

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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	113930	5 /20/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Mrs marquez needs electrical receptacles in her office mild											
110 M49	ANTHONY ELEMENTARY	104427	9 /10/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Upper primary bldg room 320 broken window											
110 M47	ANTHONY ELEMENTARY	108074	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.											
110 M20	ANTHONY ELEMENTARY	113515	5 /10/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROJECT ASST - NEED TO HAVE A KEY MADE FOR FILE CABINET IN SECRETARY'S OFFICE FOR YOLANDA ZAMORA.											
110 M47	ANTHONY ELEMENTARY	108076	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES STAGE AREA, MAIN BLDG., THE PROJECT ASSIST/LEARNING CENTER BUILDING AND THE LIBRARY AT THE " THE VILLAGE" (COMMUNITY LIBRARY).											
110 M20	ANTHONY ELEMENTARY	113494	5 /7 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Mrs marquez need two ka 35 keys for chapter blg											
110 M44	ANTHONY ELEMENTARY	113493	5 /7 /2004		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Mrs marquez request her door be move for security reasons mild blg											

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110 M20	ANTHONY ELEMENTARY	113115	4 /29/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		nurses change out side lock with a door lever lock type handle											
110 M47	ANTHONY ELEMENTARY	108109	12/10/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE A LOCK OUT DEVICE ON THE FAS DEDICATED CIRCUIT BREAKER											
110 M49	ANTHONY ELEMENTARY	104535	9 /12/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 204 - Broken window size 36 3/4 by 14											
110 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	111003	3 /2 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		A side walk for headstart to move food cart from cafeteria to rooms											
110 M20	ANTHONY ELEMENTARY	112884	4 /23/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need keys made for custodin oscar reyes mk and k											
110 M47	ANTHONY ELEMENTARY	102803	8 /12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CENTER - NEED TO HOOK-UP ELECTRICAL FOR NEW MASTERCOOL UNIT THAT WAS INSTALLED.											

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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 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 M47	ANTHONY ELEMENTARY	108077 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.	12/9 /2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	106251 NEED M-K KEY (MASTER) FOR DATA ENTRY CLERK. HER KEY IS NOT OPENING BACK OFFICE.	10/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	106629 Needs 5 sheet of plywood and 30 2x4x8 for school project	10/30/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	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 M47	ANTHONY ELEMENTARY	112470 NEED TO CONNECT 11 NEW A/C UNITS.	4 /14/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	110352 NEED COMBINATION TO SAFE IN MAIN OFFICE.	2 /11/2004		I	1	LK	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

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
110 M20	ANTHONY ELEMENTARY	106400 Open safe for Mr montano	10/24/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 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 M44	ANTHONY ELEMENTARY	110005 upper primary nurses station make a door from office to storage requested by cubilette	2 /4 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	106335 WE NEED 3 KEYS KA15, TO BE USED FOR CHAPTER BLDG. SPED TEACHERS. THANK YOU.	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	108078 30 DAY NOTICE PROVIDE ILLUMINATED DIRECTIONAL EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE LIBRARY OF MAIN BLDG. THE COMMUNITY LIBRARY, THE PROJECT ASSIST/LEARNING CENTER BLDG.	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	113575 Order blinds for mild blg office 29x 64 two	5 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	113574 upper primary room 305 cannot open door with key	5 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	107327 order 4 door closet door knobs room 305 318 319 320 for bathroom	11/18/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	107821 Broken lock for fire proof filing cabinet nurses office	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M46	ANTHONY ELEMENTARY	110203	2 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		room pt 217 need a door closer											
110 M20	ANTHONY ELEMENTARY	107527	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PRIMARY BLDG. RM 112- NEEDS A KEY TO LOCK HER DESK.											
110 M77	ANTHONY ELEMENTARY	110111	2 /6 /2004		I	1	HV	GM	2	\$23.72	\$0.00	\$0.00	\$23.72
		Primary Bldg.(Nurse Coordinators' Office)- Convert cooling to refrigeration type.											
110 M20	ANTHONY ELEMENTARY	106338	10/23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED ADDITIONAL KEYS FOR NEW RN STAFF AT UPPER PRIMARY (JUDIE CREEGAN), A54 AND H23.											
110 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 M77	ANTHONY ELEMENTARY	101571	7 /22/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LEARNING CTR-WOULD LIKE A REF. UNIT INSTALLED. WORKING CONDITIONS ARE UNACCEPTABLE DUE TO THE HOT TEMPERATURE.											
110	ANTHONY ELEMENTARY	109027	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		chapter blg need dividers for new special ed room											
110 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 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 M17	ANTHONY ELEMENTARY	114217	5 /26/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Grounds need riding mower to cut grass											

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110 M20	ANTHONY ELEMENTARY	114216	5 /26/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Need lock open by chapter to set sprinkler timer											
110 M25	ANTHONY ELEMENTARY	112911	4 /23/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			J & J Paving PARKING LOT - PLEASE FILL IN POT HOLES											
110 M49	ANTHONY ELEMENTARY	112103	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			need barriers for drop off parking lot A.S.A.P											
110 M20	ANTHONY ELEMENTARY	111426	3 /9 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			old cafeteria new handicap door closer broke											
110 M49	ANTHONY ELEMENTARY	112983	4 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			DRIVE IN GATE ON CHURCH ST PARKING LOT WHEELS BROKEN HARD TO OPEN AND CLOSE											
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											
110CA1 M71	CAFETERIA 2-3	114337	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
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	114336	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
110- M71	CAFETERIA K-1	112718	4 /19/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			OVEN DIAL IS BROKEN											

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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	107139	11/12/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			DISHWASHER SINK FACUET IS BROKEN										
115-M71	BERINO ELEMENTARY	114338	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.										
115-M20	BERINO ELEMENTARY	106306	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			ROOM 122 DOOR KNOB HARD TO OPEN ALSO NEED NAME PLATE SAME ROOM V. LOPEZ										
115-M20	BERINO ELEMENTARY	108185	12/11/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			REPLACE LOST KEY TO SPEECH ROOM NEED NUMBER B-39										
115-M47	BERINO ELEMENTARY	101551	7 /22/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			EXIT SIGNS PROVIDE ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE PORTABLE CLASSROOMS AND IN THE LIBRARY.										
115-M77	BERINO ELEMENTARY	113717	5 /17/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PORTABLES 145 & 146 - NEED TO INSTALL NEW A/C WITH HEATER.										
115-M49	BERINO ELEMENTARY	113698	5 /14/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			PORTABLE 141- NEED AN A/C MOTOR.										
115-M47	BERINO ELEMENTARY	113819	5 /19/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED ELECTRICAL BOX WITH OUTLETS IN PLAYGROUND AREA FOR SPRING FIESTA MAY 28										
115-M49	BERINO ELEMENTARY	111805	3 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED A/C MOTOR FOR PORTABLE 141										

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115 M20	BERINO ELEMENTARY	113655	5 /13/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TWO PAD LOCKS FOR GATES FOR BERINO												
115 M75	BERINO ELEMENTARY	113654	5 /13/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CHANGE OUT FLUSH VALVE EASTWING GRILS R.R. ALSO NEED FAUCET WATER SCREENS REPALCE												
115 M49	BERINO ELEMENTARY	105160	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SAFETY GLASSES AND LEATHER GLOVES 4 OF EACH												
115 M75	BERINO ELEMENTARY	114065	5 /25/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR COPPER LINE ON OUTSIDE DRINKING FAUCET												
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 M49	BERINO ELEMENTARY	108283	12 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 PLUGS FOR EXTENSION CORD OR A NEW ONE.												
115 M47	BERINO ELEMENTARY	101537	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILDING SERVICES REPAIR OUTLET IN TEMPORARY CLASSROOMS AS SHOWN												
115 M17	BERINO ELEMENTARY	112564	4 /15/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RE-SOD SMALL PATCH UNDER CANOPY TO COMPLETE AREA												
115 M47	BERINO ELEMENTARY	101536	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILDING SERVICES PROVIDE GFI OUTLETS IN ALL AREAS WITHIN SIX FEET OF A WATER SOURCE.												

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115 M77	BERINO ELEMENTARY	110783 MAIN OFFICE - NEED REF. AIR FOR PRINCIPALS OFFICE.	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	109927 NEED LIKE 25 PARKING CURBS FOR WESTSIDE PARKING AREA.	2 /3 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	113914 NEED EXTRA ELECTRICAL OUTLET IN NURSES OFFICE FOR COPY MACHINE AND MICROWAVE.	5 /20/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101539 EMERGENCY LIGHTING REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNIT IN ACTIVITY ROOMS AS SHOWN.	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101540 EMERGENCY LIGHTING PROVIDE AD ADDITIONAL EMERGENCY LIGHTING UNIT WITH BATTERY BACK UP DEVICE ON RAMP LEADING FROM STAGE IN ACTIVITY ROOM.	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	113476 NEED NEW MASTER KEY FOR ROBERT.	5 /7 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M08	BERINO ELEMENTARY	113691 MICROBIAL GROWTH DETECTED IN TWO JANITORS CLOSET CAN BE CLEANED IN HOUSE.	5 /14/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115- M71	CAFETERIA	111373 KITCHEN FAUCETS SOUTH WALL NEED WASHERS REPLACE LEAKING WATER	3 /9 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M10	CHAPARRAL ELEMENTARY	101552 FIRE EXTINGUISHERS PROVIDE AN APPROVED TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE COOKING AREA, TO BE MOUNTED ON THE WALL BETWEEN 2 1/2 TO 4 FEET FROM FLOOR.	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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120 M47	CHAPARRAL ELEMENTARY	101087	7 /9 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M49	CHAPARRAL ELEMENTARY	114254	5 /27/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M10	CHAPARRAL ELEMENTARY	101556	7 /22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M71	CHAPARRAL ELEMENTARY	114339	9 /25/2003		I	1	SC	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 M10	CHAPARRAL ELEMENTARY	106535	10/29/2003		I	1	GM	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 M47	CHAPARRAL ELEMENTARY	101553	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
120 M49	CHAPARRAL ELEMENTARY	105114	9 /22/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description WINDOW CONTRACTOR Ms. Reeds: Two broken windows in Ms. Reeds room. 15-7/8 by 43-3/4												
120 M77	CHAPARRAL ELEMENTARY	106750	11/3 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description Room R-8 SLP Ms. Calverts room. up grade the wall heater. The room is too cold.												
120 M10	CHAPARRAL ELEMENTARY	101647	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description OPERATING FEATURES PROVIDE A SIGN ON THE OUTSIDE OF THE DOOR THAT IS BLOCKED FROM THE KITCHEN TO READ "DOOR BLOCKED"												
120 M49	CHAPARRAL ELEMENTARY	102349	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description R-1 (Mrs. Sang) The window slides are broken and do not hold the window up.												
120 M10	CHAPARRAL ELEMENTARY	113045	4 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED TO CLEAN OUT MORGAN BLDG AND MAKE ROOM FOR STEINER TRACTOR TO STORE ON A DAILY BASES. ALSO PLEASE ORDER TARPS TO COVER IMPLEMENTS.												
120 M20	CHAPARRAL ELEMENTARY	111403	3 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description FILING CABINET KEY 349E												
120 M75	CHAPARRAL ELEMENTARY	104006	9 /2 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description E-Wing Janitor's Water heater, we need a new electric water heater 30 gallon.												
120 M20	CHAPARRAL ELEMENTARY	109798	2 /2 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description i need a key for Mrs. Castaneda office also the girls bathroom in the E wing dose not lock												
120 M49	CHAPARRAL ELEMENTARY	105209	9 /24/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description K-portable fire extinguisher for the cafeteria												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
120 M49	CHAPARRAL ELEMENTARY	108105	12/10/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M25	CHAPARRAL ELEMENTARY	109165	1 /20/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M43	CHAPARRAL ELEMENTARY	113744	5 /17/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M75	CHAPARRAL ELEMENTARY	113555	5 /11/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120- M77	CAFETERIA	113554	5 /11/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120- M10	CAFETERIA	101557	7 /22/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
120- M10	CAFETERIA	102416	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	113802	5 /19/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
122 M47	DESERT TRAIL INTERMEDIATE	106767	11/4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO REPLACE LIGHT BULB TO PARKING LOT SECURITY LIGHT FIXTURE CLOSEST TO CHAPARRAL ELEMENTARY.											
122 M53	DESERT TRAIL INTERMEDIATE	108629	1 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			TOP PART OF BLIND THAT'S ATTACHED TO WALL IS BROKEN. IT COULD FALL IF PULLED UP.											
122 M20	DESERT TRAIL INTERMEDIATE	113088	4 /29/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED LOCK TO SECURE OFFICE DESK											
122 M77	DESERT TRAIL INTERMEDIATE	113825	5 /19/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED (2) RETURN AIR REGISTERS (FILTER ADAPTABLE) FOR HEATING UNITS TO PORTABLE #411 AND #412. SIZE:11 1/2 X 31 5/8.											
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	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 M49	DESERT TRAIL INTERMEDIATE	109254	1 /21/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO BORROW POWER WASHER.											
122 M25	DESERT TRAIL INTERMEDIATE	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 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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
122 M20	DESERT TRAIL INTERMEDIATE	107148	11/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal												
122 M20	DESERT TRAIL INTERMEDIATE	107265	11/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PORTABLE #402-DOOR IS HARD TO OPEN FROM INSIDE OF CLASSROOM.												
122 M20	DESERT TRAIL INTERMEDIATE	107585	11/24/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED(2)KEYS MADE FOR TEACHER'S DESK. RM #111.												
122 M49	DESERT TRAIL INTERMEDIATE	114028	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO BORROW LONG (HAULING) TRAILER TO BE PICKED UP AT THE SHOP BY JOHNNY ACUNA ON PAYDAY.(MAY 28,2004).THANK YOU.												
122 M47	DESERT TRAIL INTERMEDIATE	113863	5 /20/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE EXIT SIGNS, 1 KITCHEN, 1-LIBRARY AS PER PM 113273.												
122 M20	DESERT TRAIL INTERMEDIATE	111319	3 /8 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(DOOR) CYLINDER IS HARD TO UNLOCK TO RM#402,#410,#412 PORTABLES. I HAVE ALREADY TRIED LUBRICATING THE CYLINDER, BUT IT STILL IS HARD TO UNLOCK DOOR.												
122 M17	DESERT TRAIL INTERMEDIATE	112762	4 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE AEREATE GRASS IN PLAYGROUND AREA.												
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 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.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
122 M77	DESERT TRAIL INTERMEDIATE	110620	2 /19/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED(3)INDOOR EXHAUST FAN MOTORS.											
122 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 M71	DESERT TRAIL INTERMEDIATE	114340	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
122 M20	DESERT TRAIL INTERMEDIATE	110937	3 /1 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR TO RM.108 DOES NOT LOCK. MR. CORNEJO											
122 M25	DESERT TRAIL INTERMEDIATE	101749	7 /25/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BUILD A RAMP TO COMPLY WITH ADA GUIDELINES.											
122 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	DESERT TRAIL INTERMEDIATE	114240	5 /27/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		THERE ARE SEVERAL ROOFTOP WATERLEAKS IN THE CAFETERIA. PLEASE SEND ROOFING CONTRACTOR. THANK YOU.											
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 M20	DESERT TRAIL INTERMEDIATE	112558	4 /15/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RE-TACK (WELD) DOOR PLATE BACK TO DOOR. DOOR IS LOOSE. PORTABLE #409											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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
122 M49	DESERT TRAIL INTERMEDIATE	114200 NEED 10 SOLID BRICKS, SELF-TAPPING SCREWS FOR WOOD RAMP TO PORTABLE, AND I ALSO NEED TO BORROW THE WOOD PLAINER (SHAVER),AND A JACK TO LIFT UP RAMP. NEED TO FIX UP RAMP FOR STUDENT WITH AN ELECTRIC WHEEL CHAIR.	5 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122- M71	CAFETERIA	114283 NEED TO BORROW SNAKE TO UNCLOGG FLOOR DRAIN IN THE KITCHEN.	5 /27/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
122- M71	CAFETERIA	113888 GARBAGE DISPOSAL IS NOT WORKING	5 /20/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	103799 PROVIDE AN ADDITIONAL APPROVED MULTI PURPOSE PORTABLE FIRE EXTINGUISHER FOR MAINTENANCE STORAGE SHED,TO MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	104238 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
125 M25	DESERT VIEW ELEMENTARY	102514 PLAYGROUND/NEED TO REPLACE SLIDE ON THE BIG TOY/LARGE CRACK ON PLASTIC	8 /8 /2003		I	1	GM	SA	0	\$0.00	\$0.00	\$0.00	\$0.00
125 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 M49	DESERT VIEW ELEMENTARY	112966 WINDOW CONTRACTOR PORT 1 ROOM 1 NEED WINDOW GLASS REPACED 16"X 44" W.O. #110540 3 WINDOWS 13 1/4"X 15 1/4"	4 /26/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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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
125 M12	DESERT VIEW ELEMENTARY	103793	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M20	DESERT VIEW ELEMENTARY	114219	5 /26/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M20	DESERT VIEW ELEMENTARY	109964	2 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M44	DESERT VIEW ELEMENTARY	113016	4 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M49	DESERT VIEW ELEMENTARY	101671	7 /23/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	103803	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M70	DESERT VIEW ELEMENTARY	112597	4 /15/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M49	DESERT VIEW ELEMENTARY	106530	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
125 M12	DESERT VIEW ELEMENTARY	110837	2 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Print Shop Next to Counseling Center- Need to install power outlets for 5 additional computers check with Ms. Kline on location												
125 M59	DESERT VIEW ELEMENTARY	105276	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE AND MAINTENANCE OF ALL PORTABLE FIRE EXTINGUISHERS, RECORDS TO BE KEPT.												
125 M70	DESERT VIEW ELEMENTARY	110482	2 /13/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HVAC&R HEATER ROOM 13 BLOWING COLD AIR VALVE WILL NOT OPEN												
125 M49	DESERT VIEW ELEMENTARY	110540	2 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BROKEN WINDOWS GLASS BACK RIGHT WING HALL ABOVE EXIT DOOR FROUNT LIFT WING HALL ABOVE EXIT DOOR 3 WINDOWS 15 1/4" X 13 1/4"												
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 M59	DESERT VIEW ELEMENTARY	110549	2 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - NEED TO ORDER AND INSTALL BLINDS.												
125 M59	DESERT VIEW ELEMENTARY	110550	2 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEW PORTABLE - NEED TO ORDER MATERIAL TO SKIRT PORTABLE.												
125 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.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
125 M25	DESERT VIEW ELEMENTARY	105278	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM (THIS INCLUDES HOOD/FILTERS/DUCT/ EXHAUST FAN) RECORDS TO BE KEPT.												
125 M25	DESERT VIEW ELEMENTARY	105277	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY SERVICE/TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
125 M16	DESERT VIEW ELEMENTARY	106761	11/3 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AUTO SHOP THE STEERING ON TRACTOR 455 JOHN DEER BROKEN												
125- M43	CAFETERIA	114092	5 /25/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPHREY - NEED PRICE QUOTE ANT PROBLEMS												
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	113550	5 /11/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MILK COOLER IS NOT COOLING (AGAIN) THANKS												
130 M75	LA MESA ELEMENTARY	112548	4 /15/2004		I	1	PL	GM		7.5	\$100.55	\$0.00	\$0.00	\$100.55
		NEED TO REPLACE FLENGE IN GIRLS RESTROOM												
130 M20	LA MESA ELEMENTARY	106935	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3RD REQUEST-NEED TO HAVE MY DOOR HANDLE FIX-WE CANNOT UNLOCK IT.												
130 M20	LA MESA ELEMENTARY	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.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
130 M20	LA MESA ELEMENTARY	106933	11/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	113163	4 /30/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	112471	4 /14/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101600	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M75	LA MESA ELEMENTARY	113632	5 /13/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130	LA MESA ELEMENTARY	109486	1 /26/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101597	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M17	LA MESA ELEMENTARY	106352	10/23/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101605	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
130 M49	LA MESA ELEMENTARY	101615	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE AN ADDITIONAL PORTABLE FIRE EXTINGUISHER FOR STAGE AREA, OUTSIDE TEMPORARY STORAGE AREAM TO BE MOUNTED BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
130 M20	LA MESA ELEMENTARY	113164	4 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 17 - THE DOOR THAT GOES TO THE CAFERIA NEED TO HAVE A LOCK PUT IN. SECOND OR 3RD NOTICE												
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 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 M75	LA MESA ELEMENTARY	112907	4 /23/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL KITCHEN SINK WITH CABINET IN CUSTODIAN LAVATORY MAIN BUILDING.												
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 M17	LA MESA ELEMENTARY	113205	4 /30/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A COUPLE OF SACKS OF FERTILIZAR FOR PLAYGROUND												
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												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
130 M20	LA MESA ELEMENTARY	113473	5 /7 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS TO HAVE A KEY MADE FOR HER CABINET SECOND REQUEST												
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 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 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	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 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	113692	5 /14/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MOLD PROBLEMS - CEILING TILES MAIN BLDG AND CAFETERIA.												
130 M77	LA MESA ELEMENTARY	114191	5 /26/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO UPGRADE, AC UNITS SPECIAL NEEDS												
130- M43	CAFETERIA	112442	4 /13/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Lester Humphrey - Need Price Quote COCKROACH PROBLEM												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	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-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											
135	LA UNION ELEMENTARY	113526	5 /10/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Jonespec water hydrant in back of kitchen needs replacement.											
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	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-M43	LA UNION ELEMENTARY	111766	3 /18/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Lester Humphrey - Need Price Quote An exterminator is requested to spray for cockroaches at annex and other areas on campus. Also annex needs to be inspected for rodents in attic.											
135-M61	LA UNION ELEMENTARY	103839	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE A SECONDARY MEANS OF EGRESS FOR THE ROOM 106,108,166,203,311.											
135-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-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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
135 M61	LA UNION ELEMENTARY	113690	5 /14/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MOLD PROBLEMS - CEILING TILES MAIN BLDG.												
135 M20	LA UNION ELEMENTARY	112030	3 /31/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A new (L) master replacement is requested for Santos												
135 M12	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 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 M20	LA UNION ELEMENTARY	113080	4 /29/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		An L-1 key is requested for Linda in the kitchen for front gate.												
135 M17	LA UNION ELEMENTARY	113079	4 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		An irrigation system is requested for new trees which were planted at the playground.												
135 M20	LA UNION ELEMENTARY	112029	3 /31/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Bolts are requested to repair door closer at old main entrance. Manny Lozoya has samples of replacements.												
135 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 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.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
135 M61	LA UNION ELEMENTARY	105286	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE AN ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE MAIN ELECTRICAL ROOM AND THE "MORGAN" STORAGE BUILDING TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLORR.												
135 M25	LA UNION ELEMENTARY	105287	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM WHICH INCLUDES THE HOOD, FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.												
135 M17	LA UNION ELEMENTARY	105534	10/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A backhoe is requested to clean weeds along east fence line at leach feild.												
135 M49	LA UNION ELEMENTARY	114118	5 /25/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR A replacement window pane is requested for front entrance. Window measures 24" X 27 1/2".												
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 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 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	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".												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
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". 4/19/04 - Ms. Tutor is requesting status of this work order.												
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	LA UNION ELEMENTARY	114213	5 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		An eight foot suspended ceiling is requested for the teachers lounge in the main bldg.												
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 M25	LA UNION ELEMENTARY	114212	5 /26/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		J & J PAVING Asphalt sealer treatment is requested to fill cracks at front parking lot.												
135 M12	LA UNION ELEMENTARY	113397	5 /5 /2004		I	1	EL	GM		0.5	\$5.25	\$0.00	\$0.00	\$5.25
		A Furnas 480 Volt 3 Phase motor starter is requested for a/c unit at gym. Catalog #14DS 32A*. Contact kit is new.												
135 M25	LA UNION ELEMENTARY	113910	5 /20/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING Ms. Tutor would like for her office to be carpeted.												
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 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"												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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
135 M70	LA UNION ELEMENTARY	112133 Manifold gauges are requested to check freon pressures on split system room 103.	4 /2 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
135 M49	LA UNION ELEMENTARY	108293 WINDOW CONTRACTOR A window is requested for rm. 309. Size is 14 3/4 X 32".	12/15/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
135- M12	ALVAREZ FARMS	110817 A security light that will stay on during the dark time hours is requested for LUJTP, on north side of building.	2 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
135- M71	CAFETERIA	113396 Kitchen drains are backing up after grease traps.	5 /5 /2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
135- M61	CAFETERIA	102420 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
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 M63	LOMA LINDA ELEMENTARY	113348 NEED RUDY TO TRANSPORT MOWER TO LLE/ASAP PLEASE!	5 /4 /2004		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
136 M47	LOMA LINDA ELEMENTARY	104919 EMERGENCY-LIGHT IN LIBRARY IS OUT 2ND-ROW FROM COURT-YARD WALL	9 /17/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M17	LOMA LINDA ELEMENTARY	111682 PRINCIPAL NEEDS STATUS ON WORK ORDERS/111099-111034-111033-111032-111009-110795-110205-110039-110038 -ASAP!	3 /16/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
136 M20	LOMA LINDA ELEMENTARY	110810	2 /25/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M20	LOMA LINDA ELEMENTARY	113370	5 /4 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M49	LOMA LINDA ELEMENTARY	113486	5 /7 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M47	LOMA LINDA ELEMENTARY	114187	5 /26/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M49	LOMA LINDA ELEMENTARY	103721	8 /27/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M25	LOMA LINDA ELEMENTARY	105307	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
136 M32	LOMA LINDA ELEMENTARY	111034	3 /3 /2004	4 /5 /2004	I	1	GR	GM	0	\$0.00	\$256.00	\$0.00	\$256.00
136 M20	LOMA LINDA ELEMENTARY	113442	5 /6 /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

