 /6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102460	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103948	8 /29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	102471	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	103870	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102653	8 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102805	8 /12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M32	GADSDEN HIGH SCHOOL	102871	8 /13/2003		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	103248	8 /19/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	103313	8 /21/2003		I	1	GM	GM		1.5	\$19.55	\$0.00	\$0.00	\$19.55
410 M49	GADSDEN HIGH SCHOOL	103377	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 3 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	103379 RM. 412 BUSINESS BLDG. - NEED LOCKS OF ROD IRON AT FOOTBALL CONCESSION STAND	8 /22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	103603 ATHLETIC OFFICE BARRACKS BLDG. - ROOF LATCH NEEDS REPAIR ON THE PRESS BOX	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 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 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 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
410 M20	GADSDEN HIGH SCHOOL	106800 North bld. across from room 133. Cable in lockers has been pulled off. Needs to be replaced	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106802 room 133, north bld. light blinking constantly	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	106913 Room 43 -need a new fan motor for the greenhouse	11/4 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106917 Old lockers and metal door in showers need to be taken out and discarded	11/4 /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 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	106920	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Name plates for outer doors: Attendance Office 2; Hilda E. Hernandez, clerk; Maricruz F. Carrasco, Attendances clerk												
410 M12	GADSDEN HIGH SCHOOL	106962	11/6 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Outside lights are not coming on until 6:45 pm. I need them to come on at 5:45. ASAP												
410 M12	GADSDEN HIGH SCHOOL	106980	11/6 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WOODSHOP HALL WAY - NEED NEW FLUORESCENT WHOLE FIXTURES FOR HALLWAY AT WOOD SHOP BLDG.												
410 M49	GADSDEN HIGH SCHOOL	106715	10/31/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		VARSITY GYM - BROKEN WINDOW + OR - 24 X 30 SAFETY WINE GLASS												
410 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 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 M38	GADSDEN HIGH SCHOOL	107061	11/7 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43C AG. SHOP - 2ND REQUEST INSTALLATION OF THE TUB SINK IN 43C												
410 M38	GADSDEN HIGH SCHOOL	107062	11/7 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43C AG SHOP - 2ND REQUEST INSTALL A HOT WATER HEATER FOR THE AG. BUILDING												
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.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

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	107064	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107068	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	107069	11/7 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107085	11/10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	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 M20	GADSDEN HIGH SCHOOL	107006	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106166	10/18/2003		I	1	GM	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 M44	GADSDEN HIGH SCHOOL	105518	10/1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	105629	10/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105787	10/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105863	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105864	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105865	10/14/2003		I	1	GM	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 M60	GADSDEN HIGH SCHOOL	106778	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	106004	10/16/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M31	GADSDEN HIGH SCHOOL	105402	9 /29/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	106246	10/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106287	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	106288	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106290	10/22/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106313	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106322	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106337	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106381	10/24/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	106547	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	105989	10/16/2003		I	1	SC	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
410 M17	GADSDEN HIGH SCHOOL	111435	3 /10/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	111434	3 /10/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	111391	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	111390	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108599	1 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108601	1 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	111389	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	108712	1 /12/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 331 DRAMA ACADEMIC BLDG. - INSIDE DOOR HANDLE OF MY ROOM. IS NOT WORKING.IT BECAME LOOSE AND BACK DOOR HANDLE DOES NOT WORK AT ALL												
410	GADSDEN HIGH SCHOOL	108720	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SWT CONTROLS - ATTN: JOE I cannot communicate with GHS. Building Mechanic reset BCU and it did not work.												
410 M44	GADSDEN HIGH SCHOOL	108756	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMIC BLDG. - DOOR FRAME & HINGES ARE BROKEN OFF THE INSIDE DOOR DID NOT GET FIX ONLY THE OUTSIDE DOOR GOT FIXED.												
410 M60	GADSDEN HIGH SCHOOL	111388	3 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		OLD ENGLISH BLDG. - OUTSIDE WALL (EAST) NEEDS A TOUCH UP												
410 M60	GADSDEN HIGH SCHOOL	111387	3 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 303 ACADEMIC BLDG. - HANG OVERHEAD PROJECTOR SCREEN												
410 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 M12	GADSDEN HIGH SCHOOL	111345	3 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		OUTSIDE ON NORTH WALL SWIMMING POOL - NEED A 20 AMP POWER OUTLET OUTSIDE OF NORTH WALL BY RAMP												
410 M24	GADSDEN HIGH SCHOOL	108514	12/18/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (MAIN BLDG.) PROVIDE GFI OUTLETS WITHIN 6' OF WATER SOURCE THROUGHOUT.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
410	GADSDEN HIGH SCHOOL	109030	1 /16/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Attn: Grounds Crew Need all of the trees, shrubs, roses, grass, trimmed up by													
410 M17	GADSDEN HIGH SCHOOL	109031	1 /16/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Need Waterfountain at the softball field replaced													
410	GADSDEN HIGH SCHOOL	109040	1 /16/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		DUG OUT SOFTBALL FIELD - CEMENT INSIDE OF DUGOUTS													
410	GADSDEN HIGH SCHOOL	109084	1 /16/2004		I	1	KY			0	\$0.00	\$0.00	\$0.00	\$0.00	
		ATTN: MANNY, LOCKSMITH RM. 147 OLD ENGLISH BLDG. - NEED A GATE KEY FOR TRACK													
410	GADSDEN HIGH SCHOOL	109085	1 /16/2004		I	1	KY			0	\$0.00	\$0.00	\$0.00	\$0.00	
		ATTN: MANNY, LOCKSMITH RM. 551 INDUSTRIAL BLDG. - NEED KEY TO BE CHECKED DOESN'T OPEN DOOR.													
410 M12	GADSDEN HIGH SCHOOL	111344	3 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		SOUTH EAST WALL NURSE'S BLDG. - NEED A 20N AMP POWER OUTLET													
410 M20	GADSDEN HIGH SCHOOL	111342	3 /8 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		ANNEX BLDG. - NEEDS A DOOR STOP ON BOYS RESTROOM													
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 M60	GADSDEN HIGH SCHOOL	111339	3 /8 /2004		I	1	GM	SA		0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 801 PANTHER PRINTSHOP - HANDICAP RAMP- STUDENT W/WALKER STATES CANNOT USE RAMP IT IS VERY UNEVEN HIS WALKER & SHOES GET CAUGHT AFRAID TO FALL SAFETY ISSUE													

