Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs		Total
TOMLINSON ADULT CENT		WILLIAMS, DANIEL A.	0152118300	15-03-23	15-05-07	03		800	NEED A BULB FOR THIS OVERHEAD PROJECTOR	SER	.00	$	144.76
		WILLIAMS, DANIEL A.	0161047500	15-09-08	15-09-18	03		800	NEED DELL BATTERY P/N 0C2072	SER	.00	$	95.00
		WILLIAMS, DANIEL A.	0161329900	15-09-28	15-10-08	03		800	REPLACEMENT BATTERY NEEDED	SER	.00	$	95.00
	BOIL		0124687200	11-08-08	12-07-30	PM		419	PM BOILERS		.00	$	.00
	BUYR	MONTALVO, JORGE	0132571900	13-01-17	13-01-17	03		818	NEED 80 FOBS KEYS FOR TOMLINSON STAFF	SER	.00	$	300.00
		MONTALVO, JORGE	0181835200	17-11-27	17-11-28	03		832	5 BUNDLES OF CEILING TILE NEEDED	SER	.00	$	205.80
	CABI	EDDINGER, SHANE E	0146968900	14-01-21	14-01-27	02		802	PROVIDE AND INSTALL (RF)SIGN ON BUILDIN	SEC	.00	$	.00
		EDDINGER, SHANE E	0146969100	14-01-20	14-01-30	02		800	PROVIDE AND INSTALL ADDRESS NUMBER ON	SEC	1.00	$	64.40
		OAKS, RONALD H	0133274002	13-03-18	13-04-02	02		804	ASSIST TO CABINET SHOP	AST	9.00	$	229.22
		OAKS, RONALD H	0144944100	13-08-08	14-01-20	03		803	NEED TO REPLACE SINK COUNTER TOP	SER	9.50	$	213.75
	CAFE	BERARDELLI, MICHAEL	0160214000	15-07-09	16-07-20	PM		422	REFRIGERATION ANNUAL		.00	$	.00
		BERARDELLI, MICHAEL	0170307600	16-07-20	17-09-22	PM		422	REFRIGERATION ANNUAL		.00	$	.00
		BRYSON, PATRICK A.	0144502400	13-07-10	14-07-08	PM		412	PM WATER SOFTNERS		.00	$	.00
		BRYSON, PATRICK A.	0159157600	14-07-23	15-07-09	PM		412	PM WATER SOFTNERS		.00	$	.00
		BRYSON, PATRICK A.	0160201000	15-07-09	16-07-20	PM		412	PM WATER SOFTNERS		.00	$	.00
		BRYSON, PATRICK A.	0164059400	16-05-20	16-05-27	03		801	FRIGIDAIRE REFRIGERATOR NOT WORKING	SER	6.00	$	124.91
		BRYSON, PATRICK A.	0170294100	16-07-20	17-09-22	PM		412	PM WATER SOFTNERS		.00	$	.00
		BRYSON, PATRICK A.	0181247600	17-09-26	18-04-24	PM		412	PM WATER SOFTNERS		.50	$	8.50
		FORCE, DANIEL R	0133971400	13-05-21	13-06-25	03	001	803	REPAIR OR REPLACE GARBAGE DEPOSIT	SER	1.75	$	131.42
		IZZO, WILLIAM R.	0150645801	15-05-01	15-05-05	02		812	ASSIST TO ELECTRIC	AST	3.50	$	72.88
		JENSEN, CHRISTIAN	0159144500	14-07-23	15-07-09	PM		422	REFRIGERATION ANNUAL		.00	$	.00
		LOUGHRY, ROBERT	0124457000	11-07-18	12-07-10	PM		412	PM WATER SOFTNERS		.00	$	.00
		LOUGHRY, ROBERT	0130521800	12-08-07	13-06-20	PM		412	PM WATER SOFTNERS		.00	$	.00
		MCCRARY, BENJAMIN	0144432100	13-07-03	14-07-09	PM		422	REFRIGERATION ANNUAL		.00	$	.00
		NGUYEN, HAI L	0124421400	11-07-14	12-07-11	PM		422	REFRIGERATION ANNUAL		.00	$	.00
		NGUYEN, HAI L	0130504400	12-08-07	13-06-19	PM		422	REFRIGERATION ANNUAL		.00	$	.00
		TAYLOR, JEFFREY	0144396700	13-07-02	14-07-14	AN		416	PM CHEMICAL PUMPS		.00	$	.00
		TAYLOR, JEFFREY	0144396700	13-07-02	14-07-14	AN		417	PM MEAT SLICERS		.00	$	.00
		TAYLOR, JEFFREY	0159189600	14-07-23	15-07-09	AN		416	PM CHEMICAL PUMPS		.00	$	.00
		TAYLOR, JEFFREY	0159204800	14-07-24	15-07-09	AN		417	PM MEAT SLICERS		.00	$	.00
		TAYLOR, JEFFREY	0160227900	15-07-09	16-07-20	AN		416	PM CHEMICAL PUMPS		3.00	$	51.00
		TAYLOR, JEFFREY	0160241000	15-07-09	16-07-20	AN		417	PM MEAT SLICERS		.00	$	.00
		TAYLOR, JEFFREY	0170264000	16-07-20	17-09-22	AN		416	PM CHEMICAL PUMPS		.00	$	.00
		TAYLOR, JEFFREY	0170277400	16-07-20	17-09-22	AN		417	PM MEAT SLICERS		.00	$	.00
	CARP		0171775000	16-10-31	17-09-27	PM		445	CARPENTERY ANNUAL PM		.00	$	.00
			0173090803	17-05-12	17-05-19	02		810	ASSIST TO CARPENTER	AST	.00	$	.00
		AVILA, CELESTINO	0125579900	11-10-06	12-07-12	PM		445	CARPENTERY ANNUAL PM		2.00	$	34.00
		AVILA, CELESTINO	0127764100	12-05-01	12-05-14	03		813	REPLACE MOLDY CIELING TIELING IN ROOMS	SER	40.50	$	1,063.47
		AVILA, CELESTINO	0130218300	12-07-16	13-07-16	PM		445	CARPENTERY ANNUAL PM		.00	$	.00
		AVILA, CELESTINO	0130233500	12-07-17	12-08-01	03		805	CLASSROOM DOOR NOT CLOSING PROPERLY	SER	1.50	$	194.77
		AVILA, CELESTINO	0130234100	12-07-17	12-08-01	03		806	NEED CARPENTER TO REPAIR CLASSROOM DOOR	SER	1.50	$	361.40

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TOMLINSON ADULT CENT	CARP	AVILA, CELESTINO	0131501500	12-10-17	12-12-10	02		808	PLEASE PREPARE WALLS IN CLASSROOMS	AST	31.00	$ 898.73
		AVILA, CELESTINO	0133245900	13-03-13	13-03-25	03		801	NEED CARPENTER, REPLACE PARTITION DOOR	SER	3.00	$ 51.00
		AVILA, CELESTINO	0133274003	13-03-19	13-04-15	02		807	ASSIST TO CARPENTER	AST	12.00	$ 212.78
		AVILA, CELESTINO	0133796201	13-11-11	13-12-04	02		802	ASSIST TO CARPENTER	AST	3.00	$ 51.00
		AVILA, CELESTINO	0133971800	13-05-21	13-05-28	03		804	REPAIR /REPLACE ROTTEN WOOD UNDER SINK	SER	11.50	$ 195.50
		AVILA, CELESTINO	0145244800	13-08-27	14-07-15	PM		445	CARPENTERY ANNUAL PM		5.00	$ 85.00
		AVILA, CELESTINO	0145463801	13-10-22	13-11-04	02		811	ASSIST TO CARPENTER	AST	11.00	$ 378.61
		AVILA, CELESTINO	0145463901	13-10-22	13-11-01	02		819	ASSIST TO CARPENTER	AST	15.00	$ 316.71
		AVILA, CELESTINO	0146641800	13-12-11	14-01-24	03		811	NEED CARPENTER TO PREP WALL FOR SMART B	SER	14.00	$ 370.16
		AVILA, CELESTINO	0146740801	14-02-12	14-02-24	02		808	ASSIST TO CARP	AST	3.00	$ 51.00
		AVILA, CELESTINO	0146740804	14-03-05	14-03-14	02		803	ASSIST TO CARPENTER	AST	23.00	$ 451.79