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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	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 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 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 M55	LOMA LINDA ELEMENTARY	112093	4 /1 /2004	4 /14/2004	I	1	GR	GM		6	\$73.86	\$0.00	\$0.00	\$73.86	
			COVER-UP HOLES BY BASEBALL BACKSTOPS LEVEL OFF EDGE OF PLAYGROUND NORTHSIDE, BACKFILL AND LEVEL OFF WATER RUNOFF TRENCH.												
136 M20	LOMA LINDA ELEMENTARY	112305	4 /6 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			OFFICE DOOR HANDLE/NOT CLOSING /NEED TO REPLACE/BROKEN PARTS ASAP												
136 M57	LOMA LINDA ELEMENTARY	112206	4 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RAIN EROSION BY WEST PARKING LOT/BRING TRACTOR -SRCAPER												
136 M49	LOMA LINDA ELEMENTARY	109712	1 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED SEVEN FIRE-ALARM STROBE-LITE GUARDS-61/4 X 71/4 IN.(STI FAMILY WIRE GUARDS)WHITE												
136 M20	LOMA LINDA ELEMENTARY	107994	12/8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			KEYS MADE FOR ROOM #300, ROOM #115, AND ROOM #208												
136 M17	LOMA LINDA ELEMENTARY	110038	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED GRASS FEILDS FERTILIZED WITH 16-8-8												
136 M17	LOMA LINDA ELEMENTARY	110039	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO AIR-AIDE GRASSFEILDS												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
136 M75	LOMA LINDA ELEMENTARY	113695	5 /14/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M52	LOMA LINDA ELEMENTARY	113693	5 /14/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M49	LOMA LINDA ELEMENTARY	112094	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M52	LOMA LINDA ELEMENTARY	112177	4 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M25	LOMA LINDA ELEMENTARY	112340	4 /7 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M71	LOMA LINDA ELEMENTARY	105308	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
136	LOMA LINDA ELEMENTARY	113820	5 /19/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
136 M49	LOMA LINDA ELEMENTARY	110326	2 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
136 M47	LOMA LINDA ELEMENTARY	106175	10/20/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE CHECK ON ELECTRICAL OUTLET IN THE SERVER ROOM AT LOMA LINDA. POWER FAILING. IF YOU HAVE QUESTIONS PLEASE CALL CALIXTO 6274. THANKS											
136 M47	LOMA LINDA ELEMENTARY	108939	1 /14/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM#300/EMERGENCY LAMP BALLAST-OUT											
136 M20	LOMA LINDA ELEMENTARY	110518	2 /17/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LOCK ON LIBRARIANS DESK/CANT REPAIR ORIGINAL											
136 M49	LOMA LINDA ELEMENTARY	113821	5 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		(4)DAMEGED SCREEN (FROM THE WINDOWS IN ROOMS 204 AND 208 WERE REMOVED BUT NEVER REPLACED.) THANK YOU.											
136- M71	CAFETERIA	110703	2 /23/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		1. FAUCET TO 3 COMP. SINK CAME OFF. 2. WASHING MACHINE IS LEAKING WATER FROM BOTTOM.											
136- M47	LIBRARY	108680	1 /9 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LAMP BALLAST OUT IN LIBRARY											
140 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 M49	MESQUITE ELEMENTARY	114174	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 20 GLS OF PAINT WHITE ON WHITE FOR SUMMER PROJECT.											
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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
140 M49	MESQUITE ELEMENTARY	108347	12/16/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BROKEN WINDOW ON DOOR CAUSED BY WIND.23 1/2 X 37 1/4.WIRE MESH OR SAFETY GLASS.THANX .												
140 M25	MESQUITE ELEMENTARY	101558	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING WINDOWS TINTED: MRS. PHILLIPS OFFICE, MR. LEYVA'S OFFICE, MRS. LERMA'S OFFICE, & CONFERENCE ROOM												
140 M47	MESQUITE ELEMENTARY	101613	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN TEMPORARY CLASSROOMS.												
140 M47	MESQUITE ELEMENTARY	101614	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN ALL AREAS WHERE SHOWN.												
140 M25	MESQUITE ELEMENTARY	111551	3 /12/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ADD SIDEWALK FROM TAYLOR PORTABLE TO MIGRANT SIDEWALK. PER MS. PHILLIPS.THANX.												
140 M17	MESQUITE ELEMENTARY	113857	5 /20/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PER MS. PHILLIPS,NEED IRRIGATION INSTALLED ON TREES THAT WERE PUT IN.THANX.												
140 M65	MESQUITE ELEMENTARY	113689	5 /14/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MOLD PROBLEMS - CEILING TILES AMIN BLDG, WING G, WING D, WING F, WING H, WING I, AND KITCHEN.												
140 M20	MESQUITE ELEMENTARY	110691	2 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 602-SOMETHING IS STUCK IN LOCK. (WAS DONE ON FRIDAY)												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
140 M17	MESQUITE ELEMENTARY	106511	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	106512	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M43	MESQUITE ELEMENTARY	113548	5 /11/2004		I	1	PC	SA		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M75	MESQUITE ELEMENTARY	104430	9 /10/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	107033	11/7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 C154	MESQUITE ELEMENTARY	107390	11/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	112874	4 /23/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	107506	11/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M49	MESQUITE ELEMENTARY	111864	3 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
140 M20	MESQUITE ELEMENTARY	112873	4 /23/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED DOOR CLOSURE FOR ZEDILLO PORTABLE,SAFETY ISSUE. 2ND REQUEST. THANK.										
140 M71	MESQUITE ELEMENTARY	114327	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.										
140 M77	MESQUITE ELEMENTARY	109896	2 /2 /2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM 608 - HEATER IS NOT WORKING. (INFORMED JAIME THIS MORNING)										
140 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- M20	CAFETERIA	107808	12/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			KITCHEN DOOR HANDLE BROKEN IN HALF,NEED TO FIX A.S.A.P. THANK.										
140- M71	CAFETERIA	109570	1 /27/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WALK IN REFRIGERATOR AT 50 DEGREES										
140- M71	CAFETERIA	114008	5 /24/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			MILK COOLER SWITCH KEEPS SHUTTING OFF										
145	RIVERSIDE ELEMENTARY	112924	4 /23/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Lester Humphrey - Is this on Warranty Work sprayed last year for termites. NEED TO FUMIGATE ALL STORAGE ROOMS INSECTS EATING PAPER ALSO MAIN OFFICE AND NURSES ALSO THANK YOU SIR										