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	109240 Attn: Manny need name plate that reads J. Cervera	1 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109241 Window Contractor need to replace one broken windwo and 3 plactic windows with glass. measurements: 14 1/4 x37 1/4. +-measurements.	1 /21/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	111338 RM. 660 UPSTAIRS BUSINESS BLDG. - SHORT FENCE (CHAIN LINK, PICKET) & SWING GATE TO ENCLOSE "GARDEN" AREA OUTSIDE SW DOOR OF MAIN BLDG. NHS PROJECT DISCUSSED W/SPEEDY HERNANDEZ	3 /8 /2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	111386 BOYS RESTROOM ACADEMIC BLDG. (WESTWING) - URINAL NEEDS TO BE MOUNTED BACK ON WALL	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108453 30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108439 30 DAY NOTICE (WOOD SHOP) SEAL ALL PENETRATIONS IN CEILINGS AND WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108440 30 DAY NOTICE (WOOD SHOP) REPAIR THE CEILING IN THE STORAGE ROOM OF THE SPECIAL ED AREA.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108441 30 DAY NOTICE (ANNEX BLDG) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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Dates Received: 7 /1 /2003 To 3 /31/2004

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108442	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ANNEX BLDG) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES												
410 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 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	108445	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WEIGHT ROOM) REPLACE BROKEN/MISSING CEILING TILE THROUGHOUT.												
410 M24	GADSDEN HIGH SCHOOL	108446	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE EMERGENCY LIGHTING WITH BATTERY BACK UP DEVICE FOR THE LOCKER ROOM AREAS.												
410 M70	GADSDEN HIGH SCHOOL	111584	3 /12/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		OLD ENGLISH HEATING sytm pump-mtr cplg is worn out on both pumps												
410 M31	GADSDEN HIGH SCHOOL	108447	12/16/2003		I	1	WW	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE ILLUMINATED EXIT SIGNS FOR THE LOCKER ROOM AREAS.												
410 M60	GADSDEN HIGH SCHOOL	108448	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE NON ILLUMINATED EXIT SIGNS ON THE EXTERIOR FENCE GATES SURROUNDING THE POOL.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

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	108450	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BARRACKS BLDG.) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS.												
410 M24	GADSDEN HIGH SCHOOL	111439	3 /10/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT BLDG - IT WAS GRAFFITI AND IT NEEDS TO BE PAINTED BEFORE MONDAY THE ACCREDITATION COMES ON THAT DAY. (INFORMED MARIO HE SAID HE WAS AWARE OF IT AND WOULD PAINT IT BY												
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 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	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 M70	GADSDEN HIGH SCHOOL	111583	3 /12/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		OLD ENGLISH bldg heating sytm boiler relief valve is leaking												
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 M49	GADSDEN HIGH SCHOOL	111570	3 /12/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED MINI BLIND FOR NURSE OFFICE 2-14X47 3-48X46 1-48X33 1-34X33												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108456 30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS FOR CLASSROOMS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108457 30 DAY NOTICE (PORTABLE CLASSROOMS) HANG PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108458 30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PERMANENT BLDG. PROVIDE THAT ENTRANCE/EXIT DOOR ON N/E END OPEN IN THE DIRECTION OF THE PATH OF EGRESS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108459 30 DAY NOTICE (COUNSELING CENTER/BUSINESS) BOTH BLDG. PROVIDE EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108461 30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PERMANENT BLDG. REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS, PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108463 30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS IN BOTH BUILDINGS AND HANG ALL AS PER CODE NFPA 10.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109679 NEED WINDOWS SIGN RED & WHITE LETTERS RESCUE WINDOWS EA. 500	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	111535 GIRLS BASKETBALL VARSITY GYM - BROKEN HINGE ON BATHROOM DOOR	3 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	109392	1 /22/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108451	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	110721	2 /24/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	109322	1 /21/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	110970	3 /2 /2004		I	1	EL	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

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	110128	2 /6 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 563 AG SHOP - THE FLOOR LATCH ON THE NEW CLASSROOM DOOR IS TEARING LOOSE FROM THE WOOD.											
410 M20	GADSDEN HIGH SCHOOL	110132	2 /6 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 134 OLD ENGLISH BLDG. - NEED A KEY MADE FOR THE DOOR TO THE SPEECH THERAPY RM.											
410 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 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 M12	GADSDEN HIGH SCHOOL	110133	2 /6 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 124 MAIN BLDG. - NEED 220V FOR KILN NEED BRICK BLOCK RISERS											
410 M24	GADSDEN HIGH SCHOOL	110134	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 226 NORTH BLDG. - ONE OF MY LAB TABLES HAS LOST ITS ELECTRICAL POWER THE ELECTRIC PLUG DON'T WORK.											
410 M44	GADSDEN HIGH SCHOOL	110135	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 202 NORTH BLDG. - NEED NEW DOOR IT IS BROKEN AT THE BOTTOM.											
410 M24	GADSDEN HIGH SCHOOL	110157	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMIC BLDG. - BOYS BATHROOM EASTSIDE URINAL IS CLOGGED											
410 M49	GADSDEN HIGH SCHOOL	109984	2 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY BLDG. - NEED 2 NEW FIRE EXTINGUISHER FOR STORAGE AREA PER W/O # 108368											

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410 M24	GADSDEN HIGH SCHOOL	110724	2 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 123A remove wooden cabinet												
410 M20	GADSDEN HIGH SCHOOL	109983	2 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS GYM - NEED TO PUT NEW DOORS CLOSER TO GIRLS LOCKER RM. 404												
410 M31	GADSDEN HIGH SCHOOL	110673	2 /23/2004		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL RPA ON WELL #2.												
410 M49	GADSDEN HIGH SCHOOL	110236	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SCISSOR LIFT FOR THE 17 & 18 OF FEB.												
410 M60	GADSDEN HIGH SCHOOL	110237	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER - NEED TO REPLACE BROKEN W/NEW DOOR AT COUNSELING CENTER												
410 M60	GADSDEN HIGH SCHOOL	110277	2 /10/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 652 UPSTAIRS BUSINESS BLDG. - WINDOW CASEMENT NEEDS TO BE SECURED IT'S GRADUALLY MOVING FROM WALL I DON'T WANT TO SEE IT FALL ON ANYONE IN THE NEAR OR DISTANT FUTURE												
410 M12	GADSDEN HIGH SCHOOL	110580	2 /18/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Valley Cafe, 233 need electricity to new garbage disposal, ASAP the resturante will be serving 2/19												
410 M17	GADSDEN HIGH SCHOOL	110528	2 /17/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPLACE LEFT FIELD SIDE FENCE.												
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												