		AVILA, CELESTINO	0146866100	14-01-09	14-01-17	03		800	NEED CARPENTER TO REPAIR DOOR HINGES	SER	5.50	$ 235.02
		AVILA, CELESTINO	0148374101	14-10-16	14-10-28	02		800	ASSIST CARPENTER	AST	1.00	$ 17.00
		AVILA, CELESTINO	0150297900	14-10-09	14-10-13	02		811	RAISE/ ELEVATE GUARDRAIL TO 42" HIGH	SEC	1.00	$ 17.00
		AVILA, CELESTINO	0150656600	14-11-03	14-11-13	03		814	REPAIR VINYL CORNER MOLDING IN BATHROOM	SER	7.00	$ 161.63
		AVILA, CELESTINO	0158989700	14-07-16	15-09-24	PM		445	CARPENTERY ANNUAL PM		3.25	$ 55.25
		AVILA, CELESTINO	0160491900	15-07-29	15-08-03	03		809	NEEDS EXIT DOOR REPAIR ROOM #119	SER	3.00	$ 60.39
		AVILA, CELESTINO	0163302401	16-04-08	16-04-22	02		801	ASSIST TO CARPENTER	AST	13.00	$ 221.00
		AVILA, CELESTINO	0163302601	16-04-08	16-04-22	02		801	ASSIST TO CARPENTER	AST	4.00	$ 68.00
		AVILA, CELESTINO	0163459601	16-04-21	16-05-20	02		805	ASSIST TO CARPENTER	AST	24.00	$ 525.19
		AVILA, CELESTINO	0163459602	16-12-08	17-01-31	02		800	ASSIST TO CARPENTER	AST	37.00	$ 837.08
		AVILA, CELESTINO	0164335500	16-06-16	16-06-22	02		810	TRIPPING HAZARD WOOD FLOOR SUNK IN	SEC	10.50	$ 205.63
		AVILA, CELESTINO	0171714801	16-11-07	16-11-10	02		809	ASSIST TO CARPENTERS	AST	6.00	$ 175.08
		AVILA, CELESTINO	0172150700	16-12-08	17-01-27	03		807	ROOF STEEPLE WOOD IS ROTTED OUT	SER	16.00	$ 333.23
		AVILA, CELESTINO	0172550800	17-01-25	17-01-27	03		813	DOOR CLOSER AND CRASH BAR NEEDS REPLACE	SER	2.00	$ 199.08
		COOLEY, JOHN	0173705900	17-05-12	17-12-19	03		822	CARPENTER NEEDED WINDOWSILL REPLACEMENT	SER	40.00	$ 843.08
		HOOVER, RICHARD A	0172504800	17-01-20	17-04-14	03		812	CARPENTER NEEDED TO REPLACE DOOR	SER	11.50	$ 445.50
		HUZZY, DEREK	0180818401	17-08-30	18-02-27	02		838	ASSIST TO CARPENTER	AST	2.75	$ 46.75
		HUZZY, DEREK	0181295400	17-09-28	17-10-17	03		841	HOLE IN WOOD PANEL WALL	SER	4.00	$ 68.00
		HUZZY, DEREK	0182445400	18-01-18	18-01-22	03		810	CARPENTER NEEDED EXTERIOR DOOR	SER	3.00	$ 51.00
		HUZZY, DEREK	0183072000	18-03-19	18-04-09	03		800	WOOD PANEL COMING OFF ELEVATOR WALL	SER	3.00	$ 51.00
		HUZZY, DEREK	0183364800	18-04-10	18-04-24	03		800	DOOR CLOSER NEEDS REPLACEING	SER	2.00	$ 200.05
		HUZZY, DEREK	0183780300	18-05-21	18-06-07	03		808	CARPENTER NEEDED CLASSRM DOORS WON'T CL	SER	2.50	$ 42.50
		HUZZY, DEREK	0191722600	18-11-14	18-11-19	03		801	BASE BOARD NEEDS ATTACHING	SER	3.50	$ 65.36
		IVY, KRISTOPHER	0172789001	17-05-30	17-06-15	02		810	ASSIST TO CARPENTER	AST	2.00	$ 96.10
		RYAN, ERIK	0172505000	17-01-30	17-04-06	02		807	CARPENTER NEEDED TO INSTALL DOOR STOPS	SEC	1.00	$ 40.06
	CARPT	GOODNER, NOAH "BUCK"	0181941700	17-11-16	18-02-02	01		813	FLOOD FROM WATER FOUNTAIN	EMG	3.50	$ .00
		GOODNER, NOAH "BUCK"	0181941700	17-11-16	18-02-02	01		814	FLOOD FROM WATER FOUNTAIN	EMG	3.50	$20,205.42
		TOLBERT, MICHAEL I.	0130479700	12-08-06	12-08-13	03		801	ASSIST WITH CARPET CLEANING	SER	27.00	$ 459.00
		TOLBERT, MICHAEL I.	0144751400	13-07-23	13-08-14	03		800	CLEAN CARPET THROUGHOUT BUILDING	SER	17.50	$ 297.50
		TOMAN, PAUL L.	0113573700	11-05-16	12-02-09	03		802	REPLACE OR REPAIR CARPET, FRONT OFFICE	SER	1.00	$ 2,763.63
		TOMAN, PAUL L.	0113573700	11-05-16	12-02-09	03		808	REPLACE OR REPAIR CARPET, FRONT OFFICE	SER	1.00	$ .00
		TOMAN, PAUL L.	0173509300	17-04-25	17-05-25	02		826	CARPET REPAIR NEEDED	SEC	.50	$ 8.50
	COOR	RAHGOZAR, MANDANA X	0181979300	17-11-27	18-03-01	03		825	RECERTIFICATION	SER	.00	$ 780.00

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TOMLINSON ADULT CENT	COOR	ROBINSON, WILLIAM A	0125711500	11-10-18	12-09-12	03		802	EPA	SER	.00	$ 6,443.00
		ROBINSON, WILLIAM A	0148603400	14-06-10	14-08-18	03		808	EPA - BILL ROBINSON	SER	.00	$ 1,266.10
	ELEC	BALKEMA, STEPHEN J	0182690500	18-02-07	18-03-09	03		831	REPLACE EMERGENCEY LIGHTS	SER	6.50	$ 1,091.62
		BIRDSONG, RONALD L.	0133218100	13-03-12	13-03-19	03		800	NO POWER - NEIGHBORHOOD OUT	EMG	.50	$ 8.50
		JOHNSON, JOHN E.	0144838000	13-07-31	14-01-06	03		808	NEED ELECTRICIAN TO REPAIR 110 OUTLET	SER	.50	$ 10.72
		LEFOR JASON	0124325600	11-07-11	12-06-18	PM		492	ELECTRICAL ANNUAL PM		.00	$ .00
		LEFOR JASON	0126361400	12-01-03	12-01-05	01		800	ADULT RESTROOM LIGHTS NOT COMING ON	EMG	1.50	$ 25.50
		LEFOR JASON	0128324200	12-06-19	12-08-01	02		801	BOOSTER PUMP NOT WORKING PROPERLY	SEC	5.00	$ 730.40
		LEFOR JASON	0128445500	12-06-28	12-07-05	02		805	SECURITY LIGHTS	SEC	8.00	$ 501.44
		MCLENDON, KEVIN M.	0130118500	12-07-11	13-06-18	PM		492	ELECTRICAL ANNUAL PM		.00	$ .00
		MCLENDON, KEVIN M.	0132439700	13-01-16	13-02-08	02		800	NEED ELECTRICIAN TO RECEPTICAL IN ROOM	SER	2.00	$ 69.30
		MCLENDON, KEVIN M.	0132440700	13-01-08	13-02-08	03		815	NEED ELECTRICIAN TO REPLACE BALLAST	SER	2.00	$ 1,292.93
		MCLENDON, KEVIN M.	0132598200	13-01-21	13-02-08	03		808	NEED ELECTRICIAN TO INSTALL 110 OUTLET	SER	2.50	$ 73.86
		MCLENDON, KEVIN M.	0132598300	13-01-21	13-02-08	03		816	NEED ELECTRICIAN TO INSTALL 110 OUTLET	SER	3.50	$ 94.80
		MCLENDON, KEVIN M.	0132827300	13-02-07	13-02-20	03		801	NEED ELECTRICIAN TO REPAIR 110 OUTLET	SER	1.25	$ 65.13
		MCLENDON, KEVIN M.	0133503600	13-04-11	13-04-30	03		803	NEED ELECTRICIAN TO INSTALL 110 OUTLET	SER	8.00	$ 188.33