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M70	RIVERSIDE ELEMENTARY	112396	4 /8 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Pipes along ceiling in front of main office have two leaks, mold appears to have developed, leaks need to be repaired. It is the line that goes to the Boiler.												
145 M12	RIVERSIDE ELEMENTARY	112778	4 /21/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need electrical outlet placed near main entrance, rotor and wet/vac machines cords do not reach that area without extension cords.												
145	RIVERSIDE ELEMENTARY	103340	8 /21/2003		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		THERE IS STRUCTURAL DAMAGE TO PILLERS IN THE SOUTHWEST WING OF BUILDING NEEDS TO BE LOOKED AT FOR SAFTY THANK YOU SIR												
145 M12	RIVERSIDE ELEMENTARY	106929	11/5 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HEATER ROOM 116 ON AND OFF SWITCH DOES NOT TURN OFF KEEPS GOING ON AND ON NEED TO REPLACE THANK YOU SIR												
145 M20	RIVERSIDE ELEMENTARY	106785	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to have serveral keys and/or bolts to have keys maded.												
145 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 M49	RIVERSIDE ELEMENTARY	106670	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Rm. 11, needs carpet rubber strip located at door entrance replaced. Students may trip, adhered duck tape temporarily,reported by teacher												
145 M73	RIVERSIDE ELEMENTARY	106572	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO POUR CONCRETE WHERE NEW CONCRETE WAS INSTALLED BETWEEN CLASSROOMS AND CAFETERIA SEE MIKE FOR MORE DETAILS.												
145 M25	RIVERSIDE ELEMENTARY	106487	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Courtyards Between Classroom wings and Kitchen - Pour concrete in area around Storm drain												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M73	RIVERSIDE ELEMENTARY	105657	10/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M71	RIVERSIDE ELEMENTARY	114341	9 /25/2003		I	1	SC	FM		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 M38	RIVERSIDE ELEMENTARY	104545	9 /12/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	107865	12/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	103156	8 /19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	102924	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	102889	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	101666	7 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101622	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101621	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101619	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	101617	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M71	RIVERSIDE ELEMENTARY	114326	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	109521	1 /26/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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 M20	RIVERSIDE ELEMENTARY	111440 Need new keys/cylinder for room 12 and room 114 need totally new cylinder for filing cabinet.	3 /10/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111437 Need to have a new key/cylinder for room 365.	3 /10/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111375 NEED A NEW KEY MADE FOR MORGAN BUILDING THE OLD ONE IS WORN AND IS HARD TO OPEN THANK YOU SIR	3 /9 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	111048 Need New keys/Cylinder for room 12 and Room 114 needs a totally new cylinder for filing cabinet.	3 /3 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	110466 NEED A MASTER KEY FOR THIS SITE. I CONFIRMED W/MIKE AND MR. VALTIERRA.	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	110439 Need dead-bolt locks(2)installed on new pre-k portable at DESERT VIEW ELEMENTARY, prior security issues a concern.	2 /13/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M17	RIVERSIDE ELEMENTARY	110048 SPEEDY WILL NEED BACKHOE TO REMOVE SAND ALONG WEST FENCE ON THE IN SIDE THANK YOU	2 /5 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M71	RIVERSIDE ELEMENTARY	114314 CK'D ALL EXTINGUISHERS AND NEED TO SERVICE 7.	5 /28/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	106930 DOOR KNOB CUSTOIAL ROOM IS JAMED HARD TO OPEN MAY HAVE TO REPLACE THANK YOU SIR	11/5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M38	RIVERSIDE ELEMENTARY	109557 2" GALVANIZE PIPE RUSTED OUT UNDER SINK COMING OUT OF WALL NEED TO REPLACE P TRAP	1 /26/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
145 M20	RIVERSIDE ELEMENTARY	107007	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A DOOR KNOB WITH KEY FOR NURSES OFFICE MR VALTERA TALKED WITH MIKE MUNOZ SAID OK THANK YOU SIR												
145 M20	RIVERSIDE ELEMENTARY	109252	1 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MANNY NEED TWO PAD LOCKS TO LOCK GATES OF SOUTH SIDE OF SCHOOL NEED TO LOCK AT NIGHT THANK YOU SIR												
145 M49	RIVERSIDE ELEMENTARY	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	108366	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need several keys and bolt checked and replaced. on filing cabinets and cabinets..etc... List of teachers and rooms will be provided												
145 M12	RIVERSIDE ELEMENTARY	108259	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE ONE EXIT SIGNS AND ONE NEEDS LIGHT BULB OR REPLACEING												
145 M12	RIVERSIDE ELEMENTARY	108258	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE EMERGENCY LIGHTING UNITS THEY ARE THE OLD TYPE DO NOT WORK 5 AT THIS TIME THANK YOU SIR												
145 M12	RIVERSIDE ELEMENTARY	108203	12/11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MR CASTILLO EMERGENCY LIGHTS IN BOYS BATHROOM WHERE STOLEN NEED TO REPLACE THANK YOU SIR												
145 M20	RIVERSIDE ELEMENTARY	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.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M12	RIVERSIDE ELEMENTARY	107866	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	111666	3 /16/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	109768	1 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M38	RIVERSIDE ELEMENTARY	113791	5 /18/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M44	RIVERSIDE ELEMENTARY	113075	4 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M70	RIVERSIDE ELEMENTARY	113326	5 /4 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M17	RIVERSIDE ELEMENTARY	113031	4 /28/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M12	RIVERSIDE ELEMENTARY	113519	5 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
145 M20	RIVERSIDE ELEMENTARY	113099	4 /29/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
145	RIVERSIDE ELEMENTARY	113100	4 /29/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Due to the increase of bugs inside and outside our school areas we would like your school fumigated. We are have a increase of paper mits which are distroying our paper supplies and roaches in the supply room and ants within our classrooms...												
145 M44	RIVERSIDE ELEMENTARY	113110	4 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED RESTROOM PARTITION RIVERSIDE ELEM.												
145 M12	RIVERSIDE ELEMENTARY	113141	4 /30/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			MR CASTILO THE OUT SIDE LIGHT ON POLE SOUTH SIDE BY PORTABLE BROKEN LENS AND BULB NEED REPLACEING THANK YOU SIR												
145 M12	RIVERSIDE ELEMENTARY	113637	5 /13/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Per request Ms. Arias, need electrical outlet placed in room located in main office, (adjacent to her office).												
145 M38	RIVERSIDE ELEMENTARY	113635	5 /13/2004		I	1	PL			0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED SEATS FOR SINK IN CAFETERIA ALSO NEED WASHERS FOR P-TRAP NEED REPLACEMENT KITS FOR TOILETS AS YOU CAN PLEASE THANK YOU SIR												
145 M70	RIVERSIDE ELEMENTARY	113582	5 /11/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED FEN BELTS 4 - 50-4L1000 GYM AND CAFETERIA ALSO NEED 6 4L610 FOR 6500 AC UNITS THANK YOU SIR												
145 M17	RIVERSIDE ELEMENTARY	113843	5 /19/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED THE USE OF 5510 WITH SCRAPER TO CLEAN SCHOOL PLAYGROUND AND REMOVE SOME SAND FROM WALL THANK YOU SIR												
145- M71	CAFETERIA	111647	3 /15/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			FAUCET BROKE IN WASHROOM												
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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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)											
150 M75	SAN MIGUEL ELEMENTARY	108616	1 /8 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			STAFF RESTROOM MAIN BLDG-INSTALL HANDICAPPED COMMUNE IN THE LADIES AND MEN'S RESTROOMS.											
150 M20	SAN MIGUEL ELEMENTARY	110871	2 /26/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			need key for room 46											
150 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	112220	4 /5 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Need 4 Register Vents for Portable 30 and 39, size 14" inch for flex ducking. If question please call me at San Miguel Elementary.											
150 M25	SAN MIGUEL ELEMENTARY	104922	9 /17/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			As per Asst. Principal, portable #30 and #39 Wooden floor needs to be replaced.											
150	SAN MIGUEL ELEMENTARY	109555	1 /26/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			As per Principal, she wants "Ever Green" pine trees trimmed half way on front of school.											
150 M25	SAN MIGUEL ELEMENTARY	104647	9 /12/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			New portable needs sidewalks.											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
150 M16	SAN MIGUEL ELEMENTARY	113210	5 /3 /2004		I	1	VM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Please Change regulator on work truck, it keeps overcharging battery and it won't start.												
150 M20	SAN MIGUEL ELEMENTARY	114180	5 /25/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to make new key for room #30.												
150 M75	SAN MIGUEL ELEMENTARY	107387	11/18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Principal wants three urinals install in boys restroom and remove old urinal.												
150 M20	SAN MIGUEL ELEMENTARY	107932	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 45 NEED KEYS TO DESKS AND CABINET ROOM 39 NNEED KEY TO THE DOOR. THANK YOU												
150 M20	SAN MIGUEL ELEMENTARY	111566	3 /12/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Teacher locked her self inside her classroom due to door knob not able to open on the inside could you please send Locksmith ASAP. Thank you!												
150	SAN MIGUEL ELEMENTARY	109002	1 /15/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Please send Beto or Manny, to scrape and level play ground area, please try to do before spring break. To give me time to water grass. Thank you Tocallo!!!												
150 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 M20	SAN MIGUEL ELEMENTARY	107662	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to change cylinders on old locks for shed and make new keys for M-78. Mike already Okayed!												
150 M20	SAN MIGUEL ELEMENTARY	106724	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Panic bars on entrance doors on main building are not locking properly nor closing or opening properly.												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150 M14	SAN MIGUEL ELEMENTARY	101635 FIRE RESISTIVE SEAL ALL PENETRATIONS IN WALLS/CEILINGS/FLOORS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO THE SURFACE BEING SEALED.	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	107663 IN ROOM 45 DESK LOCKS NEED TO BE INSTALLED ON BOTH DESKS AND THE STORAGE CABINET.	11/25/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	108080 2ND REQUEST WE NEED KEYS FOR ROOM 46 AND KEYS TO DESKS AND CABINET IN ROOM 45 THANK YOU	12/9 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	101975 TORRES WELDING NEED NEW WINDOWS BARS INSTALL. 1 THAT CAN BE OPEN FOR RESCUE USED. PORTABLES 32,37,38 ASSP	7 /30/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M17	SAN MIGUEL ELEMENTARY	114221 As per Mrs. Duncan, Go ahead and take out big trees from front of school but please plant new ones. If possible Pecans. Thank You!	5 /26/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M44	SAN MIGUEL ELEMENTARY	113702 As per Principal, she wants "partitions" in Boys restroom changed for new ones.	5 /14/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M49	SAN MIGUEL ELEMENTARY	105619 Request for power washer!!! Can you please deliver on Monday Oct.6th. along with my supply order.	10/3 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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150 M49	SAN MIGUEL ELEMENTARY	101634 FIRE EXTINGUISHERS PROVIDE ONE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHER FOR THE CONCESSION STAND AND ONE FOR THE OUTSIDE STORAGE BLDG. TO BE MOUNTED BETWEEN 2.5 AND 4 FEET FROM FLOOR.	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M78	SAN MIGUEL ELEMENTARY	105805 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.	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	114285 Please send me a can of graphite to spray on cylinders that are kind of rusted. Or if you want come and spray on entrance door and room #42.	5 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M77	SAN MIGUEL ELEMENTARY	109908 Need to installed new return line for roof unit on portable #30 and #31. Thank You!	2 /2 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M77	SAN MIGUEL ELEMENTARY	114220 Need to order 3- 22"X22" register vents.	5 /26/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150 M17	SAN MIGUEL ELEMENTARY	113671 Please send someone to check solenoid valve for irrigation system takes too long to close.	5 /13/2004		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 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

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150 M17	SAN MIGUEL ELEMENTARY	113558	5 /11/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			As per Principal, she wants dry branches cut off from wild-berry tree on front of school. I would cut them myself but to high to reach if you send someone, I will assist him.										
150 M75	SAN MIGUEL ELEMENTARY	110534	2 /17/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need Assistance to change a malfunction cut off valve in boiler room 3/4 in. Thank You.										
150 M75	SAN MIGUEL ELEMENTARY	114222	5 /26/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			As per Principal, she wants mens and womens restrooms toilets to be change for handicap kind. Thank You! "second request".										
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 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	SANTA TERESA ELEMENTARY	113933	5 /20/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Water cooler in C Wing is leaking. Need B&H Mech. to come take a look at it.										
152	SANTA TERESA ELEMENTARY	114268	5 /27/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Rm. 309 is still leaking when it rains. Need contractor to recheck roof.										
152	SANTA TERESA ELEMENTARY	113876	5 /20/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			In rm. 101 Ms. Silva is requesting we remove an upper cabinet to acomodate a refridgerater.										

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152 M20	SANTA TERESA ELEMENTARY	112348	4 /7 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WE NEED 4 KEYS DUPLICATED FOR THE RESOURCE ROOM. PLEASE ASK RITA FOR KEY. THANK YOU.											
152	SANTA TERESA ELEMENTARY	113552	5 /11/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Need a handicap ramp built at front playground equipment area . Requested by the Principle, Mr. Yturalde.											
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 M12	SANTA TERESA ELEMENTARY	112510	4 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Need additional outlets installed in the maintenance office.											
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 M12	SANTA TERESA ELEMENTARY	112511	4 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Need to change GFI box in teachers lounge. It keeps tripping when microwave is in use.											
152 M20	SANTA TERESA ELEMENTARY	108496	12/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			CLASS ROOM 101 - NEED TO CHANGE REST ROOM DOOR KNOB (SPECIAL ED CLASS) TO ONE WITH ACCESS WILTH A KEY.											
152	SANTA TERESA ELEMENTARY	113763	5 /18/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			MAIN OFFICE - UNIT IS STILL LEAKING, NEEDS TO BE FIXED A/S/A/P.											
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.											

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152 M20	SANTA TERESA ELEMENTARY	108497	12/17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CLASS 101 - NEED TO INSTALL KEYS ON ALL CABINETS.												
152	SANTA TERESA ELEMENTARY	113875	5 /20/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SW TRANE CONTROLS Need for Trane to come and change out the circuit board in rm. 108. Requested by Jose Ambriz.												
152 M20	SANTA TERESA ELEMENTARY	113304	5 /3 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need a dead bolt keyed at both sides for resource rm.												
152 M20	SANTA TERESA ELEMENTARY	108107	12/10/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal												
152 M20	SANTA TERESA ELEMENTARY	112794	4 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Strike at double doors from office to cafeteria is not working.												
152 M25	SANTA TERESA ELEMENTARY	113432	5 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO MOVE MORGAN BLDG FROM LA UNION TO SANTA TERESA ELEMENTARY.												
152 M20	SANTA TERESA ELEMENTARY	109456	1 /23/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED 2 SETS OF KEYS FOR THE CAFETERIA. ONE SET FOR THE BACK UP PERSON TO THE MANAGER, THE OTHER SET FOR MR. YTURRALDE.												
152 M20	SANTA TERESA ELEMENTARY	107622	11/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SET OF KEYS FOR HEAD CUSTODIAN, PABLO DIAZ, FOR NEW SCHOOL @ SANTA TERESA ELEMENTARY. HIS START DATE IS DECEMBER 1., 2003.												
152	SANTA TERESA ELEMENTARY	112151	4 /2 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SW TRANE - ATTN: JOE VALENZUELA ROOMS 201,208,301,302 TOO HOT THEY DO NOT CHANGE FROM HEATING TO COOLING.												

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152 M20	SANTA TERESA ELEMENTARY	107582 PLEASE ISSUE A MASTER KEY & GATE KEY FOR PRINCIPAL R. YTURRALDE A/S/A/P WANTS TO WORK DURING THE WEEKEND.	11/24/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M26	SANTA TERESA ELEMENTARY	109463 NEED TO ATTEND GEOTHERMAL SYSTEM TRAINING ON THURSDAY, JANUARY 29, 2004 AT 9:00 AM.	1 /23/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	111530 CHANGE CORES TO MECHANICAL ROOMS TO OPEN WITH GATE KEY FOR LANDSCAPE CONTRACTORS.	3 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	112793 Lockset to chase of Boys RR. in B wing is not working. Handle keeps coming off , and cylinder spins freely.	4 /21/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	111563 PLEASE MAKE 3 KEYS FOR RESOURCE RM. KEY 1S8. THANK YOU.	3 /12/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152- M20	CAFETERIA	107852 NEED KEYS FOR NEW SCHOOL- CAFETERIA MANAGER.	12/3 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
152- M71	CAFETERIA	111521 SERVING LINE NEEDS HOSE FOR WATER	3 /11/2004		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
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 M25	SUNLAND PARK ELEMENTARY	103576 PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
155 M38	SUNLAND PARK ELEMENTARY	103577 PROVIDE SIX EXTRA SPK HEADS (OF THE TYPE USED IN YOUR PREMISES) AND WRENCH, TO BE MOUNTED IN A RED BOX LABELED "SPK HEADS AND WRENCH" IN THE MAINTENANCE OFFICE.	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M16	SUNLAND PARK ELEMENTARY	112170 BROKEN WINDSHIELD ON DISTRICT TRUCK.	3 /21/2004		I	1	VM	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M70	SUNLAND PARK ELEMENTARY	113750 PORT F A REFRIGERATED AIR CONDITIONER IS NEEDED. THE EXISTING ONE DOES NOT COOL THE CLASSROOM AND IT IS VERY HOT!!	5 /17/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M20	SUNLAND PARK ELEMENTARY	105154 NEED 15 "BEST" LOCKS TO EXCHANGE EXISTING LOCKS THAT ARE USED TO LOCK ENTRY DOORS TO SCHOOL BUILDING.	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M17	SUNLAND PARK ELEMENTARY	111006 NEED VITAMINS FOR PINE TREES. NEED THE LITTLE TRACTOR FOR REMOVE SAND. NEED 20 BAGS OF COMPOST	3 /2 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	106573 AZTEC FLOORING NEED TILE INSTALLED IN OFFICE AREA.	10/29/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M20	SUNLAND PARK ELEMENTARY	107293 3rd request for key TA 14. Thanks	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M20	SUNLAND PARK ELEMENTARY	113579 ROOM 33 BACK DOOR DOES NOT CLOSE.	5 /11/2004		I	1	LK	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

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
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 M20	SUNLAND PARK ELEMENTARY	111499	3 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE SEND MANNY LOZOYA TO REPLACE DEAD BOLTS ON NEW METAL DOORS.											
155 M49	SUNLAND PARK ELEMENTARY	107045	11/7 /2003		I	1	SC	VA	0	\$0.00	\$100.00	\$0.00	\$100.00
		Window Contractor need to repace two small windows 10 1/4 x 10 1/4 23 x 13 1/4 (EST COST \$100.00)											
155	SUNLAND PARK ELEMENTARY	109159	1 /20/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need pvc pipes to provide water the trees in playground area											
155 M25	SUNLAND PARK ELEMENTARY	105315	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.											
155 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 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											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M20	SUNLAND PARK ELEMENTARY	110734	2 /24/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NUMBERS FOR ENTRANCE CLASSROOM DOORS 25 19 14 16 51 50 37 31B											
155 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 M12	SUNLAND PARK ELEMENTARY	104332	9 /8 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 32 & 39 - EMERGENCY LIGHTS IN HALL ARE OFF AS PER PM 8/29/03.											
155 M12	SUNLAND PARK ELEMENTARY	106181	10/20/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS NEED LIGHTS AND 2 EMERGENCY LIGHTS ARE OFF AS PER PM 104725.											
155 M25	SUNLAND PARK ELEMENTARY	104239	9 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PRICE QUOTES TO COVER PIGEON ROOSTING AREA ABOVE KITCHEN AND MULTI-PURPOSE.											
155	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	113777	5 /18/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR PORTABLE E - NEED TO REPLACE GLASS ON WINDOW - MEASUREMENT 23-1/4 X 17-3/4											
155 M49	SUNLAND PARK ELEMENTARY	113778	5 /18/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR ROOM 25 - NEED TO REPLACE GLASS ON WINDOW - MEASUREMENT 10 X 10											
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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
155 M12	SUNLAND PARK ELEMENTARY	103566	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M44	SUNLAND PARK ELEMENTARY	113029	4 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108263	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108289	12/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	108264	12/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	108245	12/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103565	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M20	SUNLAND PARK ELEMENTARY	113906	5 /20/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M44	SUNLAND PARK ELEMENTARY	102079	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
155 M12	SUNLAND PARK ELEMENTARY	103562	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	103574	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	112173	4 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M43	SUNLAND PARK ELEMENTARY	113179	4 /30/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103570	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	112559	4 /15/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155- M71	CAFETERIA	110941	3 /1 /2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155- M71	CAFETERIA	113561	5 /11/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155- M49	LIBRARY	113425	5 /5 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157	SUNRISE ELEMENTARY	112968	4 /26/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
157 M47	SUNRISE ELEMENTARY	113850	5 /19/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED YOU TO REPORT TO SCHOOL SITE AT 9:00 A.M 5/20/04 (TODAY) AT WW TREATMENT PLANT.												
157	SUNRISE ELEMENTARY	113549	5 /11/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			CLASSROOM 103 - BATHROOM SHEETROCK CIELING CRACKING.												
157 M20	SUNRISE ELEMENTARY	111531	3 /11/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			CHANGE CORES TO MECHANICAL ROOMS TO OPEN WITH GATE KEY FOR LANDSCAPE CONTRACTORS.												
157	SUNRISE ELEMENTARY	113711	5 /14/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			FLOOR TILES IN ROOM 107.ARE COMING UNGLUED,AND WALL CABINETS IN THE SAME RM.ARE CHIPPED AND BROKEN FROM THE BOTTOM OF CABINET.												
157	SUNRISE ELEMENTARY	113718	5 /17/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Alarm panel will not reset. Alarm panel not communicating w/device,work order needed.Thanks.												
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 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	108108	12/10/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			need gate key for El Paso Disposal												
157	SUNRISE ELEMENTARY	114199	5 /26/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED MORE AIR FLOW IN KITCHEN FOOD STORAGE AREA TOO HOT,LEAKING WATER FAUCET IN												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
157	SUNRISE ELEMENTARY	113968	5 /21/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		SPLIT PACKAGE UNIT COOLING TELECOMMUNICATION CENTER TRIPPING ON HIGH PRESSURE SWITCH.CONDENSATOR FAN -MOTOR BURNED OUT NEED TO REPLACE ASAP.											
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	SUNRISE ELEMENTARY	114027	5 /24/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		UNIT IN RM. 306 LEAKING WATER FROM CONDENSATE DRIAN.UNIT IN MECHANICAL RM.ALSO LEAKING WATER.											
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	SUNRISE ELEMENTARY	113620	5 /12/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		1/4 INCH COPPER WATER LINES TO INDUSTRIAL MASTERC-OOL BURST,NEEDS NEW WATER LINES ON BOTH COOLERS.											
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 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	SUNRISE ELEMENTARY	114026	5 /24/2004		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DOORS TO OUTSIDE MECHANICAL RM.DOOR CLOSER BROKEN -AND DOORS WILL NOT CLOSE PROPERLY NEED TO RELACE A.S.A.P.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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
157	SUNRISE ELEMENTARY	113603 CUSTODIAL STORAGE HOT WATER LEAKING FROM FAUCET IN WING 2.SHUT OFF VALVE.	5 /12/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157	SUNRISE ELEMENTARY	114025 RM.304 ROOF LEAKING. AIR GAP,AND DUST,AND DEBRIS C-OMING FROM THE OUTSIDE.	5 /24/2004		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157 M20	SUNRISE ELEMENTARY	110456 NEED TO MAKE KEYS FOR PAUL QUINONES, BLDG MECH. 1ST THING ON TUESDAY AND DELIVER KEYS A/S/A/P	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157- M20	CAFETERIA	107588 NEEDS KEYS FOR CAFETERIA AND GATES BEFORE DECEMBER 15TH, 2003.	11/24/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M58	CHAPARRAL MIDDLE	101645 MEANS OF EGRESS ADJUST ALL EXIT DOOR TO ALLOW SELF CLOSURE AND RELATCHING	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M20	CHAPARRAL MIDDLE	106688 NEED REPLACEMENT A-MASTER KEY FOR HECTOR RIVERA, CUSTODIAN. KEY BROKEN.	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M58	CHAPARRAL MIDDLE	101644 FIRE RESISTIVE CONSTRUCTION SEAL ALL PENETRATIONSIN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED THE SAME AS THE AREAS OF PENETRATION.	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M17	CHAPARRAL MIDDLE	110375 WE WOULD LIKE TO SOD THE AREA NORTH OF THE 100 WING. THERE IS ONLY DIRT AND SAND THERE NOW.	2 /12/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M49	CHAPARRAL MIDDLE	113734 NEED TO PUT WIND SCREEN ON FENCE OF SCHOOL APPROX. 3000FT	5 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
210 M49	CHAPARRAL MIDDLE	113733	5 /17/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED TO USE SCISSOR LIFT IN GYM BY FRIDAY THE 28TH. NEED TO HANG BANNERS FOR ATHLETIC BANQUET AND SERVICE GOALS. THANK YOU!											
210 M20	CHAPARRAL MIDDLE	113774	5 /18/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REKEY P1. KEY WAS STOLEN.											
210 M58	CHAPARRAL MIDDLE	113507	5 /10/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO VARNISH NEW DOORS ON HALLWAY											
210 M58	CHAPARRAL MIDDLE	101640	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES IN THE FOLLOWING AREAS: BY SPRINKLER ROOM/SECOND EXIT OF MEDIA CENTER/SECOND EXIT ROOM205/SECOND EXIT OF BAND ROOM/SECOND EXIT OF SCIENCE LAB/ROOMS 106-107/ROOM103.											
210 M20	CHAPARRAL MIDDLE	112443	4 /13/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 102 J. WOLF. FILE CABINET LOCK IS NOT LOCKING.											
210 M77	CHAPARRAL MIDDLE	114021	5 /24/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED TO ORDER AND INSTALL 3 ELECTRIC DAMPERS FOR OFFICE AREA.											
210 M75	CHAPARRAL MIDDLE	114022	5 /24/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO SNAKE DRAIN IN BOILER ROOM. IT IS VERY BAD.											
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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel	Total
210 M20	CHAPARRAL MIDDLE	107149	11/12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		need gate key for El Paso Disposal												
210 M20	CHAPARRAL MIDDLE	112525	4 /14/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 308 NEED TO REPLACE DESK LOCK AND REPLACE KEYS.												
210 M20	CHAPARRAL MIDDLE	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 M75	CHAPARRAL MIDDLE	114023	5 /24/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO SNAKE ROOF DRAIN ABOVE SOUTH ENTRANCE.												
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 M49	CHAPARRAL MIDDLE	111059	3 /3 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO USE THE THE PRESSURE WASHER ON THE WEEKS OF MARCH 29 TO APRIL 9 IF POSSIBLE. THANK YOU												
210 M20	CHAPARRAL MIDDLE	106564	10/29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		CHANGE LOCK FOR CONCESSION STAND.												
210 M71	CHAPARRAL MIDDLE	114342	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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	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	CHAPARRAL MIDDLE	114020	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MR. DIGGS WANT 25 CUBICLES BUILT FOR THE IN HOUSE SUSPENSIONS. HE WANTS THEM APOX 6 FT X 6 FT X 4 FT. LOOK INTO THIS FOR ME.												
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	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 CABIET IN CLASSROOM. CABINET IS LOCKED.												
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	112959	4 /26/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED 3 NAME PLATES MADE PLEASE. 1- SNP MANAGER SANDRA DIAZ 2- SNP ASST MANAGER JUANITA ADAME 3- SNP CLERK/COOK PAULA RAMIREZ												
		3- SNP CLERK/COOK PAULA RAMIREZ												
210 M20	CHAPARRAL MIDDLE	112998	4 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 3 NAME PLATES MADE FOR CAFETERIA STAFF.												