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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	110465	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	110459	2 /13/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	110455	2 /13/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	110454	2 /13/2004		I	1	GM	GM		1	\$16.03	\$0.00	\$0.00	\$16.03
410 M20	GADSDEN HIGH SCHOOL	110451	2 /13/2004		I	1	KY	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 M38	GADSDEN HIGH SCHOOL	111193	3 /5 /2004		I	1	PL	GM		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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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	109444 LOUNGE MAIN BLDG. - ATTN: MANNY LOZOYA,LOCKSMITH DOOR CYLINDER IS BROKEN THE DOOR DOESN'T LOCK AT ALL	1 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	109516 RESTRM. (BOYS) ACADEMIC BLDG. - TOILET WON'T FLUSH	1 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	109561 COMPUTER LAB-NEED TO RUN ELECTRICAL FOR THE NEW UNITS.	1 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	109562 COMPUTER LAB- RUN GAS LINE FOR NEW UNITS.	1 /27/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	109563 AG BLDG PORTERS CLASSROOM - RUN ELECTRICAL FOR NEW UNIT.	1 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	111283 FIRE EXTINGUISHER INSPECTION	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	111282 EXIT SIGN INSPECTION	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109586 RM. 305 ACADEMIC BLDG. - FACULTY RESTROOM LOCK DEFECTIVE(EAST SIDE)	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109588 RM. 216 NORTH BLDG. - ATTN: MANNY, LOCKSMITH DOOR KNOB FROM INSIDE IS MISSING THIS MAKES IT VERY HARE TO OPEN THE DOOR FROM INSIDE	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	109589	1 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT OFFICE LOBBY MAIN BLDG. - MARKET SOURCE BOARD WITH LIGHTED PANELS, AD AND CALENDAR PANELS DO NOT LIGHT UP,MIGHT NEED A BULB REPLACEMENT											
410 M24	GADSDEN HIGH SCHOOL	111281	3 /8 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON											
410 M31	GADSDEN HIGH SCHOOL	110977	3 /2 /2004		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SWIMMING POOL - REPAIR CEILING TILE IN SWIMMING POOL AREA											
410 M31	GADSDEN HIGH SCHOOL	111220	3 /8 /2004		I		WW		0	\$0.00	\$0.00	\$0.00	\$0.00
		WASTE WATER INSPECTIONS											
410 M17	GADSDEN HIGH SCHOOL	109391	1 /22/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		JV FIELD - PORTABLE FENCE - (GROUNDS) OUTFIELD											
410 M49	GADSDEN HIGH SCHOOL	107552	11/21/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR 1A OLD ENGLISH BLDG. - BROKEN WINDOW (MAS O MENOS) 38 1/2 X 42 INSULATED UNIT											
410 M24	GADSDEN HIGH SCHOOL	111166	3 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LADIES RESTROOM BARRACKS BLDG. - THE LIGHT WENT OUT AT THE RESTROOM											
410 M60	GADSDEN HIGH SCHOOL	108395	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ACADEMIC BLDG.) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.											

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M49	GADSDEN HIGH SCHOOL	109680 NEED SIGNS FOR OCCUPANT LOAD SIGN WITH RED & WHITE LETTERS OCCUPANT LOAD PERSONS ALLOWED GIRLS GYM 330 EA 4 POOL 100 EA 4 V-GYM 1000 EA 4 BOY GYM 600 EA 4	1 /28/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	111165 RM. 122 MAIN BLDG. - FLICKERING LIGHTS - NEED LIGHT BULBS 1ST SET OF LIGHTS AS YOU WALK INTO ROOM	3 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	111164 LOCKER RM. BOYS GYM - THE SINK AT THE JV FOOTBALL SIDE LEAKS FROM THE PLUMBING	3 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	111163 SOUTHGATE - NEED SOME KIND OF "DOOR STOP" ON THE SOUTH GATES - TO KEEP THEM OPEN	3 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	111157 NEED TO TRENCH AND PROVIDE AIR LINES FOR COMPRESSOR FROM AG TO AUTO SHOP.	3 /5 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109793 ATTN: MANNY LOZOYA, LOCKSMITH NEED A MK KEY MINE BREAKING AND TURNED IN TO MS. LOPEZ BEFORE IT BREAKS	2 /2 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109823 ATTN: MANNY LOZOYA, LOCKSMITH NEEDS (1) MK OLD ENGLISH BLDG. MASTER	2 /2 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	111139 SWT- ATTN: JOE OLD ENGLISH BLDG RM 154 - LAST YEAR EITHER RENE OR JOE REMOVED A BOARD THAT COVERS THE BLOWER ON THIS UNIT AND WAS NEVER PUT BACK. NEED THIS PUT BACK ON A/S/A/P	3 /4 /2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	109864	2 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 141 OLD ENGLISH BLDG. - NEED NEW MEXICO STATE FLAG FOR CLASSRM.											
410 M44	GADSDEN HIGH SCHOOL	111124	3 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR HINGES ON RESTROOM PARTITIONS											
410 M38	GADSDEN HIGH SCHOOL	109627	1 /27/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - PROVIDE SPK FOR SUPPY ROOM & JANITORIAL CLOSET AS PER WORK ORDER #108372											
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 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	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											
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.											

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
410 M24	GADSDEN HIGH SCHOOL	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	111673	3 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RM. 229 NORTH BLDG. - CHECK H2O HEATER UNDER SINK; IT ISN'T DOING ITS JOB												
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 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	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 M60	GADSDEN HIGH SCHOOL	108364	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			7DAY NOTICE (OLD ENGLISH BLDG) PROVIDE AND POST IN THE GIRLS GYM, AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED WITHIN.												

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Dates Received: 7 / 1 / 2003 To 3 / 31 / 2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	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 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	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	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	108373	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (LIBRARY BLDG) SEAL ALL PENETRATIONS IN CEILINGS/WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.											
410 M60	GADSDEN HIGH SCHOOL	108375	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (LIBRARY BLDG) REMOVE LAMINATED PANELING IN OFFICE/STORAGE AREAS AND REPLACE WITH APPROVED 1 HOUR RATED MATERIAL.											
410 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.											