		MCLENDON, KEVIN M.	0146740802	14-02-12	14-02-27	02		809	ASSIST TO ELEC	AST	2.00	$ 34.00
		MCLENDON, KEVIN M.	0146833201	14-01-09	14-01-13	02		801	ASSIST TO ELECTRIC	AST	4.50	$ 246.50
		MCLENDON, KEVIN M.	0148744200	14-06-25	14-07-01	03		809	NEEDS ELECTRICIAN TO REPAIR LIGHTS	SER	1.50	$ 111.79
		MCLENDON, KEVIN M.	0150171700	14-09-26	14-10-01	02		807	SWITCH IS BAD	SEC	.25	$ 4.25
		MCLENDON, KEVIN M.	0150391500	14-10-13	14-11-17	03		811	NEEDS ELECTRICIAN REPLACE 110 OUTLETS	SER	1.50	$ 25.50
		MCLENDON, KEVIN M.	0151281900	15-01-13	15-02-16	03		811	NEED ELECTRICIAN TO REPAIR LIGHTS	SER	3.50	$ 522.92
		MCLENDON, KEVIN M.	0152390800	15-04-21	15-04-24	03		808	NEED ELECTRICIAN TO REPAIR LIGHTS	SER	2.25	$ 38.25
		MCLENDON, KEVIN M.	0152470200	15-04-27	15-05-22	03		811	NEED ELECTRICIAN TO REPAIR LIGHT SWITCH	SER	3.00	$ 100.91
		MCLENDON, KEVIN M.	0158832900	14-07-03	14-07-09	02		802	REPAIR LIGHTS FOR SIGN	SEC	5.50	$ 179.19
		MCLENDON, KEVIN M.	0159893700	14-09-09	14-09-22	03		809	REPAIR ALL EMERGENCY LIGHTS ON SREF	SER	6.00	$ 978.43
		MCLENDON, KEVIN M.	0159894300	14-09-09	14-09-22	03		811	REPAIR ALL EXIT LIGHTS ON SREF REPORT	SER	6.00	$ 363.45
		MCLENDON, KEVIN M.	0159894900	14-09-09	14-09-17	03		812	REPLACE OR REPAIR ALL GFI OUTLET	SER	1.75	$ 68.10
		MCLENDON, KEVIN M.	0160489500	15-07-29	15-08-17	03		805	ELECTRICIAN TO REPAIR EMERGENCY LIGHTS	SER	7.25	$ 1,201.24
		MCLENDON, KEVIN M.	0160489800	15-07-29	15-08-17	03		807	ELECTRICIAN TO REPAIR GFI R# 113	SER	1.00	$ 17.00
		MCLENDON, KEVIN M.	0160859400	15-08-26	15-09-10	03		807	LIGHT IN FRONT OF BUILGING OUT	SER	1.00	$ 100.59
		MCLENDON, KEVIN M.	0161435500	15-10-05	15-10-14	03		808	NEED ELECTRICIAN TO REPAIR LIGHTS	SER	5.75	$ 565.36
		MCLENDON, KEVIN M.	0162844500	16-02-08	16-02-19	03		800	RPLACE LIGHT BULB/BALLAST IN MARQUEE SI	SER	3.75	$ 95.83
		MCLENDON, KEVIN M.	0163303600	16-03-16	16-04-06	03		805	NEED ELECTRICIAN TO FIX LIGHT IN ROOM	SER	2.50	$ 42.50
		MCLENDON, KEVIN M.	0163780202	16-05-06	16-05-23	02		801	ASSIST TO ELECTRIC	AST	15.50	$ 466.27
		MCLENDON, KEVIN M.	0164059800	16-05-23	16-07-06	02		805	PROVIDE & INSTALL EXIT SIGNS IN ROOMS	SEC	17.75	$ 832.23
		MCLENDON, KEVIN M.	0164303600	16-06-14	16-07-06	03		807	LIGHT SWITCHES NEED REPLACEING	SER	2.00	$ 45.14
		MCLENDON, KEVIN M.	0170321701	16-07-21	16-08-01	01		801	ASSIST TO ELECTRIC	AST	4.00	$ 374.49
		MCLENDON, KEVIN M.	0170828900	16-08-17	16-11-28	03		808	BALLAST REPLACEMENT NEEDED	SER	3.50	$ 545.28
		MCLENDON, KEVIN M.	0171889300	16-11-08	16-11-15	01		817	MENS ROOM 1ST FLOOR	EMG	1.00	$ 17.00
		MCLENDON, KEVIN M.	0171908200	16-11-10	16-11-28	03		821	BALLAST NEEDED FOR 4LAMP FIXTURE 2NDFL.	SER	.00	$ .00
		MCLENDON, KEVIN M.	0171908300	16-11-10	16-11-28	03		822	BALLAST NEEDED FOR 2ND HALLWAY FIXTURE	SER	2.50	$ 42.50
		MCLENDON, KEVIN M.	0171908400	16-11-10	16-11-28	03		823	SWITCH NEEDS TO BE CHANGE IN RM#109A	SER	.00	$ .00
		MCLENDON, KEVIN M.	0172474300	17-01-19	17-02-06	03		810	ELECTRICIAN NEEDED FOR EMERG/EXIT LIGHT	SER	17.50	$ 2,453.61
		MCLENDON, KEVIN M.	0172505100	17-01-30	17-02-06	03		813	ELECTRICIAN NEEDED FOR 4 GFCI RPLACE.	SER	1.50	$ 85.49

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TOMLINSON ADULT CENT	ELEC	MCLENDON, KEVIN M.	0172505200	17-02-01	17-02-06	02		811	ELECTRICIAN NEEDED ADDING AN OUTLET	SEC	2.00	$ 34.00
		MCLENDON, KEVIN M.	0172788400	17-02-14	17-03-06	03		810	BALLLAST REPLACEMENT ELECT. NEEDED	SER	.75	$ 12.75
		MCLENDON, KEVIN M.	0181684801	17-12-12	18-03-21	02		833	ASSIST TO ELECTRIC	AST	3.00	$ 51.00
		MCLENDON, KEVIN M.	0181752800	17-11-01	17-12-14	03		813	ELECTRICIAN NEEDED FOR OUTSIDE FIXTURE	SER	6.50	$ 442.44
		MCLENDON, KEVIN M.	0182147000	17-12-08	18-03-21	03		820	BALLAST NEEDED RMS.300 310 100	SER	5.00	$ 85.00
		MCLENDON, KEVIN M.	0182394100	18-01-12	18-01-15	01		810	ELECTRICAL SMOKEY SMELL	EMG	.50	$ 8.50
		MCLENDON, KEVIN M.	0182691200	18-02-07	18-03-21	02		834	ELECTRICIAN NEEDED FOR GFI OUTLETS	SEC	2.00	$ 59.00
		MCLENDON, KEVIN M.	0182691900	18-02-07	18-03-21	03		840	INSTALL BLANKS IN ELECTRICAL PANEL	SER	1.00	$ 17.00
		MCLENDON, KEVIN M.	0182986400	18-03-02	18-03-21	03		815	WINDOW UNIT NEEDS LONGER POWER CORD	SER	3.50	$ 59.50
		MCLENDON, KEVIN M.	0183049800	18-08-13	18-12-04	02		827	INSTALLATION FOR EMERGENCY LIGHT SREF	SEC	2.00	$ 34.00
		MCLENDON, KEVIN M.	0190118500	18-08-13	18-12-04	02		821	FOUR EMERG LIGHTS INSTALLATION	SEC	9.00	$ 488.22
		MCLENDON, KEVIN M.	0190118700	18-07-17	18-11-09	03		823	SIX EMERG. LIGHTS REPLACE/REPAIR SREF	SER	7.25	$ 532.05
		MCLENDON, KEVIN M.	0190119000	18-09-11	18-11-02	03		832	REPLACE OR REPAIR EXIT SIGNS	SER	1.50	$ 25.50
		MUELLER, JOHN M	0132056300	12-12-04	13-02-08	03		811	REPAIR OR REPLACE EMERGENCY LIGHTS	SER	3.50	$ 370.94
		PELKEY JR, RICHARD H	0126621300	12-01-23	12-02-10	03		810	LIGHT IN PARKING LOT, POLE #2 IS OUT	SER	2.00	$ 153.88
		PELKEY JR, RICHARD H	0126621600	12-01-23	12-02-10	03		811	LIGHT IN PARKING LOT IS OUT, POLE #3	SER	.00	$ .00
		PELKEY JR, RICHARD H	0126621700	12-01-23	12-02-10	03		812	LIGHT OUT IN PARKING LOT, POLE #4	SER	.00	$ .00
		PELKEY JR, RICHARD H	0145897600	13-10-09	13-10-24	03		812	NEED ELECTRICIAN REPAIR PARKING LIGHTS	SER	1.00	$ 41.85