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210 M47	CHAPARRAL MIDDLE	107840	12/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED LIGHTS ABOVE FRONT ENTRANCE REPAIRED.												
210 M44	CHAPARRAL MIDDLE	113732	5 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			DURING SUMMER BREAK MR. DIGGS WANTS 25 CUBICALS BUILT FOR HIS CLASSROOM. NEED TO COME BY SCHOOL AND GIVE ME IDEAS.												
210 M75	CHAPARRAL MIDDLE	112102	4 /1 /2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			INSTALL FAUCETS IN GYM OFFICE AND MENS REST ROOM 200 WING.												
210 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 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 M44	CHAPARRAL MIDDLE	109210	1 /20/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			we need to replace all portable doors that need be. mike munoz gave go ahead.												
210 M20	CHAPARRAL MIDDLE	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 M20	CHAPARRAL MIDDLE	113508	5 /10/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO CHANGE CORE ON TWO NEW DOORS IN HALLWAY												
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.												

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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 M75	CHAPARRAL MIDDLE	113730	5 /17/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A SNAKE FOR DRAIN IN BOILER ROOM.												
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- 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 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 M47	GADSDEN MIDDLE SCHOOL	110980	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{B-WING} Boys restroom need to replace hand dryer.												
220 M20	GADSDEN MIDDLE SCHOOL	113938	5 /20/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		keys need a universal key to open only front door of the career lab												
220 M47	GADSDEN MIDDLE SCHOOL	110979	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{A-WING} Boys restroom need to replace hand dryer.												

Incomplete - Work Order Report (Fiscal Year)

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220 M44	GADSDEN MIDDLE SCHOOL	110027 {ANNEX BLDG}	2 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Westside entrance Mr.Hamel would like the glass doors replaced with solid metal doors and just a small wire glass on														
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 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 M47	GADSDEN MIDDLE SCHOOL	113529 NEED EMER. LIGHTS IN MAIN BLDG AND ALL RR MAIN BLDG HALLWAYS AS PER PM 113259.	5 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M63	GADSDEN MIDDLE SCHOOL	105221 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.	9 /24/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	110267 {BUS TURNAROUND}	2 /10/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Need lighting to dark at night for events.														
220 M20	GADSDEN MIDDLE SCHOOL	113939 need a key for two filing cabinets (nurse office and room 123 social workers	5 /20/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M20	GADSDEN MIDDLE SCHOOL	114091 NEED THE FOLLOWING KEYS FOR CARVER ELECTRIC:	5 /25/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M63	GADSDEN MIDDLE SCHOOL	112573 NEED TO PAINT WALL GIOVAS OLD OFFICE G.M.S.	4 /15/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M63	GADSDEN MIDDLE SCHOOL	114242 NEED TO PAINT NEW DOORS IN RM.#161 AND 178	5 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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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 M63	GADSDEN MIDDLE SCHOOL	114004	5 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Paint the trim in room 502 (portable) also if possible put another swamp cooler opposite side to lower temperature										
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 M63	GADSDEN MIDDLE SCHOOL	114000	5 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			sink in classroom is leaking and the faucet in the dark room is leaking room 139										
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 M75	GADSDEN MIDDLE SCHOOL	113435	5 /6 /2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			{VOC BLDG} Room 306 sink in classroom has handle stripped and wont shut off water need new handles.										
220 M44	GADSDEN MIDDLE SCHOOL	108494	12/17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			repair the fire door off b lounge, wooden door cracked										
220 M38	GADSDEN MIDDLE SCHOOL	109184	1 /20/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			{MAIN GYM} Toilet is leaking already tighten and continues to leak from wall.										

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220 M63	GADSDEN MIDDLE SCHOOL	114002	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Girls locker room, repair the sticking door or straighten the hinges on 2nd door (non locking) Remove the dressing stalls that block view												
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												
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	107868	12/3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY (WA94) MADE FOR ROOM 306 IN THE VOCATIONAL BUILDING.												
220 M20	GADSDEN MIDDLE SCHOOL	113354	5 /4 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN GYM} Door to baseball field door lock came off.												
220 M63	GADSDEN MIDDLE SCHOOL	114005	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		replace ceiling tiles and fluorent light bulbs room 406												
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 M63	GADSDEN MIDDLE SCHOOL	114006	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		room 506 replace the blackboard or refinish, paint room, repair the windows (won't stay oopen) and repair the torn carpet												
220 M20	GADSDEN MIDDLE SCHOOL	103643	8 /26/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN ENTRANCE} Need to change lock from key to allen type easier to open and lock.												

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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 M20	GADSDEN MIDDLE SCHOOL	113612	5 /12/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Service gate on southwest end of baseball field needs to have a lock installed												
220 M20	GADSDEN MIDDLE SCHOOL	107620	11/25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		{MAIN ENTRANCE B-WING}	The door cant be opened from the outside cylinder is hard to turn almost breaking the key.												
220 M20	GADSDEN MIDDLE SCHOOL	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 M49	GADSDEN MIDDLE SCHOOL	107879	12/4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		{ANNEX BLDG}	Broken window main entrance												
220 M63	GADSDEN MIDDLE SCHOOL	113995	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			repair the window frame and loose window (third window on third column room 112. (Assign to Rudy as per Mike Munoz)												
220 M47	GADSDEN MIDDLE SCHOOL	112560	4 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WE NEED EMERGENCY LIGHTS IN HALLWAYS AND RESTROOM IN ALL OF MAIN BLDG AS PER PM 112287.												
220 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 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 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.												

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220 M47	GADSDEN MIDDLE SCHOOL	111316 {NEW MARQUEE}	3 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
We will be getting a new marquee around April 1st need electrical connections to light it up.														
220 M25	GADSDEN MIDDLE SCHOOL	113991 AZTEC FLOORING	5 /24/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Replace tile on floor in Yang's portable														
220	GADSDEN MIDDLE SCHOOL	113082 {OLD LIBRARY PORTABLE}	4 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Need new ramps for portable for ADA regulations.														
220 M63	GADSDEN MIDDLE SCHOOL	114001	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
replace ceiling tiles as well as the floor tiles in lab room 108B														
220 M20	GADSDEN MIDDLE SCHOOL	113187 {MAIN GYM}	4 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Door to girls lockerroom cyclinder is loose need new one.														
220 M75	GADSDEN MIDDLE SCHOOL	108049	12/9 /2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
30 DAY NOTICE PROVIDE EMERGENCY GAS AND EMERGENCY ELECTRIC SHUT OFF DEVICES FOR THE GAS AND ELECTRIC RANGES IN THE VOCATIONAL HOME EC. CLASSROOM.														
220 M63	GADSDEN MIDDLE SCHOOL	113998	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
repair/replace light bulbs above computers room 113														
220 M63	GADSDEN MIDDLE SCHOOL	108064	12/9 /2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
7 DAY NOTICE PROVIDE AN APPROVED PORTABLE FIRE EXTINGUISHERS FOR WING A & B PUMP ROOMS AND THE ELECTRICAL ROOM OF THE VOCATIONAL BLDG. AND HASG AS PER NFPA 10.														

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220 M47	GADSDEN MIDDLE SCHOOL	108062	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M44	GADSDEN MIDDLE SCHOOL	113388	5 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M17	GADSDEN MIDDLE SCHOOL	111411	3 /9 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	104173	9 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220 M47	GADSDEN MIDDLE SCHOOL	108060	12/9 /2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
220- M20	CAFETERIA	113394	5 /5 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220-C- M20	C-WING	113849	5 /19/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220-C- M20	C-WING	113787	5 /18/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
220-C- M25	C-WING	112989	4 /27/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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220-C-M63	C-WING	111314	3 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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.												
220-C-	C-WING	113785	5 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{C-WING} Cubicals in old technology portable we need to reuse all furniture for new offices in C-WING need to have them moved. and set up.												
220-C-M25	C-WING	112988	4 /27/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEEDS TO INSTALL NEW CARPET PORTABLE (CANTRELL'S)												
220-C-M20	C-WING	113786	5 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{C-WING} Need new locks for three gates new installations.												
220-C-M20	C-WING	114189	5 /26/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS FOR (4) FILING CABINETS AND ALSO NEED AN EXTRA KEY MADE FOR THERE STORAGE												
220-GYM M49	GYM	111035	3 /3 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR MAIN GYM} Broken window in boys lockerroom.												
220-GYM M47	GYM	105411	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{GYM ANNEX} Lights are turning off and A/C's are turning to but not tripping the breakers.												
220-GYM M49	GYM	102640	8 /11/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		{GYM LOBBY} Broken windows main entrance on left hand side.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
220-GYM M44	GYM	108331	12/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	107509	11/21/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	113630	5 /12/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	105495	10/1 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M79	SANTA TERESA MIDDLE	110445	2 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	106912	11/4 /2003		I	1	KY	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	SANTA TERESA MIDDLE	110121	2 /6 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
230 M20	SANTA TERESA MIDDLE	113907	5 /20/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Band truck. Need Manny Losoya to secure all doors,gas tank,and hood with new locks. I tried repairing them but they are too old and worn out.												
230 M50	SANTA TERESA MIDDLE	108175	12/11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Gym. Lights are dim need to replace all the bulbs. Attn: Cali C.												
		AS PER CALI BM NEED TO ORDER LIGHTS AND												
230	SANTA TERESA MIDDLE	108173	12/11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SWT TRANE I need assistance from Trane Co. Heat pump Hi/Lo pressure cutout failure. I have 10 or more units with this problem. Most of them are in the upper level.												
230 M20	SANTA TERESA MIDDLE	106293	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		1.) LOCKS (620) 4 TO BE INSTALLED IN ROUND ROOM KITCHEN AREA. 2.) LOCK FROM DESK. 3.) NEED P4 KEY FOR NURSES OFFICE. 4.) NEED P13 KEY FOR SUPPLY ROOM.												
230 M17	SANTA TERESA MIDDLE	109453	1 /23/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE REMOVE 3' FENCE AND INSTALL 5' FENCE WITH METAL SLATS AND 2 GATES.												
230 M17	SANTA TERESA MIDDLE	110101	2 /6 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS PLANTERS. NEED RUBEN TO ORDER MATERIAL TO CHANGE DRIP SYSTEM FOR PLANTERS TO A BUBBLER SYSTEM. WILL INCLUDE ORDER LIST WITH WORK ORDER.												
230 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												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----					
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total	
230 M50	SANTA TERESA MIDDLE	103610	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			SEAL ALL VENTS FROM THE OLD DUCT WORK WITH APPROVED FIRE STOPPING MATERIAL IN THE NORTH AND SOUTH BUILDINGS.												
230 M50	SANTA TERESA MIDDLE	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 M50	SANTA TERESA MIDDLE	103612	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PROPERLY ENCLOSE THE CEILING IN THE CHOIR ROOM WITH A MINIMUM F A 1 HOUR RATED MATERIAL.												
230 M20	SANTA TERESA MIDDLE	103615	8 /26/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			REPLACE ALL DEAD BOLT THUMB AND KEY DEVICES ON EXIT DOORS WITH APPROVED PANIC HARDWARE WHERE SHOWN OR REMOVE DEAD BOLT												
230 M50	SANTA TERESA MIDDLE	103616	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			CLEARLY MARK ALL SECONDARY MEANS OF EGRESS FROM CLASSROOMS/OFFICES THROUGHOUT.												
230 M50	SANTA TERESA MIDDLE	103617	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			ADJUST ALL DOOR CLOSURES/PANIC HARDWARE TO ALLOW CLOSURE AND RELATCHING AS IS REQUIRED.												
230 M20	SANTA TERESA MIDDLE	110848	2 /25/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO INSTALL LOCKS (#620) ON CABINETS IN ROUND ROOM												
230	SANTA TERESA MIDDLE	113347	5 /4 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			ATTN: JOE VALENZUELA SWT CONTROLS - NEED TO CHECK THE FOLLOWING ROOMS 44, 45 AND HP61, HP64 THEY KEEP GOING OFF ON UCM COM FAILURE.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
230 M38	SANTA TERESA MIDDLE	103599	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	104163	9 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	104164	9 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M44	SANTA TERESA MIDDLE	104827	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	110862	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M49	SANTA TERESA MIDDLE	110861	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	110860	2 /26/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	110851	2 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103619	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
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 M49	SANTA TERESA MIDDLE	112798	4 /21/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GYM LOBBY BROKEN GLASS ON EXIT DOOR. RM 34 BROKEN GLASS ON WINDOW IN CLASSROOM. ATTN: RUBEN R.												
230 M20	SANTA TERESA MIDDLE	112790	4 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3RD REQUEST 1. LOCKS ON CABINETS IN FRONT OFFICE 2. #620 KEY FOR CABINETS IN 2ND KITCHEN S-ROUND RM												
230 M50	SANTA TERESA MIDDLE	101930	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO VARNISH NEW DOORS												
230 M49	SANTA TERESA MIDDLE	102072	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RUBEN COULD YOU HAVE MR.RODRIGUEZ GO GIVE US AN ESTIMATE FOR SOME CUSHIONS IN THE WOODED BENCH AREA IN THE LOUNGES. JAIME IS AWARE.												
230 M50	SANTA TERESA MIDDLE	102209	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CHOIR RM 1. LOOSE OUTLET BEHIND COMPUTER IN MAIN CLASSROOM 2. WEATHER STRIPPING ON NEW OUTSIDE DOOR												
230 M20	SANTA TERESA MIDDLE	112031	3 /31/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		1. LOCKS ON CABINETS IN OFFICE 2. LOCKS ON 2ND KITCHEN CABINETS (#620)												
230 M12	SANTA TERESA MIDDLE	111956	3 /29/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		South Bldg -Room 52 Electrical outlet blew, taking power away from the rest of the power strip on the east wall of the room.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
230 M50	SANTA TERESA MIDDLE	103609	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103587	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M38	SANTA TERESA MIDDLE	103605	8 /26/2003		I	1	PL	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 M12	SANTA TERESA MIDDLE	103592	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103595	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103596	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103597	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
230 M50	SANTA TERESA MIDDLE	103598	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 M38	SANTA TERESA MIDDLE	111903	3 /29/2004		I	1	PL	GM		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 M49	SANTA TERESA MIDDLE	110790	2 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	105319	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	105324	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	105325	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
230 M50	SANTA TERESA MIDDLE	105328	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description 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 M70	SANTA TERESA MIDDLE	110613	2 /19/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description HEAT PUMPS. JOE A. CAN YOU ORDER A 1 EA. ACCURATE WATER PRESSURE GUAGE 1/2 PSI CALIBRATIONS, AND A ACCURATE TEMPERATURE "STICK" PROBE. I CALLED BILL FROM TRANE PARTS DEPT. AND WAITING FOR AN ANSWER.														
230- M17	ALLIANCE	100970	7 /3 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description WORKING ON IRRIGATION SYSTEMS.														
230- M77	ALLIANCE	104645	9 /12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description NEED TO REPLACE 35 EXHAUST FAN MOTORS.														
230- M26	ALLIANCE	102107	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description NEED TO HAVE THE LEGS OF METAL SHELVES TO BE CUT TO FIT INTO THE C&I MORGAN BLDG.														
230- M79	ALLIANCE	108335	12/16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description NEED TO CAULK ALL WINDOWS AND INSTALL WEATHER STRIP ON ALL EXTERIOR DOORS.														
230- M20	ALLIANCE	106334	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description Somebody tried to break into Morgan Building and need to have handle and door fixed. ASAP														
230- M49	ALLIANCE	101727	7 /24/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
Description WINDOW CONTRACTOR NEED QUOTE ON REPAIRING WINDOWS THROUGHOUT BLDG STARTING W/TRAINING ROOM.														

