

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
110 M43	ANTHONY ELEMENTARY	104619	9 /12/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SW LOUNGE - OFFICE ALSO NEEDS TO BE FUMIGATED-LOTS OF ANTS.										
110 M77	ANTHONY ELEMENTARY	101571	7 /22/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			LEARNING CTR-WOULD LIKE A REF. UNIT INSTALLED. WORKING CONDITIONS ARE UNACCEPTABLE DUE TO THE HOT TEMPERATURE.										
110 M77	ANTHONY ELEMENTARY	107076	11/10/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Mrs. Thrift room 217 - Heater will not trun off fan limit switch										
110 M49	ANTHONY ELEMENTARY	107075	11/10/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need cutting torche to remove old door										
110 M77	ANTHONY ELEMENTARY	107309	11/17/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Order 4 front cover for mater cool 65 and 4 clear thermoset guards										
110 M20	ANTHONY ELEMENTARY	107327	11/18/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			order 4 door closet door knobs room 305 318 319 320 for bathroom										
110 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 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 M49	ANTHONY ELEMENTARY	103356	8 /22/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			WINDOW CONTRACTOR MID BLDG BROKEN WINDOW ENTRANCE DOORS EAST SIDE SIZE 37 25										

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110 M49	ANTHONY ELEMENTARY	104048 WINDOW CONTRACTOR Broken window daycare room 213	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	102909 WINDOW CONTRACTOR MID BLDG. BROKEN WINDOW, 33 1/2 X 27 1/2.	8 /14/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	105677 Two broken window size 12x18	10/8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M47	ANTHONY ELEMENTARY	102803 LEARNING CENTER - NEED TO HOOK-UP ELECTRICAL FOR NEW MASTERCOOL UNIT THAT WAS INSTALLED.	8 /12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 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	104535 Room 204 - Broken window size 36 3/4 by 14	9 /12/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 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 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 M49	ANTHONY ELEMENTARY	104427 WINDOW CONTRACTOR Upper primary bldg room 320 broken window	9 /10/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
110 M44	ANTHONY ELEMENTARY	104460 OLD MAIN EAST EXIT CAFETERIA DOOR NEEDS AUOTMATIC DOOR OPENER. (ADA ISSUE) AS PER MR. RICHARD CHAVEZ	9 /10/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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110 M20	ANTHONY ELEMENTARY	107527	11/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	106400	10/24/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M20	ANTHONY ELEMENTARY	106251	10/21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110 M49	ANTHONY ELEMENTARY	101260	7 /15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M71	CAFETERIA 2-3	104873	9 /16/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M25	CAFETERIA 2-3	104947	9 /18/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M77	CAFETERIA 2-3	104049	9 /3 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M71	CAFETERIA 2-3	107136	11/12/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110CA1 M71	CAFETERIA 2-3	101889	7 /29/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110- M71	CAFETERIA K-1	107137	11/12/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110- M71	CAFETERIA K-1	107139	11/12/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
110- M71	CAFETERIA K-1	107140	11/12/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
110-M71	CAFETERIA K-1	106000	10/16/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			REACH IN FREEZER IS AT 20											
110-M71	CAFETERIA K-1	107138	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			FACUET TO MOP SINK IS BROKEN											
115-M75	BERINO ELEMENTARY	107079	11/10/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PORTABLE 142,143 RESTROOM URINAL IS BROKEN NEEDS TO CHECK OUT NO WATER IN RESTROOMS.											
115-M47	BERINO ELEMENTARY	101536	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			BUILDING SERVICES PROVIDE GFI OUTLETS IN ALL AREAS WITHIN SIX FEET OF A WATER SOURCE.											
115-M49	BERINO ELEMENTARY	105160	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SAFETY GLASSES AND LEATHER GLOVES 4 OF EACH											
115	BERINO ELEMENTARY	107511	11/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TRACTOR TO REMOVE SAND FROM EAST FENCE AREA FENCE IS FALLING DOWN											
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-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-M47	BERINO ELEMENTARY	101540	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY LIGHTING PROVIDE AD ADDITIONAL EMERGENCY LIGHTING UNIT WITH BATTERY BACK UP DEVICE ON RAMP LEADING FROM STAGE IN ACTIVITY ROOM.											

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115 M47	BERINO ELEMENTARY	101539	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101551	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	102257	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M47	BERINO ELEMENTARY	101538	7 /22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	102413	8 /6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	102511	8 /8 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	104150	9 /4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	105949	10/16/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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115 M08	BERINO ELEMENTARY	102356 GRAFFITI ON 9 PORTABLES AND BUILDING.	8 /3 /2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	102825 P.E. OFFICE NEEDS PORTABLE A/C UNIT.	8 /13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M20	BERINO ELEMENTARY	101150 Porovide key to Maintenance storage to Mr. Cardona	7 /11/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M44	BERINO ELEMENTARY	107164 Teachers lounge - Need to build a room (6x8)for the Tech. Equip. Coordinate with the installation of the new cooling unit.	11/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M32	BERINO ELEMENTARY	103119 NEED ONE LOAD OF PLAY SAND FOR SWING SETS	8 /18/2003		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M49	BERINO ELEMENTARY	102824 NEED SUN CITY GLASS TO CHECK WINDOW LOCKS FOR BETTER REPLACMENT LOCKS.	8 /13/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115 M31	BERINO ELEMENTARY	106754 the monitoring data for DP 712 is due in this office before November 30, 03	11/3 /2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115- M08	CAFETERIA	102432 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
115- M75	CAFETERIA	106621 EXTERNAL (OUTSIDE) BELL NEEDS REPAIR.	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M49	CHAPARRAL ELEMENTARY	102349 R-1 (Mrs. Sang) The window slides are broken and do not hold the window up.	8 /6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
120 M20	CHAPARRAL ELEMENTARY	106654 KEY FOR RM 102 N125	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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120 M77	CHAPARRAL ELEMENTARY	106750	11/3 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M17	CHAPARRAL ELEMENTARY	105115	9 /22/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M43	CHAPARRAL ELEMENTARY	105201	9 /24/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M10	CHAPARRAL ELEMENTARY	101647	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
120	CHAPARRAL ELEMENTARY	103275	8 /20/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
120 M49	CHAPARRAL ELEMENTARY	105209	9 /24/2003		I	1	GM	GM	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 M49	CHAPARRAL ELEMENTARY	105114	9 /22/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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120 M25	CHAPARRAL ELEMENTARY	106535	10/29/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Academy Fence The fence between R-3 and R-2 portables Mr. See is requesting a chain-link fence.											
120 M20	CHAPARRAL ELEMENTARY	106653	10/31/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM 101 N124											
120 M20	CHAPARRAL ELEMENTARY	104605	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 304 N34											
120 M75	CHAPARRAL ELEMENTARY	104746	9 /15/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Request a drinking fountain in Even start portable											
120 M47	CHAPARRAL ELEMENTARY	101547	7 /22/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES PROVIDE APPROPRIATE COVER FOR FLOURESCENT LIGHT IN KITCHEN STORAGE ROOM,EXPOSED											
120 M20	CHAPARRAL ELEMENTARY	104604	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - T3 N46											
120 M75	CHAPARRAL ELEMENTARY	104006	9 /2 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		E-Wing Janitor's Water heater, we need a new electric water heater 30 gallon.											
120 M10	CHAPARRAL ELEMENTARY	101552	7 /22/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE EXTINGUISHERS PROVIDE AN APPROVED TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE COOKING AREA. TO BE MOUNTED ON THE WALL BETWEEN 2 1/2 TO 4 FEET FROM FLOOR.											



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120 M47	CHAPARRAL ELEMENTARY	101553	7/22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEM PROVIDE A DEDICATED CIRCUIT FOR THE FIRE ALARM SYSTEM AND A LOCK OUT DEVICE ON THE FAS CIRCUIT BREAKER												
120 M10	CHAPARRAL ELEMENTARY	101555	7/22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE CONSTRUCTION SEAL ALL PENETRATIONS IN THE CEILINGS/WALLS WITH AN APPROVED MATERIAL, TO EQUAL THE RATING OF THE MATERIAL BEING SEALED.												
120 M20	CHAPARRAL ELEMENTARY	104606	9/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 112 N134												
120 M10	CHAPARRAL ELEMENTARY	101556	7/22/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE DISABLED DOOR CLOSURES THROUGHOUT.												
120 M47	CHAPARRAL ELEMENTARY	101550	7/22/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING PROVIDE EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN THE TEMPORARY CLASSROOMS AND IN THE LIBRARY.												
120 M47	CHAPARRAL ELEMENTARY	101087	7/9/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALL ELECTRICAL TO THE 4 NEW A/C'S THAT WERE INSTALLED AT THE BARRACKS.												
120 M20	CHAPARRAL ELEMENTARY	104611	9/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 203 N101												
120 M20	CHAPARRAL ELEMENTARY	104610	9/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 201 N63												
120 M77	CHAPARRAL ELEMENTARY	107517	11/21/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 509 THE HEATER IS NOT TURNING ON. NO HEAT IS COMING FROM THE VENTS. ASAP. PLEASE.												

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120 M20	CHAPARRAL ELEMENTARY	104608	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM 522 N83											
120 M20	CHAPARRAL ELEMENTARY	104609	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR FILING CABINET 147E											
120 M20	CHAPARRAL ELEMENTARY	104607	9 /12/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR RM - 520 N81											
120- M10	CAFETERIA	101557	7 /22/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REMOVE THE SCREEN DOORS ON THE EXIT DOORS TO THE OUTSIDE IN THE REAR OF THE KITCHEN. THESE SCREEN DOORS OPEN INWARD, NOT IN THE PATH OF EGRESS.											
120- M10	CAFETERIA	102416	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EXTERIOR DOORS NEEDS SEALS.											
120- M47	CAFETERIA	107507	11/21/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		In the cafeteria we need to replace the old lighting with new 2x4 lights.											
122 M75	DESERT TRAIL INTERMEDIATE	105821	10/14/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE OUTDOOR WATER VALVE ON THE WALL IN THE BUS ENTRANCE AND EXIT CLOSEST TO THE PLAYGROUND GRASS AREA.											
122 M47	DESERT TRAIL INTERMEDIATE	106767	11/4 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE LIGHT BULB TO PARKING LOT SECURITY LIGHT FIXTURE CLOSEST TO CHAPARRAL ELEMENTARY.											

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122 M47	DESERT TRAIL INTERMEDIATE	105273	9 /25/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	105556	10/2 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M75	DESERT TRAIL INTERMEDIATE	107328	11/18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M75	DESERT TRAIL INTERMEDIATE	106216	10/21/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	105910	10/15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	106611	10/30/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M47	DESERT TRAIL INTERMEDIATE	105808	10/14/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M53	DESERT TRAIL INTERMEDIATE	101609	7 /23/2003		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 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
122 M75	DESERT TRAIL INTERMEDIATE	104514	9 /11/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M43	DESERT TRAIL INTERMEDIATE	107379	11/18/2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M44	DESERT TRAIL INTERMEDIATE	105417	9 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M49	DESERT TRAIL INTERMEDIATE	105397	9 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M75	DESERT TRAIL INTERMEDIATE	107480	11/20/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M75	DESERT TRAIL INTERMEDIATE	104540	9 /12/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M20	DESERT TRAIL INTERMEDIATE	101594	7 /23/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M25	DESERT TRAIL INTERMEDIATE	101749	7 /25/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
122 M49	DESERT TRAIL INTERMEDIATE	104860	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		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 M47	DESERT TRAIL INTERMEDIATE	104858	9 /16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		HAND DRYER: BRADLEY CORP. (WORLD DRYER) MODEL:WA126, 120V, 17A. NEED HEATING COIL ELEMENT.OLD ONE BROKEN IN HALF. BOY'S RR IN FRONT OF TEACHER'S LOUNGE.												
122 M47	DESERT TRAIL INTERMEDIATE	101592	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING PROVIDE EMERGENCY LIGHTING WITH BATTERY BACK UP DEVICES TO ALL TEMPORARY CLASSROOMS (ROOMS 400-413).												
122 M47	DESERT TRAIL INTERMEDIATE	107431	11/19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED (2) BOXES OF THIN FLOURECENT LIGHT BULBS FOR CLASSROOMS AND OFFICES.												
122 M47	DESERT TRAIL INTERMEDIATE	105726	10/13/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN ELECTRICAL 115V OUTLET TO BE REPLACED FOR MEDICINE ROOM IN THE NURSE'S												
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 M53	DESERT TRAIL INTERMEDIATE	101596	7 /23/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE CONSTRUCTION SEAL ALL PENETRATIONS IN CEILINGS/WALLS WITH APPROVED MATERIAL TO EQUAL THE MATERIAL BEING SEALED.												
122	DESERT TRAIL INTERMEDIATE	107221	11/14/2003		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOF LEAK IN THE CAFETERIA. HAVE TRIED TO PATCH UP AROUND DUCTS, SKY LIGHTS,ETC. CAN YOU PLEASE SEND SOMEONE TO CHECK IT OUT. THANK YOU.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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	106298	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED AN EXTRA KEY FOR TEACHER TO ROOM #211. KEY:J-49												
122 M44	DESERT TRAIL INTERMEDIATE	106346	10/23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PARTITIONS FOR BOYS RESTROOMS. NEED (3) 22 1/2" WIDE X 58" LONG URINAL PARTITIONS. ALSO (5) 57 1/2" LONG X 58 1/2" WIDE COMODE PARTITIONS. COLOR: SKY BLUE.												
122 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- M71	CAFETERIA	101535	7 /22/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GARBAGE DISPOSAL - LOUD! LOUD! NOISE												
122- M71	CAFETERIA	106975	11/6 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RACK INSIDE OVEN IS BROKEN.												
122- M71	CAFETERIA	103423	8 /25/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		DRYER NOT DRYING LAUNDRY												
122- M71	CAFETERIA	106974	11/6 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		TILT SKILET NOT WARNING UP AT ALL												
125 M25	DESERT VIEW ELEMENTARY	102514	8 /8 /2003		I	1	GM	SA		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLAYGROUND/NEED TO REPLACE SLIDE ON THE BIG TOY/LARGE CRACK ON PLASTIC												
125 M38	DESERT VIEW ELEMENTARY	101674	7 /23/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS RESTROOM/PLUMBER/NEED REPAIR ON URINAL DRAIN PART FOR FAUCET												
125 M20	DESERT VIEW ELEMENTARY	102515	8 /8 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		#17 AND DOOR #6/LOCKSMITH/NEED KEY FOR CABINET #17/NEED DOOR KNOB REPAIRED #6												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
125 M49	DESERT VIEW ELEMENTARY	101671	7 /23/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106601	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M16	DESERT VIEW ELEMENTARY	106761	11/3 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	105646	10/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M47	DESERT VIEW ELEMENTARY	105876	10/15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	102744	8 /12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	105277	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106018	10/16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budge	Labor	Material	Travel
125 M20	DESERT VIEW ELEMENTARY	103939	8 /29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103795	8 /26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	104238	9 /5 /2003		I	1	GM	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 M20	DESERT VIEW ELEMENTARY	103802	8 /26/2003		I	1	LK	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M38	DESERT VIEW ELEMENTARY	107135	11/12/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	107132	11/12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
125 M38	DESERT VIEW ELEMENTARY	107112	11/10/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
125 M59	DESERT VIEW ELEMENTARY	103799	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M38	DESERT VIEW ELEMENTARY	104407	9 /9 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M17	DESERT VIEW ELEMENTARY	104323	9 /8 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103797	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	105280	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103796	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	103794	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	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 M25	DESERT VIEW ELEMENTARY	105278	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106556	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106020	10/16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M59	DESERT VIEW ELEMENTARY	105283	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M12	DESERT VIEW ELEMENTARY	106555	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
125 M25	DESERT VIEW ELEMENTARY	105281	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
125 M59	DESERT VIEW ELEMENTARY	105276	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL SERVICE AND MAINTENANCE OF ALL PORTABLE FIRE EXTINGUISHERS, RECORDS TO BE KEPT.												
125 M49	DESERT VIEW ELEMENTARY	103845	8 /28/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE FIRE EXT. SERVICED AS PER PM 102955												
125 M49	DESERT VIEW ELEMENTARY	106530	10/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		STORE ROOM NEED SIX SPARE SPRINKLER HEADS IN RED STORE BOX												
125 M12	DESERT VIEW ELEMENTARY	106529	10/28/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GYM & DINNING ROOM NEED NEW SETUPS FOR EMERGENCY LIGHT INSTALLED												
125- M71	CAFETERIA	103801	8 /26/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ONE TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE KITCHEN AREA,TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.												
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- M77	LIBRARY	101672	7 /23/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY/HVAC/NEED AC REPAIR/LEAKS WATER												
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 M17	LA MESA ELEMENTARY	106352	10/23/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SOME TREES REMOVED AND SOME TREES TRIMMED IN THE FRONT OF THE SCHOOL.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
130 M49	LA MESA ELEMENTARY	102308	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M77	LA MESA ELEMENTARY	102273	8 /5 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	106179	10/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	102801	8 /12/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M44	LA MESA ELEMENTARY	104491	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M19	LA MESA ELEMENTARY	104488	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M03	LA MESA ELEMENTARY	101265	7 /15/2003		I	1	WW	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M47	LA MESA ELEMENTARY	101976	7 /30/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
130 M20	LA MESA ELEMENTARY	102133	8 /4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 11/30/20