		PELKEY JR, RICHARD H	0145897800	13-10-09	13-10-24	03		815	NEED ELECTRICIAN REPLACE LIGHT BULBS.	SER	1.00	$ 41.85
		PELKEY JR, RICHARD H	0148745300	14-06-25	14-07-08	03		811	PARKING LIGHT OUT, BACK PARKING LOT	SER	4.50	$ 167.49
		PELKEY JR, RICHARD H	0151386800	15-01-21	15-01-28	03		813	NEED ELECTRICIAN TO REPAIR LIGHT SIGN	SER	3.50	$ 201.20
		PELKEY JR, RICHARD H	0163024900	16-02-23	16-04-27	03		800	PARKING LOT LIGHTS ARE OUT, BACK LOT.	SER	2.00	$ 315.37
		PELKEY JR, RICHARD H	0170891200	16-08-22	16-08-26	03		818	OUTSIDE PERIMETER BUILD.LIGHTS NOT WKIN	SER	4.50	$ 249.58
		PELKEY JR, RICHARD H	0172150602	17-05-01	17-05-05	02		817	ASSIST TO BUCKET TRUCK	AST	.50	$ 8.50
		PELKEY JR, RICHARD H	0173645700	17-05-15	17-05-30	03		831	MARQUEE BULBS OUT BULBS NEEDED	SER	7.00	$ 157.58
		PELKEY JR, RICHARD H	0181169800	17-09-25	17-10-30	03		837	BUCKET TRUCK NEEDED EXTERIOR LIGHTS OUT	SER	10.00	$ 789.80
		PELKEY JR, RICHARD H	0182054400	17-12-01	18-01-18	03		806	BUCKET TRUCK NEEDED FOR PKING LOT LGHTS	SER	2.00	$ 285.22
		PELKEY JR, RICHARD H	0191250500	18-10-04	18-11-15	03		811	BUCKET NEEDED PARKINIG LOT LIGHTS OUT	SER	2.75	$ 225.25
		ROBESON IV, GEORGE M	0132056000	12-12-04	13-02-08	03		802	REPAIR OR REPLACE EMERGENCY LIGHT,R 113	SER	.50	$ 86.36
		ROBESON IV, GEORGE M	0134212300	13-06-13	13-06-19	01		807	BREAKER TRIPPING IN RM 213	EMG	1.50	$ 25.50
		ROBESON IV, GEORGE M	0144680100	13-07-17	15-01-22	PM		492	ELECTRICAL ANNUAL PM		.00	$ .00
		ROBESON IV, GEORGE M	0145463902	13-11-05	13-11-14	02		801	ASSIST TO ELECTRIC	AST	20.50	$ 748.27
		ROBESON IV, GEORGE M	0145898200	13-10-09	13-10-28	03		816	ELECTRICIAN TO REPAIR EMERGENCY LIGHTS.	SER	1.50	$ 317.48
		ROBESON IV, GEORGE M	0146113001	13-10-24	13-10-31	02		823	ASSIST TO ELECTRIC	AST	8.00	$ 136.00
		ROBESON IV, GEORGE M	0146642200	13-12-10	14-01-24	03		816	ELECTRICIAN TO REPAIR EMERGENCY LIGHTS	SER	3.75	$ 608.77
		ROBESON IV, GEORGE M	0146642300	13-12-10	14-01-24	03		818	ELECTRICIAN TO REPAIR EMERGENCY LIGHTS	SER	1.00	$ 172.72
		STOGNIEW, RICHARD	0131215600	12-09-19	12-11-06	03		802	NEED ELECTRICIAN CHANGE BALLAST IN ROOM	SER	1.50	$ 45.33
		STOGNIEW, RICHARD	0132056600	12-12-11	13-02-21	03		804	NEED ELECTRICIAN TO REPAIR LIGHT SWITCH	SER	.25	$ 4.25
		STOGNIEW, RICHARD	0146867200	14-01-09	14-01-15	03		813	NEED ELECTRICIAN TO REPLACE GFI	SER	1.50	$ 56.61
		STOGNIEW, RICHARD	0150029800	14-09-19	14-10-02	02		805	PROVIDE EMERGENCY LIGHTS IN STAIRWELLS	SEC	15.00	$ 772.28
		TREVINO, JOSE	0146640800	13-12-10	14-01-14	03		815	REPAIR LIGHT IN FRONT OF BUILDING	SER	1.50	$ 96.59
		TREVINO, JOSE	0146691600	13-12-13	14-01-06	03		800	NEED ELECTRICIAN TO REPAIR LIGHT FIXTUR	SER	2.00	$ 34.00
		TREVINO, JOSE	0148030100	14-04-22	14-05-07	03		801	NEED ELECTRICIA TO REPAIR GFI	SER	.50	$ 16.18
		WORTHY, STEPHEN J.	0150019200	14-09-17	14-10-01	03		812	REPAIR /REPLACE GFI ON SREF REPORT	SER	1.75	$ 52.78
	ELET	BENNETT, KEVIN L.	0134183400	13-06-11	13-06-20	02		802	BELL SYSTEM NOT WORKING	SEC	7.50	$ 127.50

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	ELET	BENNETT, KEVIN L.	0144637300	13-07-16	14-07-14	PM		450	PPM INTERCOM		.00	$ .00
		BENNETT, KEVIN L.	0146531700	13-12-02	13-12-06	02		802	PA SYSTEM IS NOT WORKING	SEC	.50	$ 8.50
		BENNETT, KEVIN L.	0151514700	15-01-30	15-02-23	03		801	UPS BATTERY, SMART 1500 NEED REPAIR	SER	1.25	$ 21.25
		BENNETT, KEVIN L.	0151725900	15-02-19	15-02-23	01		811	PA SYSTEM/BELLS ARE OUT/WON'T RESET	EMG	.25	$ 4.25
		BENNETT, KEVIN L.	0152628000	15-05-08	15-05-13	02		807	PA SYSTEM NOT WORKING	SEC	.25	$ 96.70
		BENNETT, KEVIN L.	0158773700	14-06-30	14-07-01	01		812	PA SYSTEM IS NOT WORKING	EMG	1.50	$ 25.50
		BENNETT, KEVIN L.	0158939800	14-07-14	15-07-07	PM		450	PPM INTERCOM		.00	$ .00
		BENNETT, KEVIN L.	0159770700	14-09-02	14-09-11	01		805	BELL SYSTEM NOT WORKING	EMG	1.75	$ 546.10
		BENNETT, KEVIN L.	0160151000	15-07-08	16-07-21	PM		450	PPM INTERCOM		.00	$ .00
		BENNETT, KEVIN L.	0164412800	16-06-28	16-07-18	03		800	PROJECTOR WHITE SPOTS	SER	5.75	$ 1,005.48
		BENNETT, KEVIN L.	0170916400	16-08-23	16-08-26	02		819	PA SYSTEM NOT WORKING PROPERLY	SEC	1.75	$ 29.75
		BENNETT, KEVIN L.	0171112900	16-09-07	16-09-09	01		801	INTERCOM IS ACTING UP	EMG	2.00	$ 34.00
		BENNETT, KEVIN L.	0172574400	17-02-03	17-03-28	03		800	SMART BOARD REPAIR NEEDED A.S.A.P.	SER	9.00	$ 1,413.16
		BENNETT, KEVIN L.	0173312700	17-04-07	17-05-22	03		801	SMART BOARD NEEDS REPAIR	SER	8.50	$ 1,194.50
		BENNETT, KEVIN L.	0173346000	17-04-11	17-05-22	03		800	SMART BOARD BULB ISSUES	SER	5.50	$ 1,143.50
		BENNETT, KEVIN L.	0180463300	17-08-10	17-08-14	02		818	BELLS NOT WORKING	SEC	1.00	$ 17.00
		BENNETT, KEVIN L.	0180804400	17-08-28	17-09-06	01		836	BOGEN INTERCOM SYSTEM DOWN MOD #MCT35A	SEC	.00	$ .00
		BENNETT, KEVIN L.	0181685000	17-11-20	17-12-04	03		800	SMARTBOARD NEEDS TO BE RESET	SER	.50	$ 8.50
		BENNETT, KEVIN L.	0191116700	18-09-25	18-09-26	01		801	INTERCOM SYSTEM IS NOT WORKING	EMG	2.00	$ 34.00
		BENNETT, KEVIN L.	0191305100	18-10-10	18-10-15	02		816	INTERCOM BACKUP SYSTEM IS BEEPING	SEC	1.00	$ 88.88