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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
230- M20	ALLIANCE	107798 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.	12/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230- M20	ALLIANCE	107953 NEED TO CHECK DOOR KNOBS ON DOORS THAT GO OUT TO THE PATIO.	12/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230- M20	ALLIANCE	107668 NEED TO INSTALL PANIC HARDWARE ON ALL EXIT DOORS FROM OFFICE WINGS. IF YOU HAVE ANY QUESTIONS SEE ALFREDO.	12/1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230- M70	ALLIANCE	103359 REPLACE ALL CABINET SLEEVES TO ALL NEW WINDOW UNITS.	8 /22/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230- M79	ALLIANCE	103416 PORTABLES @ THE NEW ALLIANCE - A/C 'S ARE NOT WORKING. (CALLED MANUEL PROSPERO TO CHECK OUT)- MKV	8 /25/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230- M47	ALLIANCE	107824 REPAIR LIGHTS IN STORAGE ROOMS IN ALL OFFICES.	12/3 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230- M50	CAFETERIA	104327 DOORS NOT PROPERLY SEALED.	9 /8 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230-GYM M49	GYM	109560 NEED TO REPAIR BASKETBALL COURT RAIL.	1 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
230- M50	LIBRARY	112713 Base Board along the wall where the student computers are located is peeling off the wall and need to be fixed.	4 /19/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107782 ATTN: MANNY, LOCKSMITH - NEED A KEY FOR WEIGHT ROOM	12/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	108345	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (MAIN BLDG) ENCLOSE STOREROOMS IN CLASSROOMS AREAS WITH APPROVED 1 HOUR RATED MATERIAL.											
410 M20	GADSDEN HIGH SCHOOL	103379	8 /22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 412 BUSINESS BLDG. - NEED LOCKS OF ROD IRON AT FOOTBALL CONCESSION STAND											
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	114157	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 340 ACADEMIC BLDG. - DOOR STOPPER NEEDS REPLACED											
410 M44	GADSDEN HIGH SCHOOL	103313	8 /21/2003		I	1	GM	GM		1.5	\$19.55	\$0.00	\$0.00	\$19.55
			RM. 42 AG. SHOP - THE FRONT DOOR LATCH BARELY UNLATCHES THE DOOR. THE DOOR LATCH GOING FROM THE SHOP INTO THE HALLWAY IS BROKEN re-assigned to Danny the front door needs to be replaced.											
410 M25	GADSDEN HIGH SCHOOL	103248	8 /19/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			TORRES WELDING PRESS BOX FOOTBALL PRESS BOX - FOR SAFETY! A CAT WALK IS NEEDED AROUND AIR CONDITIONER VERY DANGEROUS TO WORK FROM LADDER											
410 M82	GADSDEN HIGH SCHOOL	114158	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 340 ACADEMIC BLDG. - I HAVE BRACKET-BUT NO NM FLAG											
410 M44	GADSDEN HIGH SCHOOL	114159	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 603 DOWNSTAIRS BUSINESS BLDG. - DIVIDING WALL BETWEEN MY ROOM AND MR. MEDINA'S ROOM NEEDS TO BE REPAIRED											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	114176	5 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114160	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M71	GADSDEN HIGH SCHOOL	114343	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	114011	5 /24/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107795	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107796	12/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108341	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M82	GADSDEN HIGH SCHOOL	114161	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	114010	5 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M82	GADSDEN HIGH SCHOOL	114167	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108340	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102619	8 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108338	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108342	12/16/2003		I	1	GM	FM		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

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	114117	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 148 OLD ENGLISH BLDG. - THE WINDOWS ARE VERY HARD TO OPEN AND FALL DOWN ONE DOES NOT OPEN											
410 M24	GADSDEN HIGH SCHOOL	103603	8 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ATHLETIC OFFICE BARRACKS BLDG. - ROOF LATCH NEEDS REPAIR ON THE PRESS BOX											
410	GADSDEN HIGH SCHOOL	107400	11/19/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GROUNDS FRONT (SOUTH) SIDE OF MAIN - DRAIN IS CLOGGED WHEN IT RAINS WATER MAKES A PUDDLE AND STUDENTS WALK RIGHT THROUGH IT BRINGING MUD INTO THE BLDG.											
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 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	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 M24	GADSDEN HIGH SCHOOL	105787	10/13/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		VOLLEYBALL STORAGE VARSITY GYM - ROOF LEAKED IN VOLLEYBALL CLOSET ALL VOLLEYBALL EQUIPMENT WAS WET PLEASE SEE COACH WALLIS											
410 M20	GADSDEN HIGH SCHOOL	107498	11/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS RESTROOM WOODSHOP HALLWAY INDUSTRIAL BLDG. - ATTN: MANNY, LOCKSMITH BARREL FROM THE LOCK CAME OUT											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	105629	10/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 123 NORTH BLDG. - NEED A LOCK PUT ON THE CABINET SEE GRACE MARQUEZ											
410 M49	GADSDEN HIGH SCHOOL	107599	11/24/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			GUARD SHACK SOUTH GATES - BROKEN WINDOW FACING HWY 28											
410 M24	GADSDEN HIGH SCHOOL	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 M49	GADSDEN HIGH SCHOOL	114156	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 581 AUTO SHOP - MAKE READY NEW AIR COMPRESSOR WHICH WILL BE LOCATED AT AGG. BUILDING FOR USE NEXT YEAR (AND REMOVE OLD AIR COMPRESSOR THAT IS IN CAGE AT SOUTH END OF AUTO SHOP											
410 M24	GADSDEN HIGH SCHOOL	108348	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE (MAIN BLDG) REPAIR OR REPLACE ALL BROKEN DOOR CLOSURE DEVICES THROUGHOUT.											
410 M20	GADSDEN HIGH SCHOOL	113868	5 /20/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SOCIAL WORKER OFFICE 1ST FLOOR OLD ENGLISH BLDG. - FILE CABINET KEY HAVE BEEN MADE BY MANNY, LOCKSMITH											
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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	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 M20	GADSDEN HIGH SCHOOL	107549	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH - I HAVE A HE200 KEY BUT IT WILL NOT OPEN THE DOOR TO THE WEIGHT ROOM											
410 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 M60	GADSDEN HIGH SCHOOL	108352	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES.											
410 M24	GADSDEN HIGH SCHOOL	105342	9 /26/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN, OLD ENGLISH ETC. - SECURITY LIGHTS BETWEEN BLDGS. ARE NOT WORKING.											
410 M24	GADSDEN HIGH SCHOOL	102460	8 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 42 AG. SHOP CONDENSATION DRAIN PIPE FOR WALK-IN COOLER WAS CUT DURING REMODELING & NEVER REPAIRED WATER LEAKS INSIDE THE WALL.											
410 M60	GADSDEN HIGH SCHOOL	114116	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 148 OLD ENGLISH BLDG. - PUT BLINDS ON 2 WINDOWS (WORK ORDER WAS ALREADY											
410 M82	GADSDEN HIGH SCHOOL	114237	5 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		north building hallway by room 232 and v-gym repaint											
410 M20	GADSDEN HIGH SCHOOL	114169	5 /25/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 403 BOYS GYM - RE-KEY DEAD BOLT ON BOTH DOORS TO OFF-MASTER CONSISTENT WITH NURSE'S OFFICE											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	114112 RM. 223 NORTH BLDG. - BLINDS NEED TO BE	5 /25/2004		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
410 M44	GADSDEN HIGH SCHOOL	114181 OLD ENGLISH BLDG. CONCESSION STAND - CHECK ON WORK ORDER FROM LAST YEAR BACK STORAGE WALL IS CRACKING POTENTIAL HAZARD WOULD LIKE ALL CEILING TILES REPLACED WALLS PAINTED	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	114311 CAREER CENTER - NO EMERGENCY LIGHTING NEED TO INSTALL SOME AS PER PM 107692.	5 /28/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	114234 (Pancho, Danny V., Lorenzo S. and Rudy report to GHS on Wednesday.) As per Mike Need additional maintenance crew to help remove lockers from main building.	5 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114235 Main building paint hallways once asbestos is removed	5 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114111 RM. 223 NORTH BLDG. - CEILING IS STILL FALLING IN CHUNKS	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	108164 RM. 31 MAIN BLDG. - CHANGE DOOR LOCKS FOR BOTH DOORS LEADING INTO RM. 31 CHANGE LOCKS DURING SUMMER BREAK	12/11/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	114312 BARRACK BLDG - HAS EMERGENCY LIGHTING ONLY ONE IS NOT WORKING AS PER PM 108874	5 /28/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	114236	5 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	114113	5 /25/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	113916	5 /20/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	108239	12/12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	108240	12/12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	114238	5 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	114258	5 /27/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	114259	5 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	114260	5 /27/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel
410 M44	GADSDEN HIGH SCHOOL	114261	5 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	114263	5 /27/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	114109	5 /25/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	114177	5 /25/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	114310	5 /28/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114170	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	114171	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	114172	5 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
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 M49	GADSDEN HIGH SCHOOL	105301 RM. 6 OLD ENGLISH BLDG. - ROOM NEEDS 3 BLINDS 3RD REQUEST	9 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	101981 WOOD SHOP INDUSTRIAL BLDG. - BAD BALLAST IN THREE LAMPS REPLACED LAMP BULBS	7 /31/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108336 7 DAY NOTICE (MAIN BLDG) PROVIDE AN EMERGENCY ELECTRIC SHUT OFF DEVICE FOR THE ELECTRICAL RANGES IN THE HOME ECONOMICS CLASSROOMS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102471 RM. 118 NORTH BLDG. - WINDOW BLINDS ARE NEEDED ALONG THE WEST WALL.	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	107964	12/5 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ANNEX BLDG RESTROOMS BOY & GIRL - FIX/ADD DOOR CLOSERS TO RESTROOMS BOYS & GIRLS CHANGE LOCK TJO SELF LOCKING FOR STUDENT ACCESS PROVIDE RESTROOM KEYS TO VILLA, MILLS GREENE-WALL & PORTER											
410 M20	GADSDEN HIGH SCHOOL	102312	8 /6 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 327 ACADEMIC BLDG. - DESK KEY DOESN'T COME OUT WHEN LOCKED											
410 M49	GADSDEN HIGH SCHOOL	102311	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 6 OLD ENGLISH BLDG. - NEEDS 3 BLINDS											
410 M12	GADSDEN HIGH SCHOOL	114178	5 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 563 AG. SHOP - REPLACE LIGHT SWITCHES IN THE SHOP AREA SO THAT ALL FUNCTION AND CAN BE USED WITH THE SAME KEY. (THE MIDDLE ONE ONLY SHUTS OFF FOR A FEW MINUTES AND THEN TURNS BACK ON.)											
410 M60	GADSDEN HIGH SCHOOL	102220	8 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 329 ACADEMIC BLDG. - ATTACH STAPLER TO WALL - NEED TO BRING SCREWS											
410 M82	GADSDEN HIGH SCHOOL	114114	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 659 UPSTAIRS BUSINESS BLDG. - FIX LEG ON TABLE (SITTING UP SIDE DOWN IN NW CORNER OF ROOM)											
410 M24	GADSDEN HIGH SCHOOL	102183	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER - A NEW VENT IN MY OFFICE PLEASE											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	114313	5 /28/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING EXIT SIGNS AS PER PM 113232												
		TOTAL OF 18. BARRACKS 2, ANNEX 1, BOY GYM 2, ACADEMIC 4, V- GYM 2,												
410 M20	GADSDEN HIGH SCHOOL	102092	8 /1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Football field Pressbox - On access door to roof area hydraulic cylinder needs to be replace - (safety issue)												
410 M24	GADSDEN HIGH SCHOOL	108337	12/16/2003		I	1	GM	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 M25	GADSDEN HIGH SCHOOL	114125	5 /25/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BARRY STOUT - NEED A PRICE QUOTE 505-541-1447 RM. 400 BOYS GYM - FIX WARPED FLOORBOARDS ON THE GYM FLOOR												
410 M20	GADSDEN HIGH SCHOOL	114087	5 /25/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 313 ACADEMIC BLDG. - LOCK ON DESK NEEDS TO BE REKEYED												
410 M60	GADSDEN HIGH SCHOOL	104974	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER LAB - I NEED 4 SETS OF FLAGS												
410 M60	GADSDEN HIGH SCHOOL	104973	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 602 BARRACKS BLDG. - I NEED AN AMERICAN FLAG												
410 M20	GADSDEN HIGH SCHOOL	114086	5 /25/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 313 ACADEMIC BLDG. - LATCHES ON BOTH CLASSROOM CABINETS NEED TO BE FIXED/RE-KEYED												
410 M12	GADSDEN HIGH SCHOOL	114085	5 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 544 VOCATIONAL - HOOK UP 8" LONG BED JOINTER-SINGLE PHASE (1) 230 VOLT												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	104968	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114084	5 /25/2004		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 M82	GADSDEN HIGH SCHOOL	114137	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104879	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	107270	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114082	5 /25/2004		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 M25	GADSDEN HIGH SCHOOL	114081	5 /25/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	114138	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	106685	10/31/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12														
410	GADSDEN HIGH SCHOOL	114139	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M24														
410	GADSDEN HIGH SCHOOL	114140	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M82														
410	GADSDEN HIGH SCHOOL	114141	5 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12														
410	GADSDEN HIGH SCHOOL	114143	5 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12														
410	GADSDEN HIGH SCHOOL	114144	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M44														
410	GADSDEN HIGH SCHOOL	104422	9 /10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M20														
410	GADSDEN HIGH SCHOOL	106715	10/31/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M49														

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	104354	9 /9 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M82	GADSDEN HIGH SCHOOL	114083	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M82	GADSDEN HIGH SCHOOL	114096	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	114099	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M82	GADSDEN HIGH SCHOOL	114098	5 /25/2004		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

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	114134 RM 155 GIRLS GYM - FIX LEAK IN THE ROOF TO THE GYM THE RAIN IS CREATING WARPING ON THE GYM FLOOR MORE LEAKS DEVELOPING RAINS AND THE FLOOR GETS WET DANGEROUS TO STUDENTS CAN GET HURT	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105191 ACADEMIC BLDG. - ALL DOOR FRAME & HINGES ARE BROKEN OFF REQUEST 2	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	114097 RM. 143 OLD ENGLISH BLDG. - DOOR KNOB VERY LOOSE NEEDS TO BE TIGHTENED OR REPLACED	5 /25/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106313 COUNSELING CENTER MRS. FLORES OFFICE - DOOR HANDLE IS BROKEN CAN'T OPEN UP MY OFFICE	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	114133 RM. 155 GIRLS GYM - DOOR LOCK ON THE DOOR TO THE LOCKER ROOM FROM THE GYM NEEDS TO BE CHANGED FROM A D92 TO A HE1 KEY OR I NEED TO HAVE A D92 KEY	5 /25/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106246 RM. 23 MAIN BLDG. - I NEED A NEW MEXICO STATE FLAG INSTALLED	10/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114088 RM. 313 ACADEMIC BLDG. - SCREEN ON ONE WINDOW IS MISSING	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	114130 RM. 155 GIRLS GYM - WATER FOUNTAIN NEEDS TO BE EITHER REPLACED OR FIXED IT LEAKS ON FLOOR WOULD LIKE TO HAVE A COLD WATER FOUNTAIN TO ELIMINATE STUDENTS GOING INTO BLDG. TO GET COLD WATER	5 /25/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	114089	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	114129	5 /25/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M82	GADSDEN HIGH SCHOOL	114128	5 /25/2004		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 M60	GADSDEN HIGH SCHOOL	114095	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	114135	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	114094	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M82	GADSDEN HIGH SCHOOL	114136	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106381	10/24/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	114093	5 /25/2004		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 M60	GADSDEN HIGH SCHOOL	114080	5 /25/2004		I	1	GM	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	107085	11/10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114145	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107032	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	114155	5 /25/2004		I	1	GM	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