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
130 M47	LA MESA ELEMENTARY	101599	7/23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTS PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN LIBRARY AND TEMPORARY CLASSROOMS.												
130 M47	LA MESA ELEMENTARY	101605	7/23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEMS PROVIDE A DEDICATED CIRCUIT FOR THE FAS.												
130 M20	LA MESA ELEMENTARY	106934	11/5/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS MADE FOR DESK IN PARENT CENTER. AND A KEY FOR THE SUPPLY ROOM IN THE OFFICE. THIS IS A SECOND REQUEST.												
130 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 M49	LA MESA ELEMENTARY	103754	8/27/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED CUTTING BLADES ON PAPER CUTTER SHARPENED. ON ALL 3 OF THEM. ASAP												
130 M47	LA MESA ELEMENTARY	101597	7/23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF WATER SOURCE.												
130 M47	LA MESA ELEMENTARY	106932	11/5/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED LIGHT SWITCHES REPLACED IN BOYS AND GIRLS RESTROOMS INSIDE THE MAIN BUILDING. LIGHT SWITCHES ARE WORN OUT. ASAP												
130 M47	LA MESA ELEMENTARY	101598	7/23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTS REPAIR OR REPLACE EMERGENCY LIGHT UNITS THAT ARE NON-OPERABLE.												

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Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
130 M75	LA MESA ELEMENTARY	103382	8 /22/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 25 NORTHSIDE BARRACKS NEED TO REPLACE SINKS IN SPECIAL NEEDS AND NEED TO RAISE ONE FOR HANDICAPPED. NEED ASAP												
130 M17	LA MESA ELEMENTARY	105798	10/14/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED A COUPLE OF LOADS OF SAND AND CRUSHER FINE.												
130 M47	LA MESA ELEMENTARY	101600	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED EXIT LIGHTS WITH BATTERY BACK UP DEVICES IN THE LIBRARY.												
130 M20	LA MESA ELEMENTARY	101650	7 /23/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE ALARM SYSTEMS PROVIDE A LOCK OUT DEVICE ON THE DEDICATED FAS CIRCUIT BREAKER.												
130 M47	LA MESA ELEMENTARY	101602	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS REPAIR OR REPLACE ILLUMINATED EXIT SIGNS THAT ARE NON-OPERABLE.												
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	103763	8 /27/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE PRINCIPALS DOOR KNOB CHANGED SO IT CAN BE OPENED FROM THE OUTSIDE. IT DOES NOT UNLOCK AT ALL.												
130 M47	LA MESA ELEMENTARY	105384	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		CUSTODIAL ROOM - NEED TO HOOK UP A/C .												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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	103130	8 /18/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Install padlocks on new electrical panels											
130 M25	LA MESA ELEMENTARY	106901	11/4 /2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PORTABLE 39 - REPLACE CARPET W/TILE.											
130 M75	LA MESA ELEMENTARY	103987	9 /2 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COULD YOU SEE IF A DRAIN COULD BE RUN FOR A SINK IN THE LOUNGE. tHE SINK WOULD BE IN THE SOUTH WALL. DRAIN WITH MINIMAL DEMO.											
130 M17	LA MESA ELEMENTARY	105793	10/14/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED COUPLE OF LOADS OF SAND CRUSHER FINE.											
130 M20	LA MESA ELEMENTARY	105569	10/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 22 - DOOR KEEPS JAMIN. HARD TO OPEN											
130 M49	LA MESA ELEMENTARY	103060	8 /15/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR TEACHERS LOUNGE HAS A BROKEN WINDOW NEED TO REPLACE 32X14 7/8 X 1/2											
130 M20	LA MESA ELEMENTARY	106933	11/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DOOR HANDLE REPLACED OUTSIDE PORTABLE ROOM 28 WON'T CLOSE ASAP											
130 M20	LA MESA ELEMENTARY	101533	7 /22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 18-WESTSIDE BUILDING BY CAFETERIA NEEDS TO REPLACE DOOR KNOBS FOR EMERGENCY EXIT.											
130- M19	CAFETERIA	104489	9 /11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PAINT TO PAINT CAFETERIA INSIDE AND OUT											
130- M20	CAFETERIA	106565	10/29/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		DOOR TO WALK-IN DOES NOT CLOSE RIGHT.											

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130-M71	CAFETERIA	105497	10/1 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			CEMENT SLOPE TO WALK-IN IS BROKEN											
135-M20	LA UNION ELEMENTARY	104676	9 /15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			A new lock-set is requested for portable #313.											
135-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-M61	LA UNION ELEMENTARY	103839	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE A SECONDARY MEANS OF EGRESS FOR THE ROOM 106,108,166,203,311.											
135-M38	LA UNION ELEMENTARY	103835	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE SIX EXTRA SPK HEADS OF THE TYPE COMMONLY USED ON THE PREMISE AND WRENCH TO BE MOUNTED ON WALL IN RED BOX,LABELED "SPRINKLER HEADS/WRENCH", TO BE LOCATED IN THE MAINTENANCE OFFICE.											
135-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-M12	LA UNION ELEMENTARY	103831	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE APPROVED COVERS FOR OPEN ELECTRICAL BOXES WHERE SHOWN.											
135-M43	LA UNION ELEMENTARY	101567	7 /22/2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Vector control is requested to spray for mesquitoes before or by August 5th.											



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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
135 M70	LA UNION ELEMENTARY	106384	10/24/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(2) B-39 V-Belts are requested for corridor furnaces.												
135 M12	LA UNION ELEMENTARY	103829	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.												
135 M20	LA UNION ELEMENTARY	102058	8 /1 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		An IL-71 key is requested for Ms. Cone in room 311.												
135 M12	LA UNION ELEMENTARY	107126	11/12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(4) Mail and female power cord ends are requested.												
135 M70	LA UNION ELEMENTARY	104902	9 /17/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(12) Indicator light bulbs are requested for Raypac boiler units.												
135 M49	LA UNION ELEMENTARY	105414	9 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need more inpection tags for Fire Extinguishers a/s/a/p. As per PM 104715												
135 M12	LA UNION ELEMENTARY	101744	7 /25/2003		I	1	EL	GM		2.5	\$32.58	\$0.00	\$0.00	\$32.58
		Ms Tutor is requesting an outlet to be installed on the south wall of her office.												
135 M31	LA UNION ELEMENTARY	106755	11/3 /2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		The monitoring data for DP 544 is due in this office before November 30, 03.												
135 M20	LA UNION ELEMENTARY	103223	8 /19/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		(2) L-1 locks are requested for gates on campus. A welder is requested to secure locks and chains.												
135 M61	LA UNION ELEMENTARY	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												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
135 M17	LA UNION ELEMENTARY	105534	10/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A backhoe is requested to clean weeds along east fence line at leach feild.												
135 M61	LA UNION ELEMENTARY	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 M49	LA UNION ELEMENTARY	103374	8 /22/2003		I	1	SC	GM		8	\$104.24	\$0.00	\$0.00	\$104.24
		WINDOW CONTRACTOR Window in room 102 needs to be replaced. Approximate size is 15" X 32". Also two windows in room 103 needs to be replaced sizes are also 15" X 32".												
135 M70	LA UNION ELEMENTARY	107282	11/17/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A coupling is requested for motor and pump assm. on boiler pump #2 Main bldg.												
135 M12	LA UNION ELEMENTARY	105390	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		A 120 volt circuit is requested for cash register at Alvarez farms. Power pole is already available.												
135 M49	LA UNION ELEMENTARY	102439	8 /7 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR Window in office lobby is cracked and needs replacement, frame measures 33"X44"												
135 M25	LA UNION ELEMENTARY	105288	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE, TEST OF THE RHFES BY AN AUTHORIZED CONTRACTOR, THIS INCLUDES CHANGING OF THE FUSIBLE LINKS AND HANGING THEM BY THE MANUAL PULL ALLOWING ACCESS BY												

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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	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	106193	10/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		A CD-7 key is requested for Oscar Reyes.											
135 M12	LA UNION ELEMENTARY	106200	10/20/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		An 8" round flourescent light bulb is requested for the rest room in room 210. Sylvania 22 watt #FC8T9/CW/RS.											
135 M20	LA UNION ELEMENTARY	105532	10/2 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		(2) 1RR27 Keys are requested for file cabinet vault in nurses office.											
135- M12	ALVAREZ FARMS	103922	8 /29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Electrical panel at Alvarez has loose electrical connections and needs main lugs terminal replaced.											
135- M12	ALVAREZ FARMS	102785	8 /12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		At La Union Training Program need to install a 220 - 3 prong outlet for a XEROX machine.											
135- M43	CAFETERIA	102253	8 /5 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO SPRAY FOR ROACHES (MONTHLY SERVICE)											
135- M61	CAFETERIA	102420	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROPER SEAL ON DOORS											
135- M43	CAFETERIA	104148	9 /4 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Lester Humphrey NEEDS THE BUG MAN AGAIN TO SPRAY (Montly											

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135-M38	CAFETERIA	102116	8 /4 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO SPRAY FOR BUGS										
136 M17	LOMA LINDA ELEMENTARY	106475	10/28/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SOME HELP WITH SAND BLOWING AT EAST&WEST SIDE/CANT KEEP-UP HAND SHOVEL/PLEASE ADVISE										
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 M20	LOMA LINDA ELEMENTARY	102059	8 /1 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEEDING 2 ADDITIONAL KEYS FOR ROOM 208, NEEDING 3 ADDITIONAL KEYS FOR ROOM 111										
136 M17	LOMA LINDA ELEMENTARY	105819	10/14/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			W/O #103365 NEEDS TO BE COMPLETED BEFORE FENCE SCREEN IS INSTALLED.PLEASE CALL MR. TRUJILLO ON STATUS ON THIS W/O ASAP										
136 M47	LOMA LINDA ELEMENTARY	104919	9 /17/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			EMERGENCY-LIGHT IN LIBRARY IS OUT 2ND-ROW FROM COURT-YARD WALL										
136 M49	LOMA LINDA ELEMENTARY	101563	7 /22/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED SCISSOR LIFT TO REPLACE LAMPS IN GYM/CAFETERIA ONE DAY ASAP										
136 M20	LOMA LINDA ELEMENTARY	101548	7 /22/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEEDING KEYS FOR ROOM 101 G39, ROOM 117 G34, ROOM 208 G45										
136 M20	LOMA LINDA ELEMENTARY	101771	7 /25/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			NEEDING KEY FOR FILE CABINET										

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136 M17	LOMA LINDA ELEMENTARY	101695	7/24/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED MOWER FROM ANTHONY ELEM. TRANSPORTED TO LLE WEEK OF 7/28/0 .ASAP												
136 M20	LOMA LINDA ELEMENTARY	101562	7/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM#112 DOOR OFF-ALINGMENT/LOOSE DOOR FRAME												
136 M20	LOMA LINDA ELEMENTARY	101561	7/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM#212-210-203 NEED KEYS FOR CABINETS OR REPLACE LOCKS ALSO NEED 6ea 4 1/2inch KEYED HASP FOR STORGE CABINTS												
136 M75	LOMA LINDA ELEMENTARY	102014	7/31/2003		I	1	PL	GM		4.5	\$60.44	\$0.00	\$0.00	\$60.44
		NEED TO RAISE SINKS IN RM#208 BOTH NEW CHANGING RM & RESTROOM (SPED) ASAP												
136 M20	LOMA LINDA ELEMENTARY	101517	7/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED NAME PLATES FOR: MRS. SCHWEINEBRATEN - VICE PRINCIPAL M.AMAYA J.TALAVERIA E.CASASAPTELLANO												
136 M25	LOMA LINDA ELEMENTARY	105293	9/25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE ANNUAL MAINTENANCE TO ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.												
136 M17	LOMA LINDA ELEMENTARY	101329	7/16/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FERTILIZER ON CAMPUS GRASS 16-8-8 ASAP												
136 M49	LOMA LINDA ELEMENTARY	103721	8/27/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		SW EXIT DOOR BROKEN WINDOW, 25" X 36" CLEAR SAFETY GLASS. SEND SUN CITY GLASS A.S.A.P. CASE# 2003007090												

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136 M25	LOMA LINDA ELEMENTARY	105309	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL SERVICE AND ANNUAL MAINTENANCE TESTING FOR FHFES BY AN AUTHORIZED CONTRACTOR,THIS INCLUDES CHANGING OF THE FUSIBLE LINKS ANNUALLY AND HANGING THEM NEAR THE MANUAL PULL STATION FOR ACCESS BY THE FIRE INPECTOR, RECORDS KEP											
136 M25	LOMA LINDA ELEMENTARY	105308	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE HAVE AN AUTHORIZED CONTRACTOR REPAIR THE PIPING TO THE APPLIANCE NOZZLES PROTECTING THE 6 BURNER RANGE, ENTIRE BRANCH LINE IS											
136 M17	LOMA LINDA ELEMENTARY	103361	8 /22/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WALK-IN GATES NEED /CLEAR PATHS WITH TRACTOR-SCRAPER											
136 M25	LOMA LINDA ELEMENTARY	105307	9 /25/2003		I	1	SC	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE THE COOKING EXHAUST SYSTEM SHALL BE CLEANED QUARTERLY, THIS INCLUDES HOOD, FILTERS, DUCT, EXHAUST FAN AND RECORDS TO BE KEPT.											
136 M17	LOMA LINDA ELEMENTARY	105471	9 /30/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REMOVE SAND FROM FENCE LINE-2ND REQUEST- #103365											
136 M20	LOMA LINDA ELEMENTARY	102153	8 /4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		KEY FOR ROOM #109											
136 M17	LOMA LINDA ELEMENTARY	103368	8 /22/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REMOVE SAND BY EAST CURB/BUS PARKING AREA											
136 M17	LOMA LINDA ELEMENTARY	103365	8 /22/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REMOVE SAND FROM FENCE LINES BEFORE NEW FENCE SCREEN IS INSTALLED											