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Dates Received: 7 / 1 / 2003 To 3 / 31 / 2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	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 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 M60	GADSDEN HIGH SCHOOL	108381	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.												
410 M24	GADSDEN HIGH SCHOOL	108382	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN THE GYMNASIUM, LOCKER ROOM VESTIBULES, AND STAGE AREA.												
410 M24	GADSDEN HIGH SCHOOL	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	108384	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) REPLACE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108385	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (NORTH BLDG.) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.											
410 M60	GADSDEN HIGH SCHOOL	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 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 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											
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 M12	GADSDEN HIGH SCHOOL	111943	3 /29/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 125 MAIN BLDG. - NEED MANY FLORESCENT LIGHTS REPLACED ABOUT 16 ARE BURNED OUT ITS GETTING HARDER TO SEE IN THE ROOM											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	107936 RM. 46 WOODSHOP INDUSTRIAL BLDG. - INSTALL LOCKING BOLT ON BATHROOM INSIDE RM. 46(WOODSHOP)	12/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107937 ACADEMIC BLDG. - PANIC BARS DO NOT LOCK ON EITHER DOOR HEADING OUT TO THE COURT YARD BY THE CHOIR RM.	12/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 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 M60	GADSDEN HIGH SCHOOL	111942 SIDEWALK AROUND BUILDING AND SNAKE BENCHES AROUND OUTSIDE OF ACADEMIC BLDG. - THE COLUMN ARE ALSO WRITTEN ON GANG WRITING PLEASE PAINT OVER ATTN: MIKE MUNOZ POSSIBLE TO GET POWER SPRAYER OR SAND BLASTER	3 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	108091 RM. 604 BARRACKS BLDG. - TILES AT BACK DOOR ARE UNATTACHED AND BROKEN THEY ARE BREAKING IN THE MIDDLE OF THE FLOOR	12/9 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108353	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS.												
410 M60	GADSDEN HIGH SCHOOL	111713	3 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS BATHROOM MAIN BLDG. - AS PER MR. FOSTER HE WOULD LIKE THIS BATHROOM PAINTED BLACK 5 GALLONS												
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 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	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.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	108340	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (MAIN BLDG) PROVIDE AN ADDITIONAL ILLUMINATED EXIT SIGN OVER THE EXIT DOOR TO EXTERIOR FROM DAY CARE AREA.											
410 M60	GADSDEN HIGH SCHOOL	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	108342	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (MAIN BLDG) REPAIR OR REPLACE ALL DOOR CLOSURES THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	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 M60	GADSDEN HIGH SCHOOL	108346	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (MAIN BLDG) ADJUST OR REPLACE ALL EXIT DOORS THAT ARE WARPED /BENT AND STICKING.											
410 M24	GADSDEN HIGH SCHOOL	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.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	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 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	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 M24	GADSDEN HIGH SCHOOL	108403	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) REPAIR OR REPLACE DAMAGED/OUT OF SERVICE ILLUMINATED EXIT SIGNS THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	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	108407	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) SEAL ALL PENETRATIONS IN WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING											

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108408	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (BOYS GYM) REPLACE THE MISSING/BROKEN PANIC HARDWARE DEVICES ON ALL GYM DOORS.												
410 M60	GADSDEN HIGH SCHOOL	108409	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (BOYS GYM) REPAIR/REPLACE ALL DAMAGED PANIC HARDWARE DEVICES ON ALL OTHER DOORS REQUIRING PANIC HARDWARE.												
410 M60	GADSDEN HIGH SCHOOL	108410	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) REPAIR/REPLACE ALL NON FUNCTIONING DOOR CLOSURE DEVICES THROUGHOUT.												
410 M60	GADSDEN HIGH SCHOOL	111672	3 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 500 BOYS LOCKERROOM WEIGHT RM. - LIGHTS WENT OUT												
410 M20	GADSDEN HIGH SCHOOL	111612	3 /15/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 147 OLD ENGLISH BLDG. - NEED HE200 KEY FOR WEIGHT ROOM												
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.												
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 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.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 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	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	111610	3 /15/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER LAB - BOYS BATHROOM NEEDS A PAINT TOUCH UP - SUMMER/POSSIBLY SPRING BREAK												
410 M60	GADSDEN HIGH SCHOOL	108421	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M24	GADSDEN HIGH SCHOOL	108422	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG) SEAL ALL PENETRATIONS IN WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING												
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 M60	GADSDEN HIGH SCHOOL	108426	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (AUTO SHOP) PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE WELDING ROOM.												
410 M60	GADSDEN HIGH SCHOOL	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												

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Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	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 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	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 M60	GADSDEN HIGH SCHOOL	108432	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ART BLDG.) PROVIDE APPROVED EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN CLASSROOM AND SEPERATION LEADING TO REAR CLASSROOM.												
410 M24	GADSDEN HIGH SCHOOL	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	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	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.												

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108418	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.												
410 M24	GADSDEN HIGH SCHOOL	108389	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (NORTH BLDG.) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.												
410 M24	GADSDEN HIGH SCHOOL	108401	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) REPAIR OF REPLACED DAMAGED EMERGENCY LIGHTING UNITS THROUGHOUT.												
410 M60	GADSDEN HIGH SCHOOL	108392	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ACADEMIC BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.												
410 M60	GADSDEN HIGH SCHOOL	108391	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (NORTH BLDG.) POST AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED IN THE GYMNASIUM.												
410 M24	GADSDEN HIGH SCHOOL	108390	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (NORTH BLDG.) REPAIR THE EXIT DOOR TO THE EXTERIOR FROM ROOM 122.												
410 M38	GADSDEN HIGH SCHOOL	108388	12/16/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY GAS SHUT OFF DEVICES FOR SCIENCE CLASSROOMS TAT DO NOT HAVE.												
410 M24	GADSDEN HIGH SCHOOL	108393	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ACADEMIC BLDG.) REPALCE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												