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	114108	5 /25/2004		I	1	EL	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 M12	GADSDEN HIGH SCHOOL	114115	5 /25/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107061	11/7 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	107062	11/7 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	107063	11/7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
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	114068	5 /25/2004		I	1	KY	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	107006	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----				
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	114040	5 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		room 760 Barracks Please fill in cracks along floor so that the office may be used.												
410 M20	GADSDEN HIGH SCHOOL	114039	5 /24/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Attn: Manny Lozoya - Locksmith Need the following keys for new football coach: A53, 200 (wt.room), k9(wrestling room), A90 football, HE157 gate, key for storeroom under stadium. Need ASAP												
410 M60	GADSDEN HIGH SCHOOL	105901	10/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 31 & 33 MAIN BLDG. - INSTALL NEW MEXICO FLAG IN ROOMS 31 AND 33 AND INSTALL USA FLAG												
410 M44	GADSDEN HIGH SCHOOL	105865	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		MAIN BLDG. NORTH ENTRANCE DOOR LOCATED IN FRONT OF LIBRARY - THE DOOR TO GO INTO THE BUILDING IS HEAVY FOR A LITTLE PERSON SUCH AS MYSELF I COULD USE THE OTHER DOOR IF IT WAS OPEN												
410	GADSDEN HIGH SCHOOL	107223	11/14/2003		I	1	WA	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		SWT - CONTROLS BOILER ROOM - THE PUMPS ARE NOT ALTERNATING AT THE OLD ENGLISH HEATING SYSTEM.												
410 M20	GADSDEN HIGH SCHOOL	107228	11/14/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		KEYS ATTN: MANNY,LOCKSMITH - I NEED ONE D92												
410 M20	GADSDEN HIGH SCHOOL	105864	10/14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 31 & 33 MAIN BLDG. - REPLACE ALL DRAWER LOCKS IN LAB ROOM (ROOM 33)												
410 M44	GADSDEN HIGH SCHOOL	107233	11/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 111 NORTH BLDG. - REMODEL ROOM PLEASE SEE MR. PALMER FOR SKETCH												
410 M24	GADSDEN HIGH SCHOOL	105863	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		RM. 33 MAIN BLDG. - INSTALL OVERHEAD SCREEN IN LAB ROOM												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	107060	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN BLDG. - NORTH SIDE OF MAIN BLDG. & LIBRARY THE DOUBLE DOORS ARE NOT CLOSE IS THE PUSH BAR NEXT RM. 25											
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	107068	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. - THE MIDDLE BAR OF DOUBLE DOORS FACING NORTH SIDE OF PARKING LOT IS OUT NEXT TO RM. 108											
410 M60	GADSDEN HIGH SCHOOL	114149	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 331 ACADEMIC BLDG. - REPAIR FRONT DOOR OPENER ABOVE THE DOOR MY DOOR SLAMS											
410 M20	GADSDEN HIGH SCHOOL	107272	11/17/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY, LOCKSMITH - NEED 3 MORE KEYS TO BASEBALL OFFICE (SA16) ASSISTANT COACHES											
410 M20	GADSDEN HIGH SCHOOL	114123	5 /25/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 400 BOYS GYM - NEED ONE MORE BOLT LOCK SO THE PE DEPARTMENT CAN KEEP THE GYM LOCKED AT ALL TIMES THE BOLT LOCK NEEDS T BE A HE43 OR											
410 M24	GADSDEN HIGH SCHOOL	114079	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 568 VOCATIONAL WING - REPAIR WINDOW OUTSIDE-WOOD MISSING WATER GETS IN											
410 M25	GADSDEN HIGH SCHOOL	104043	9 /2 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 AG. SHOP - ONE FIRE EXTINGUISHER NEEDS TO BE RE-CHARGED (WAITING ON RFP)											
410 M25	GADSDEN HIGH SCHOOL	104040	9 /2 /2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER LAB - CARPET NEEDS TO BE FIXED											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	114146	5 /25/2004		I	1	SC	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 M20	GADSDEN HIGH SCHOOL	106800	11/4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103948	8 /29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114147	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	114100	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114154	5 /25/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106802	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	114124	5 /25/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M44	GADSDEN HIGH SCHOOL	114150	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	114151	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114152	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	106913	11/4 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106917	11/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106920	11/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	114070	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	114069	5 /25/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106962	11/6 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106980	11/6 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M38	GADSDEN HIGH SCHOOL	114153	5 /25/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 581 AUTO SHOP - COPPER LINE TO THE NEW RED HUNTER LIFT(AT THE CONTROL TOWER) HAS SPRUNG AN AIR LEAK. (route to Plumber as per Mike M.)											
410 M82	GADSDEN HIGH SCHOOL	114148	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 331 ACADEMIC BLDG. - FIX PLASTIC LINING ON THE STAGE CLOSE TO THE FRONT DOOR											
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 M20	GADSDEN HIGH SCHOOL	113281	5 /3 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 201 NORTH BLDG. - HAVING TROUBLE WITH DOOR LOCK ROTC OFFICE											
410 M44	GADSDEN HIGH SCHOOL	109023	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need countertop (like the one in girl's gym lockerroom)											
410 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 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 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	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											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	111612	3 /15/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	111610	3 /15/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	113339	5 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	109085	1 /16/2004		I	1	KY			0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109444	1 /23/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	111570	3 /12/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	113189	4 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	113340	5 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109240	1 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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410 M82	GADSDEN HIGH SCHOOL	113383	5 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE WEED EAT AROUND ALL BLDGS AND CLEAN UP DO IT ON A WEEKLY BASIS. ALSO PAINT OVER GRAFFITTI OUT SIDE OF FENCE BY NORTH GUARD HOUSE. THE GRAFITTI IS OUTSIDE THE FENCE ON COMMUNICATIONS COVER AND A CONCRETE WATER BARRIER.												
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 ACCREDITION COMES ON THAT DAY. (INFORMED MARIO HE SAID HE WAS AWARE OF IT AND WOULD PAINT IT BY												
410 M49	GADSDEN HIGH SCHOOL	109241	1 /21/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Window Contractor need to replace one broken windwo and 3 plactic windows with glass. measurements: 14 1/4 x37 1/4. +-measurements.												
410 M25	GADSDEN HIGH SCHOOL	113385	5 /5 /2004		I	1	GM	BE		0	\$0.00	\$0.00	\$0.00	\$0.00
		COUNSELING CENTER - PLEASE DO AN AIR QUALITY CHECK ALL OF OUR STAFF IS EXPERIENCING HEADACHES AND OTHER HEALTH PROBLEMS THEIR IS A FOWL ODOR THAT HAS NOT GONE AWAY PLEASE LOOK INTO THIS												
410 M17	GADSDEN HIGH SCHOOL	111435	3 /10/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Attn: Grounds replace tree on southside of Business bld.												
410 M24	GADSDEN HIGH SCHOOL	113387	5 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 107 MAIN BLDG. - SINK IS CLOGGED PLEASE UNCLOG												
410 M49	GADSDEN HIGH SCHOOL	109322	1 /21/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR SOCCER LOCKER RM. BOYS GYM - BROKEN WINDOW NEED TO REPLACE ONE BROKEN WINDOW AND THREE PLASTIC ONE'S WITH GLASS 14 1/4 X 37 1/4 TO MEASUREMENTS												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M60	GADSDEN HIGH SCHOOL	109392	1 /22/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 206 NORTH BLDG. - DOOR STOPPER (TO KEEP DOOR OPEN)											
410 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 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 M20	GADSDEN HIGH SCHOOL	108712	1 /12/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 331 DRAMA ACADEMIC BLDG. - INSIDE DOOR HANDLE OF MY ROOM. IS NOT WORKING.IT BECAME LOOSE AND BACK DOOR HANDLE DOES NOT WORK AT ALL											
410 M20	GADSDEN HIGH SCHOOL	113866	5 /20/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 126 MAIN BLDG. - PUT METAL PLATE ON DOOR TO PROTECT LOCK											
410 M49	GADSDEN HIGH SCHOOL	112450	4 /13/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR N. BLDG ROTC ENTRANCE - BROKEN GLASS ON ENTRANCE DOOR 5 X 11 WIRE GLASS.											
410 M60	GADSDEN HIGH SCHOOL	112394	4 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. NEXT TO MRS. MOREN'S CLASSROOM RM. 126 MAIN BLDG. - ROOM NEEDS TO BE PAINTED											
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											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
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410 M20	GADSDEN HIGH SCHOOL	113280	5 /3 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	112307	4 /6 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	111942	3 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	112306	4 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	113142	4 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	112106	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	112105	4 /1 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	108756	1 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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410 M20	GADSDEN HIGH SCHOOL	112104	4 /1 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	113166	4 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	113167	4 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	113168	4 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	112042	3 /31/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	112038	3 /31/2004		I	1	PL	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 M20	GADSDEN HIGH SCHOOL	113864	5 /20/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	110133	2 /6 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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410 M12	GADSDEN HIGH SCHOOL	110725	2 /24/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 123A	Instals electrical outlets for computers											
410 M24	GADSDEN HIGH SCHOOL	110724	2 /24/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 123A	remove wooden cabinet											
410 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 M49	GADSDEN HIGH SCHOOL	109984	2 /4 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY BLDG. -	NEED 2 NEW FIRE EXTINGUISHER FOR STORAGE AREA PER W/O # 108368											
410 M49	GADSDEN HIGH SCHOOL	110721	2 /24/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		replace 3 broken windows in the woodshop building. (2 classroom door window, and 1 outside door window)												
410 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 M24	GADSDEN HIGH SCHOOL	113564	5 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 334 ACADEMIC BLDG. -	AIR CONDITIONER - DOESN'T HAVE "LOW COOL"											
410 M25	GADSDEN HIGH SCHOOL	110125	2 /6 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 610 DOWNSTAIRS BUSINESS BLDG. -	MACHINES NEED SERVICING I AM HAVING MAJOR PROBLEMS WITH SEVERAL MACHINES											
410 M20	GADSDEN HIGH SCHOOL	110126	2 /6 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 233 VALLEY CAFE NORTH BLDG. -	I NEED AN ALLEN WRENCH FOR THE OUTSIDE DOOR BY THE COMPUTER LAB & GYM											
410 M49	GADSDEN HIGH SCHOOL	113565	5 /11/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 346 ACADEMIC BLDG. -	NEW SET OF BLINDS NEEDED FOR LEFT SIDE WINDOW											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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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 M24	GADSDEN HIGH SCHOOL	111391	3 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN BLDG. - BOYS BATHROOM NEEDS COAT OF PAINT												
410 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 M25	GADSDEN HIGH SCHOOL	113516	5 /10/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		J & J PAVING NEED TO PROVIDE ASPALT AROUND ALL DRAINS TO PREVENT THEM FROM CLOGGING UP.												
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 M20	GADSDEN HIGH SCHOOL	110508	2 /17/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 510 BAND RM. - NEED TO PUT A NEW BARED DEAD BOLT ON OFFICE DOOR ASAP												
410 M49	GADSDEN HIGH SCHOOL	110507	2 /17/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 510 BAND RM. - NEED TO PUT NEW SECURITY BAR OR FIX WINDOW AT OFFICE ASAP												
410 M20	GADSDEN HIGH SCHOOL	110465	2 /13/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		IRRIGATION TANKS FTBALL FIELD-NEED A DC15 KEY TO OPEN PANEL FOR PUMP BREAKERS.												
410 M49	GADSDEN HIGH SCHOOL	110459	2 /13/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 652 BUSINESS BLDG. - NEED HEAVY GAUGE SHEET METAL STRIPS 3" WIDE BY 5'4" LONG ASAP												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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410 M25	GADSDEN HIGH SCHOOL	110455	2 /13/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	110236	2 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108353	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	110454	2 /13/2004		I	1	GM	GM	1	\$16.03	\$0.00	\$0.00	\$16.03
410 M24	GADSDEN HIGH SCHOOL	108389	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	110451	2 /13/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	110132	2 /6 /2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	111166	3 /5 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	113769	5 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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410 M60	GADSDEN HIGH SCHOOL	111387	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	109562	1 /27/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	109563	1 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	111386	3 /9 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	113767	5 /18/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	113766	5 /18/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	109586	1 /27/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	111345	3 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	111344	3 /8 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	111342	3 /8 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	109588	1 /27/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 216 NORTH BLDG. - ATTN: MANNY, LOCKSMITH DOOR KNOB FROM INSIDE IS MISSING THIS MAKES IT VERY HARE TO OPEN THE DOOR FROM INSIDE												
410 M25	GADSDEN HIGH SCHOOL	113518	5 /10/2004		I	1	SC	GM		0	\$0.00	\$900.00	\$0.00	\$900.00
		J & J PAVING 11 X 25 X 23 PAVEMENT ASHALT 12 X 16 CUT AND SLOPE DRAINAGE CRUSHER FINE SCREENINGS.												
410 M17	GADSDEN HIGH SCHOOL	111338	3 /8 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 660 UPSTAIRS BUSINESS BLDG. - SHORT FENCE (CHAIN LINK, PICKET) & SWING GATE TO ENCLOSE "GARDEN" AREA OUTSIDE SW DOOR OF MAIN BLDG. NHS PROJECT DISCUSSED W/SPEEDY HERNANDEZ												
410 M24	GADSDEN HIGH SCHOOL	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 M24	GADSDEN HIGH SCHOOL	111165	3 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 122 MAIN BLDG. - FLICKERING LIGHTS - NEED LIGHT BULBS 1ST SET OF LIGHTS AS YOU WALK INTO ROOM												
410 M60	GADSDEN HIGH SCHOOL	111164	3 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LOCKER RM. BOYS GYM - THE SINK AT THE JV FOOTBALL SIDE LEAKS FROM THE PLUMBING												
410 M49	GADSDEN HIGH SCHOOL	109679	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED WINDOWS SIGN RED & WHITE LETTERS RESCUE WINDOWS EA. 500												
410 M49	GADSDEN HIGH SCHOOL	109680	1 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		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												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	111163	3 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SOUTHGATE - NEED SOME KIND OF "DOOR STOP" ON THE SOUTH GATES - TO KEEP THEM OPEN											
410	GADSDEN HIGH SCHOOL	111139	3 /4 /2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SWT- ATTN: JOE OLD ENGLISH BLDG RM 154 - LAST YEAR EITHER RENE OR JOE REMOVED A BOARD THAT COVERS THE BLOWER ON THIS UNIT AND WAS NEVER PUT BACK. NEED THIS PUT BACK ON A/S/A/P											
410 M70	GADSDEN HIGH SCHOOL	113455	5 /6 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WEIGHT ROOM a/c, needs new cooling media m# ASAD-150W12 double inlet											
410 M24	GADSDEN HIGH SCHOOL	113761	5 /18/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			COMPUTER LAB -NEED TO SEAL AROUND PILLARDS W/CEILING TILE. (DANNY MIRANDA WILL ASSIST IF YOU NEED HELP)											
410 M12	GADSDEN HIGH SCHOOL	110970	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO CONNECT ELECTRICAL POWER TO NEW ROOF TOP VENTILATOR AT NORTH BLDG BOYS RESTROOMS											
410 M49	GADSDEN HIGH SCHOOL	110901	2 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 148 OLD ENGLISH BLDG. - TWO WINDOWS NEED BLINDS (FOR SUN & HEAT) PLASTIC BLINDS (AS PER FIRE MARS)											
410 M20	GADSDEN HIGH SCHOOL	109823	2 /2 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ATTN: MANNY LOZOYA, LOCKSMITH NEEDS (1) MK OLD ENGLISH BLDG. MASTER											
410 M44	GADSDEN HIGH SCHOOL	112393	4 /8 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. NEXT TO MS. MORENO'S CLASSROOM RM.126 MAIN BLDG. - SUMMER WORKORDER DOOR TO BE ABLE TO ENTER ROOM FROM HALLWAY INSTEAD OF GOING THRU MS. MORENO'S CLASSROOM.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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 M60	GADSDEN HIGH SCHOOL	108407	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) SEAL ALL PENETRATIONS IN WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING											
410 M60	GADSDEN HIGH SCHOOL	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 M20	GADSDEN HIGH SCHOOL	113030	4 /28/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ISSUE KEYS TO JUAN VARGAS BLDG MECHANIC FOR SITE.											
410 M60	GADSDEN HIGH SCHOOL	108395	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (ACADEMIC BLDG.) PROPERLY LABEL ALL RESCUE WINDOWS THROUGHOUT.											
410 M24	GADSDEN HIGH SCHOOL	108396	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ACADEMIC BLDG.) SEAL ALL PENETRATIONS IN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.											
410 M24	GADSDEN HIGH SCHOOL	108397	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BOYS GYM) POST AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED FOR THIS FACILITY.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	112830	4 /22/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			MAIN BLDG. - DOOR CLOSER ON (SOUTH SIDE) ENTRANCE IS BROKEN YOU CAN FIND DOOR CLOSET IN MAIN CUSTODIAL CLOSET										
410 M24	GADSDEN HIGH SCHOOL	108399	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) PROVIDE GFI OUTLETS WITHIN 6' OF A WATER SOURCE.										
410 M24	GADSDEN HIGH SCHOOL	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 M17	GADSDEN HIGH SCHOOL	112822	4 /22/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Replace tree on the SW corner of old English building, with a Bradford pear tree.										
410 M60	GADSDEN HIGH SCHOOL	108402	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN LOCKER ROOM VESTIBULES BOTH SIDES.										
410 M24	GADSDEN HIGH SCHOOL	108403	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (BOYS GYM) REPAIR OR REPLACE DAMAGED/OUT OF SERVICE ILLUMINATED EXIT SIGNS THROUGHOUT.										
410 M60	GADSDEN HIGH SCHOOL	108392	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (ACADEMIC BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNTIS.										
410 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.										

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	113028	4 /28/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108408	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108409	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108410	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	112390	4 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108362	12/16/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108514	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 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	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 M25	GADSDEN HIGH SCHOOL	113041	4 /28/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING RM. 109 SPED OFFICE MAIN BLDG. - SUMMER WORK ORDER WOULD LIKE TO GET THE CARPET REPLACED WITH TILE THE CARPET IS OLD LAND FALLING												
410 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.												
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	113867	5 /20/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 568 BETWEEN AG. SHOP & INDUSTRIAL BLDG. - PRIORITY WATER LEAKING FROM UNDER SINK												

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Dates Received: 7 /1 /2003 To 5 /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
410 M38	GADSDEN HIGH SCHOOL	108372 30 DAY NOTICE (LIBRARY BLDG) PROVIDE SPK PROTECTION OF DOMESTIC SUPPLY FOR JANITORIAL CLOSETS.	12/16/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108373 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.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108375 30 DAY NOTICE (LIBRARY BLDG) REMOVE LAMINATED PANELING IN OFFICE/STORAGE AREAS AND REPLACE WITH APPROVED 1 HOUR RATED MATERIAL.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108376 30 DAY NOTICE (LIBRARY BLDG) REPAIR/REPLACE CEILING IN STORGE AREA THAT IS BROKEN AND RIPPED OUT.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108378 7 DAY NOTICE (LIBRARY BLDG) PROVIDE AN OCCUPANT LOAD SIGN DENOTING THE TOTAL ALLOWABLE NUMBER OF PERSONS FOR THIS FACILITY.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	112986 RM. 339 ACADEMIC BLDG. - NEEDS A CLASSROOM KEY HE88 KEY IS LOST	4 /27/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108379 30 DAY NOTICE (COMPUTER LAB) REPLACE MISSING PORTABLE FIRE EXTINGUISHERS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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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 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	108393	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (ACADEMIC BLDG.) REPALCE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												
410 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	108420	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (BUSINESS BLDG.) REPLACE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												

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410 M24	GADSDEN HIGH SCHOOL	108384	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) REPLACE ALL MISSING PORTABLE FIRE EXTINGUISHERS THROUGHOUT.												
410 M24	GADSDEN HIGH SCHOOL	108385	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M24	GADSDEN HIGH SCHOOL	108386	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE PROPER PROTECTION FROM THE RHFES TO COVER CHAR BROILER AS PER MANUFACTURERS SPECIFICATIONS.												
410 M60	GADSDEN HIGH SCHOOL	108364	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7DAY NOTICE (OLD ENGLISH BLDG) PROVIDE AND POST IN THE GIRLS GYM, AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED WITHIN.												
410 M60	GADSDEN HIGH SCHOOL	108363	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7DAY NOTICE (OLD ENGLISH BLDG) REPAIR OR REPLACE ALL NON FUNCTIONING DOOR CLOSURES THROUGHOUT.												
410 M43	GADSDEN HIGH SCHOOL	113026	4 /28/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Lester Humphrey - Need Price Quote Mice control in Home Ec Rooms 210, 233, 510 and around trash dampsters												
410 M20	GADSDEN HIGH SCHOOL	113027	4 /28/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN BLDG TEACHERS LOUNGE front door missing lock cilinder												

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410 M12	GADSDEN HIGH SCHOOL	108387	12/16/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICES FOR THE COOKING RANGES IN THE HOME ECONOMICS CLASSROOMS.												
410 M38	GADSDEN HIGH SCHOOL	108388	12/16/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (NORTH BLDG.) PROVIDE EMERGENCY GAS SHUT OFF DEVICES FOR SCIENCE CLASSROOMS TAT DO NOT HAVE.												
410 M20	GADSDEN HIGH SCHOOL	109793	2 /2 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH NEED A MK KEY MINE BREAKING AND TURNED IN TO MS. LOPEZ BEFORE IT BREAKS												
410 M24	GADSDEN HIGH SCHOOL	108390	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		7 DAY NOTICE (NORTH BLDG.) REPAIR THE EXIT DOOR TO THE EXTERIOR FROM ROOM 122.												
410 M60	GADSDEN HIGH SCHOOL	108367	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE AND POST IN THE GIRLS GYM, AN OCCUPANT LOAD SIGN DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED WITHIN.												
410 M24	GADSDEN HIGH SCHOOL	108455	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (PORTABLE CLASSROOMS) PROVIDE ILLUMINATED EXIT SIGNS WITH BATTERY BACK UP DEVICES.												
410 M24	GADSDEN HIGH SCHOOL	108445	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (WEIGHT ROOM) REPLACE BROKEN/MISSING CEILING TILE THROUGHOUT.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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	108446	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE EMERGENCY LIGHTING WITH BATTERY BACK UP DEVICE FOR THE LOCKER ROOM AREAS.												
410 M31	GADSDEN HIGH SCHOOL	108447	12/16/2003		I	1	WW	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE ILLUMINATED EXIT SIGNS FOR THE LOCKER ROOM AREAS.												
410 M24	GADSDEN HIGH SCHOOL	108359	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE SPK PROTECTION OFF DOMESTIC SUPPLY FOR ALL JANITORIAL CLOSETS.												
410 M60	GADSDEN HIGH SCHOOL	108358	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (OLD ENGLISH BLDG) HANG ALL PORTABLE FIRE EXTINGUISHERS AS PER CODE NFPA 10.												
410 M60	GADSDEN HIGH SCHOOL	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	108448	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (POOL/SPECIAL OCCUPANCY) PROVIDE NON ILLUMINATED EXIT SIGNS ON THE EXTERIOR FENCE GATES SURROUNDING THE POOL.												
410 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.												