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136 M17	LOMA LINDA ELEMENTARY	103364 REMOVE SAND AT EAST FENCE LINE	8 /22/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M44	MESQUITE ELEMENTARY	107504 NEED TO REPLACE 2 OLD MAIN DOUBLE DOORS IN OLD C AND B WING.THANX. PER MS. PHILLIPS.	11/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	101558 NEED THE FOLLOWING WINDOWS TINTED: MRS. PHILLIPS OFFICE, MR. LEYVA'S OFFICE, MRS. LERMA'S OFFICE, & CONFERENCE ROOM	7 /22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M77	MESQUITE ELEMENTARY	107505 NEED TO ASSIST ON HOW TO REGULATE TEMP. ON 3 RMS. W/ ONE HEATER.THANX.	11/21/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M17	MESQUITE ELEMENTARY	107506 NEED TO MEET W/ MS. PHILLIPS AND MR. LEYVA ON LANDSCAPING AROUND NEW BLDG.	11/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	105804 NEED ASSISTANCE W/ BIG MOVE.MS. PHILLIPS HAS REQUESTED 6 BLDG. MECH. TO HELP.THE MOVE WILL TAKE PLACE WHEN NEW BLDG. IS TURNED OVER TO US.LAST WEEK OF OCT.OR FIRST WEEK OF NOV.THAN YOU	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M75	MESQUITE ELEMENTARY	104430 NEED TO ASSISTANCE IN GUTTING KINDER RESTROOMS. DURING BREAK.THANX.	9 /10/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	105731 AZTEC FLOORING NEW PORTABLE FROM GHS-NEED TO INSTALL CARPET INTHE 2 ROOMS.	10/13/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M03	MESQUITE ELEMENTARY	107123 PREPARE REPORT FOR MMDWC BY NOVEMBER 31ST.	11/12/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
140 M47	MESQUITE ELEMENTARY	101613	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M20	MESQUITE ELEMENTARY	103053	8 /15/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M25	MESQUITE ELEMENTARY	107034	11/7 /2003		I	1	CT	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 M20	MESQUITE ELEMENTARY	104151	9 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M03	MESQUITE ELEMENTARY	101267	7 /15/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M20	MESQUITE ELEMENTARY	102212	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M47	MESQUITE ELEMENTARY	101614	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
140 M47	MESQUITE ELEMENTARY	106326	10/23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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	106512	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REMOVE 4 TREES FROM FRONT LAWN PER MS. PHILLIPS.THANX.												
140 M20	MESQUITE ELEMENTARY	102280	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED NAME PLATES PER MS. PHILLIPS.L.BALDAUF,R.TAYLOR,C.ULIBARRI,D.LEYV A,M.LEYVA,M.LEYVA ASSISTANT PRINCIPAL,F. SANDERS,C.HUGHES,A.JIMENEZ,CATHY PHILLIPS PRINCIPAL. FOR FAVOR MANNY.												
140 M17	MESQUITE ELEMENTARY	106511	10/28/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO LANDSCAPE AROUND NEW WING. MS. PHILIPS WOULD LIKE TO MEET W/ YOU, TO ORDERTREES.THANX												
140 C154	MESQUITE ELEMENTARY	107390	11/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Ruben & Roma - need to do housekeeping of extra damge furniture and other materials next to storage shed. Needs to be completed by December 5, 2003.												
140 M20	MESQUITE ELEMENTARY	104008	9 /2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED KEY #C-43 FOR ROOM 113/BECKY SAENZ												
140 M25	MESQUITE ELEMENTARY	101530	7 /22/2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED PRICE QUOTES FOR OFFICE AREA,CONFERENCE ROOM,AND 3 SMALLER OFFICES. CARPET LAPIS 575 AND COVEBASE 84 BLUEJEAN. PLEASE SEE MS.PHILLIPS.												
140 M20	MESQUITE ELEMENTARY	104010	9 /2 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED A KEY TO LA TIENDITA AND A KEY TO THE KITCHEN. THANK YOU!												
140-	CAFETERIA	106972	11/6 /2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BAD FLY PROBLEM - ENVIRONMENTAL INSPECTION REPORT WILL BE FAXED TO YOUR DEPARTMENT												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
140-M65	CAFETERIA	105946	10/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO SEAL DOORS IN CAFETERIA.											
140-M77	LIBRARY	102652	8 /11/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			A/C IN LIBRARY IS NOT WORKING.											
145-M73	RIVERSIDE ELEMENTARY	105657	10/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Back bus entrance gate to school does not have gate "catch" and may swing open/close during hard winds. Rock placed temporarily to hold gate.											
145-M12	RIVERSIDE ELEMENTARY	101666	7 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED EXTRA ELECTRICAL OUTLETS FOR MRS ARIAS OFFECE THANK YOU SIR											
145-M38	RIVERSIDE ELEMENTARY	103092	8 /18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO INSTALLED DRINKING WATER FOUNTAIN IN THE NEW PLAYGROUND NO WATER AT ALL FOR THE CHLIDREN WILL NEED TO RUN WATERLINE 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-M12	RIVERSIDE ELEMENTARY	102922	8 /14/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED MORE ELETRICAL OUTLETS ROOM 52 NEW TEACHER LUNCH ROOM ASAP THANK YOU SIR											
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-M20	RIVERSIDE ELEMENTARY	102889	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Need hydraulic door closer installed in Rm. 52 as per request Mr. Valtierra/Principal.											

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Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
145 M20	RIVERSIDE ELEMENTARY	102924	8 /14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO INSTALLED DOOR CLOSER TO PULL DOOR CLOSE ROOM 52 NEW TEACHER LUNCH ROOM THANK YOU SIR											
145 M20	RIVERSIDE ELEMENTARY	102888	8 /14/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Master key unable to lock Rm.145 in new addition area.											
145 M20	RIVERSIDE ELEMENTARY	105572	10/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED DEAD BOLT BACK DOOR ROOM 52 NEW LOUNGE TRY TO BREAK IN NEED ASAP PLEASE! THANK YOU SIR											
145 M25	RIVERSIDE ELEMENTARY	106487	10/28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Courtyards Between Classroom wings and Kitchen - Pour concrete in area around Storm drain											
145 M12	RIVERSIDE ELEMENTARY	103156	8 /19/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need electric hand dryers installed in (2)boys and (2)girls restrooms in main hallway. Requesting two in each,(8 total)per Mr.Valtierra											
145 M20	RIVERSIDE ELEMENTARY	105187	9 /23/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REQUESTING (1) ALLEN WRENCH, LITTLE KEY TO TURN ON/OFF LIGHTS & KEY TO TURN ON/OFF A.C. NEED BY 9/29/03.											
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 N0T TURN OFF KEEPS GOING ON AND ON NEED TO REPLACE THANK YOU SIR											
145 M12	RIVERSIDE ELEMENTARY	101617	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BLDG SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE.											

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Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
145 M12	RIVERSIDE ELEMENTARY	101619	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING REPAIR OR REPLACE BROKEN AND NON-OPERABLE EMERGENCY LIGHTING UNITS.												
145 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 M12	RIVERSIDE ELEMENTARY	101621	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS REPAIR OR REPLACE NON OPERABLE ILLUMINATED EXIT SIGNS.												
145 M12	RIVERSIDE ELEMENTARY	101622	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EXIT SIGNS PROVIDE ADDITIONAL ILLUMINATED DIRECTIONAL AND EXIT SIGNS WITH BATTERY BACK UP DEVICES WHERE SHOWN.												
145	RIVERSIDE ELEMENTARY	107539	11/21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SWT CONTROLS- COMPUTER ROOM NOT COMMUNICATING W/COMPUTER												
145 M38	RIVERSIDE ELEMENTARY	104545	9 /12/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SPECIAL WRENCHES TO FIX SINKS LEAKING IN NEW WING (INFORMED DAVID)												
145 M12	RIVERSIDE ELEMENTARY	105801	10/14/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MR CASTILLO WE NEED THE LIGHTS BETWEEN CAFETEIRA AND MIDDLE WING REPAIRED NOT COMING ON AT NIGNT VERY DARK HAD TWO WINDOWS BROKEN THANK YOU SIR												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
145 M38	RIVERSIDE ELEMENTARY	102502	8 /8 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need (2) hot water heaters repaired in both custodial closets. Located at each end of the hallway. CK THIS WO THERE ELEC. WATER HEATERS, DAVID WILL HAVE TO REPLACE - J. AMBRIZ												
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 M44	RIVERSIDE ELEMENTARY	106120	10/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO COVER DOOR IN RM 52 W/EXPENDED												
145 M20	RIVERSIDE ELEMENTARY	102450	8 /7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MANNY HAVING TROUBLE WITH SOME DOORS MAY HAVE TO ORDER SOME HAREWARE PIEASE COME BY WHEN YOU CAN THANK YOU SIR												
145 M49	RIVERSIDE ELEMENTARY	106670	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Rm. 11, needs carpet rubber strip located at door entrance replaced. Students may trip, adhered duck tape temporarily,reported by teacher												
145 M49	RIVERSIDE ELEMENTARY	103920	8 /29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need water hose. Two 50ft if possible.												
145 M49	RIVERSIDE ELEMENTARY	106671	10/31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		New student/parent drop-off gates need latches(4) to prevent gates from swinging during hard winds. Hazard to students/parents/vehicles.												
145 M20	RIVERSIDE ELEMENTARY	106672	10/31/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Rm 41 needs cylinder replaced or new key made, teacher needs key.												
145 M12	RIVERSIDE ELEMENTARY	101929	7 /30/2003		I	1	EL	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		CELING OUTSIDE LIGHT BROKEN ROUND COVER LENSE BROKEN NEED TO REPLACE THANK YOU SIR												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
145 M20	RIVERSIDE ELEMENTARY	106930	11/5 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145 M49	RIVERSIDE ELEMENTARY	101256	7 /14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
145- M73	CAFETERIA	104325	9 /8 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M49	SAN MIGUEL ELEMENTARY	101634	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M77	SAN MIGUEL ELEMENTARY	102160	8 /4 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	104647	9 /12/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M75	SAN MIGUEL ELEMENTARY	104153	9 /4 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M47	SAN MIGUEL ELEMENTARY	103790	8 /28/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	101975	7 /30/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel	Total
150 M20	SAN MIGUEL ELEMENTARY	107213	11/13/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Second request: Need to install new door knobs on new doors in restroom on portable #32.												
150 M47	SAN MIGUEL ELEMENTARY	105871	10/15/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Change regular floodlights to photocell lamps on front of school for security.												
150 M44	SAN MIGUEL ELEMENTARY	101628	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		BLDG. SERVICES ENCLOSE HOT WATER HEATER WITHIN 1 HOUR RATED ENCLOSURE, HALLWAY FIRST FLOOR.												
150 M20	SAN MIGUEL ELEMENTARY	104465	9 /10/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Need to make key for pump room for building mechanic "DC-												
150 M47	SAN MIGUEL ELEMENTARY	101633	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		EXIT SIGNS REPAIR OR REPLACE ILLUMINATED EXIT SIGNS THAT ARE NON OPERABLE												
150 M47	SAN MIGUEL ELEMENTARY	101627	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		BLDG. SERVICES PROVIDE GFI OUTLETS WITHIN SIX FEET OF A WATER SOURCE THROUGHOUT.												
150 M20	SAN MIGUEL ELEMENTARY	104464	9 /10/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		need to fix drawer for fire proof file cabinet. does not open proerly!												
150 M14	SAN MIGUEL ELEMENTARY	101635	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		FIRE RESISTIVE SEAL ALL PENETRATIONS IN WALLS/CEILINGS/FLOORS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED EQUAL TO THE SURFACE BEING SEALED.												

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
150 M47	SAN MIGUEL ELEMENTARY	101632	7 /23/2003		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 LIBRARY AREA AND TEMPORARY CLASSROOMS THROUGHOUT.												
150 M44	SAN MIGUEL ELEMENTARY	107351	11/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		As per The Principal Mrs. Duncan, she is requesting all the partitions and doors on Boys and Girls restrooms to be replaced for new ones.												
150 M17	SAN MIGUEL ELEMENTARY	107222	11/14/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		As per Principial. Please send Beto or Manny with scraper to un-level ground behind cafeteria, so water won't puddle when rains. Water puddles on side walk and people can't pass.												
150 M47	SAN MIGUEL ELEMENTARY	101629	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 FOR TEMPORARY CLASSROOMS AND THE LIBRARY AREA.												
150 M47	SAN MIGUEL ELEMENTARY	101630	7 /23/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING REPAIR OR REPLACE UNITS THAT ARE NON												
150 M20	SAN MIGUEL ELEMENTARY	104612	9 /12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ROOM 40 MR. CHAMPION A KEY TO HER DOUBLE CABINET BROKE, NEEDS A NEW KEY												
150 M78	SAN MIGUEL ELEMENTARY	105805	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		The window screens outside the school building need to be unfastened so that he can remove fallen grout sitting on window sill. Check all grout on windows and resill as needed.												
150 M25	SAN MIGUEL ELEMENTARY	104172	9 /4 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO POUR SIDEWALKS TO NEW PORTABLE.												