		BENNETT, KEVIN L.	0191720500	18-11-14	18-12-03	03		800	SMARTBOARD NOT WKING	SER	1.50	$ 25.50
		BENNETT, KEVIN L.	0191843000	18-12-03	18-12-17	03		808	TECH NEEDED FOR HEADEND RACK	SER	.50	$ 8.50
		BENNETT, KEVIN L.	0191966700	18-12-12	18-12-21	03		818	ELET - CCTV	SER	6.75	$ 114.75
		BORIS, C.J. M	0126865100	12-02-10	12-03-01	03		800	EPSON PROJECTOR BULB	SER	1.00	$ 174.54
		BORIS, C.J. M	0130396000	12-07-30	12-08-23	03		809	NEC PROJECTOR BULB	SER	.50	$ 281.95
		BORIS, C.J. M	0131794700	12-10-31	12-12-04	03		800	NEC PROJECTOR BULB	SER	.25	$ 279.81
		BORIS, C.J. M	0163780700	16-05-03	16-05-16	03		801	MOVE SMART BOARD FROM ROOM 106 TO 313	SER	5.50	$ 116.41
		CUMMINGS, KYLE	0145966300	13-10-14	13-12-09	02		818	EVALUATE RADIOS	SEC	.00	$ .00
		CUMMINGS, KYLE	0170643400	16-08-08	16-09-14	02		817	TWO RADIO REPLACEMENT BATTERIES	SEC	.00	$ 48.00
		DELGADO, ROBERT	0112813500	11-02-22	14-05-05	PM		814	PPM INTERCOM		.00	$ .00
		DELGADO, ROBERT	0112931700	11-03-03	12-07-17	PM		450	PPM INTERCOM		.00	$ .00
		DELGADO, ROBERT	0126694000	12-01-27	12-01-31	02		813	P/A SYSTEM	SEC	2.00	$ 34.00
		DELGADO, ROBERT	0127104700	12-02-29	12-03-08	03		808	REPLACE BATTERY IN UPS	SER	1.00	$ 179.00
		DELGADO, ROBERT	0127724700	12-04-27	12-05-18	02		804	BELLS ARE NOT WORKING	SEC	13.50	$ 274.17
		DELGADO, ROBERT	0128041300	12-05-22	14-01-08	PM		403	ANNUAL PM RADIOS BY ZONE		.00	$ .00
		DELGADO, ROBERT	0128431400	12-06-27	12-10-23	01		804	BELLS ARE NOT RINGING	EMG	5.50	$ 93.50
		DELGADO, ROBERT	0130276500	12-07-18	13-07-15	PM		450	PPM INTERCOM		.00	$ .00
		DELGADO, ROBERT	0131473700	12-10-08	12-10-09	01		801	INTERCOM KEEPS CALLING FRONT OFFICE	EMG	1.00	$ 17.00
		DELGADO, ROBERT	0131506900	12-10-10	12-12-04	03		800	NEEDS BULB 039-7836	SER	.25	$ 4.25
		GILPIN, LYNNE	0150130300	14-09-26	14-10-07	03		800	REPLACE BULB IN SMARTBOARD, R# 302	SER	1.50	$ 293.38
		GOODING III, RUSSELL	0190052200	18-07-10	18-07-11	01		815	INTERCOM IS NOT WORKING	EMG	.50	$ 8.50
		MARTIN, ROBERT	0127147200	12-03-05	12-03-08	03		809	REPAIR OR REPLACE BATTERIES IN UPS	SER	1.50	$ 145.44
		MEACHAM, MARK L	0145854000	13-10-07	13-10-22	03		811	NEEDS BULB NO TAG	SER	.75	$ 110.75
		MEACHAM, MARK L	0146697400	13-12-13	14-01-20	03		802	SAMSUNG DP BULB NEEDS REPLACING	SER	1.00	$ 115.00
		MERRILL, GARY M	0164366200	16-06-21	16-08-08	02		812	TWO RADIOS IN NEED OF REPAIR CP200XLS	SEC	.00	$ .00
		MERRILL, GARY M	0173707400	17-05-12	17-06-14	02		830	BATTERIES AND CHARGERS NEEDED	SEC	.00	$ 263.70

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	ELET	MERRILL, GARY M	0180861100	17-08-30	17-09-26	02		839	WALKIE RADIO BATTERIES NEEDED	SEC	.00	$ 127.50
		MERRILL, GARY M	0190113400	18-07-17	18-08-13	02		821	MOTOROLA BATT. NEEDED FOR CP200XLS	SEC	.00	$ 168.00
		MERRILL, GARY M	0191387100	18-10-16	18-10-23	02		816	CIRRICULUM SIGN OUT BACK IS	SER	.00	$ .00
		MOHR, JEREMY T.	0126515000	12-01-12	12-05-11	03		806	SMART BOARD NOT INTERACTIVE	SER	5.75	$ 97.75
		MOHR, JEREMY T.	0128147900	12-05-31	13-07-15	PM		215	PM INTERACTIVE WHTBRD		.00	$ .00
		MOHR, JEREMY T.	0131510301	13-01-10	13-01-17	02		816	ASSIST TO ELET	AST	22.00	$ 723.74
		MOHR, JEREMY T.	0144652400	13-07-16	14-07-16	PM		215	PM INTERACTIVE WHTBRD		.00	$ .00
		MOHR, JEREMY T.	0144704800	13-07-18	13-09-10	03		800	SMARTBOARD NOT OPERATING PROPERLY	SER	2.50	$ 289.17
		MOHR, JEREMY T.	0145866800	13-10-08	13-10-22	03		800	SMARTBOARD ALIGNMENT 040-7989	SER	1.50	$ 25.50
		MOHR, JEREMY T.	0146277600	13-11-06	14-01-20	03		800	SMART BOARD NOT WORKING PROPERLY	SER	.50	$ 223.01
		MOHR, JEREMY T.	0146740803	14-02-12	14-03-31	02		811	ASSIST TO ELET	AST	12.50	$ 395.33
		MOHR, JEREMY T.	0152648800	15-05-11	15-07-08	03		800	SMARTHBOARD NOT WORKING PROPERLY	SER	7.00	$ 1,424.11
		MOHR, JEREMY T.	0153001100	15-06-15	15-07-22	03		800	SMARTH BOARD NOT WORKING	SER	3.00	$ 150.00
		MOHR, JEREMY T.	0161737000	15-10-30	16-03-18	03		800	SMART-BOARD NOT WORKING PROPERLY	SER	6.00	$ 1,464.61
		MORGAN, RANDOLPH "RA	0151702700	15-02-17	15-04-21	02		808	PLECTRON ALERT SYSTEM NOT WORKING	SEC	4.50	$ 689.47
		MORGAN, RANDOLPH "RA	0161991000	15-11-13	16-01-07	02		800	NEW MARQUEE SIGN CAN'T READ WRITING	SEC	.50	$ 8.50
		PARKER, CHAD	0125862400	11-10-31	12-03-14	03		801	SONITROL DOORS NOT OPENING PROPERLY	SER	.00	$ .00
		PARKER, CHAD	0127133000	12-03-02	13-01-14	01		800	BUZZER FOR SONITROL DOOR	EMG	.00	$ .00
		PARKER, CHAD	0127349300	12-03-21	12-06-14	02		801	SONITROL DOOR	SEC	.00	$ .00
		PARKER, CHAD	0127383400	12-03-23	12-09-11	03		808	FRONT ENTRY BUTTON NOT WORKING	SER	.00	$ 113.05
		PARKER, CHAD	0127568200	12-04-13	12-05-01	03		810	FRONT ADMIN DOOR NOTWORKING	SER	.00	$ .00
		PARKER, CHAD	0132413800	13-01-07	13-12-16	02		813	REMOTE CONTROL	SEC	.00	$ .00
		PARKER, CHAD	0132486800	13-01-10	13-12-16	03		817	DOOR RELEASE BUTTON NOT WORKING	SER	.00	$ 12.57
		PARKER, CHAD	0146935400	14-01-15	14-11-19	01		813	DOOR ON SOUTH SIDE WEST DOOR	EMG	.00	$ .00
		PARKER, CHAD	0160057800	15-07-06	16-12-06	02		802	INTERIOR SONITROL DOOR NOT WORKING	SEC	.00	$ .00
		PARKER, CHAD	0170477300	16-08-01	18-02-15	02		815	SONITROL IS NOT WORKING	SEC	.00	$ .00
		SQUIRES, JAMES E.	0134107500	13-06-05	13-06-13	02		807	CAMERAS ARE NOT RECORDING AT ALL	SEC	6.50	$ 110.50