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Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
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410 M24	GADSDEN HIGH SCHOOL	108451 30 DAY NOTICE (BARRACKS BLDG.) SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH APPROVED FIRE STOPPING MATERIAL TO BE EQUAL TO OR GREATER THAN THE MATERIAL BEING SEALED.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108452 30 DAY NOTICE (BARRACKS BLDG.) REPAIR THE HOLES IN THE SHEET ROCK IN THE CORRIDORS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	108355 SOUTH GATE - THE LOCK WILL NOT OPEN	12/16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108418 30 DAY NOTICE (BUSINESS BLDG.) REPAIR OR REPLACE DAMAGED EMERGENCY LIGHTING UNITS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108454 30 DAY NOTICE (PORTABLE CLASSROOMS) REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108442 30 DAY NOTICE (ANNEX BLDG) PROVIDE ADDITIONAL 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	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

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M60	GADSDEN HIGH SCHOOL	108458	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PERMANENT BLDG. PROVIDE THAT ENTRANCE/EXIT DOOR ON N/E END OPEN IN THE DIRECTION OF THE PATH OF EGRESS.												
410 M60	GADSDEN HIGH SCHOOL	108459	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) BOTH BLDG. PROVIDE EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES.												
410 M60	GADSDEN HIGH SCHOOL	108461	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PERMANENT BLDG. REPAIR OR REPLACE OUT OF SERVICE ILLUMINATED EXIT SIGNS, PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS.												
410 M24	GADSDEN HIGH SCHOOL	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 M12	GADSDEN HIGH SCHOOL	112491	4 /14/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 563 AG. SHOP - INSTALL 110 VOLT OUTLET STRIP ALONG THE EAST WALL FOR 9 COMPUTERS												
410 M60	GADSDEN HIGH SCHOOL	108463	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (COUNSELING CENTER/BUSINESS) PROVIDE ADDITIONAL APPROVED PORTABLE FIRE EXTINGUISHERS IN BOTH BUILDINGS AND HANG ALL AS PER CODE NFPA 10.												
410 M38	GADSDEN HIGH SCHOOL	112490	4 /14/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 551 INDUSTRIAL BLDG. - TOILET HANDLE TO FLUSH BROKE OFF TOILET DOESN'T WORK												
410 M60	GADSDEN HIGH SCHOOL	108513	12/18/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (MAIN BLDG.) PROVIDE APPROVED COVER PLATES FOR OUTLETS/SWITCHES/J-BOXES.												

Incomplete - Work Order Report (Fiscal Year)

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M24	GADSDEN HIGH SCHOOL	112488	4 /14/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108453	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108432	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	113040	4 /28/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108421	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	112706	4 /19/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	108422	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	112705	4 /19/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M82	GADSDEN HIGH SCHOOL	113077	4 /29/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO PAINT NEW DOORS ON NORTH SIDE EXIT TO PARKING LOT G.H.S.												
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												
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 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.												

Incomplete - Work Order Report (Fiscal Year)

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410 M24	GADSDEN HIGH SCHOOL	108431	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			7 DAY NOTICE ("AG" BLDG.) REPAIR/REPLACE THE TORN OUT CEILING IN THE FURNACE ROOM.											
410 M24	GADSDEN HIGH SCHOOL	108443	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			30 DAY NOTICE (ANNEX BLDG) PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS WHERE SHOWN.											
410 M24	GADSDEN HIGH SCHOOL	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.											
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 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.											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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	108360 30 DAY NOTICE (OLD ENGLISH BLDG) PROVIDE SPK PROTECTION FOR PAPER STORAGE ROOM AND OTHER STORAGE ROOM, LOCATED UNDER EACH STAIRWALL.	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
410 M20	GADSDEN HIGH SCHOOL	112545 Academic Bld. westwing teacher restroom - lock is not working, please repair, ASAP	4 /14/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	112543 WINDOW CONTRACTOR Football concession stand Window broken out completely. Needs to be replaced ASAP	4 /14/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	108419 30 DAY NOTICE (BUSINESS BLDG.) REPAIR OR REPLACE DAMAGED ILLUMINATED EXIT SIGNS THROUGHOUT.	12/16/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M17	GADSDEN HIGH SCHOOL	112546 Need several loads of crusherfine (on the north side of the portables) area needs to be re leveled	4 /14/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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410-M25	CAFETERIA	109854	2 /2 /2004		I	1	SC			0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE SPRINKLER SYSTEM												
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	108414	12/16/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (CAFETERIA BLDG.) RELOCATE THE MANUAL PULL DEVICE FROM UNDER THE HOOD TO A WALL WITHIN PATH OF EGRESS. MANUAL PULL CODE TO BE LOCATED 10 TO 35 FEET FROM HOOD IN PATH OF EGRESS.												
410-M24	CAFETERIA	102424	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS												
410-M71	CAFETERIA	108411	12/16/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE (CAFETERIA BLDG.) POST AN OCCUPANT LOAD SIGN IN EACH DINING AREA, DENOTING THE TOTAL NUMBER OF PERSONS ALLOWED IN EACH AREA.												
410-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-M17	FIELD	109980	2 /4 /2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SOFTBALL FIELD - SCREEN FOR FIELD (VARSITY) WIND KEEPS BLOWING INFIELD TURF AWAY												
410-M12	FIELD	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.												

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410-M44	FIELD	112973 NEED TO REPAIR TRAP DOOR AT PRESS BOX G.H.S. FOOTBALL FIELD	4 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-M44	FIELD	103088 PRESSBOX - LID TO ROOF ACCESS IS MISSING PISTON. IT IS DANGEROUS VERY HEAVY.	8 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M24	GYM	111951 NEED TO PAINT NEW DOORS AND VARNISH WOOD TRIM AT G.H.S. GYM	3 /29/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M38	GYM	102610 GIRLS SHOWER GIRLS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACED LEAKING AND RUSTED.	8 /8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M38	GYM	102609 BOYS SHOWER BOYS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACE VERY OLD LEAKING AND RUSTED	8 /8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M24	GYM	114105 RM. 400 BOYS GYM - FIX WATER FOUNTAIN	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M44	GYM	114106 RM. 400 BOYS GYM - REPLACE TOILET DOOR & PARTITION	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M20	GYM	107230 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	11/14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M12	GYM	109024 Need at least 3 - 4 outlets under the countertop.	1 /16/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M24	GYM	109048 BOYS GYM 403 - REPLACE LIGHT BULBS ON EXTERIOR LIGHTS	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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410-GYM	GYM	109020	1 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
Office 401 boys gym windows need to be replaced with glass and bars if possible													
410-GYM	GYM	109019	1 /16/2004		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M70 Office 401 boys gym Need heating and cooling in the office													
410-GYM	GYM	106781	11/4 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M49 Window Contractor Girl's gym south side, Broken window.													
410-GYM	GYM	114038	5 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M24 lockerroom girl's gym remove marked gray lockers and replace with 50 red lockers from the main bld.													
410-GYM	GYM	113768	5 /18/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
LESTER HUMPHREY - NEED PRICE QUOTE RM. 403 BOYS GYM - PLEASE SPRAY FOR INSECTS IN ATHLETIC TRAINING ROOM MAINLY NEAR THE SINK/WHIRLPOOL AREA													
410-GYM	GYM	109628	1 /27/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M20 BOY GYM - NEED DOOR REPLACE AT BOY GYM & PANIC HARDWARE DEVICES AS PER WORK ORDER # 108409 & 108408													
410-GYM	GYM	109862	2 /2 /2004	2 /18/2004	I	1	GM	GM	0.5	\$8.02	\$0.00	\$0.00	\$8.02
M60 RM. 402 BOYS GYM - CHANGE 2 PRONG OUTLETS INTO 3 PRONG OUTLETS													
410-GYM	GYM	109934	2 /3 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M20 BOYS GYM GHS N.WEST GIRLS DRESSING ROOM- INSTALL DOOR CLOSURE.													
410-GYM	GYM	114101	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M82 RM. 402 BOYS GYM - PAINT LOCKER ROOM													
410-GYM	GYM	114103	5 /25/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M25 AZTEC FLOORING RM 402 BOYS GYM - PUT TILE IN OFFICE													

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410-GYM M82	GYM	114102	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410-GYM M24	GYM	114104	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M38	LIBRARY	108752	1 /12/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M12	LIBRARY	114076	5 /25/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	LIBRARY	108715	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M25	LIBRARY	108717	1 /12/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M25	LIBRARY	114073	5 /25/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	LIBRARY	108718	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M60	LIBRARY	112388	4 /8 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410-M43	LIBRARY	112181	4 /5 /2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Lester Humphrey - Need Price Quote LIBRARY - SAFETY CONCERN: LILLY CHAVEZ, A SCIENCE TEACHER WHO CAN IDENTIFY INSECTS, JUST KILLED A BLACK WIDOW SPIDER PLEASE SPRAY FOR INSECTS AT FIRST POSSIBLE OPPORTUNITY											
410-M24	LIBRARY	114074	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - SHELVES ANCHORED											
410-M60	LIBRARY	108716	1 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - STORAGE RM. NEEDS WALLS PATCHED AND PAINTED											
410-M82	LIBRARY	114075	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - STORAGE ROOM WALLS PATCHED , FILLED & PAINTED FLOOR											
410-M82	LIBRARY	114077	5 /25/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - LAMPS REPLACED											
410-M20	VARSITY GYM	106546	10/29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL 9 - DEADBOLTS FOR GHS (AS PER WO 91971) - VARSITY GYM STAGE AREA.											
410-M44	VARSITY GYM	112107	4 /1 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 237 V GYM GBB LOCKERROOM - BATHROOM STALL DOOR FELL OFF HINGES											
410-M49	VARSITY GYM	111569	3 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SCISSOR LIFT ON 3-17-04 FOR V-GYM BASKETBALL GOALS TO GET FIX BY THE MARCH 20											
410-M60	VARSITY GYM	114037	5 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		241 Varsity gym hang dry erase board in the office. (board currently located in room 609											
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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----					
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total	
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	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 M82	DESERT PRIDE ACADEMY	113146	4 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		ramp to classroom #5 needs repairing 3 to 4 2 by 6 boards are in bad shape.													
420 M12	DESERT PRIDE ACADEMY	113049	4 /28/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		DP LIBRARY - NEED TO INSTALL AN ELECTRICAL STRIP ALONG EAST WALL ON LEFT SIDE OF DOORWAY AS YOU WALK-IN.													
420 M20	DESERT PRIDE ACADEMY	113148	4 /30/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		fireproof filing cabinet in Mary Telles office is having trouble opening top drawer. may need locksmith.													
420 M25	DESERT PRIDE ACADEMY	114215	5 /26/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		front office in restroom were new toilet was in installed. needs floor tile around the base of toilet. also room #1 tile missing in entrance.													
420 M44	DESERT PRIDE ACADEMY	113147	4 /30/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		one of the doors to Principal office is split on top and on botton. screws keep coming lose and door keeps falling off hinges.													
420 M70	DESERT PRIDE ACADEMY	112827	4 /22/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
		the a/c unit for the storage shed need servivce.													
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)													