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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
150 M20	SAN MIGUEL ELEMENTARY	106724	11/3/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M20	SAN MIGUEL ELEMENTARY	106725	11/3/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M25	SAN MIGUEL ELEMENTARY	104922	9/17/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M75	SAN MIGUEL ELEMENTARY	107387	11/18/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M75	SAN MIGUEL ELEMENTARY	105007	9/19/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M49	SAN MIGUEL ELEMENTARY	105619	10/3/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M77	SAN MIGUEL ELEMENTARY	107444	11/20/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
150 M78	SAN MIGUEL ELEMENTARY	101636	7/23/2003		I	1	GM	FM	1	\$10.74	\$0.00	\$0.00	\$10.74
150 M49	SAN MIGUEL ELEMENTARY	102816	8/13/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
150 M75	SAN MIGUEL ELEMENTARY	106270	10/21/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Please order new faucet for sink in Mrs. Champions restroom faucet keeps leaking water or send kit to change gaskets.												
150 M17	SAN MIGUEL ELEMENTARY	106272	10/21/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		When there is a chance send beto or manny to fill crusher fine around five portables. Thank you!												
150 M75	SAN MIGUEL ELEMENTARY	105140	9 /23/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO LOCATE LINES WHERE NEW PORTABLE IS LOCATED..												
150 M47	SAN MIGUEL ELEMENTARY	107484	11/20/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need 6 High Pressure Sodium Lamps 70 Watts for security lights outside.												
150 M75	SAN MIGUEL ELEMENTARY	104921	9 /17/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need a new water faucet for girls restroom.												
150 M20	SAN MIGUEL ELEMENTARY	106508	10/28/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SAN MIGUEL ELEMENTARY WOULD YOU PLEASE MAKE US SOME NAME PLAQUES FOR THE FOLLOWING TEACHERS: MRS. JACKSON, LITERACY ROOM, MRS. WOHLGEMUTH, MRS.ARMENDARIZ-CHAVEZ, MRS. M.GURROLA, MRS. GONZALEZ, MS. KOPECKY, MRS. GOSNELL, MR. HERRERA, MRS. RUIZ, PARENT												
150 M20	SAN MIGUEL ELEMENTARY	106271	10/21/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Teacher has a hard time opening door. Cylinder keeps getting stuck already sprayed graphite. Also she wants key made for storage cabinet. Room #40.												
150 M47	SAN MIGUEL ELEMENTARY	105138	9 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO LOCATE LINES WHERE NEW PORTABLE IS LOCATED..												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
150 M47	SAN MIGUEL ELEMENTARY	107445	11/20/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150- M75	CAFETERIA	107467	11/20/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
150-	FIELD	102127	8 /4 /2003		I	1	PC	BE		0	\$0.00	\$0.00	\$0.00	\$0.00
152	SANTA TERESA ELEMENTARY	107464	11/20/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
152 M20	SANTA TERESA ELEMENTARY	106748	11/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M05	SUNLAND PARK ELEMENTARY	105317	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 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
155 M25	SUNLAND PARK ELEMENTARY	105315	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM, THIS INCLUDES THE HOOD,FILTERS, DUCT, EXHAUST FAN, RECORDS TO BE KEPT.												
155 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 M70	SUNLAND PARK ELEMENTARY	107420	11/19/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need 3 difuser air registers in main office size 24X24X8												
155 M20	SUNLAND PARK ELEMENTARY	104867	9 /16/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 5 KEYS MADE OF TA16 FOR SP ED STAFF.												
155 M49	SUNLAND PARK ELEMENTARY	107045	11/7 /2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		Window Contractor need to repace two small windows 10 1/4 x 10 1/4 23 x 13 1/4												
155 M20	SUNLAND PARK ELEMENTARY	107293	11/17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		3rd request for key TA 14. Thanks												
155 M38	SUNLAND PARK ELEMENTARY	104900	9 /17/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		classroom 23 the toilet does not flush. Please send plumber.												
155 M20	SUNLAND PARK ELEMENTARY	105154	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 15 "BEST" LOCKS TO EXCHANGE EXISTING LOCKS THAT ARE USED TO LOCK ENTRY DOORS TO SCHOOL BUILDING.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M17	SUNLAND PARK ELEMENTARY	105179	9/23/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE HEAVY TRACTOR WITH THE SCRAPER TO REMOVE SAND THANK YOU											
155 M12	SUNLAND PARK ELEMENTARY	104332	9/8/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 32 & 39 - EMERGENCY LIGHTS IN HALL ARE OFF AS PER PM 8/29/03.											
155 M49	SUNLAND PARK ELEMENTARY	102019	7/31/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ENCLOSE WEST PATIO AREA WITH A 5 FOOT FENCE WITH 2 GATES AND CONVERT AREA INTO A PLAY AREA WITH WOOD CHIPS.											
155 M20	SUNLAND PARK ELEMENTARY	103267	8/20/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		COMPUTER ROOM #19 - THE CYLINDER TO THE DOOR KNOB IS BROKEN.											
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	106573	10/29/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING NEED TILE INSTALLED IN OFFICE AREA.											
155 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 M44	SUNLAND PARK ELEMENTARY	102079	8/1/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE INSTALL TILE IN ALL OF OFFICE AREA EXCEPT LOUNGE, NURCES, RESTROOMS. NEED CARPET IN MS.PEREZ OFFICE.SUNLAND PARK-DANNY.M											
155 M38	SUNLAND PARK ELEMENTARY	106925	11/5/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 41 the sink is clog need snake											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
155 M12	SUNLAND PARK ELEMENTARY	103562	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103566	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M49	SUNLAND PARK ELEMENTARY	102078	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M12	SUNLAND PARK ELEMENTARY	103570	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M05	SUNLAND PARK ELEMENTARY	105320	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M20	SUNLAND PARK ELEMENTARY	106429	10/27/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M25	SUNLAND PARK ELEMENTARY	104239	9 /5 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155 M38	SUNLAND PARK ELEMENTARY	103577	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
155 M25	SUNLAND PARK ELEMENTARY	103576	8/26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE QUARTERLY SERVICE AND TESTING OF THE SPK SYSTEM BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
155 M49	SUNLAND PARK ELEMENTARY	103574	8/26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ONE APPROVED MULTI-PURPOSE PORTABLE FIRE EXTINGUISHER FOR THE OUTSIDE MAINTENANCE STORAGE SHED TO BE MOUNTED ON THE WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR.											
155 M12	SUNLAND PARK ELEMENTARY	103565	8/26/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR OR REPLACE BROKEN AND NON OPERABLE EMERGENCY UNITS.											
155 M20	SUNLAND PARK ELEMENTARY	104223	9/5/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		room 32 need door knob											
155 M12	SUNLAND PARK ELEMENTARY	105394	9/29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE SEND CALY TO MOVE AN OUTLET FOR THE SPEAKER FROM THE GYM TO P. E. ROOM.											
155 M49	SUNLAND PARK ELEMENTARY	103572	8/26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ANNUAL MAINTENANCE AND SERVICE FOR ALL PORTABLE FIRE EXTINGUISHERS BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT.											
155 M25	SUNLAND PARK ELEMENTARY	103579	8/26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE FOR THE RHFES, THIS INCLUDES CHANGING THE FUSIBLE LINKS, HANGING THEM BY THE MANUAL PULL STATION FOR ACCESS BY THE											
155 M38	SUNLAND PARK ELEMENTARY	106949	11/5/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		THE SHOWER IN THE NURSE OFFICE IS CLOG											
155 M25	SUNLAND PARK ELEMENTARY	105437	9/30/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FLOOR TILE TO REPLACE CARPET IN THE OFFICE OF ASSIST. PRINCIPAL.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
155- M71	CAFETERIA	103573 PROVIDE ONE APPROVED TYPE "K" PORTABLE FIRE EXTINGUISHER FOR THE COOKING AREA, TO BE MOUNTED ON THE WALL BEWEEN 2.5 AND 4 FEET FROM FLOOR.	8 /26/2003		I	1	SN	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
155- M71	CAFETERIA	107454 MILK COOLER NOT COOLING	11/20/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
155- M12	CAFETERIA	104336 need to install lighs behind cafeteria for safety	9 /8 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
157	SUNRISE ELEMENTARY	107463 SALVADOR GONZALEZ & JOHNNY ACUNA NEED TO COORDINATE WITH THE PRINCIPLE ON SCHEDULING THE MOVE FOR THE TEACHERS FROM DTI. TO SRE. ON DEC 15TH. TEACHERS NEED TO PACK & LABEL (INCLUDE ROOM #)	11/20/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M20	CHAPARRAL MIDDLE	106564 CHANGE LOCK FOR CONCESSION STAND.	10/29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M16	CHAPARRAL MIDDLE	106571 I NEED THIS STAND MADE FOR A NEW MAIL BOX LOCATION. (PLEASE SEE MIKE)	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M44	CHAPARRAL MIDDLE	105003 REPLACE LOBBY HALL DOORS AND FRAMES ALSO REPLACE SOUTH ENTRANCE DOORS AND FRAMES.	9 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M20	CHAPARRAL MIDDLE	101924 REPAIR CABINET LOCK IN PORTABLE5.	7 /30/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
210 M20	CHAPARRAL MIDDLE	104834 NEED KEY FOR OFIFICE IN MAIN OFFICE.	9 /16/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
210 M20	CHAPARRAL MIDDLE	105728	10/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR DOOR LOCK IN RM 405B												
210 M17	CHAPARRAL MIDDLE	107157	11/12/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PLEASE REPAINT INTAMURAL VOLLEYBALL COURTS ONE MORE TIME. THEY WILL BE USED FOR PE CLASSES./=												
210 M71	CHAPARRAL MIDDLE	107144	11/12/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ICE MACHINE IS NOT WORKING.												
210 M20	CHAPARRAL MIDDLE	107149	11/12/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need gate key for El Paso Disposal												
210 M43	CHAPARRAL MIDDLE	105847	10/14/2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LESTER HUMPHREY NEED PEST CONTROL MAN IN CONCESSION STAND. ASAP!												
210 M25	CHAPARRAL MIDDLE	106622	10/30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEWLY INSTALLED WATER PRESSURE PUMP IS DUE FOR ANNUAL, CAPACITY TEST EARLY IN SPRING OF 2004, BUDGET FOR SAME.												
210 M20	CHAPARRAL MIDDLE	107168	11/13/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		REPAIR CABINET LOCKS BROKEN IN RM 300.												
210 M20	CHAPARRAL MIDDLE	106688	10/31/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED REPLACEMENT A-MASTER KEY FOR HECTOR RIVERA, CUSTODIAN. KEY BROKEN.												
210 M49	CHAPARRAL MIDDLE	104522	9 /11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 8X8 METAL SIGNS NUMBERED 1 THRU 25 WHITE WITH RED NUMBERS.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
210 M58	CHAPARRAL MIDDLE	101645	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MEANS OF EGRESS ADJUST ALL EXIT DOOR TO ALLOW SELF CLOSURE AND RELATCHING											
210 M20	CHAPARRAL MIDDLE	101273	7 /15/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		INSTALL CABINET LOCKS IN ROOM 107											
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 M47	CHAPARRAL MIDDLE	101639	7 /23/2003		I	1	EL	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		EMERGENCY LIGHTING PROVIDE EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN ALL PORTABL BLDG. CLASSROOMS.											
210 M47	CHAPARRAL MIDDLE	101640	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 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	104751	9 /15/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		need two keys for rm 312 cabinet. d009a											
210 M58	CHAPARRAL MIDDLE	101644	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
		FIRE RESISTIVE CONSTRUCTION SEAL ALL PENETRATIONSIN THE WALLS/CEILINGS WITH APPROVED FIRE STOPPING MATERIAL TO BE RATED THE SAME AS THE AREAS OF PENETRATION.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
210 M20	CHAPARRAL MIDDLE	103713	8 /27/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			INSTALL LOCKS FOR CABINETS IN RM 101.										
210 M58	CHAPARRAL MIDDLE	101646	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			MEANS OF EGRESS ADJUST ALL PANIC HARDWARE DEVICES ON EXIT DOORS TO ALLOW RELATCHING.										
210 M10	CHAPARRAL MIDDLE	101641	7 /23/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
			FIRE EXTINGUISHERS PROVIDE ONE TYPE "K" PORTABLE FIRE EXTINGUISHER FOR COOKING AREA, TO BE MOUNTED ON WALL BETWEEN 2 1/2 TO 4 FEET FROM										
210- M71	CAFETERIA	101509	7 /22/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			OUTLET TO WASHER KEEPS POPPING.										
210- M43	CAFETERIA	104064	9 /3 /2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			LESTER HUMPHREY - MONTHLY SERVICE BABY ROACH PROBLEM AT HER CAFETERIA										
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 M44	GADSDEN MIDDLE SCHOOL	104194	9 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			{MAIN BLDG} Need to install a solid door in RM 117 ASAP.										
220 M75	GADSDEN MIDDLE SCHOOL	106377	10/24/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			{MAIN GYM} Mop sink clogged need to unclog ASAP.										

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
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	106379	10/24/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		{SOUTHERN NEW MEXICO SHED} Need to have electrical set up for BLDG ASAP.											
220 M70	GADSDEN MIDDLE SCHOOL	102110	8 /1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		a portable cooler is needed in room 108 until the new wall mounted cooling unit is installed											
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 M17	GADSDEN MIDDLE SCHOOL	107529	11/21/2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		the track needs to be graded and a nre layer of crusherfine needs to be added. We have had several injuries due to the fact that original materials (rocks) are protruding from the base on the inner rim.											
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 M25	GADSDEN MIDDLE SCHOOL	107259	11/17/2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AZTEC FLOORING PORTABLE 501-THE CARPET IN THE PORTABLE IS NO GOOD. THE PROBLEM IS WELL KNOWN.											
220 M77	GADSDEN MIDDLE SCHOOL	107038	11/7 /2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		{MAIN BLDG} Mr. Hamel is requesting to do the change over on 11*10*03 from cooling to heating.											

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total	
220 M12	GADSDEN MIDDLE SCHOOL	105968	10/16/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			move the light or install another light in room 108a, this is a Federal program classroom and needs attention ASAP												
220	GADSDEN MIDDLE SCHOOL	107236	11/14/2003		I	1	GM	BE		0	\$0.00	\$0.00	\$0.00	\$0.00	
			LEAKS, LEAKS, AND MORE LEAKS! LEAKS IN PORTABLE 501, IN THE VOCATIONAL BUILDING, AND IN THE ANNEX BUILDING. THIS PROBLEM HAS BEEN AN ON GOING PROBLEM FOR YEARS.												
220 M43	GADSDEN MIDDLE SCHOOL	105562	10/2 /2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			LESTER HUMPHREY - MONTHLY SERVICE spray for roaches and check for rodents												
220 M75	GADSDEN MIDDLE SCHOOL	105412	9 /29/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			{COURTYARD} We have a water leak buses had park there for tournament over the weekend.												
220 M47	GADSDEN MIDDLE SCHOOL	105415	9 /29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			All exit signs working except in gym annex cover missing as per PM 104691.												
220	GADSDEN MIDDLE SCHOOL	107002	11/6 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			I need a crew to help assist Rudy bring some of the lockers from GHS. We will use them in our boys locker room												
220 M20	GADSDEN MIDDLE SCHOOL	107003	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			I need a door bolt on the men's staff bathroom in B wing												
220 M20	GADSDEN MIDDLE SCHOOL	107004	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			request for additional key 169 east side door												
220 M63	GADSDEN MIDDLE SCHOOL	105221	9 /24/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Repair the floor tile in b wing by the cafeteria, also by the lounge in a wing and by the boys restroom ( by the nurse) B wing. Mostly blue tile.												

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
220 M20	GADSDEN MIDDLE SCHOOL	103452	8 /25/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED KEYS FOR CABINET AND FILE CABINET IN ROOM 160 LOCATED IN B-WING.											
220 M47	GADSDEN MIDDLE SCHOOL	104520	9 /11/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		I need to have extra electric hooks ups for 09/30/03 fair on campus. Area is between tennis courts and B wing out to the gym annex and gym											
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 M25	GADSDEN MIDDLE SCHOOL	107468	11/20/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO PLACE A SLAB OF CEMENT BETWEEN CLASSROOM 108B AND THE SIDEWALK. DUE TO NON ADA COMPLIANCE.											
220 M75	GADSDEN MIDDLE SCHOOL	105421	9 /29/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		repair urinal in b wing boys restroom. Leaking plus almost off the wall											
220 M47	GADSDEN MIDDLE SCHOOL	104173	9 /4 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BOYS RR WEST WING-HAND DRYERS ARE NOT WORKING.											
220 M63	GADSDEN MIDDLE SCHOOL	102757	8 /12/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		We have bench seats in both womens and mens gym locker rooms that have broken off and either need to be replaced or removed. 3 incidents to the nurse after tripping over them. Emergency											
220 M63	GADSDEN MIDDLE SCHOOL	106681	10/31/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		paint boys restroom black with small red trim. Location A wing by room 118											
220 M75	GADSDEN MIDDLE SCHOOL	107153	11/12/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		New Bus Turnaround - Need to locate utilities - meet David Boyd at site on Monday November 17 at 9:00 am (electrical and mechanical(plumbing))											

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
220 M75	GADSDEN MIDDLE SCHOOL	105626 {MAIN BLDG}	10/3 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Boys RR urinal is hanging and very loose.										
220 M20	GADSDEN MIDDLE SCHOOL	107039 {ROLLING GATE}	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Gate on EASTSIDE need chain with paddlock to be welded on also.										
220 M20	GADSDEN MIDDLE SCHOOL	103643 {MAIN ENTRANCE}	8 /26/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need to change lock from key to allen type easier to open and lock.										
220- M63	CAFETERIA	102421 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220- M71	CAFETERIA	107456 60 QUART MIXER - NOT WORKING	11/20/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220- M43	CAFETERIA	101177 NEED TO SPRAY FOR ROACHES.	7 /11/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M47	GYM	103254 ANNEX GYM - NEED ONE IN EXIT LIGHT- COVER MISSING.	8 /20/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
220-GYM M49	GYM	102640 {GYM LOBBY}	8 /11/2003		I	1	SC	VA	0	\$0.00	\$0.00	\$0.00	\$0.00
			Broken windows main entrance on left hand side.										
220-GYM M47	GYM	105411 {GYM ANNEX}	9 /29/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Lights are turning off and A/C's are turning to but not tripping the breakers.										
220-GYM M47	GYM	107078 EXIT SIGNS - 1 MISSING AT GYM ANNEX AS PER PM 106860	11/10/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
230 M20	SANTA TERESA MIDDLE	104164	9 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			N.Bldg rm 2. Need keys for cabinets A.S.A.P SECOND REQUEST. ATTN: Manny L..											
230 M20	SANTA TERESA MIDDLE	101325	7 /16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Custodial closet on north building upper level, custodians are having a hard time turning key to open door knob.											
230 M20	SANTA TERESA MIDDLE	104190	9 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			SOUTH BLDG RM 2 - NEED KEYS FOR CABINETS.											
230 M20	SANTA TERESA MIDDLE	104163	9 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Round room cabinet area. locks on cabinets. Attn: Manny L.											
230 M50	SANTA TERESA MIDDLE	101930	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NEED TO VARNISH NEW DOORS											
230 M50	SANTA TERESA MIDDLE	103587	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			REPLACE ALL MISSING VENT COVERS IN AL BUILDINGS WHERE SHOWN.											
230 M12	SANTA TERESA MIDDLE	103586	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
			PROVIDE GFI OUTLETS WITHIN SIX FEET OF WATER SOURCE IN ALL BUILDINGS WHERE SHOWN.											
230 M20	SANTA TERESA MIDDLE	103075	8 /17/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			N. OFFICE KEY FOR OFFICE 67 ON KNOB											
230 M20	SANTA TERESA MIDDLE	102981	8 /14/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			N.and S. Bldg metal exit doors. Attn: Manny L. Please order six door closers to start replacing old ones. I'm going to need help installing them.											
230 M12	SANTA TERESA MIDDLE	102890	8 /14/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			Flag pole. Need boom truck to check and replace pully. Rope keeps getting stuck and is hard to pull flags.											