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Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 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 M24	GADSDEN HIGH SCHOOL	108399 30 DAY NOTICE (BOYS GYM) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108387 30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICES FOR THE COOKING RANGES IN THE HOME ECONOMICS CLASSROOMS.	12/16/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M71	CAFETERIA	108411 30 DAY NOTICE (CAFETERIA BLDG.) POST AN OCCUPANT LOAD SIGN IN EACH DINING AREA, DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED IN EACH AREA.	12/16/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M25	CAFETERIA	109854 FIRE SPRINKLER SYSTEM	2 /2 /2004		I	1	SC		0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	CAFETERIA	102424 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M71	CAFETERIA	108414 30 DAY NOTICE (CAFETERIA BLDG.) RELOCATE THE MANUAL PULL DEVICE FROM UNDER THE HOOD TO A WALL WITHIN PATH OF EGRESS. MANUAL PULL CODE TO BE LOCATED 10 TO 35 FEET FROM HOOD IN PATH OF EGRESS.	12/16/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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	108412	12/16/2003		I	1	SN	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (CAFETERIA BLDG.) PROVIDE APPROVED TYPE K PORTABLE EXTINGUISHER FOR THE COOKING AREAS											
410-M71	CAFETERIA	105525	10/1 /2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CAFETERIA - THE FLUORESCENT PANTHER IS NOT ON NEED TO BE FIXED.											
410-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-M17	FIELD	109981	2 /4 /2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SOFTBALL FIELD - PORTABLE FENCE JV-OUTFIELD											
410-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-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-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-GYM M12	GYM	109024	1 /16/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need at least 3 - 4 outlets under the countertop.											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel	Total
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 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 M44	GYM	111962	3 /30/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO REPAIR DOORS TO SOUTH WEST SIDE OF GYM G.H.S.												
410-GYM M24	GYM	111951	3 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO PAINT NEW DOORS AND VARNISH WOOD TRIM AT G.H.S. GYM												
410-GYM M38	GYM	102609	8 /8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		BOYS SHOWER BOYS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACE VERY OLD LEAKING AND RUSTED												
410-GYM M49	GYM	106781	11 /4 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Window Contractor Girl's gym south side, Broken window.												
410-GYM M38	GYM	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 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 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 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												

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			Received	Completed			Trade	Purpose	Budget	Hours	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 M20	GYM	109628	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		BOY GYM - NEED DOOR REPLACE AT BOY GYM & PANIC HARDWARE DEVICES AS PER WORK ORDER # 108409 & 108408													
410-GYM	GYM	109020	1 /16/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Office 401 boys gym windows need to be replaced with glass and bars if possible													
410- M38	LIBRARY	108752	1 /12/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - ON BOYS RESTROOM ONE THE URINAL IS BROKEN THE WATER IS COMING BEHIND THE WALL I CLOSED THE WATER 1/22/04 -NEED URINAL REPLACED AS PER MARIO													
410- M24	LIBRARY	111941	3 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - SOUTHSIDE OUTER WALL NEEDS PAINT TOUCH UP													
410- M24	LIBRARY	108718	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - NEED NEW PERIODICAL SHELVING ASSEMBLED AND INSTALLED ALSO OLD SHELVING MOVED TO STORAGE RM.													
410- M25	LIBRARY	108717	1 /12/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - STORAGE RM. NEEDS FLOOR SEALED OR TILED													
410- M24	LIBRARY	108715	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - STORAGE RM. NEEDS CEILING REPAIRED NEEDS 1 CEILING LIGHT REPLACED.													
410- M60	LIBRARY	108716	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		LIBRARY - STORAGE RM. NEEDS WALLS PATCHED AND PAINTED													

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410- M44	VARSITY GYM	105150	9 /23/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NORTH BLDG. VARSITY GYM - REPLACE OR FIX EXIT DOORS TO BLDG. ASAP										
410- M20	VARSITY GYM	106546	10/29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO INSTALL 9 - DEADBOLTS FOR GHS (AS PER WO 91971) - VARSITY GYM STAGE AREA.										
410- M49	VARSITY GYM	111569	3 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SCISSOR LIFT ON 3-17-04 FOR V-GYM BASKETBALL GOALS TO GET FIX BY THE MARCH 20										
420 M12	DESERT PRIDE ACADEMY	111607	3 /15/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			classroom #6 lights off in one fixture. replace flourescent tubes, light still won't turn on.										
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 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 M25	DESERT PRIDE ACADEMY	102437	8 /6 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WILLIE WORKS NEED TO POUR 2 SIDE WALKS TO CONFERENCE ROOM.										
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	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.										

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel	Total
420 M38	DESERT PRIDE ACADEMY	111863	3 /24/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		need to repair water line (two busted elbows) for a/c for storage shed.												
420 M25	DESERT PRIDE ACADEMY	111162	3 /5 /2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		AZTEC FLOORING carpet repairing needs to be done in classrooms #2 @ #5. carpet is tearing from the middle.												
420 M38	DESERT PRIDE ACADEMY	111007	3 /2 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		room #4 sink clogged tried uning plunger also remove trap still won't drain.												
420 M44	DESERT PRIDE ACADEMY	111753	3 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Front Office:need to have door installed for lounge room entrance-to help keep students out. Principal requests												
420 M25	DESERT PRIDE ACADEMY	111156	3 /5 /2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		AZTEC FLOORING 3RD BLDG NEED TO REPLACE CARPET SAMPLE OF CARPET IS THE SAME THAT WAS USED AT STMS LIBRARY. COVEBASE #86 HUNTER GREEN.												
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 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	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.												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430 M12	SANTA TERESA HIGH	103630	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M17	SANTA TERESA HIGH	110529	2 /17/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	100980	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103628	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103627	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	112010	3 /31/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	100981	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103626	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103624	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M12	SANTA TERESA HIGH	103629	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M38	SANTA TERESA HIGH	110797	2 /25/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	111293	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103150	8 /19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M64	SANTA TERESA HIGH	111292	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103545	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M38	SANTA TERESA HIGH	101575	7 /22/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	103546	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	111267	3 /8 /2004		I		GM			0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
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 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 M26	SANTA TERESA HIGH	111291	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												
430 M70	SANTA TERESA HIGH	101424	7 /18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 24'X12' GRILL FOR VOC. STOREROOMS THAT ARE BROKEN... TWO (2) EA. THANK YOU...												
430 M26	SANTA TERESA HIGH	103631	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS IN UPPER STORAGE AREAS OF THE VOCATIONAL BUILDING, IN PRIMARY ELECTRICAL ROOMS, TEMPORARY CLASSROOMS AND IN ALL THE MAIN BLDG. WHERE MISSING,TO MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
430 M20	SANTA TERESA HIGH	111355	3 /8 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED REPAIR MAIN OFFICE ENTRANCE DOOR LOCK. WE NEED REPAIR TEACHERS LOUNGE DOOR LOCK. WE NEED REPAIR COMP LAB. GABINET. THANK YOU.												
430 M49	SANTA TERESA HIGH	101337	7 /17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR (4) ROLLS OF DUCT TAPE.. THANK YOU....												
430 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.....												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M49	SANTA TERESA HIGH	101335 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.....	7 /17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	102836 WINDOW CONTRACTOR BROKEN WINDOW GLASS AT TEACHERS LOUNGE SINGLE GLASS. SIZE 36X29 THAN YOU	8 /13/2003		I	1	SC	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 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 M44	SANTA TERESA HIGH	103868 NEED TO REPLACE EXIT DOORS TO NORTH SIDE OF SCIANCE WING	8 /28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103880 BROKEN WINDOW AT CLASS ROOM 19 SIZE 36X 29 1/2 SINGLE GLASS.	8 /28/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103898 WINDOW CONTRACTOR BROKEN WINDOW - NEED TO CALL FOR MEASUREMENTS. HE SAID HE PUT A WO BUT IT DID NOT COME THROUGH.	8 /28/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	108194 ENTRANCE DOORS TO DAYCARE NEED TO BE TURNED AROUND TO OPEN TO THE OUTSIDE. (AS PER FIRE MARSHAL)	12/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 M160	SANTA TERESA HIGH	104898	9 /17/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO CLEAN UP FENCE LINE ALONG AIRCRAFT ROAD.											
430 M20	SANTA TERESA HIGH	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 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 M25	SANTA TERESA HIGH	105822	10/14/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE ANNUAL SERVICE AND MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR											
430 M20	SANTA TERESA HIGH	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	SANTA TERESA HIGH	108506	12/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WE NEED 100 EA 1/2" HASPS FOR LOCK IN DRESSING FOR SECURITY PURPOSES AS PER MR.GALLEGOS. WOULD LIKE TO HAVE AS SOON AS A.S.A.P											
430 M49	SANTA TERESA HIGH	108197	12/11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED ANNUAL FIRE EXT. INSPECTION FOR WHOLE SCHOOL.											