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
420 M20	DESERT PRIDE ACADEMY	113211	5 /3 /2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M20	DESERT PRIDE ACADEMY	110324	2 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M44	DESERT PRIDE ACADEMY	111753	3 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
420 M25	DESERT PRIDE ACADEMY	113772	5 /18/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
421 M47	DISTRICT WIDE	108958	1 /15/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
421 M47	DISTRICT WIDE	108956	1 /15/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	113624	5 /12/2004		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	103150	8 /19/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 M49	SANTA TERESA HIGH	100980	7 /7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR 2X4 TO FRAME FOR SIDE WALK.. THANK YOU..											
430 M25	SANTA TERESA HIGH	105443	9 /30/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, TO INCLUDE HOOD/FILTERS/COMPLETE RUN OF DUCT AND EXHAUST FAN, RECORDS TO BE KEPT.											
430 M20	SANTA TERESA HIGH	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 M44	SANTA TERESA HIGH	113625	5 /12/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BROKEN OVERHEAD DOOR ON COMPS. LAB AT V.O.C BUILDING.											
430 M26	SANTA TERESA HIGH	103624	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ENCLOSE THE HOT WATER HEATER IN FIRE RATED ENCLOSURE,GYM AREA (MINIMUM OF 1 HOUR RATING).											
430 M12	SANTA TERESA HIGH	103626	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE EMERGENCY ELECTRICAL SHUT OFF DEVICE IN HOME ECONOMICS CLASSROOMS FOR THE ELCTRICAL COOKING RANGES.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
430 M12	SANTA TERESA HIGH	103627	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103628	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103676	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103630	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103677	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103632	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
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	103640	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103644	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M26	SANTA TERESA HIGH	103649	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103665	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103667	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103675	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103629	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	114239	5 /27/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	112237	4 /6 /2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
430 M43	SANTA TERESA HIGH	112584	4 /15/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Lester Humphrey - Need Price Quote NEED FOODS LAB. FUMIGATED, WE ARE HAVING COCKROACHE PROBLEM.											
430 M70	SANTA TERESA HIGH	112686	4 /19/2004	5 /20/2004	I	1	HV	GM	0.25	\$2.63	\$15.00	\$0.00	\$17.63
		NEED A PAIR OFF EQIMATCH B-92 V BELTS.											
430 M12	SANTA TERESA HIGH	112690	4 /19/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED ELECTRICAL BOX OR COVER SIZE 25 1/2X 14 INCHES.											
430 M49	SANTA TERESA HIGH	101337	7 /17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR (4) ROLLS OF DUCT TAPE.. THANK YOU....											
430 M44	SANTA TERESA HIGH	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 M20	SANTA TERESA HIGH	113546	5 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BROKEN DOOR LOCK AND MISSING COOR AT NEW G.Y.M AREA.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
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 M43	SANTA TERESA HIGH	112583	4 /15/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Lester Humphrey - Need Price Quote NEED TO HAVE DAYCARE FUMIGATED, SPIDERS, ANTS, ETC HAVE BEEN SEEN IN ROOM.											
430 M38	SANTA TERESA HIGH	101575	7 /22/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED PLUMBING INSTALLED FOR TWO (2) DISHWASHERS IN HOME EC. ROOM # 34... THANK YOU...											
430 M20	SANTA TERESA HIGH	113471	5 /7 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED EXTRA KEY MADE OUT FOR NEW SCRUBING MACHINE THANK YOU.											
430 M26	SANTA TERESA HIGH	114243	5 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO PAINT 4 NEW DOORS AT ANNEX BUILDING											
430 M64	SANTA TERESA HIGH	112871	4 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			need to paint new doors at labor portable s.t.h.s.											
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 M17	SANTA TERESA HIGH	110529	2 /17/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED FENCE MATERIAL FOR BACKSTOP AT SOFTBALL FIELD.											
430 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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
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	105809	10/14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAIR LOCK MECHANISM TO ANNEX BLDG DOORS. IT IS BROKEN.												
430 M44	SANTA TERESA HIGH	108194	12/11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ENTRANCE DOORS TO DAYCARE NEED TO BE TURNED AROUND TO OPEN TO THE OUTSIDE. (AS PER FIRE MARSHAL)												
430 M71	SANTA TERESA HIGH	114329	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
430 M20	SANTA TERESA HIGH	112774	4 /21/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		THE CHAIN -N- LOCK FOR WALK TRU GATE BY G.Y.M AREA IT NEEDS TO BE WELDED ON GATE.												
430 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 M70	SANTA TERESA HIGH	112236	4 /6 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE SUPPLIES TO RUN A VENT FOR A FIRE PROOF CABINET IN SCIENCE ROOM #20.												
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.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M12	SANTA TERESA HIGH	108195	12/11/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	106542	10/29/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M38	SANTA TERESA HIGH	105533	10/2 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	113313	5 /3 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	104750	9 /15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	107375	11/18/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	110878	2 /26/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430	SANTA TERESA HIGH	108506	12/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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
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 M160	SANTA TERESA HIGH	104898 NEED TO CLEAN UP FENCE LINE ALONG AIRCRAFT ROAD.	9 /17/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	107741 REPLACE DOOR LOCK AT COKE ROOM .	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	113434 WINDOW CONTRACTOR BROKEN DOOR'S CLASS AT V.O.C BUILDING WIRE GLASS SIZE 23 3/4X 24 INCHES. THANK YOU RUBEN .	5 /6 /2004		I	1	SC	VA		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
430 M20	SANTA TERESA HIGH	113050 MRS.FRANCIS HAS A BROKEN KEY AT HER LOCKER ROOM. THE KEY IS A MB10 SO WE NEED YOU TO COME AND MAKE ANOTHER ONE.	4 /28/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	113470 LOCK NEEDS TO BE INSTALL IN MR. MURILLOS FILEING CABINET AT CUSTODIANS OFFICE. THANK YOU	5 /7 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M20	CAFETERIA	109674 KEY THAT WAS REPLACED WORKS FINE WITH OLGA'S KEY BUT NOT WITH CLERK'S KEY. ALSO LOCK TO STORAGE ROOM DOES NOT WORK.	1 /28/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430- M71	CAFETERIA	113566 FREEZER TEMP. KEEPS RAISING. HOT	5 /11/2004		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
430-	FIELD	109702	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BASEBALL FIELD DUGOUT - CEMENT FLOOR OF DUGOUTS 9-10' WIDE X 30' LENTGH.												
430-	FIELD	109703	1 /29/2004		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BASEBALL FIELD DUGOUT - WITH THE WINDS APPROACHING WE WOULD LIKE WIND SCREEN INSTALLED AROUND FIELD.												
430-GYM M20	GYM	107742	12/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WE NEEDTO REPLACE DOOR LOCK'S PINS AT G.Y.M AREA.												
430-GYM M26	GYM	103670	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PROVIDE PANIC HARDWARE ON DOORS OFF MAIN CORRIDOR FROM GYMNASIUM AND REMOVE DEADBOLT DEVICE.												
430-GYM M49	GYM	111703	3 /17/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED BROKEN WINDOW REPLACED IN NEW GYM. HALLWAY, THE MEASUREMENTS ARE 25 1/4 X 25 1/4 WIRE MESH SAFETY GLASS. THANK YOU....												
430- M26	LIBRARY	103663	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			IN LIBRARY,S/E SET OF WINDOWS, REMOVE GATES TO PROVIDE AN ADDED MEANS OF EGRESS DUE TO THE LOCATION OF THE PRIMARY AND SECONDARY EXITS.												
600 M20	GAC (Gadsden Admin. Complex)	114214	5 /26/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED (4) KEYS FOR FILE CABINET THAT IS LOCATED AT DESERT PRIDE.												
600 M77	GAC (Gadsden Admin. Complex)	110784	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO INSTALL REF. AIR IN COMPUTER LAB.												
600 M12	GAC (Gadsden Admin. Complex)	112607	4 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEEDS A COUPLE OF OUTLETS IN HER OFFICE.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
600 M77	GAC (Gadsden Admin. Complex)	110785	2 /24/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A-WING NEED TO MOVE CONDESOR UP TO ROOF.												
600 M20	GAC (Gadsden Admin. Complex)	109918	2 /2 /2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A KEY MADE FOR FIRE PROOF CABINET. NEED TO SEE CABINET BEFORE HAND.												
600 M44	GAC (Gadsden Admin. Complex)	113741	5 /17/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WOULD LIKE A WINDOW INSTALLED ON HER OFFICE DOOR. EXACTLY LIKE THE ONE KEN KORN HAD INSTALLED ON HIS DOOR.												
600 M12	GAC (Gadsden Admin. Complex)	112572	4 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER TRAINING ROOM-PLEASE PROVIDE POWER TO NEW COOLING UNITS.												
600 M12	GAC (Gadsden Admin. Complex)	112571	4 /15/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE TYE IN ELECTRICAL AND COOLING UNITS TO GENERATOR. MAINSERVER ROOM.												
600 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 M79	GAC (Gadsden Admin. Complex)	114195	5 /26/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TABLE IN CONFERENCE ROOM NEEDS TO BE RESCREWED, DUE TO LOOSE BOLTS.												
600 M12	GAC (Gadsden Admin. Complex)	112363	4 /7 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		B WING - CLAUDIA'S OFFICE HAS LIMITED LIGHTING AND NEEDS BRIGHTER FLORESCENT BULBS (TUBES) TO BRIGHTEN UP THE OFFICE.												
600 M12	GAC (Gadsden Admin. Complex)	110969	3 /2 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED REPLACEMENT OF EXIT SIGNS (8); LIKE THE ONES IN THE GYM.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 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 M79	GAC (Gadsden Admin. Complex)	111115	3 /4 /2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		C WING - CEILING TILES NEED TO BE REPLACED IN THE COMPUTER LAB											
600 M20	GAC (Gadsden Admin. Complex)	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)	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 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)	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	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.											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
600 M12	GAC (Gadsden Admin. Complex)	108612	1 /8 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO INSTALL A METAL BOX COVER FOR THE ELECTRICAL CONNECTIONS THAT WAS FOR THE LIGHT POLE, INSIDE WIRES ARE EXPOSED.											
600 M12	GAC (Gadsden Admin. Complex)	114194	5 /26/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			STORAGE ROOM NEXT TO JIM AMACHER'S OFFICE NEEDS ELECTRICAL POWER, HAS NO POWER TO											
600 M79	GAC (Gadsden Admin. Complex)	112881	4 /23/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED DOOR BUMBERS TO BE ORDERED AND INSTALLED ON ALL DOOR, SO DOORS WON'T SLAM NOISY. SEE MARY GARCIA BEFORE INSTALLING											
600 M44	GAC (Gadsden Admin. Complex)	110413	2 /12/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW IN MR. KORN'S OFFICE NEED TO BE SEALED. COOL AIR COMING IN.											
600 M12	GAC (Gadsden Admin. Complex)	113905	5 /20/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			CARLOS VIGIL WORK OFFICE NEEDS ELECTRICAL COVERS TO BE INSTALLED.											
600 M12	GAC (Gadsden Admin. Complex)	112981	4 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED ELECTRICIAN TO FIX A LIGHT COVER THAT IS HANGING OPEN FORM THE PARKING LIGHT-EAST SIDE OF PARKING.											
600 M79	GAC (Gadsden Admin. Complex)	110225	2 /9 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			REPAIR WALLS IN CONFERENCE ROOM											
600 M12	GAC (Gadsden Admin. Complex)	112978	4 /27/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED ELECTRICIAN TO FIX LIGHT IN PARKING LOT THAT DOES NOT TURN ON (FRONT OF BUILDING BY ENTRANCE-TO DARK)											
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											

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
600	GAC (Gadsden Admin. Complex)	112992	4 /27/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PLEASE INSTALL NEW FLAG POLE.											
600	GAC (Gadsden Admin. Complex)	112925	4 /23/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12			NEED ELECTRICAL OUTLETS IN MARGARETS OFFICE, UNDER HER DESK.											
600	GAC (Gadsden Admin. Complex)	114335	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
M71			30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
600	GAC (Gadsden Admin. Complex)	113731	5 /17/2004		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M38			Courtyard Area - Install hose bibbs											
600	GAC (Gadsden Admin. Complex)	110546	2 /18/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12			BOARD ROOM - NEED TO ORDER MATERIAL FOR REMODELING.											
600	GAC (Gadsden Admin. Complex)	107917	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M20			NEED A GRAND MASTER KEY FOR GAC (A1-MASTER) THIS KEY WILL BE ISSUED FOR A CUSTODIAN. REQUEST AS PER AIDA.											
600	GAC (Gadsden Admin. Complex)	113941	5 /20/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M20			NEEDS 2 NAME PLATES TO SAY (PUSH HERE) TO STICK ON DOORS. SEE BETEL TO SHOW YOU WHERE EXACTLY THEY WILL BE PLACED.											
600	GAC (Gadsden Admin. Complex)	110548	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M20			NEED TO INSTALL KEY GUARDS ON ALL EXTERIOR DOORS.											
600	GAC (Gadsden Admin. Complex)	112866	4 /22/2004		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M25			AZTEC FLOORING DINING AREA - PLEASE INSTALL VCT FLOORING.											

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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600 M20	GAC (Gadsden Admin. Complex)	113985	5 /21/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		13-AB20 KEYS ARE NEEDED FOR DIAGNOSTICIANS & IF POSSIBLE FOR IT TO ALSO OPEN AB-27. THIS WAY THEY DO NOT HAVE TO HAVE 2 KEYS. CALL MARY GARCIA IF YOU HAVE ANY QUESTIONS.												
600 M20	GAC (Gadsden Admin. Complex)	110581	2 /18/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOR DOUBLE DEAD BOLT FOR PATIO TO BE REPLACE TO OPEN WITH GRAND MASTER KEY												
600 M43	GAC (Gadsden Admin. Complex)	113986	5 /21/2004		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPHREY - NEED PRICE QUOTE NEED TO SPRAY FOR FLYING BUGS.												
600 M20	GAC (Gadsden Admin. Complex)	110582	2 /18/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN EXTRA THERMASTAT KEY MADE FOR CUSTODIAN. (KEY ALREADY PICKED UP BY MANNY												
600 M12	GAC (Gadsden Admin. Complex)	110030	2 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL NEW LIGHTING IN BOARD ROOM.NEED THIS PROJECT TO START ASAP. Xc: Erique Sotelo												
600 M20	GAC (Gadsden Admin. Complex)	114034	5 /24/2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DOUBLE DOOR INTO HR HALL HAVING PROBLEMS WITH LOCK AND DOOR KNOB.												
600 M70	GAC (Gadsden Admin. Complex)	113617	5 /12/2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Food Service Office WE NEED AIR (AIRCONDITIONER) VERY LITTLE AIR FLOW. WE HAVE 5 DESK FANS RUNNING RIGHT NOW AND IT IS STILL HOT!! HELP!!! PLEASE!!												
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 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-												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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600 M12	GAC (Gadsden Admin. Complex)	113859	5 /20/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS E-R LIGHTS TO BE INSTALLED IN THE SERVER ROOM FOR BACKUP.												
600 M12	GAC (Gadsden Admin. Complex)	112056	3 /31/2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER LAB - NEED TO CONNECT ELECTRICAL FOR TWO A/C'S.												
600 M20	GAC (Gadsden Admin. Complex)	112358	4 /7 /2004		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEEDS 3 NAME PLATES BY TOMORROW (THURS.-4/8/04) FOR: BARBARA BROWDER LAURA GARCIA Trey LAFleur												
		WILL ALSO NEED STANDS.												
600 M79	GAC (Gadsden Admin. Complex)	112139	4 /2 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		IN THE PATIO AREA WEEDS NEED TO BE REMOVED OR NEED TO BE SPRAYED TO PREVENT FUTURE												
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	GAC (Gadsden Admin. Complex)	111442	3 /10/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Car port @GAC is broken(top frame) and needs to be welded. The wind could cause damage to cars.												
600 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 M20	GAC (Gadsden Admin. Complex)	109275	1 /21/2004		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A GATE KEY FOR GMS FENCED AREA, IN ORDER TO GET INTO GMS CAFETERIA.												
600 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)												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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 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)	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)	113197	4 /30/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SPED AREA - CAN CONTINUE ON THE ELECTRICAL TO THE MODULAR FURNITURE. PLEASE SEE MARGARET S. VILLALOBOS.										
600 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 M12	GAC (Gadsden Admin. Complex)	113332	5 /4 /2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SPECIAL ED DEPT - NEED POWER OUTLET NEAR COMPUTER AREA IN CUBICLE AREA FOR COMPUTER AND LIGHTING. PLEASE SEE ATTACHED SHEET.										
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 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)										

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
600 M12	GAC (Gadsden Admin. Complex)	113424	5 /5 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A POWER OUTLET NEAR COMPUTER AREA												
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 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	GAC (Gadsden Admin. Complex)	111767	3 /18/2004	3 /23/2004	I	1	GM	GM		8	\$81.76	\$0.00	\$0.00	\$81.76
		NEED FOR 2 OR 3 FILE CABINETS BROUGHT FROM OLD CENTRAL OFFICE TO GAC-MS. DRAKE'S OFFICE. SHE WOULD LIKE FOR THEM TO BE DEVLIVERED ON TUESDAY 3/23/04 WHEN SHE WILL BE IN THE OFFICE. IF YOU CAN PLEASE CALL BEFORE DELIVERY TO MAKE SURE SHE IS IN THE OFFICE.												
600 M70	GAC (Gadsden Admin. Complex)	113317	5 /3 /2004		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MS. BROWDER'S OFFICE - NEED TO CHECK VENT FOR A/C NOT ENOUGH AIR FLOW AND IT IS TOO HOT PLEASE CK THIS OUT IN THE MORNING.												
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 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 M12	GAC (Gadsden Admin. Complex)	112311	4 /6 /2004		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		B WING - POWER IN THE LUNCH ROOM KEEPS GOING OUT.												

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /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
610 M20	C I D ALTA VISTA	106151 INSTALL LOCKS NEXT TO DISCONNECTS. (SEE MIKE IF YOU HAVE QUESTIONS)	10/17/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
610 M20	C I D ALTA VISTA	102093 Electrical Panel by Federal Programs Portable - Insall padlock on unsecured electrical disconnect (safety issue)	8 /1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	101086 AIDA'S OFFICE-NEED TO INSTALL A SWITCH FOR DUCT FAN THAT WAS INSTALLED.	7 /9 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	110319 BARRACKS - NEED TO PUT CORES ON 2 NEW DOORS.	2 /11/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640	PHYSICAL PLANT DEPT	108946 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	1 /14/2004		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M44	PHYSICAL PLANT DEPT	113676 AUTO SHOP - NEED TO BUILT PARTITION FOR OFFICE.	5 /14/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M47	PHYSICAL PLANT DEPT	112020 COULD YOU PLEASE REPLACE BALLAST IN CUSTODIAL WAREHOUSE JOE HAS ALREADY REPLACED LIGHT BULBS.THANK YOU!	3 /31/2004		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M75	PHYSICAL PLANT DEPT	111593 REMOVE WATER HEATER FROM AV SHOP RR AND INSTALL IN THE MAINT. OFFFICE RESTROOM.	3 /12/2004		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M63	PHYSICAL PLANT DEPT	114244 NEED 2 BALLAST REPLACED INSDE THE CUSTODIAL WAREHOUSE DUE TO INVENTORY PURPOSES PLEASE!!THANK YOU FOR YOUR CONTINUED SUPPORT!!	5 /27/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
640 M64	PHYSICAL PLANT DEPT	110547	2 /18/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
NEED STAIR THEAD FOR GYM AREA S.T,H.S. WILL BE COMPLETED BY JOEL AS PER D. MIRANDA.													
640 M44	PHYSICAL PLANT DEPT	114042	5 /24/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
NEED TO HAVE A DOOR INSTALLED FOR SECURITY REASON IN ROOM NEXT TO MY OFFICE. THANK YOU.													
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 M57	PHYSICAL PLANT DEPT	113771	5 /18/2004		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
MAINT BARRACK - NEED CRUSHER FINE AT DOOR ENTRANCE.													
640 M20	PHYSICAL PLANT DEPT	114036	5 /24/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
NEED A NAME PLATE FOR ROSIE DIAZ RECEPTIONIST/CLERK													
640 M20	PHYSICAL PLANT DEPT	106466	10/27/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
NEED A LOCK DC-1. - PLEASE GIVE TO RUBEN													
640 M47	PHYSICAL PLANT DEPT	104836	9 /16/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
NEED TO SUPPLY POWER AND LIGHTING TO ALL BARRACKS.PLEASE SEE MIKE FOR SCHEDULING ASAP.													
640 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 M20	PHYSICAL PLANT DEPT	113861	5 /20/2004		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
door lock-custodial barrack #1 is sticking could you please look in to it. THANKS,													
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.													

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
640 M25	PHYSICAL PLANT DEPT	111702	3 /17/2004		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMY FENCE PLEASE SECURE AND RE-DO FENCE BETWEEN VOCATIONAL BLDG AN PPD PLANT.												
640 M75	PHYSICAL PLANT DEPT	104837	9 /16/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO SUPPLY GAS AND WATER TO BARRACKS. PLEASE SEE MIKE FOR SCHEDULING ASAP.												
640 M63	PHYSICAL PLANT DEPT	113830	5 /19/2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MAINT OFFICE AND PPD OFFICE - NEED TO CHANGE FILTERS ON REF. UNITS.												
640 M20	PHYSICAL PLANT DEPT	102545	8 /8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Issue keys (DC15) to pump rooms to both plumbers												
640 M44	PHYSICAL PLANT DEPT	113456	5 /6 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		s.t.h.s. work on dressing room fire damage												
640 M20	PHYSICAL PLANT DEPT	107893	12/4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NEW KEY MADE FOR CUSTODIAL SHOP. KEY BROKEN.												
640 M20	PHYSICAL PLANT DEPT	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 M63	PHYSICAL PLANT DEPT	112197	4 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPAINT FRONT DOORS TO PHYSICAL OFFICE thank you.												
640 M44	PHYSICAL PLANT DEPT	112172	4 /5 /2004		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED HAND RAILS FOR STAGE AT G.A.C.												

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GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
640 M49	PHYSICAL PLANT DEPT	112669	4 /16/2004		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED PLAYGROUND PARTS FOR SAND BOX										
640 M25	PHYSICAL PLANT DEPT	113540	5 /10/2004		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			J & J PAVING NEED TO POUR CONCRETE SLAB IN FROM OF MAINT. WAREHOUSE.										
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.										
650 M20	PURCHASING WAREHOUSE	111722	3 /17/2004		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NANCY COLES OFFICE - NEED A KEY FOR CUSTODIAL DEPT TO BE ABLE TO CLEAN OFFICE BY TOMORROW MORNING.										
650 M63	PURCHASING WAREHOUSE	107935	12/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			3 LIGHT BULBS NEED TO BE REPLACED.										
710 M25	ALMA DEL VALLE	111552	3 /12/2004		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			AZTEC FLOORING NEED TO INSTALL TILE IN BENTOS OFFICE AT A.D.V. THANX.										
720 M49	ANTHONY CHILD DEV. CENTER	112401	4 /8 /2004		I	1	SC	VA	0	\$0.00	\$60.00	\$0.00	\$60.00
			FIRE EXTINGUISHERS NEED TO BE CHARGED DUE TO VANDALISM. (est damage 60.00 to refill)										
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 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.										

Incomplete - Work Order Report (Fiscal Year)

GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 5 /31/2004

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
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:		1342												
Grand Totals:										39.75	\$480.04	\$1,494.80	\$0.00	\$1,974.84