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230 M12	SANTA TERESA MIDDLE	102820	8 /13/2003	11/6 /2003	I	1	EL	GM		2	\$32.06	\$0.00	\$0.00	\$32.06
		Electrical. Please order 2ea. male and female cord adapters. Attn: Cali C.												
230 M17	SANTA TERESA MIDDLE	102819	8 /13/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		School Campus. I need to borrow a tractor for grounds dirt leveling. Attn: Grounds Foreman.												
230 M12	SANTA TERESA MIDDLE	103589	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE APPROVED COVERS FOR ELECTRICAL BOXES IN THE EXPOSED CEILING OF THE CHOIR ROOM OR REMOVE THE EXPOSED WIRING.												
230 M25	SANTA TERESA MIDDLE	102673	8 /11/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Chorus Room. Build a cement walkway from main entrance to chorus room outside door. Entrance used to be for old mechanical room. Attn: Mike Munoz.												
230 M12	SANTA TERESA MIDDLE	103594	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PROVIDE ADDITIONAL EMERGENCY LIGHTING UNITS WITH BATTERY BACK UP DEVICES IN THE LIBRARY AND NEW BAND ROOM.												
230	SANTA TERESA MIDDLE	102611	8 /8 /2003	8 /8 /2003	I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM 12 N. BLDG LOWER LEVEL - WATER KNOCKING REALLY BAD NEED TO CHECK A/S/A/P TEACHER IS COMPLAINING.												
230 M50	SANTA TERESA MIDDLE	101971	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		N.and S.blg round rooms. Principal wants vinyle padding to cover ingraved graffiti ASAP. Attn: Mike M.												
230 M49	SANTA TERESA MIDDLE	101972	7 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		N.and S.blgs. Please order paint that was matched by Dave Caro. Attn: Ruben R.												
230 M49	SANTA TERESA MIDDLE	102072	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RUBEN COULD YOU HAVE MR.RODRIGUEZ GO GIVE US AN ESTIMATE FOR SOME CUSHIONS IN THE WOODED BENCH AREA IN THE LOUNGES. JAIME IS AWARE.												

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230 M20	SANTA TERESA MIDDLE	102398	8 /6 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	102209	8 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	102211	8 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	102710	8 /11/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103610	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M25	SANTA TERESA MIDDLE	103998	9 /2 /2003		I	1	SC	VA		0	\$0.00	\$502.60	\$0.00	\$502.60
230 M49	SANTA TERESA MIDDLE	103861	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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230 M50	SANTA TERESA MIDDLE	103619	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103618	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103617	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103616	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	103615	8 /26/2003		I	1	LK	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103588	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103611	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103592	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103609	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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230 M38	SANTA TERESA MIDDLE	103605	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M38	SANTA TERESA MIDDLE	103599	8 /26/2003		I	1	PL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103598	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103597	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103596	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M12	SANTA TERESA MIDDLE	103595	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	101326	7 /16/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M50	SANTA TERESA MIDDLE	103612	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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230 M25	SANTA TERESA MIDDLE	105325	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE QUARTERLY CLEANING OF THE COOKING EXHAUST SYSTEM (INCLUDES HOOD, FILTERS, DUCT, EXHAUST FAN) RECORDS TO BE KEPT.												
230 M12	SANTA TERESA MIDDLE	106616	10/30/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Rms 3&4. Please order 4ea. 277v ballest. Attn: Cali C.												
230 M38	SANTA TERESA MIDDLE	105167	9 /23/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Cafeteria. Need to borrow the drill auger to unclog water fountain. Attn: David V.												
230 M70	SANTA TERESA MIDDLE	105168	9 /23/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Gym rooftop heaters. Need Joe Ambriz to go up with me so he can order parts. Heaters are in need of repairs and new parts. Attn: HVAC TECHS.												
230 M50	SANTA TERESA MIDDLE	105328	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE Remove all non fire rated/resistive curtains/rugs/furniture from all areas where students utilize and replace with approved fire rated/resistive curtains,rugs,furniture and you must have an affidavit from the manufacturer contractor stating												
230 M38	SANTA TERESA MIDDLE	104667	9 /15/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO ORDER REPLACEMENT PARTS FOR HEAT PUMPS.												
230 M25	SANTA TERESA MIDDLE	105326	9 /25/2003		I	1	SC	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
		30 DAY NOTICE PROVIDE SEMI-ANNUAL MAINTENANCE AND ANNUAL SERVICE OF THE RHFES BY AN AUTHORIZED CONTRACTOR, RECORDS TO BE KEPT INCLUDE FUSIBLE LINK ANNUALLY AND HANGING THEM AT OR NEAR THE MANUAL STATION FOR ACCESS BY THE FIRE INSPECTOR.												

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
230 M12	SANTA TERESA MIDDLE	105166	9 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	106293	10/22/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230 M20	SANTA TERESA MIDDLE	105495	10/1 /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 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	105321	9 /25/2003		I	1	SC	FM		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 M50	SANTA TERESA MIDDLE	105319	9 /25/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
230- M12	SANTA TERESA MIDDLE	107509 North and south bldgs.parking lot, and gym. Replace burned out light bulbs in these areas. Attn: Cali C.	11/21/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M12	ALLIANCE	106390 ALL BUILDING - NEED NEW WALL PLATES FOR SWITCHES AND OUTLETS.	10/24/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M49	ALLIANCE	101727 WINDOW CONTRACTOR NEED QUOTE ON REPAIRING WINDOWS THROUGHOUT BLDG STARTING W/TRAINING ROOM.	7 /24/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M12	ALLIANCE	100908 PIPE RM (DIAG RM) - INSTALL DEDICATED CIRCUITS TO ROOM,2 PER WALL AS PER CALIXTO.	7 /1 /2003		I	1	EL	GM		0.5	\$8.02	\$0.00	\$0.00	\$8.02
230- M12	ALLIANCE	103544 COMP TECH ROOM B-WING-NEED TO RUN AN ELECTRICAL 460V UP TO ROOF FOR 5-TON PKG UNIT.	8 /26/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M75	ALLIANCE	105163 NEED TO REPLACE ALL OUTSIDE WATER FAUCETS AROUND BUILDING.	9 /23/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
230- M20	ALLIANCE	103985 OUTSIDE DOOR TO GYM DOES NOT LOCK OR CLOSE AT ALL.	9 /2 /2003		I	1	LK	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- M70	ALLIANCE	103413 ELVA MUNOZ OFFICE - NEED TO INSTALL A MINI SPLIT UNIT.	8 /25/2003		I	1	HV	GM		0	\$0.00	\$940.00	\$0.00	\$940.00
230- M12	ALLIANCE	102641 COORDINATE MOBILE HOME UTILITY CONNECTIONS W/MIKE.	8 /11/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
230-M77	ALLIANCE	104645	9 /12/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO REPLACE 35 EXHAUST FAN MOTORS.												
230-M70	ALLIANCE	102503	8 /8 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			AIR CONDITIONER UNIT IN OFFICE IS NOT WORKING PROPERLY, THE AIR THAT IS COMING OUT IS ALSO MAKING US SICK.												
230-M38	ALLIANCE	102187	8 /4 /2003		I	1	PL			0	\$0.00	\$0.00	\$0.00	\$0.00	
			(WINGS A,B,C) OUTSIDE WATER FAUCETS DON'T WORK.												
230-M44	ALLIANCE	107260	11/17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			REPAIRS FOR BLDG FOR THE WEEK OF 11/17/03 - 11/21/03												
230-M79	ALLIANCE	102654	8 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			INSTALL BALLARD AND CHAINS AT ENTRANCE FOR SITE SECURITY. (CK W/ALFREDO IF YOU HAVE ANY QUESTIONS)												
230-M20	ALLIANCE	106334	10/23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Somebody tried to break into Morgan Building and need to have handle and door fixed. ASAP												
230-M25	ALLIANCE	102296	8 /5 /2003		I	1	SC	GM		0	\$0.00	\$573.40	\$0.00	\$573.40	
			DIMAR SYSTEMS Inspect and test wet fire sprinkler system, fire alarm pull stations, smoke/duct detectors and inspect and test kitchen hood suppression system.												
230-M50	ALLIANCE	101492	7 /21/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			CENTER PORTABLE AT ALLIANCE HOSPITAL - A/C NOT WORKING PROPERLY.												
230-M38	ALLIANCE	104167	9 /4 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			C-WING BATHROOM IN FRONT OF TECH LAB- REPLACE LAVATORY FAUCETS.												
230-M17	ALLIANCE	100970	7 /3 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			WORKING ON IRRIGATION SYSTEMS.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total	
230-M20	ALLIANCE	103591	8 /26/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO CHANGE CORE TO HIS OFFICE.												
230-M20	ALLIANCE	102188	8 /4 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			(C WING FEDERAL PROGRAMS RM.510) FEDERAL PROGRAMS NEED KEYS FOR 2 FILE CABINETS.												
230-M26	ALLIANCE	102107	8 /1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO HAVE THE LEGS OF METAL SHELVES TO BE CUT TO FIT INTO THE C&I MORGAN BLDG.												
230-M12	ALLIANCE	102191	8 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			(PARKING LOT) LIGHST IN PARKING LOT AND OUTSIDE THE BLDG. ARE NOT WORKING.												
230-M70	ALLIANCE	103359	8 /22/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			REPLACE ALL CABINET SLEEVES TO ALL NEW WINDOW UNITS.												
230-M12	ALLIANCE	102207	8 /4 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			RUN ELECTRICAL TO ROOF TOP TO UNIT @ PUMP ROOM.												
230-M38	ALLIANCE	103126	8 /18/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Linda Reyes Office - Install cover on clean-out.												
230-M79	ALLIANCE	104165	9 /4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			LEVEL AREA AROUND BACKFLOW PREVENTOR DEVICE.												
230-M70	ALLIANCE	103132	8 /18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			Replace and relocate main HVAC return air duct from kitchen.												
230-M70	ALLIANCE	100907	7 /1 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			PIPE ROOM - PROVIDE PROPER HEATING AND COOLING TO RM.												
230-M50	CAFETERIA	104327	9 /8 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			DOORS NOT PROPERLY SEALED.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
230-M38	LIBRARY	106617	10/30/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Library. Need to replace both boys and girls restroom sinks to handicap sinks. Boys sink is handicap but is old and Ms Mays wants it changed. Attn: David V.										
230-M12	LIBRARY	106613	10/30/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Library. Replace vapor lights in library.there is insufficient lighting. Attn: Cali C.										
230-M12	LIBRARY	106614	10/30/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Library. Need extra outlets buy the circulation desk and library office. Attn: Cali C.										
230-M12	LIBRARY	106615	10/30/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Library. Install light switch to restroom hallway.										
410-M12	GADSDEN HIGH SCHOOL	106165	10/18/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Need timers on outside lights changed so that lights will come on at 5:45 pm beginning Oct.27										
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	106166	10/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			Outdoor lamps along sidewalk. Need some bulbs replaced.										
410-M25	GADSDEN HIGH SCHOOL	106206	10/20/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			SPED PORTABLE - INSTALL STAIRS AND RAMPS										
410-M24	GADSDEN HIGH SCHOOL	106221	10/21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			VARSITY GYM - COVER BASKETBALL GOAL IN VARSITY GYM ATTN: MIKE										
410-M60	GADSDEN HIGH SCHOOL	106246	10/21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 23 MAIN BLDG. - I NEED A NEW MEXICO STATE FLAG INSTALLED										

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M20	GADSDEN HIGH SCHOOL	102461	8/7/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	106288	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106290	10/22/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	102320	8/6/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102312	8/6/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102311	8/6/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106311	10/22/2003		I	1	EL	BE		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	102291	8/5/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106312	10/22/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	106313	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106322	10/22/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106287	10/22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	105658	10/6/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105864	10/14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105863	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102805	8/12/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105818	10/14/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M43	GADSDEN HIGH SCHOOL	105789	10/13/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	105787	10/13/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106005	10/16/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105729	10/13/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105901	10/15/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105629	10/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105628	10/3 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105627	10/3 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103069	8 /15/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	103087	8 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M17	GADSDEN HIGH SCHOOL	105587	10/2 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105586	10/2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M32	GADSDEN HIGH SCHOOL	102871	8 /13/2003		I	1	RG	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105922	10/15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102469	8 /7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102471	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102483	8 /7 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	102494	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102222	8 /5 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M12	GADSDEN HIGH SCHOOL	102504 R.M 203 TOP OF V-GYM-NEED TO CHECK OUTLET NO ELECTRICITY ON OUTLET. (AS PER MARIO EVERYTHING IS ON ONE BREAKER COOLER, BLEACHERS AND OUTLETS NEED TO BE SEPERATED.	8/8/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102509 RM. 119 NORTH BLDG. - PLEASE, PLEASE PLEASE FIX THE AIR CONDITIONING. IT'S JUST NOT WORKING HOW IT USED TO.	8/8/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105865 MAIN BLDG. NORTH ENTRANCE DOOR LOCATED IN FRONT OF LIBRARY - THE DOOR TO GO INTO THE BUILDING IS HEAVY FOR A LITTLE PERSON SUCH AS MYSELF I COULD USE THE OTHER DOOR IF IT WAS OPEN	10/14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	105989 RM. 130 NORTH BLDG. - BROKEN WINDOW AT ROOM 130 20 X 36	10/16/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	102653 CHUY NEEDS THE POWER WASHER	8/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105921 NAMEPLATES - K. DONALDSON IN RM. 46, P. ESPINOZA IN RM. 305, A. GALLEGOS IN RM. 117, B. GILLILAND IN RM. 401, J. GONZALES IN RM. 312, M. HARPER IN RM. 107, M. HOLSTEN IN RM. 314, A. HUNT IN RM. 34,J. NUNEZ IN RM. 311, M. ROMERO IN RM. 203,	10/15/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	102613 RM. 46 WOODSHOP INDUSTRIAL BLDG. - INSTALL PERMANENT HD DROP CORD FOR JOINTER/PLANER	8/8/2003		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
410 M60	GADSDEN HIGH SCHOOL	102615	8/8/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102619	8/8/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102620	8/8/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105912	10/15/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	102466	8/7/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M70	GADSDEN HIGH SCHOOL	106004	10/16/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	107072	11/7/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106386	10/24/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00



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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	107234	11/14/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		EPEC LIGHT POLES NEED SERVICING.												
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	GADSDEN HIGH SCHOOL	107231	11/14/2003		I	1	GM	SA		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 11 OLD ENGLISH BLDG. - IN SIDE OF THE CLASS ROOM THE CEILING IS FALLING APART THERE IS A BIG HOLE & SOME FROM THE CEILING STARTED FALLING DOWN.												
410 M24	GADSDEN HIGH SCHOOL	107229	11/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		GIRLS GYM LOCKER ROOM - WATER FOUNTAIN WATER DOESN'T COME OUT FAR ENOUGH TO DRINK												
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 M38	GADSDEN HIGH SCHOOL	107227	11/14/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. - DRINKING FOUNTAIN BY MRS. PENA'S RM. NO WATER IN SUPPLY LINE CAN'T FIND WATER SOURCE												
410 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	107085	11/10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 21 MAIN BLDG. - BARREL OF KEY ON DESK COMPLETELY OUT UNABLE TO LOCK DESK												
410 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												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	107071	11/7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		GIRLS BATHROOM (EAST) ACADEMIC BLDG. - MIDDLE STALL TOILET IS CLOGGED.											
410 M12	GADSDEN HIGH SCHOOL	107070	11/7 /2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		ACADEMIC BLDG. - HALLWAY LIGHTS EAST WEST HALLWAY SOUTH SIDE MALFUNCTIONING GOING OFF AND ON.											
410 M17	GADSDEN HIGH SCHOOL	107069	11/7 /2003		I	1	GR	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 330 ACADEMIC BLDG. - NEED PLANTS FOR PLANTING											
410 M20	GADSDEN HIGH SCHOOL	107068	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. - THE MIDDLE BAR OF DOUBLE DOORS FACING NORTH SIDE OF PARKING LOT IS OUT NEXT TO RM. 108											
410 M20	GADSDEN HIGH SCHOOL	107064	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		STAFF RESTROOM/SOUTH HALL ACADEMIC BLDG. - LOCK DOESN'T WORK											
410 M44	GADSDEN HIGH SCHOOL	107063	11/7 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43C AG. SHOP - 2ND REQUEST REMODEL THE UTILITY ROOM TO INCLUDE THE NEW CABINETS & HOT WATER HEATER.											
410 M38	GADSDEN HIGH SCHOOL	107062	11/7 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43C AG SHOP - 2ND REQUEST INSTALL A HOT WATER HEATER FOR THE AG. BUILDING											
410 M38	GADSDEN HIGH SCHOOL	107061	11/7 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43C AG. SHOP - 2ND REQUEST INSTALLATION OF THE TUB SINK IN 43C											
410	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.											