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430 M25	SANTA TERESA HIGH	109861 FIRE SPRINKLER SYSTEM	2 /2 /2004		I	1	SC		0	\$0.00	\$0.00	\$0.00	\$0.00
430 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	104529 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	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	105445 PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE/TESTING OF THE RHFES BY AN AUTHORIZED CONTRACTOR, THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALY AND HANGING THEM AT THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INSPECTOR,RECORDS TO BE	9 /30/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M70	SANTA TERESA HIGH	104669 NEED 24" X 24"-14" HIGH VOLUME DIFUSSER. 4(FOUR) EA. THANK YOU...	9 /15/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	104682 WE NEED REPLACE MAIN ENTRANCE'S DOORS FROM ANNEX BUILDING.	9 /15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	109600 DIMAR DAYCARE-NEED TO HAVE THE ANNUAL INSPECTION OF THE FIRE EXTINGUISHERS.	1 /27/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M25	SANTA TERESA HIGH	105443 30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, TO INCLUDE HOOD/FILTERS/COMPLETE RUN OF DUCT AND EXHAUST FAN, RECORDS TO BE KEPT.	9 /30/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 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 M26	SANTA TERESA HIGH	103632 PROPERLY HANG ALL PORTABLE FIRE EXTINGUISHERS TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR IN ALL AREAS WHERE THEY WERE SITTING ON FLOOR.	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 M26	SANTA TERESA HIGH	103665 PROVIDE A SECONDARY MEANS OF EGRESS FOR THE FOLLOWING CLASSROOMS ROOM 301,303,CHOIR ROOM, RM.2 AT ANNEX, (ALTERNATIVE ED)/RM33 AT ANNEX NOTE:ITEM 2 HAS BEEN WRITTEN DURING PRIOR INSPECTION.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103675 POST IN A CONSPICUOUS LOCATION,AN OCCUPANT LOAD SIGN IN THE CAFETERIA AND THE GYM, SHOWING THE MAXIMUM NUMBER OF PERSONS ALLOWED.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	107851 KEYS TO RAISE UP BASKET BALLCOURTS NEED TO BE RECUT THANK YOU.	12/3 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M26	SANTA TERESA HIGH	103677	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			POST ON EXTERIOR OF THE APPROVED FLAMMABLE STORGE AREA ON THE REAR OF THE VOCATIONAL BLDG, NO SMOKING SIGNS.										
430 M26	SANTA TERESA HIGH	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 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 M20	SANTA TERESA HIGH	108261	12/5 /2003		I	1	LK	VA	0	\$0.00	\$40.00	\$0.00	\$40.00
			NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM. Est Damage 40.00										
430 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 M49	SANTA TERESA HIGH	107516	11/21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED 25- EA. PLASTIC BLEACHERS SEATS REPLACED , AS SOON AS POSSIBLE,TO DANGEROUS TO USE AS THEY ARE, SAFETY ISSUE. THANK YOU.....										
430 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.										

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M26	SANTA TERESA HIGH	103644	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	107741	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103640	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103633	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103676	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M71	CAFETERIA	110406	2 /12/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M20	CAFETERIA	109674	1 /28/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430-	FIELD	109703	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M49	FIELD	104236	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
430-M17	FIELD	104449	9 /10/2003		I	1	GR	GM		0	\$0.00	\$862.37	\$0.00	\$862.37	
			ACADEMY FENCE REPAIRS ON DUGOUTS.												
430-M17	FIELD	104450	9 /10/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			ACADEMY FENCE REPAIRS ON BACKSTOP												
430-	FIELD	109702	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BASEBALL FIELD DUGOUT - CEMENT FLOOR OF DUGOUTS 9-10' WIDE X 30' LENTGH.												
430-GYM M49	GYM	111703	3 /17/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED BROKEN WINDOW REPLACED IN NEW GYM. HALLWAY, THE MEASUREMENTS ARE 25 1/4 X 25 1/4 WIRE MESH SAFETY GLASS. THANK YOU....												
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 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 M20	GYM	107742	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WE NEED TO REPLACE DOOR LOCK'S PINS AT G.Y.M AREA.												
430-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 M25	GAC (Gadsden Admin. Complex)	111844	3 /22/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO PAINT THE CEILING BLACK												