		SQUIRES, JAMES E.	0146784000	14-01-06	14-01-09	02		812	CAMERA WAS DAMAGED #3 NW CORNER BLDG	SEC	1.50	$ 628.74
		SQUIRES, JAMES E.	0150306100	14-10-06	15-07-07	PM		430	ANNUAL CAMERA INSPECT		.50	$ 8.50
		SQUIRES, JAMES E.	0150679500	14-11-05	14-11-10	01		818	ALL CAMERAS ARE DOWN	EMG	1.50	$ 25.50
		SQUIRES, JAMES E.	0159988800	14-09-15	14-09-18	02		805	NEED CAMERA SYSTEM SERVICE/CHECKED	SEC	1.50	$ 25.50
		SQUIRES, JAMES E.	0160130000	15-07-07	16-07-21	PM		430	ANNUAL CAMERA INSPECT		.00	$ .00
		SQUIRES, JAMES E.	0164083500	16-05-24	16-05-25	01		807	CAMERA SYSTEM IS NOT WORKING	EMG	3.00	$ 51.00
		SQUIRES, JAMES E.	0170026601	16-07-18	16-07-18	02		809	ASSIST TO ELET	AST	.00	$ .00
		SQUIRES, JAMES E.	0171169900	16-09-12	16-09-15	02		801	TV SCREEN WENT DOWN	SEC	1.00	$ 17.00
		SQUIRES, JAMES E.	0171720000	16-10-26	16-11-02	02		817	CAMERAS DOWN IN THE MAIN OFFICE	SEC	1.50	$ 25.50
		SQUIRES, JAMES E.	0180625600	17-08-17	17-10-11	02		810	CAMERA T.V.IN FRONT OFFICE NOT WKING	SEC	.00	$ .00
		SQUIRES, JAMES E.	0181126300	17-09-21	17-09-27	02		824	CAMERA T.V. IN FRONT OFF.NOT WKING	SEC	2.75	$ 46.75
		SQUIRES, JAMES E.	0181990600	17-11-28	17-11-30	02		834	EXTERIA CAMERA NEEDS TO BE REALIGNED	SEC	2.00	$ 34.00
		SQUIRES, JAMES E.	0182676300	18-02-06	18-02-13	02		800	SEVERAL CAMERAS OUT OF SERVICES	SEC	.50	$ 466.00
		SQUIRES, JAMES E.	0182901900	18-02-23	18-03-06	03		813	ELET	SER	1.00	$ 17.00
		SQUIRES, JAMES E.	0190165300	18-07-23	18-07-25	02		825	ELET - CCTV	SEC	3.50	$ 68.50
		SQUIRES, JAMES E.	0190251100	18-07-31	18-10-17	02		825	DVR	SEC	.00	$ 19.29
		WILLIAMS, DANIEL A.	0161266600	15-09-22	15-10-02	03		800	NEED BULB FOR EPSON PROJECTOR	SER	.00	$ 90.42
		WILLIAMS, DANIEL A.	0163459100	16-04-04	16-07-12	03		800	NEED BULB FOR PROJECTOR / SMARTBOARD	SER	.00	$ 93.72
		WILLIAMS, DANIEL A.	0163584200	16-04-13	16-04-21	03		800	DELL LAPTOP COMPUTER, NOT WORKING	SER	.00	$ 95.00

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	ELET	YOUNG, THOMAS	0162891100	16-02-11	16-02-15	02		803	INTERCOM IS NOT WORKING RIGHT	SEC	2.00	$ 34.00
	ELFA	MCDERMOTT, BRIAN R.	0125217800	11-09-12	13-02-08	02		807	FIRE ALARM IN TROUBLE	SEC	.00	$ 94.38
		MCDERMOTT, BRIAN R.	0125819600	11-10-27	12-02-06	02		803	FIRE ALARM	SEC	.00	$ 65.00
		MCDERMOTT, BRIAN R.	0126975400	12-02-20	12-06-08	02		805	FIRE ALARM	SEC	.00	$ 296.07
		MCDERMOTT, BRIAN R.	0130283800	12-07-18	13-02-18	02		810	FIRE ALARM SHOWING ERROR MESSEGES	SEC	.00	$ 65.00
		MCDERMOTT, BRIAN R.	0131478400	12-10-08	13-02-20	02		806	FIRE ALARM HAS SEVERAL ERROR MESSAGES	SEC	.00	$ 397.10
		MCDERMOTT, BRIAN R.	0132124800	12-11-30	14-01-22	02		809	FIRE ALARM	SEC	.00	$ 130.00
		MCDERMOTT, BRIAN R.	0132413700	13-01-07	13-04-25	02		812	FIRE ALARM IN TROUBLE	SEC	.00	$ 171.71
		POULARD, ANDRE	0144352800	13-07-01	13-11-19	02		802	FIRE PANEL IN TROUBLE	SEC	.00	$ 484.53
		POULARD, ANDRE	0145202700	13-08-23	13-12-12	02		800	FIRE ALARM IN TROUBLE	SEC	.00	$ 313.82
		POULARD, ANDRE	0145397200	13-09-05	13-12-12	02		807	FIRE ALARM ERROR MESSAGE M-79	SEC	.00	$ 191.12
		POULARD, ANDRE	0146092400	13-10-22	13-11-14	02		821	FIRE ALARM IN TROUBLE	SEC	.00	$ 743.23
		ROSSIGNOL, MICHAEL R	0146729600	13-12-17	14-04-15	02		801	FIRE ALARM - IN TROUBLE	SEC	.00	$ 95.41
		ROSSIGNOL, MICHAEL R	0147176700	14-02-04	14-07-02	02		802	FIRE ALARM DISCREPANCIES	SEC	.00	$ 1,119.59
		ROSSIGNOL, MICHAEL R	0150757600	14-11-11	15-02-05	02		805	FIRE ALARM NOT COMMUNICATING	SEC	.00	$ 175.77
		ROSSIGNOL, MICHAEL R	0151180800	15-01-05	15-04-29	02		809	FIRE ALARM IN TROUBLE	SEC	.00	$ 279.12
		ROSSIGNOL, MICHAEL R	0151614800	15-02-09	15-05-18	02		805	FIRE ALARM - IN TROUBLE	SEC	.00	$ .00
		ROSSIGNOL, MICHAEL R	0151848700	15-03-02	15-05-20	02		801	FIRE ALARM IN TROUBLE	SEC	.00	$ 178.66
		ROSSIGNOL, MICHAEL R	0160522200	15-08-03	16-02-08	02		809	FIRE ALARM - EXCESSIVE TROUBLES	SEC	.00	$ 416.05
		ROSSIGNOL, MICHAEL R	0161240000	15-09-21	16-03-31	02		807	FIRE ALARM IN TROUBLE	SEC	.00	$ 162.40
	ENGI	CAUGHEY, TIMOTHY F.	0172618800	17-01-31	18-03-15	02		821	STUDENTS ARE HAVING ALLERGIC	SEC	.00	$ 3,840.09
		CAUGHEY, TIMOTHY F.	0184057600	18-06-20	18-11-15	03		806	ENVIRONMENTAL ISSUE MILDEW TIM CAUGHEY	SER	.00	$ .00
	EQOP	FLAGLER, SAMEUL "MIL	0126161001	12-01-04	12-01-09	02	007	806	ASSIST TO SITES	AST	.00	$ .00
		FLAGLER, SAMUEL "MIL	0147874800	14-04-09	14-04-21	03		809	RE-INSTALL STOP SIGN , IN PARKIN LOT	SER	2.00	$ 34.00
		TEARETT, TIMOTHY W.	0180945700	17-09-06	17-09-07	02		826	SAND BAGS NEEDED	SEC	.00	$ .00
		ZEMAITIS, LEONARD	0126161700	11-11-30	12-02-21	03		815	NEEDS SITE TO REPAIR OR REPLACE SIGNS	SER	2.50	$ 141.56
		ZEMAITIS, LEONARD	0159988000	14-09-15	18-01-16	03		804	REPAIR BROKEN FENCE IN BACK PARKIN LOT	SER	.00	$ .00
		ZEMAITIS, LEONARD	0182444400	18-01-17	18-09-18	03		804	FENCE REPAIR NEEDED	SER	4.00	$ 68.00
	FLER	GOODNER, NOAH "BUCK"	0152830200	15-05-27	15-06-05	03		802	NEEDS 2 UP RIGHT VACUUM CLEANER REPLACE	SER	2.00	$ 34.00
		GOODNER, NOAH "BUCK"	0170478800	16-08-01	16-08-11	03		808	CARPET MACHINE REAR WHEEL CAME OFF	SER	.50	$ 8.50