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410	GADSDEN HIGH SCHOOL	107493	11/20/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	101208	7 /14/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M24													
410	GADSDEN HIGH SCHOOL	101223	7 /14/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M20													
410	GADSDEN HIGH SCHOOL	101226	7 /14/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M70													
410	GADSDEN HIGH SCHOOL	107498	11/20/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M20													
410	GADSDEN HIGH SCHOOL	101234	7 /14/2003		I	1	RG	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M32													
410	GADSDEN HIGH SCHOOL	107497	11/20/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M60													
410	GADSDEN HIGH SCHOOL	107496	11/20/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107270	11/17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
M24													

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410	GADSDEN HIGH SCHOOL	107494	11/20/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107006	11/6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M20														
410	GADSDEN HIGH SCHOOL	107441	11/19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M24														
410	GADSDEN HIGH SCHOOL	107440	11/19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107404	11/19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M60														
410	GADSDEN HIGH SCHOOL	107403	11/19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12														
410	GADSDEN HIGH SCHOOL	107402	11/19/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M38														
410	GADSDEN HIGH SCHOOL	107401	11/19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M12														

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410	GADSDEN HIGH SCHOOL	107400	11/19/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	107297	11/17/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M38														
410	GADSDEN HIGH SCHOOL	107495	11/20/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	105784	10/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M60														
410	GADSDEN HIGH SCHOOL	106575	10/29/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M38														
410	GADSDEN HIGH SCHOOL	106574	10/29/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M60														
410	GADSDEN HIGH SCHOOL	101981	7 /31/2003		I	1	EL			0	\$0.00	\$0.00	\$0.00	\$0.00
M47														
410	GADSDEN HIGH SCHOOL	101993	7 /31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M24														
410	GADSDEN HIGH SCHOOL	101995	7 /31/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
M24														

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M60	GADSDEN HIGH SCHOOL	106547	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106492	10/28/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107060	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102092	8 /1 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106685	10/31/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M43	GADSDEN HIGH SCHOOL	106421	10/27/2003		I	1	PC	GM	0	\$0.00	\$50.00	\$0.00	\$50.00
410 M49	GADSDEN HIGH SCHOOL	103164	8 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M43	GADSDEN HIGH SCHOOL	106383	10/24/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	102182	8 /4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	102183	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106382	10/24/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	106381	10/24/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106337	10/23/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	106491	10/28/2003		I	1	PL	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 M60	GADSDEN HIGH SCHOOL	102220	8 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106983	11/6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M24	GADSDEN HIGH SCHOOL	106982	11/6/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM.314 ACADEMIC BLDG. - RUBBER PIECE ON FLOOR BOTTOM OF DOORWAY HAS COME UP THIS IS AN IMMEDIATE NEED IT IS EASY TO TRIP ON THIS THE TILE IS ALSO BROKEN THERE.											
410 M12	GADSDEN HIGH SCHOOL	106980	11/6/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WOODSHOP HALL WAY - NEED NEW FLUORESCENT WHOLE FIXTURES FOR HALLWAY AT WOOD SHOP BLDG.											
410 M44	GADSDEN HIGH SCHOOL	106979	11/6/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 GREENHOUSE - REPLACE OR FIX EAST DOOR.											
410 M60	GADSDEN HIGH SCHOOL	106978	11/6/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 GREENHOUSE - NEED THE COMPONENT REPLACED WHICH OPENS & CLOSES ONE SET OF LOUVERS											
410 M12	GADSDEN HIGH SCHOOL	106962	11/6/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Outside lights are not coming on until 6:45 pm. I need them to come on at 5:45. ASAP											
410 M20	GADSDEN HIGH SCHOOL	106920	11/4/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Name plates for outer doors: Attendance Office 2; Hilda E. Hernandez, clerk; Maricruz F. Carrasco, Attendances clerk											
410 M24	GADSDEN HIGH SCHOOL	106576	10/29/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		VARSITY GYM - NEED (SMALL) PORTIONS OF BLEACHERS TO BE REPLACED OR FIXED											
410 M70	GADSDEN HIGH SCHOOL	106913	11/4/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Room 43 -need a new fan motor for the greenhouse											
410 M77	GADSDEN HIGH SCHOOL	101720	7/24/2003		I	1	HV	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		BAND RM. ANNEX BLDG. - NEED TWO 3 HP 2 30V 1 PH											



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
410 M20	GADSDEN HIGH SCHOOL	106801 need to replace SA 16 key. Key fell off of the key chain.	11/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	106800 North bld. across from room 133. Cable in lockers has been pulled off. Needs to be replaced	11/4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106799 Room 133 - overhead light is burnt out.	11/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	106778 AZTEC FLOORING NORTH BLDG - TILES NEED TO REPLACE ON BENCHES HAS SHARP EDGES AND BROKEN TILES.	11/4 /2003		I	1	CT	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	106715 VARSITY GYM - BROKEN WINDOW + OR - 24 X 30 SAFETY WINE GLASS	10/31/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	106713 AUTO SHOP BATHROOM - URINAL HAS A BROKEN DRAIN TRAP AND WATER IS LEAKING ONTO THE FLOOR	10/31/2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M43	GADSDEN HIGH SCHOOL	106701 LESTER HUMPHREY Need extermination of roaches and mice on a monthly basis in the following rooms: 34,132 and lab,124 and kitchen	10/31/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	107032 MS. LOPEZ OFFICE DOWN STAIRS BUSINESS BLDG. - NAME PLATE (1) H. GARCIA SECRETARY (1) V. LOPEZ ASSISTANT PRINCIPAL NOTE: PLEASE INGRAVE BOTH NAME & JOB TITLE IN SAME PLATE THANK YOU	11/7 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	106917 Old lockers and metal door in showers need to be taken out and discarded	11/4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
410 M31	GADSDEN HIGH SCHOOL	105403	9 /29/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			AUTOSHOP - NEED TO UPGRADE GROUND STORM DRAINAGE SUMP PUMP ASAP SHOP AND CLASSROOM ARE GETTING FLOODED											
410 M49	GADSDEN HIGH SCHOOL	104043	9 /2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 42 AG. SHOP - ONE FIRE EXTINGUISHER NEEDS TO BE RE-CHARGED											
410 M20	GADSDEN HIGH SCHOOL	105190	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			NORTH BLDG. - NEED TO REPLACE DOOR & FRAME & DOOR HARDWARE ON THE E-SIDE & ON GIRLS LOCK ROOM & NEXT TO RM 132 REQUEST 2											
410 M20	GADSDEN HIGH SCHOOL	105191	9 /23/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			ACADEMIC BLDG. - ALL DOOR FRAME & HINGES ARE BROKEN OFF REQUEST 2											
410 M49	GADSDEN HIGH SCHOOL	105301	9 /25/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 6 OLD ENGLISH BLDG. - ROOM NEEDS 3 BLINDS 3RD REQUEST											
410 M20	GADSDEN HIGH SCHOOL	105302	9 /25/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			RM. 131 & 129 NORTH BLDG. - DOOR HANDLES ARE LOOSE ON ONE DOOR OF EACH ROOM.											
410 M60	GADSDEN HIGH SCHOOL	105339	9 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			LOUNGE UPSTAIRS BUSINESS BLDG. - LIGHT COVER IS BROKEN-A PIECE OF IT FELL & BROKE - COVERED MY FEET W/SPLINTERED GLASS.											
410 M38	GADSDEN HIGH SCHOOL	105340	9 /26/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
			LOUNGE UPSTAIRS BUSINESS BLDG. - WHERE IS OUR FAUCET FOR THE SINK WASHING DISHES IN THE BATHROOM SINK SEEMS VERY UNSANITARY AND THERE'S NO HOT WATER											

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M49	GADSDEN HIGH SCHOOL	103996	9 /2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR RM. 21 MAIN BLDG. - A PANE OF GLASS OVER COMPUTER HAS BEEN BROKEN & TEMPORARILY PATCHED THIS WAS SUPPOSE TO BE TEMP. AND IT HAS BEEN 5 MTHS. REPLACE PANE OF GLASS IN NORTH WINDOW APPROX. 2' BY 3' BEFORE IT GETS COLD SECOND REQUEST												
410 M20	GADSDEN HIGH SCHOOL	103601	8 /26/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH - NEEDS A KEY FOR THE CAFETERIA IT IS THE NEW PRACTICE AREA FOR CHEERLEADING												
410 M31	GADSDEN HIGH SCHOOL	105402	9 /29/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		STORM DRAINAGE PUMP SYSTEM NOT WORKING PROPERLY:#1 PUMP ONLY WORKS MANUALLY; #2 PUMP TRIPS BREAKER												
410 M60	GADSDEN HIGH SCHOOL	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 M49	GADSDEN HIGH SCHOOL	103997	9 /2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR MAIN BLDG. BOYS BATHROOM - BROKEN WINDOW												
410 M60	GADSDEN HIGH SCHOOL	104783	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SWIMMING POOL - THE TOILET IS THROWING WATER WHEN THEY FLUSH THE TOILET IT COMES UNDER THE FLOOR												
410 M24	GADSDEN HIGH SCHOOL	104972	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 316 ACADEMIC BLDG. - I NEED A US FLAG & NEW MEXICO FLAG												
410 M60	GADSDEN HIGH SCHOOL	103809	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ANNEX HALL - LIGHT BURNED OUT BLINKS OFF/ON												

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
410 M38	GADSDEN HIGH SCHOOL	103808	8/28/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	103891	8/28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103497	8/25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	103603	8/26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105342	9/26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M12	GADSDEN HIGH SCHOOL	104425	9/10/2003	9/23/2003	I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104976	9/18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410	GADSDEN HIGH SCHOOL	103872	8/28/2003		I	1	WA	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M65	GADSDEN HIGH SCHOOL	104788	9/15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total
410 M12	GADSDEN HIGH SCHOOL	104787	9 /15/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		BAND ROOM ANNEX BLDG. - EMERGENCY SHUT OFF SWITCH ON THE SOUTH WALL IS STILL ACTIVE CAN IT BE DIS-ACTIVATED IT IS CAUSING COMPUTER, AC & OTHER ITEMS TO SHUT OFF.												
410 M24	GADSDEN HIGH SCHOOL	104785	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 120 NORTH BLDG. - WOULD YOU PLEASE COME AND SWITCH (REPLACE) THE DOORSTOP FROM ONE DOOR TO THE OTHER 2ND REQUEST												
410 M20	GADSDEN HIGH SCHOOL	103948	8 /29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 31 & 33 MAIN BLDG. - REPLACE ALL DRAWER LOCKS IN LAB ROOM (ROOM 33)												
410 M60	GADSDEN HIGH SCHOOL	104784	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		SWIMMING POOL - THE URINAL ON BOYS RESTROOM IS NOT WORKING IT SMELLS BAD												
410 M24	GADSDEN HIGH SCHOOL	103871	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 31 MAIN BLDG. - MOVE LAB DEMO TABLE FROM RM. 31 TO MR. METCALF'S RM. ABOVE VARSITY GYM(RM. 204)												
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 M60	GADSDEN HIGH SCHOOL	104790	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 42 AG. SHOP - TWO LIGHTS IN THE SHOP ARE NOT WORKING												
410 M20	GADSDEN HIGH SCHOOL	103496	8 /25/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ATTN: MANNY LOZOYA, LOCKSMITH - NEED KEY FOR NORTH BLDG.												
410 M60	GADSDEN HIGH SCHOOL	103812	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 43 WOODSHOP INDUSTRIAL BLDG. - ROOF IS LEAKING AND WATER IS COMING IN BY THE PIPE ON THE ELECTRIC BOX BY THE HEATER ON RIGHT SIDE ASK TEACHER FOR LOCATION												

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410 M60	GADSDEN HIGH SCHOOL	105019 RM. 309 ACADEMIC BLDG. - NEED NEW MEXICO STATE FLAG	9 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105064 CHECK ALL OUTSIDE LIGHTS SOME NEED REPLACING.	9 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	105065 RM. 310 & 313 ACADEMIC BLDG. - NEED FLAG HOLDERS FOR FLAGS	9 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	105067 ANNEX BLDG. - ON THE GIRLS RESTROOM ONE TOILET SEAT IS THROWING THE WATER FROM WATER VALVE I CLOSED THE WATER ITS THROWING	9 /19/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	103811 MENS RESTRM. INDUSTRIAL BLDG. - WATER IS LEAKING FROM THE BOTTOM OF THE TOILET.	8 /28/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	103690 VALLEY CAFE NORTH BLDG. - NEED A U.S. FLAG & NM FLAG	8 /27/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104975 NEW PORTABLE - I NEED US FLAG & NEW MEXICO FLAG	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	103870 RM. 8 OLD ENGLISH BLDG. - I BOUGHT RODS & CURTAINS FOR 2 MAIN WINDOWS I NEED THEM PUT UP.	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104356 RM. 408 BUSINESS BLDG. - HANG THE CORK STRIPS IN THE HALL OUTSIDE MY ROOM. THE STRIPS ARE IN A CARDBOARD CYLINDER IN MY ROOM	9 /9 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M20	GADSDEN HIGH SCHOOL	104354 CAREER CENTER - NEED BOOK CABINET RE-KEYED	9 /9 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	104968 RM. 322 ACADEMIC BLDG. - I NEED AN AMERICAN FLAG & NEW MEXICO FLAG	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M25	GADSDEN HIGH SCHOOL	104040 COMPUTER LAB - CARPET NEEDS TO BE FIXED	9 /2 /2003		I	1	CT	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	103313 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.	8 /21/2003		I	1	GM	GM		1.5	\$19.55	\$0.00	\$0.00	\$19.55
410 M60	GADSDEN HIGH SCHOOL	104967 RM. 508 UPSTAIRS BUSINESS BLDG. - I NEED A NEW MEXICO FLAG	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	104927 RM. 111 NORTH BLDG. - DOOR LEVER HANDLE AT ROOM IS BROKEN URGENT RM DOESN'T LOCK. (informed Manny)	9 /17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	105565 COUNSELING CENTER - NEED TO PAINT DOORS.	10/2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	105579 DELGADO'S CAFETERIA - GAURD RAIL ALONG THE SOUTH WEST SIDE OF BUILDING NEEDS TO BE WELDED HAS A VERY SHARP EDGE	10/2 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104970 RM. 122 NORTH BLDG. - I NEED BOTH A US FLAG AND A NEW MEXICO FLAG	9 /18/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M60	GADSDEN HIGH SCHOOL	104358	9/9/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 136 NORTH BLDG. - NEED TO HAVE NJROTC SUPPLY STORAGE BLDG. EXTERIOR RE-PAINTED. OLD PAINT NEEDS CHIPPED OFF AND RE-PAINTED IN AN OFF WHITE. ALSO WOULD LIKE TO HAVE LETTERING SEE LT. DICKERSON FOR DIAGRAM											
410 M60	GADSDEN HIGH SCHOOL	104969	9/18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 3A OLD ENGLISH BLDG. - I NEED A U.S. FLAG											
410 M60	GADSDEN HIGH SCHOOL	104896	9/17/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		CAREER CENTER - NEED TO PAINT DOORS.											
410 M25	GADSDEN HIGH SCHOOL	103248	8/19/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		TORRES WELDING PRESS BOX FOOTBALL PRESS BOX - FOR SAFETY! A CAT WALK IS NEEDED AROUND AIR CONDITIONER VERY DANGEROUS TO WORK FROM LADDER											
410 M44	GADSDEN HIGH SCHOOL	103685	8/27/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		MAIN BLDG. - DOOR AT MAIN BLDG. BY COMPUTER LAB NEED TO BE REPLACED											
410 M44	GADSDEN HIGH SCHOOL	103686	8/27/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		AG SHOP - NEED FRONT DOOR REPLACED FOR ADA ARE TO SMALL											
410 M24	GADSDEN HIGH SCHOOL	104517	9/11/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 309 ACADEMIC BLDG. - INSTALL A NEW MEXICO FLAG											
410 M20	GADSDEN HIGH SCHOOL	103234	8/19/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 320 ACADEMIC BLDG. - WESTWING DOOR LOCK IS NOT WORKING											
410 M60	GADSDEN HIGH SCHOOL	103233	8/19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		RM. 327 ACADEMIC BLDG. - PLEASE REMOVE GRESSITT NAMEPLATE FROM DOOR											