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
600 M20	GAC (Gadsden Admin. Complex)	111786	3 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 35 DOOR CLOSURES TO BE ORDERED FOR GAC DOORS												
600 M49	GAC (Gadsden Admin. Complex)	111787	3 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED WINDOW SCREENS TO BE ORDERED AND INSTALLED TO BLOCK OFF THE SUN IN MR. CHAVEZ'S OFFICE. GET'S VERY VERY HOT IN THE DAY TIME.												
600 M49	GAC (Gadsden Admin. Complex)	111843	3 /22/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR SIGNS (NOT A LOUDING ZONE) AND FOUR (LOUDING ZONE ONLY)												
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 M44	GAC (Gadsden Admin. Complex)	111402	3 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RECEPTION AREA-NEED COUNTER TOP TO BE REPLACED AND ENCLOSE WITH GLASS WINDOW FROM COUNTER TOP TO CEILING. (DUE TO DUST AND WIND)												
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 M44	GAC (Gadsden Admin. Complex)	111547	3 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GARAGE DOOR WHERE SCHOOL VEHICLE IS STORED- HAVING A HARD TIME LOWERING DOOR. DOOR IS BREAKING FROM RAILING, NEEDS TO BE REPLACED AS SOON AS POSSIBLE.												
600 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.												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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 M25	GAC (Gadsden Admin. Complex)	111928	3 /29/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING BOARD ROOM-NEED TO CARPET AND COVE BASE												
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 M12	GAC (Gadsden Admin. Complex)	108811	1 /13/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO POWER STRIP FOR THE WALLS IN OUR FILE ROOM IN A-WING. SUPPORT SERVICE OFFICE-												
600 M44	GAC (Gadsden Admin. Complex)	111371	3 /9 /2004	3 /13/2004	I	1	GM	GM		8	\$94.88	\$0.00	\$0.00	\$94.88
		NEED D.VEGA, L. VILLALOBOS, M. PROSPERO FOR DEMO JERRY GARCIA RM. ON SATURDAY MARCH 13, 2004.												
600	GAC (Gadsden Admin. Complex)	108595	1 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FRONT ENTRANCE - NEED WINDOWS TINTED.												
600 M20	GAC (Gadsden Admin. Complex)	111768	3 /18/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 5 GATE KEYS FOR THE GAC. ADMINISTRATORS WILL BE COMING INTO WORK THIS SATURDAY. MARY LEFT YOU A VOCIEMAIL, PLEASE CALL HER.												
600 M79	GAC (Gadsden Admin. Complex)	111629	3 /15/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Pick-up Electric scooter and deliver to warehouse for storage, when you come for your tool box bring this w/you.												
600 M47	GAC (Gadsden Admin. Complex)	111648	3 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REINSTALL LIGTHS IN CONFERENCE ROOM (C WING)												

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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 M20	GAC (Gadsden Admin. Complex)	111509	3 /11/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO KEYS FOR GAC ROOM #49-A WING; KEY #AB49 FOR CECILIA VIGIL & SYLVIA MORENO.											
600 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 M79	GAC (Gadsden Admin. Complex)	111779	3 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CEILING TILES IN THE COMPUTER ROOM NEED TO BE REPLACED DUE TO THE RAIN.											
600	GAC (Gadsden Admin. Complex)	111767	3 /18/2004		I	1	GM	GM	2	\$19.84	\$0.00	\$0.00	\$19.84
		NEED FOR 2 OR 3 FILE CABINETS BROUGHT FROM OLD CENTRAL OFFICE TO GAC-MS. DRAKE'S OFFICE. SHE WOULD LIKE FOR THEM TO BE DEVLIVERED ON TUESDAY 3/23/04 WHEN SHE WILL BE IN THE OFFICE. IF YOU CAN PLEASE CALL BEFORE DELIVERY TO MAKE SURE SHE IS IN THE OFFICE.											
600 M12	GAC (Gadsden Admin. Complex)	111778	3 /18/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		IN THE COMPUTER ROOM THE LIGHTS HAVE A SHORT; IT'S NOT THE LIGHT BULBS (ALREADY											
600 M49	GAC (Gadsden Admin. Complex)	111770	3 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ABOUT 2 SIGNS TO SAY (DOCK AREA FOR LOADING AND UNLOADING).											
600 M20	GAC (Gadsden Admin. Complex)	111478	3 /10/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GLORIA MAYA NEEDS TO OPEN ROOM 15 WHERE IT'S VACANT SHE NEED FOR IT TO OPEN WITH BM9 KEY.											
600	GAC (Gadsden Admin. Complex)	111442	3 /10/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Car port @GAC is broken(top frame) and needs to be welded. The wind could cause damage to cars.											

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600 M17	GAC (Gadsden Admin. Complex)	111441	3 /10/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		Need Speedy to repair sprinkler line in pine trees.													
600 M79	GAC (Gadsden Admin. Complex)	108586	1 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO ORDER DOOR STOPS FROM RUBEN TO INSTALL IN ALL OFFICES.													
600 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)	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 M12	GAC (Gadsden Admin. Complex)	110224	2 /9 /2004		I	1	EL	GM		3	\$29.76	\$0.00	\$0.00	\$29.76	
		CHECK HALLWAY LIGHTS TO REDUCE NUMBER ON 24/7													
600 M79	GAC (Gadsden Admin. Complex)	111115	3 /4 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		C WING - CEILING TILES NEED TO BE REPLACED IN THE COMPUTER LAB													
600 M79	GAC (Gadsden Admin. Complex)	111025	3 /2 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED 4 METAL BOOK ENDS TO BE CUT OR BENT TO FIT IN LATERAL FILES.													
600 M12	GAC (Gadsden Admin. Complex)	109987	2 /4 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEEDS EXTRA ELECTRICAL OUTLETS IN HER OFFICE.													
600 M12	GAC (Gadsden Admin. Complex)	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.)													