		GOODNER, NOAH "BUCK"	0170596800	16-08-04	16-09-12	03		816	THREE VACUUM CLEANERS NEEDED	SER	3.00	$ 51.00
		GOODNER, NOAH "BUCK"	0173705000	17-05-12	17-05-25	03		813	VACUUM REPAIR NEEDED	SER	2.00	$ 34.00
		GOODNER, NOAH "BUCK"	0182444100	18-01-19	18-02-12	03		800	CARPET CLEANER NEEDS SERVICE	SER	1.75	$ 29.75
		TOLBERT, MICHAEL I.	0133972000	13-05-21	13-06-27	03		805	REEPAIR UP-RIGHT VACUUM CLEANERS	SER	2.00	$ 34.00
		TOLBERT, MICHAEL I.	0144837800	13-07-31	13-08-01	03		807	BUFFER CORD NEEDS TO BE REPLACED	SER	.25	$ 4.25
	FMARS	SHANABROOK, ALISON	0171317300	16-09-21	18-09-20	02		801	SCHOOL IS GETTING SIGNALS	SEC	.00	$ .00
		SHANABROOK, ALISON	0171580500	16-10-13	17-06-28	02		814	EXCESSIVE FIRE ALARM TROUBLES	SEC	.00	$ 204.80
		SHANABROOK, ALISON	0171715200	16-10-26	18-09-20	02		816	FIRE DRILL PANEL KEEPS BEEPING	SEC	.00	$ .00
		SHANABROOK, ALISON	0181720600	17-10-30	18-08-16	02		812	FIRE PANEL TECH NEEDED PANEL KEEPS BEEP	SEC	.00	$ 253.65
		SHANABROOK, ALISON	0182066601	17-12-04	18-07-02	02		832	ASSIST TO FIRE ALARM	SEC	.00	$ 487.20
		SHANABROOK, ALISON	0190726000	18-08-28	18-11-07	02		808	FIRE ALARM IN TROUBLE	SEC	.00	$ 250.14

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	FUEL	SMITH, CLYDE	0164309600	16-06-14	16-06-30	03		809	GAS NEEDED	SER	.25	$ 4.25
		SMITH, CLYDE	0180062400	17-07-11	17-08-04	03		808	GAS NEEDED A.S.A.P.	SER	.25	$ 13.67
		SMITH, CLYDE	0180162000	17-07-24	17-08-04	03		812	GAS NEEDED A.S.A.P.	SER	.00	$ .00
		SMITH, CLYDE	0191428500	18-10-19	18-10-24	03		825	GAS NEEDED	SER	.50	$ 17.92
	GLAZ	ALBINO, ROGELIO	0183059801	18-05-01	18-05-07	02		808	ASSIST TO GLAZIER	AST	4.75	$ 80.75
		CREWS, MARK L	0133274001	13-03-18	13-04-23	01		806	ASSIST TO GLAZIER	AST	7.00	$ 119.00
		SILVERNAIL, JOSEPH K	0146419600	13-11-15	16-02-17	03		810	NEED GLAZIER TO CLAULK /SEAL WINDOWS.	SER	2.00	$ 34.00
		SILVERNAIL, JOSEPH K	0148374104	14-10-28	15-01-26	02		801	ASSIST TO GLAZIER	AST	8.25	$ 248.68
	HVAC		0170154000	16-07-14	17-08-30	PM		497	ANNUAL HVAC PM		.00	$ .00
		CHAPMAN, WILLIAM JR	0191573200	18-11-01	18-11-12	03		801	EXHUAST FAN IN MENS RM #209	SER	.75	$ 12.75
		DONER, JOE F	0113593300	11-05-04	12-05-15	PM		497	ANNUAL HVAC PM		1.00	$ 17.00
		DONER, JOE F	0126654500	12-01-25	12-01-30	03		800	NEED TO CLEAN AIR DUCTS FOR THIS UNIT	SER	4.00	$ 68.00
		DONER, JOE F	0126736900	12-02-01	12-02-09	03	001	800	A/C UNIT NOT WORKING PROPERLY	SER	4.25	$ 352.30
		DONER, JOE F	0127450000	12-04-04	12-04-09	03		800	A/C NOT COOLING PROPERLY	SER	5.50	$ 280.47
		DONER, JOE F	0127651000	12-04-20	12-05-07	03	001	812	A/C UNIT NOT WORKING PROPERLY	SER	15.00	$ 1,128.95
		DONER, JOE F	0127951700	12-05-16	13-05-07	PM		497	ANNUAL HVAC PM		10.00	$ 170.00
		DONER, JOE F	0128007400	12-05-21	12-05-24	02	001	800	COMPRESSOR NOT COMING ON	SEC	7.75	$ 277.64
		DONER, JOE F	0128017300	12-05-21	12-05-29	03	001	800	A/C NOT COOLING PROPERLY	SER	3.50	$ 59.50
		DONER, JOE F	0128106700	12-05-29	12-06-04	02	014	800	A/C NOT WORKING PROPERLY.	SEC	5.75	$ 97.75
		DONER, JOE F	0128127500	12-05-30	12-06-19	03	014	800	A/C NOT COOLING PROPERLY	SER	2.50	$ 42.50
		DONER, JOE F	0128171000	12-06-01	12-06-14	03		800	A/C NOT WORKING PROPERLY	SER	7.00	$ 126.31
		DONER, JOE F	0130187600	12-07-16	12-07-17	01		800	COMPRESSOR NOT RUNNING	EMG	4.25	$ 251.04
		DONER, JOE F	0130590100	12-08-13	12-08-17	02	001	800	RUNS AND STOPS	SEC	3.00	$ 51.00
		DONER, JOE F	0130923600	12-08-30	12-09-18	02	014	800	COMPRESER IS NOT RUNNING	SEC	4.25	$ 224.49
		DONER, JOE F	0131169800	12-09-17	12-09-25	02		800	A/C 20XX107374	SEC	2.25	$ 304.15
		DONER, JOE F	0131239700	12-09-20	12-09-26	03	001	800	A/C NOT COOLING PROPERLY	SER	4.50	$ 106.36
		DONER, JOE F	0132132100	12-12-03	12-12-05	01		800	NOT RUNNING	EMG	2.50	$ 42.50
		DONER, JOE F	0133218101	13-03-12	13-03-13	02		801	ASSIST TO HVAC	AST	3.00	$ 51.00
		DONER, JOE F	0133796200	13-05-07	14-05-16	PM		497	ANNUAL HVAC PM		4.50	$ 76.50
		DONER, JOE F	0133903000	13-05-15	13-06-10	03	002	802	NEED A/C TECHNICIAN TO REMOVE RADIATOR	SER	15.25	$ 269.01
		DONER, JOE F	0134091900	13-06-03	13-06-19	02	014	800	NOT COOLING	SEC	4.00	$ 68.00
		DONER, JOE F	0134255300	13-06-18	13-07-15	03	002	800	A/C NOT WORKING PROPERLY	SER	9.50	$ 1,132.57
		DONER, JOE F	0134256500	13-06-20	13-06-27	03	001	802	A/C NOT WORKING PROPERLY	SER	9.00	$ 481.04
		DONER, JOE F	0144737900	13-07-23	13-08-19	01	001	800	NOT COOLING	EMG	6.50	$ 110.50
		DONER, JOE F	0145228200	13-08-26	13-09-20	03		800	A/C NOT COOLING, UNIT HAVE POWER	SER	1.25	$ 21.25
		DONER, JOE F	0145228500	13-08-26	13-09-03	03		800	A/C NOT COOLING, UNIT HAVE POWER	SER	3.25	$ 55.25
		DONER, JOE F	0145331100	13-08-30	13-09-16	03		800	A/C NOT WORKING, NOT COOLING	SER	5.00	$ 233.87
		DONER, JOE F	0146153500	13-10-28	13-11-07	03	007	800	A/C NOT COOLING PROPERLY	SER	20.50	$ 1,827.22
		DONER, JOE F	0146419300	13-11-15	14-02-07	03	001	800	A/C NOT COOLING	SER	15.50	$ 609.19
		DONER, JOE F	0146833200	14-01-08	14-01-13	01		800	NOT PUTTING OUT HEAT	EMG	1.75	$ 29.75
		DONER, JOE F	0146900700	14-01-13	14-01-17	03	001	800	A/H NOT COOLING	SER	5.00	$ 2,175.49
		DONER, JOE F	0147355500	14-02-19	14-02-24	03	001	800	A/C NOT COOLING, UNIT HAVE POWER	SER	7.50	$ 296.50