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410 M24	GADSDEN HIGH SCHOOL	104879 RM. 131 NORTH BLDG. - WOULD LIKE THE CHALK BOARD AT THE NORTH END OF ROOM CONVERTED INTO A BULLITEN BOARD.	9 /16/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103232 ANNEX BLDG. - 4 BATHROOM KEYS NEEDED FOR THE RESTROOM IN THE ANNEX BLDG.	8 /19/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	104926 BOYS BATHROOM BOTTOM FLOOR OLD ENGLISH BLDG. - TOILET IN MIDDLE STALL HAS A LEAK I HAD TO TURN OFF WATER SUPPLY TO THIS STALL.	9 /17/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M38	GADSDEN HIGH SCHOOL	104070 RM. 124 NORTH BLDG. - NEED A GOOD KITCHEN FOOD WASTE DISPOSAL FOR VALLEY CAFE TRAY SINK	9 /3 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M44	GADSDEN HIGH SCHOOL	105518 NORTH BLDG. - NEED NEW DOOR & DOOR FRAME FOR SECURITY OFFICE	10/1 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M60	GADSDEN HIGH SCHOOL	103807 BOYS RESTROOM ANNEX BLDG. - URINAL DOES NOT FLUSH	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	104422 COUNSELING CENTER - BACK DOOR KNOB IS GETTING STUCK-HARD TO OPEN DOOR.	9 /10/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	105519 BOYS BASKETBALL LOCKERS VARSITY GYM - NEED TO INSTALL CYLINDER CORES ON NEW DOOR	10/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	104069 WINDOW CONTRACTOR BOYS RESTROOM MAIN BLDG. - BROKEN WINDOW 14 3/4 X 37 3/4 BATH FROSTED TYPE GLASS	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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410 M38	GADSDEN HIGH SCHOOL	105521 BOYS RESTROOM TOP FLOOR BUSINESS BLDG. - SINK FAUCET NOT SHUTTING OFF.	10/1 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M49	GADSDEN HIGH SCHOOL	103377 WINDOW CONTRACTOR GIRLS RESTROOM CAFETERIA - BROKEN GLASS 20 3/4 X 20 3/4 BATHROOM TYPE SMOKE GLASS	8 /22/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M20	GADSDEN HIGH SCHOOL	103379 RM. 412 BUSINESS BLDG. - NEED LOCKS OF ROD IRON AT FOOTBALL CONCESSION STAND	8 /22/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410 M24	GADSDEN HIGH SCHOOL	104971 RM. 129 NORTH BLDG. - I NEED A NEW MEXICO FLAG	9 /18/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M71	CAFETERIA	105525 CAFETERIA - THE FLUORESCENT PANTHER IS NOT ON NEED TO BE FIXED.	10/1 /2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M43	CAFETERIA	103351 LESTER HUMPHREY RM. 45 INDUSTRIAL BLDG. - PLEASE SPRAY FOR INSECTS THEY ARE VERY BAD IN THE KITCHEN AREA	8 /21/2003		I	1	PC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M24	CAFETERIA	102424 PROPER SEAL ON DOORS	8 /6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M12	FIELD	102806 FEILD LIGHTING - FOOTBALL FIELD LIGHTING NEEDS TO BE CHECKED LIGHTS ARE OUT	8 /12/2003		I	1	EL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
410- M44	FIELD	104681 BASEBALL LOCKER ROOMS - NEED TO REPLACE RESTROOM PARTITIONS.	9 /15/2003		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

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410-GYM M60	GYM	105487	10/1 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		NEED TO PAINT 2 NEW DOORS TO LOCKER ROOMS AND 1 OUTSIDE EIXT.												
410-GYM M38	GYM	102610	8 /8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		GIRLS SHOWER GIRLS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACED LEAKING AND RUSTED.												
410-GYM M38	GYM	102609	8 /8 /2003		I	1	PL	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		BOYS SHOWER BOYS GYM - ALL SHOWER HEADS AND VALVES NEED TO BE REPLACE VERY OLD LEAKING AND RUSTED												
410-GYM M20	GYM	103072	8 /15/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		SHOOTING RANGE BOYS GYM - NEED KEY TO GET INTO SHOOTING RANGE HEI												
410-GYM M20	GYM	107230	11/14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		ATHLETIC TRAINING BOYS GYM - DOOR HANDLE NEEDS TO BE REPLACED/SWITCHED TO A LATCHING HANDLE BECAUSE THE WIND HAS WHIPPED THE DOOR OPEN & DAMAGED THE HINGES												
410-GYM M60	GYM	103348	8 /21/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		ATHLETIC TRAINING BOYS GYM - PLEASE REPLACE/REPAIR THRESHOLD IT IS FALLING OFF.												
410-GYM M49	GYM	106781	11/4 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		Window Contractor Girl's gym south side, Broken window.												
410-GYM M25	GYM	106569	10/29/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		STOUTE HARDWOOD FLOORS PLEASE CHECK GYM FLOOR IN THE CENTER WHERE WOULD IS UN-EVEN.CONTACT MIKE OR MARIO												
410-GYM M20	GYM	103349	8 /21/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00	
		ATHLETIC TRAINING BOYS GYM - PLEASE REPLACE ENTRY HANDLE WITH LATCH HANDLE-CURRENTLY PULL HANDLE WHICH GETS PULLED OPEN BY WIND												

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410-M20	LIBRARY	103345	8 /21/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - LOST KEYS LIBRARY SET & LOUNGE KEY											
410-M24	LIBRARY	105021	9 /19/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		LIBRARY - PLEASE REPLACE BURNED OUT LIGHT BULBS THROUGHOUT THE BLDG.											
410-M49	VARSITY GYM	106981	11/6 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		VARSITY GYM - NEED SCISSOR LIFT TO RELAMP ALL											
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-M20	VARSITY GYM	102870	8 /13/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		VARSITY GYM GIRLS LOCKERROOM - RE-KEY MY OFFICE KEEP IT OFF MASTER.(NEED 3 COPIES OF THE KEY) RIGHT NOW IT'S A SA16											
410-M44	VARSITY GYM	105150	9 /23/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NORTH BLDG. VARSITY GYM - REPLACE OR FIX EXIT DOORS TO BLDG. ASAP											
420-M20	DESERT PRIDE ACADEMY	104155	9 /4 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		replace lock and 4 handles on fireproof cabinet											
420-M20	DESERT PRIDE ACADEMY	105530	10/2 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to repair Security Guards door. Door knob was tampered with.											
420-M25	DESERT PRIDE ACADEMY	102437	8 /6 /2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		WILLIE WORKS NEED TO POUR 2 SIDE WALKS TO CONFERENCE ROOM.											
420-M20	DESERT PRIDE ACADEMY	105644	10/3 /2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE FOLLOWING NAME TAGS: (SEE ATTACHED)											

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
420 M44	DESERT PRIDE ACADEMY	105441	9 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Door need to be reinstall in side classroom. Door was remove years back. There is a door in classroom that can be use or maybe one need to be order for that frame. For classroom #3												
420 M38	DESERT PRIDE ACADEMY	107191	11/13/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		request by principal that ladies restroom need to be fixed( front building).												
420 M25	DESERT PRIDE ACADEMY	106811	11/4 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		a corner section of rock wall in front of main building as been knocked over. needs to be repaired.												
420 M38	DESERT PRIDE ACADEMY	105613	10/3 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO HAVE LADIES BATHROOM FIXED IN MAIN OFFICE.												
420 M12	DESERT PRIDE ACADEMY	106623	10/30/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need electicion to check light fixure in classroom #1. I try replacing fluorescent tubes and still the light won't go on.												
420 M38	DESERT PRIDE ACADEMY	103907	8 /29/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Need to hook-up lines to sink in room 4 (science room).												
420 M20	DESERT PRIDE ACADEMY	103908	8 /29/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		We need keys made and knobs changed out for office doors.												
420 M20	DESERT PRIDE ACADEMY	104154	9 /4 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		need 7 door knobs with locks.												
420 M20	DESERT PRIDE ACADEMY	105610	10/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		2ND REQUEST TO CHANGE OUT 8 DOOR KNOBS TO DOOR KNOBS WITH LOCKS AND KEYS. THESE ARE LOCATED IN MAIN OFFICE AND 1 IN THE 3RD BUILDING.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
420 M38	DESERT PRIDE ACADEMY	106624	10/30/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		In science room #4. sink already there needs hookup. the old water line had been cut off under the sink.												
420 M44	DESERT PRIDE ACADEMY	107190	11/13/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		request by principal asking for wall to be put up to divide classroom 8 & 9 (portable) (Danny - ck w/Mike on this)												
420 M38	DESERT PRIDE ACADEMY	103909	8 /29/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		We need ladies restroom toliet and plumbing in main office repaired. We need a toliet hooked up and put back in service.												
420 M20	DESERT PRIDE ACADEMY	105612	10/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED SLIDE LOCK FOR BATHROOM, LOCATED IN MAIN OFFICE.												
420 M20	DESERT PRIDE ACADEMY	105611	10/3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		2ND REQUEST I NEED TO HAVE 4 HANDLES AND LOCK AND KEY FOR FIRE PROOF CABINET FOR CUM FOLDERS. IOCATED IN SECRETARIES OFFICE. I ALSO NEED LOCKS AND KEYS FOR 3 CABINETS, LOCATED IN												
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.												
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....												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
430 M49	SANTA TERESA HIGH	104529	9 /11/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED THE FOLLOWING FOR BAND STUDENTS PROJECT. 10 GAL Q736P PAINT LATEX. 2 QUARTS SPACKLING. 5 GAL. BLACK PAINT LATEX. 5 GAL. TURQUOISE LATEX. 6 3" PAINT BRUSHES. 9 9" ROLLER FRAMES. 9 3/4 ROLLER NAPS. NEED TO BORROW TELESCOPIC PAINTING POLES (3												
430 M70	SANTA TERESA HIGH	101424	7 /18/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED 24'X12' GRILL FOR VOC. STOREROOMS THAT ARE BROKEN... TWO (2) EA. THANK YOU....												
430 M49	SANTA TERESA HIGH	104750	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description LOS FILTROS PARA LOS CALENTONES. 25X25- 30. 30X24-4. 25X20-8. 25X32-2. 31X24-8 45X25-5. 45X20-5. 20X32-2. 25X32-2. 16X24X2-6. 14X28X2-2. 38X24-1.												
430 M49	SANTA TERESA HIGH	101335	7 /17/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED THE FOLLOWING ITIEMS TO COPLETE W.O.#98911 SHEETROCK TAPE ONE (1) ROLL,R.T.U. JOINT COMPOUND, SHEETROCK SCREWS. AS SOON AS POSSIBLE.. THANK YOU.....												
430 M38	SANTA TERESA HIGH	104849	9 /16/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description SINK IN WOOD SHOP NEEDS TO BE REPLACED, IT IS BROKEN ON TUB PART OF SINK. THANK YOU.....												
430 M12	SANTA TERESA HIGH	101412	7 /18/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description NEED TEN (10) G.F.C.I.OUTLET RECEPTICLE TO REPLACE THE ONES THAT ARE NOT WORKING PROPERLY.. THANK YOU.....												
430 M38	SANTA TERESA HIGH	107189	11/13/2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		Description WE NEED THREE KITCHEN FAUCET WITH SPRAYER FOR HOME-EC ROOM 34.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430 M20	SANTA TERESA HIGH	107019	11/7 /2003		I	1	LK	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE DOOR KNOB IN CONSESSION STAND , IT WAS BROKEN BY VANDALISM, INSTALLED TEMP. DOOR KNOB.												
430 M20	SANTA TERESA HIGH	107018	11/7 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED THE DOOR KNOB IN BOYS DRESSING ROOM REPLACED TO ONLY OPEN WITH KEY, AND WILL NOT STAY OPEN.												
430 M49	SANTA TERESA HIGH	103880	8 /28/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		BROKEN WINDOW AT CLASS ROOM 19 SIZE 36X 29 1/2 SINGLE GLASS.												
430 M26	SANTA TERESA HIGH	103983	9 /2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		ANNEX MR. SHAKERS RM- REMOVE EDGES AND PAINT ON TABLES.												
430 M20	SANTA TERESA HIGH	104505	9 /11/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		LOCK ON CABINET IS BROKEN CAN NOT OPEN IT. ROOM # 6 AT MATH WING AREA.												
430 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 M44	SANTA TERESA HIGH	103868	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO REPLACE EXIT DOORS TO NORTH SIDE OF SCIANCE WING												
430 M20	SANTA TERESA HIGH	104057	9 /3 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED ONE(1) MD14 KEY MADE FOR OUTSIDE CONCESSION STAND FOR FOOTBALL GAMES...												
430 M38	SANTA TERESA HIGH	106924	11/5 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED GAS REGULATOR IN ANNEX BLDG.CHECKED,VENTING TO MUCH, AND PRETTY OFTEN.												