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600 M12	GAC (Gadsden Admin. Complex)	110969	3 /2 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M25	GAC (Gadsden Admin. Complex)	110935	3 /1 /2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M25	GAC (Gadsden Admin. Complex)	110934	3 /1 /2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M12	GAC (Gadsden Admin. Complex)	110030	2 /5 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M77	GAC (Gadsden Admin. Complex)	110785	2 /24/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M77	GAC (Gadsden Admin. Complex)	110784	2 /24/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M79	GAC (Gadsden Admin. Complex)	111116	3 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M79	GAC (Gadsden Admin. Complex)	110218	2 /9 /2004		I	1	GM	GM	1	\$12.65	\$1,086.00	\$0.00	\$1,098.65
600 M49	GAC (Gadsden Admin. Complex)	104067	9 /3 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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600 M79	GAC (Gadsden Admin. Complex)	110225	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	110226	2 /9 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M44	GAC (Gadsden Admin. Complex)	110616	2 /19/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	110582	2 /18/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	110581	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	110347	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	GAC (Gadsden Admin. Complex)	110548	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M12	GAC (Gadsden Admin. Complex)	110546	2 /18/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M44	GAC (Gadsden Admin. Complex)	110413	2 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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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												
600 M44	GAC (Gadsden Admin. Complex)	110729	2 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO CUT TWO DOORS FIVE INCHES AT BOTTOM GAC GYM												
600 M20	GAC (Gadsden Admin. Complex)	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 M47	GAC (Gadsden Admin. Complex)	109564	1 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		C-WING MS. ELVA MUNOZ OFFICE - RUN ELECTRICAL TO NEW UNIT.												
600 M79	GAC (Gadsden Admin. Complex)	109659	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DINO'S AREA NEEDS PATCHING UP												
600	GAC (Gadsden Admin. Complex)	109665	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED HALL RUNNERS TO BE PURCHASED FOR ALL B- WING												
600 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.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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)	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 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 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)												
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 M11	C I D ALTA VISTA	111233	3 /8 /2004		I			GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOFS (All Buildings)												
610 M11	C I D ALTA VISTA	111232	3 /8 /2004		I	1		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING INSPECTON												
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)												
640 M44	PHYSICAL PLANT DEPT	104843	9 /16/2003		I	1		GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PRICE QUOTES FOR PPD BARRAACKS. SINGLE DOORS ONE DOUBLE DOORS 4. PLEASE SEE MIKE.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
640 M77	PHYSICAL PLANT DEPT	111841	3 /19/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Plumbing Shop - Run A/C duct to plumbing office.												
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	110319	2 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BARRACKS - NEED TO PUT CORES ON 2 NEW DOORS.												
640 M20	PHYSICAL PLANT DEPT	105000	9 /18/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		THE ENERGY OFFICE LOCK NEEDS TO BE CHANGED SO IT CAN OPEN WITH THE BEST MASTER KEYS.(RIGHT NOW IT'S OFF MASTER). AS PER MR. CHAVEZ.												
640 M47	PHYSICAL PLANT DEPT	111661	3 /16/2004		I	1	EL	GM		0	\$0.00	\$33.80	\$0.00	\$33.80
		NEED TO INSTALL UNDER CABINET LIGHT IN MAINTENANCE OFFICE.												
640 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	PHYSICAL PLANT DEPT	108946	1 /14/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPHREY NEED MSDS SHEETS ON CHEMICALS THAT ARE USED TO SPRAY OUR ADMIN. OFFICES (CO) AND ALSO NEED TO KNOW THE MONTHLY SCHEDULE. PLEASE FAX TO 882-6745												
640 M47	PHYSICAL PLANT DEPT	112020	3 /31/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COULD YOU PLEASE REPLACE BALLAST IN CUSTODIAL WAREHOUSE JOE HAS ALREADY REPLACED LIGHT BULBS.THANK YOU!												
640 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.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----				
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel	Total
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 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 M25	PHYSICAL PLANT DEPT	109779	1 /30/2004		I	1	GM	SA	0	\$0.00	\$0.00	\$0.00	\$0.00	
		I WOULD LIKE TO REQUEST THAT THE ROAD FROM THE GMS C-WING TO THE AUTO SHOP BE PAVED. I AM CONCERNED THAT THE DUST THAT IS CAUSED FROM THE CARS, TRUCKS AND SEMI TRUCKS THAT ARE CONSTANTLY PASSING BY WILL AFFECT MY												
640 M75	PHYSICAL PLANT DEPT	111593	3 /12/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		REMOVE WATER HEATER FROM AV SHOP RR AND INSTALL IN THE MAINT. OFFFICE RESTROOM.												
640 M44	PHYSICAL PLANT DEPT	111605	3 /15/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO DEMO WALLS R. CHAVEZ PORTABLE												
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 M20	PHYSICAL PLANT DEPT	106523	10/28/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED A NEW DOOR KNOB TO BATHROOM IN ELETRICIANS SHOP A.S.A.P. THANK YOU!												
640 M49	PHYSICAL PLANT DEPT	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.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 3 /31/2004

Ref. ID	Path Name Assigned To	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
640 M20	PHYSICAL PLANT DEPT	109230 Need 2 padlocks to chain up ladders on truck.	1 /20/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M25	PHYSICAL PLANT DEPT	111702 ACADEMY FENCE PLEASE SECURE AND RE-DO FENCE BETWEEN VOCATIONAL BLDG AN PPD PLANT.	3 /17/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M63	PHYSICAL PLANT DEPT	111169 Repair chain link fence behind wastewater treatment plant	3 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	104836 NEED TO SUPPLY POWER AND LIGHTING TO ALL BARRACKS.PLEASE SEE MIKE FOR SCHEDULING ASAP.	9 /16/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M75	PHYSICAL PLANT DEPT	104837 NEED TO SUPPLY GAS AND WATER TO BARRACKS. PLEASE SEE MIKE FOR SCHEDULING ASAP.	9 /16/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
650 M63	PURCHASING WAREHOUSE	107935 3 LIGHT BULBS NEED TO BE REPLACED.	12/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
650 M20	PURCHASING WAREHOUSE	111722 NANCY COLES OFFICE - NEED A KEY FOR CUSTODIAL DEPT TO BE ABLE TO CLEAN OFFICE BY TOMORROW MORNING.	3 /17/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
650 M63	PURCHASING WAREHOUSE	111788 NEED A/C'S TO BE SERVICED.	3 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
710 M65	ALMA DEL VALLE	111289 EXIT SIGN INSPECTION	3 /8 /2004		I	3	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 3 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budge	Hours	-----Costs-----				
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
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	111288	3 /8 /2004		I	1	GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
			EMERGENCY LIGHTING INSPECTON												
710 M25	ALMA DEL VALLE	111552	3 /12/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO INSTALL TILE IN BENTOS OFFICE AT A.D.V. THANX.												
710 M65	ALMA DEL VALLE	111290	3 /8 /2004		I	3	GM			0	\$0.00	\$0.00	\$0.00	\$0.00	
			FIRE EXTINGUISHER INSPECTION												
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 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	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												
# of Work Orders: 1213												\$538.83		\$0.00	
Grand Totals:										44.00		\$2,462.17		\$3,001.00	