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
430 M12	SANTA TERESA HIGH	104537	9 /12/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 8 (EIGHT) OUTSIDE LIGHT FIXTURE TO REPLACED DAMAGED AND WORN OUT FIXTURES...THANK YOU...												
430 M70	SANTA TERESA HIGH	106899	11/4 /2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TIMER FOR HEATING & COOLING , MAIN BLDG. TO ENERGIZE CONTACTOR.. AS SOON AS POSSIBLE THANK YOU...												
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 M49	SANTA TERESA HIGH	103898	8 /28/2003		I	1	SC	VA		0	\$0.00	\$0.00	\$0.00	\$0.00
		WINDOW CONTRACTOR BROKEN WINDOW - NEED TO CALL FOR MEASUREMENTS. HE SAID HE PUT A WO BUT IT DID NOT COME THROUGH.												
430 M44	SANTA TERESA HIGH	104682	9 /15/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED REPLACE MAIN ENTRANCE'S DOORS FROM ANNEX BUILDING.												
430 M20	SANTA TERESA HIGH	104059	9 /3 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED FOUR(4) LOCKS FOR ELECT. PANEL BOXES,AND TO SECURE DISCONNECTS...												
430 M12	SANTA TERESA HIGH	107375	11/18/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED 3 EXIT SIGNS AT G.Y.M AREA AS PER PM WORK ORDER THANK YOU CALI.												
430 M49	SANTA TERESA HIGH	104614	9 /12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 2 (TWO) 1 1/4" PIPE EXT., AND 2 (TWO) 1 1/2"PIPE EXT. FOR R.R 'S LABATORIES.. THANK YOU..												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
430 M49	SANTA TERESA HIGH	107131 WE NEED SIGN- DO NOT BLOCK GYM ENTRANCE.	11/12/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103623 PROVIDE COVERS ON ELECTRICAL BOXES WITH EXPOSED WIRING THROUGHOUT.	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	105442 30 DAY NOTICE ILLUMINATED EXIT/DIRECTIONAL EXIT SIGNS WITH BATTERY BACK UP DEVICES TO BE TESTED MONTHLY AND RECORDS KEPT.	9 /30/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	100981 NEED WIRES THAT WERE DAMAGED TO ACTUATORS IN GYM. REPAIRED , SO THAT THEY CAN WORK PROPERLY .. THANK YOU..	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	102488 NEED 12 FEET ALUMINUM FLEX, ONE 12 INCH COLLAR, AND A 24X24 LAY IN ADJUSTABLE DIFUSER.... THANK YOU.....	8 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	105137 NEED THE FOLLOWING PARTS TO CORRECT PROBLEM IN OLD BOYS DRESSING ROOM. ; 1- 44" X43" X 1 1/2" ROOF CAP, 18 3/4" X 18 3/4 " TAP.. THANK YOU..	9 /23/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	101037 RM 11 - CHANGE LOCKS ON FIRE PROOF CABINETS, THEY DON'T LOCK. CAN 1 KEY OPEN THE 4-HERCULES AND ANOTHER KEY FOR THE 2-VICTOR.	7 /7 /2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103630 PROVIDE ADDITIONAL ILLUMINATED EXIT SIGNS AND DIRECTIONAL EXIT SIGNS WITH BATTERY BACK DEVICES IN ALL AREAS SHOWN.	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
430 M12	SANTA TERESA HIGH	103621	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M44	SANTA TERESA HIGH	103546	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	106484	10/28/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103624	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	106650	10/31/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103627	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103628	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103629	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103620	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose	Budget	Hours	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 M12	SANTA TERESA HIGH	103150	8 /19/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RUN ELEC. POWER FOR DISHWASHERS IN HOME EC. ROOM THAT WILL BE INSTALLED.. THANK YOU...												
430 M17	SANTA TERESA HIGH	104312	9 /8 /2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		I NEED COVER RUNOFFS AT MAINT BUILDING AREA												
430 M12	SANTA TERESA HIGH	105615	10/3 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED OLD STYLE 4 FOOTER LIGHT BULBS 32 WATTS. ONE CASE PLEASE.												
430 M38	SANTA TERESA HIGH	105533	10/2 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		MR. GALLEGOS WANTS YOU COMES AND CONECTED GAS LINES AT CLASS ROOMS # 14 AND 16.												
430 M20	SANTA TERESA HIGH	104318	9 /8 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		WE NEED TO REPLACE LOCK FROM CUSTODIAN'S ROOM THEY HAVE PROBLEM TO OPEN THANK YOU MANNY.												
430 M70	SANTA TERESA HIGH	104669	9 /15/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED 24" X 24"-14" HIGH VOLUME DIFUSSER. 4(FOUR) EA. THANK YOU...												
430 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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----			
			Received	Completed			Trade	Purpose	Budge		Labor	Material	Travel	Total
430 M26	SANTA TERESA HIGH	105820	10/14/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	100980	7 /7 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M43	SANTA TERESA HIGH	105836	10/14/2003		I	1	PC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	105862	10/14/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	105499	10/1 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	105445	9 /30/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	103545	8 /26/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
430 M12	SANTA TERESA HIGH	103626	8 /26/2003		I	1	EL	FM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT  
MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M20	SANTA TERESA HIGH	105809 NEED TO REPAIR LOCK MECHANISM TO ANNEX BLDG DOORS. IT IS BROKEN.	10/14/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
		IS BROKEN ON THE ANNEX BLDG DOORS.											
430 M26	SANTA TERESA HIGH	103676 POST ON THE EXTERIOR OF THE FOUND KEEPERS STORAGE, NO SMOKING SIGNS.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	105584 PLEASE PAINT RESTROOMS EAST OFF OFFICE. PLEASE TRIM PAINTING AND USE MASKING TAPE.	10/2 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	104237 NEED TO DELIVER POWER WASHER TO MIKE SORIA TO REMOVE GRAFFITI FROM TENNIS COURTS.	9 /5 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	102836 WINDOW CONTRACTOR BROKEN WINDOW GLASS AT TEACHERS LOUNGE SINGLE GLASS. SIZE 36X29 THAN YOU	8 /13/2003		I	1	SC	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	106483 NEED DOOR HANDLE IN BOYS DRESSING REPLACED SO THAT IT CAN OPEN WITH KEY, TO GET IN.	10/28/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M25	SANTA TERESA HIGH	106542 AZTEC FLOORING COMPUTER LABS - WE NEED TO REPLACE CARPET OR TILE.	10/29/2003		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 11/30/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M26	SANTA TERESA HIGH	103631 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.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M49	SANTA TERESA HIGH	102128 NEED 20 (TWENTY ) 38" X62" METAL, WHITE WINDOW BLINDS FOR ENGLISH WING HALLWAY ROOMS, 300'S SERIES.... THANK YOU.....	8 /4 /2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M20	SANTA TERESA HIGH	102129 NEED TWO STORAGE ROOM KEYS MADE, ONE FOR ANNA, AND THE OTHER FOR TERRY ALVARADO. AS EITHER ONE FOR KEY # .... THANK YOU..	8 /4 /2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M60	SANTA TERESA HIGH	103677 POST ON EXTERIOR OF THE APPROVED FLAMMABLE STORGE AREA ON THE REAR OF THE VOCATIONAL BLDG, NO SMOKING SIGNS.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103675 POST IN A CONSPICUOUS LOCATION,AN OCCUPANT LOAD SIGN IN THE CAFETERIA AND THE GYM, SHOWING THE MAXIMUM NUMBER OF PERSONS ALLOWED.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 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 M26	SANTA TERESA HIGH	103644 PROVIDE APPROVED FLAMMABLE AGENT CABINETS FOR FLAMMABLE LIQUIDS/POWDERS AND CORROSIVES FOND IN ALL AREAS SHOWN.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
430 M26	SANTA TERESA HIGH	103632 PROPERLY HANG ALL PORTABLE FIRE EXTINGUISHERS TO BE MOUNTED ON WALL BETWEEN 2.5 AND 4 FEET FROM FLOOR IN ALL AREAS WHERE THEY WERE SITTING ON FLOOR.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103633 LABEL THE FD CONNECTION ON THE MAIN BUILDING TO READ "PARTIAL SPK PROTECTION, NAME SPECIFIC AREA THAT IS PROTECTED"	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103639 REPAIR OR REPLACE DAMAGED/MISSING CEILING TILES WITH APPROVED RATED TILES THROUGH OUT.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103640 PROVIDE APPROVED STORAGE CABINETS FOR CHEMISTRY STORAGE AREAS.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103667 PROPERLY LABEL ALL RESCUE WINDOWS AND SECONDARU MEANS OF EGRESS FROM ALL CLASSROOMS AND LABEL ALL EGRESS GATE DEVICES FOR RESCUE WINDOWS IN ALL CLASSROOMS.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103649 REMOVE KEY LOCKING DEVICES FROM EGRESS GATES ON RESCUE WINDOW WHERE SHOWN.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430 M26	SANTA TERESA HIGH	103665 PROVIDE A SECONDARY MEANS OF EGRESS FOR THE FOLLOWING CLASSROOMS ROOM 301,303,CHOIR ROOM, RM.2 AT ANNEX, (ALTERNATIVE ED)/RM33 AT ANNEX NOTE:ITEM 2 HAS BEEN WRITTEN DURING PRIOR INSPECTION.	8 /26/2003		I	1	GM	FM	0	\$0.00	\$0.00	\$0.00	\$0.00
430- M71	CAFETERIA	107160 WARMER DOESNT WORK.	11/13/2003		I	1	SN	GM	0	\$0.00	\$0.00	\$0.00	\$0.00



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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			Hours	-----Costs-----				
			Received	Completed			Trade	Purpose	Budget		Labor	Material	Travel	Total	
430-M71	CAFETERIA	104149	9/4/2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			DISHWASHER 1) MAKING A LOUD NOISE / LIKE SAME KIND OF SHORT. 2) SANITIZER NEEDS TO BE INSTALL												
430-M17	FIELD	104449	9/10/2003		I	1	GR	GM		0	\$0.00	\$862.37	\$0.00	\$862.37	
			ACADEMY FENCE REPAIRS ON DUGOUTS.												
430-M12	FIELD	100982	7/7/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED NEW SCORE SUPPELED WITH ELECTRICTY SO THAT IT CAN BE USED ON 7/12/03 FOR SUMMER VOLLYBALL CAMP... THANK YOU...												
430-M160	FIELD	104897	9/17/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			SOFTBALL FIELD - NEED TO CUT WEEDS ON N. SIDE OF OUTFIELD - NEED TO KEEP UP W/CUTTING THE												
430-M49	FIELD	104236	9/5/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			BB FIELD - NEED TO POST SIGN NO ALCOHOL OR DRUGS ON CAMPUS - PROVIDE BLDG MECHANICS W/SIGNS												
430-M17	FIELD	104450	9/10/2003		I	1	GR	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			ACADEMY FENCE REPAIRS ON BACKSTOP												
430-GYM M12	GYM	104185	9/4/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			V-GYM - HOOK UP ELECTRICITY TO SCOREBOARD AND REPAIR DAMAGE.												
430-GYM M20	GYM	107481	11/20/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00	
			NEED TO CHANGE LOCKS IN GYM ACTIVITY REST ROOMS , CAN'T SEEM TO FIND KEY NUMBER TO OPEN THEM, NEED AS SOON AS POSSIBLE FOR GAMES..... THANK YOU...												
430-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.												

# Incomplete - Work Order Report (Fiscal Year)

## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID Assigned To	Path Name	WO ID Description	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budget	Hours	Labor	Material	Travel	Total
430- M26	LIBRARY	103663 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.	8 /26/2003		I	1	GM	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	CENTRAL OFFICE	104901 CENTRAL OFFICE BACK DOOR (EAST SIDE OF OFFICE) SLAMS SHUT TO HARD AND FAST. NEEDS TO BE FIXED AGAIN. AS PER MR. CHAVEZ. (AS PER RUDY HAS ADJUSTED THIS DOOR BEFORE IT NEEDS A NEW DOOR CLOSURE )-MKV	9 /17/2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M63	CENTRAL OFFICE	107423 HEATER IN TINA GALLEGOS OFFICE HAS AN ODOR WHEN IT IS TURNED ON.	11/19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M12	CENTRAL OFFICE	105666 PAYROLL OFFICE- INSIDE VAULT POWER STRIP KEEPS TRIPPING. (Informed Cali and he will check it out) - mkv 10/15/03	10/6 /2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M47	CENTRAL OFFICE	101649 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.	7 /23/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	CENTRAL OFFICE	107501 KEYS WERE LOST BY CORETTE MIRANCA AT FINANCE. (AR4-CENTRAL OFFICE; A48-FINANCE OFFICE) NEED COST:	11/21/2003		I	1	KY	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
600 M49	CENTRAL OFFICE	104067 WINDOW CONTRACTOR INTERIOR GLASS DOOR - GLASS DOOR BROKE, NEEDS TO BE REPAIRED ASAP	9 /3 /2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 11/30/20

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			Received	Completed			Trade	Purpose		Budget	Labor	Material	Travel
600 M20	CENTRAL OFFICE	103823 NEED A KEY FOR KATHY CENTRAL/PAYROLL OFFICE WA-48.	8/28/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
600 M20	CENTRAL OFFICE	104022 NEED A C MASTER CAFETERIA KEY FOR THE NEW PERSON IN SNP. ( NORMA OAXACA)	9/2/2003		I	1	KY	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
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
630 T14	FOOD SERVICE	103241 NEED ENROLLMENT AND ATTENDANCE ON A WEEKLY BASIS FOR ALL SCHOOLS, WE WILL NEED THIS INFORMATION FOR OUR REIMBURSEMENT PURPOSES (PLEASE)	8/19/2003		I	1	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
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	106523 NEED A NEW DOOR KNOB TO BATHROOM IN ELETRICIANS SHOP A.S.A.P. THANK YOU!	10/28/2003		I	1	LK	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M44	PHYSICAL PLANT DEPT	105491 NEED 2 DOOR OPERATORS FOR 13 X 13 GARAGE DOORS.	10/1/2003		I	1	GM	GM	0	\$0.00	\$0.00	\$0.00	\$0.00
640 M20	PHYSICAL PLANT DEPT	102545 Issue keys (DC15) to pump rooms to both plumbers	8/8/2003		I	1	KY	GM	0	\$0.00	\$0.00	\$0.00	\$0.00

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

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			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
640 M20	PHYSICAL PLANT DEPT	102342	8 /6 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO RE-KEY CUSTODIAL OFFICE DOOR (BEST) AND ISSUES KEYS TO ALFREDO, MIKE, AIDA, MARY & JOE.												
640 M20	PHYSICAL PLANT DEPT	105000	9 /18 /2003		I	1	LK	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		THE ENERGY OFFICE LOCK NEEDS TO BE CHANGED SO IT CAN OPEN WITH THE BEST MASTER KEYS.(RIGHT NOW IT'S OFF MASTER). AS PER MR. CHAVEZ.												
640 M20	PHYSICAL PLANT DEPT	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 M12	PHYSICAL PLANT DEPT	106545	10/29/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		PPD BARRACKS - START MATERIAL LIST FOR ELECTRICAL INSTALLATION.												
640 M77	PHYSICAL PLANT DEPT	106515	10/28/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		{CUSTODIAL OFFICE} Need to have a cover of made for A/C unit with a screen.												
640 M12	PHYSICAL PLANT DEPT	107170	11/13/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		AV SHOP - CHANGE LIGHT SWITCH.												
640 M44	PHYSICAL PLANT DEPT	104843	9 /16 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED PRICE QUOTES FOR PPD BARRAACKS. SINGLE DOORS ONE DOUBLE DOORS 4. PLEASE SEE MIKE.												
640 M75	PHYSICAL PLANT DEPT	104837	9 /16 /2003		I	1	PL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
		NEED TO SUPPLY GAS AND WATER TO BARRACKS. PLEASE SEE MIKE FOR SCHEDULING ASAP.												
640 M47	PHYSICAL PLANT DEPT	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.												

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## GADSDEN INDEPENDENT SCHOOL DISTRICT MAINTENANCE SERVICES

Dates Received: 7 /1 /2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----			
			Received	Completed			Trade	Purpose			Labor	Material	Travel	Total
640 M49	PHYSICAL PLANT DEPT	103995	9 /2 /2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
640 M03	PHYSICAL PLANT DEPT	107124	11/12/2003		I	1	WW	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
710 M65	ALMA DEL VALLE	103791	8 /28/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
710 M47	ALMA DEL VALLE	103838	8 /28/2003		I	1	EL	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
710 M49	ALMA DEL VALLE	103879	8 /28/2003		I	1	SC	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
G M70	GISD	105438	9 /30/2003		I	1	HV	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
G M79	GISD	105439	9 /30/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
G	GISD	103251	8 /19/2003		I	1	GM	GM		0	\$0.00	\$0.00	\$0.00	\$0.00
G M71	GISD	102073	8 /1 /2003		I	1	SN	GM		0	\$0.00	\$0.00	\$0.00	\$0.00

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GADSDEN INDEPENDENT SCHOOL DISTRICT  
MAINTENANCE SERVICES

Dates Received: 7/1/2003 To 11/30/20

Ref. ID	Path Name	WO ID	-----Dates-----		Status	Priority	-----Codes-----			-----Costs-----				
			Received	Completed			Trade	Purpose	Budge	Hours	Labor	Material	Travel	Total
Assigned To		Description												
# of Work Orders: 938														
<b>Grand Totals:</b>										20.00	\$267.61		\$0.00	\$3,195.98