		DONER, JOE F	0148178400	14-05-02	14-05-16	03		807	EXHAUST FAN IN BATHROOM NOT WORKING	SER	2.00	$ 172.34
		DONER, JOE F	0148288800	14-05-13	14-05-13	01		800	NOT COOLING PACKAGE ROOF TOP	EMG	.00	$ .00

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School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	HVAC	DONER, JOE F	0148311900	14-05-14	14-05-16	03		800	A/C NOT COOLING, ROOM #118 &116	SER	4.50	$ 125.64
		DONER, JOE F	0148374100	14-05-19	15-07-06	PM		497	ANNUAL HVAC PM		2.50	$ 42.50
		DONER, JOE F	0148374103	14-10-16	14-12-12	02		800	PM DEFICIENCY	DEW	3.25	$ 55.25
		DONER, JOE F	0148645600	14-06-16	14-06-24	01		800	A/C UNIT IS RUNNING BUT NOT	EMG	4.75	$ 84.26
		DONER, JOE F	0150203000	14-09-29	14-10-05	03		800	A/C NOT COOLING PROPERLY	SER	4.00	$ 212.89
		DONER, JOE F	0150930200	14-12-02	14-12-05	02		800	A/C UNIT NOT WORKING PROPERLY	SEC	7.00	$ 133.56
		DONER, JOE F	0150960400	14-12-03	14-12-05	02		811	A/C NOT WORKING PROPERLY, NOT COOLING	SEC	4.50	$ 455.26
		DONER, JOE F	0152692200	15-05-13	15-06-05	02		800	A/C NOT COOLING, UNIT HAVE POWER	SEC	5.75	$ 560.90
		DONER, JOE F	0152692200	15-05-13	15-06-05	02		801	A/C NOT COOLING, UNIT HAVE POWER	SEC	5.75	$ .00
		DONER, JOE F	0152731400	15-05-18	15-09-15	02		800	A/C NOT WORKING PROPERLY, NOT COOLING	SEC	4.75	$ 448.84
		DONER, JOE F	0153016300	15-06-16	15-06-22	02		800	A/C NOT COOLING, ROOMS 308 & 306	SEC	12.00	$ 841.65
		DONER, JOE F	0159321200	14-08-05	15-01-23	02		800	A/C NOT COOLING PROPERLY	SEC	23.50	$ 940.17
		DONER, JOE F	0159618100	14-08-22	15-01-23	03		801	EXHAUST FAN IN LADY BATHROOM NOT WORKIN	SER	.00	$ .00
		DONER, JOE F	0159668900	14-08-26	14-09-02	02		800	A/C NOT WORKING PROPERLY, NOT COOLING.	SEC	7.75	$ 496.25
		DONER, JOE F	0159669800	14-08-26	14-10-05	03		803	EXHAUST FAN IN LADY BATHROOM NOT WORKIN	SER	4.25	$ 207.22
		DONER, JOE F	0159877900	14-09-08	14-10-05	03		808	REPLACE/REPAIR EXHAUST FAN IN BATHROOM	SER	2.75	$ 181.72
		DONER, JOE F	0160093400	15-07-07	16-07-11	PM		497	ANNUAL HVAC PM		.50	$ 8.50
		DONER, JOE F	0160859000	15-08-26	15-10-08	03		805	EXHAUST FAN IN BATHROOM NOT WORKING	SER	3.25	$ 188.12
		DONER, JOE F	0161048800	15-09-04	15-09-14	02		800	A/C NOT WORKING, NOT COOLING.	SEC	3.50	$ 59.50
		DONER, JOE F	0161049000	15-09-08	15-09-24	03		800	A/C NOT WORKING PROPERLY	SER	2.25	$ 38.25
		DONER, JOE F	0161163500	15-09-15	15-09-18	02		800	A/C NOT COOLING, UNIT HAVE POWER	SEC	2.50	$ 52.28
		DONER, JOE F	0161240600	15-09-21	15-10-23	02		800	A/C NOT WORKING PROPERLY	SEC	3.50	$ 59.50
		DONER, JOE F	0162012700	15-11-16	16-01-06	03		800	A/C NOT WORKING / NOT COOLING.	SER	5.25	$ 846.30
		DONER, JOE F	0162013000	15-11-16	16-01-26	03		800	A/C NOT WORKING. UNIT HAVE POWER	SER	3.75	$ 1,288.26
		DONER, JOE F	0162334700	15-12-16	16-01-04	03		800	A/C NOT COOLING, UNIT HAVE POWER	SER	3.50	$ 59.50
		DONER, JOE F	0162450400	16-01-08	16-02-04	03		803	REPAIR EXHAUST FAN IN LADY BATHROOM	SER	4.00	$ 281.86
		DONER, JOE F	0163302400	16-03-16	16-04-21	03		800	A/C NOT WORKING. UNIT HAVE POWER.	SER	2.50	$ 1,137.50
		DONER, JOE F	0163302600	16-03-16	16-04-21	03		800	A/C NOT COOLING. UNIT HAVE POWER.	SER	6.75	$ 1,261.41
		DONER, JOE F	0163303400	16-03-16	16-04-21	03		800	A/C NOT WORKING. UNIT HAVE POWER.	SER	8.00	$ 1,244.01
		DONER, JOE F	0163530600	16-04-08	16-04-12	02		805	A/H IS NOT RUNNING	SEC	4.00	$ 285.40
		DONER, JOE F	0163747700	16-04-26	16-05-04	01		800	MOTOR IS MAKING NOISE	EMG	3.50	$ 77.85
		DONER, JOE F	0163780200	16-04-28	16-05-17	02		800	A/C NOT COOLING PROPERLY	SEC	25.75	$ 5,814.09
		DONER, JOE F	0163892300	16-05-06	16-05-10	02		800	A/C NOT COOLING, UNIT HAVE POWER	SEC	3.00	$ 72.48
		DONER, JOE F	0164034200	16-05-19	16-05-31	02		800	A/C NOT COOLING	SEC	2.25	$ 38.25
		JOHNSON, THOMAS	0180039000	17-07-10	17-07-13	01		800	NOT RUNNING AT ALL	EMG	1.00	$ 17.00
		LONGSTREET, KYLE	0191417200	18-10-18	18-11-12	02		824	EAHUAST FAN IN LADIES RM 2ND FL.	SER	3.00	$ 282.94
		PETROSKY, STEVEN R	0146113000	13-10-23	13-10-29	01	012	822	MOTOR FROZE UP - SMOKING	EMG	4.75	$ 596.19
		PETROSKY, STEVEN R	0170476900	16-08-01	16-08-09	01		800	UNIT IS NOT RUNNING	EMG	11.00	$ 969.27
		PETROSKY, STEVEN R	0171540700	16-10-11	16-10-20	02		809	WINDOW UNIT SPEWING WATER	SEC	2.75	$ 46.75
		PETROSKY, STEVEN R	0171926400	16-11-11	16-11-18	01		801	A/C UNIT IS NOT WORKING	EMG	5.00	$ 549.75
		PETROSKY, STEVEN R	0172044300	16-11-29	16-12-06	01		801	NOT RUNNING. STOPPED FOR NO REASON	EMG	3.50	$ 75.66
		PETROSKY, STEVEN R	0172150900	16-12-08	16-12-14	02		802	A/C DRAIN PANS NEED TO BE INSPECTED	SEC	10.25	$ 382.15
		PETROSKY, STEVEN R	0172314300	17-01-05	17-01-13	03		810	AC NOT WORKING IN ROOM #204	SER	2.50	$ 42.50
		PETROSKY, STEVEN R	0173252200	17-04-03	17-04-07	01		800	BLOWING HOT AIR IN TO 3 ROOMS	EMG	6.00	$ 102.00
		PETROSKY, STEVEN R	0173302100	17-04-06	17-04-21	02		800	2 WINDOW UNITS ARE NOT WORKING	SEC	9.00	$ 1,507.42
		PETROSKY, STEVEN R	0173346100	17-04-11	17-04-24	02		807	A/C WINDOW UNIT NOT WKING IN RM 302	SEC	6.50	$ 1,409.50

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School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	HVAC	PETROSKY, STEVEN R	0173769900	17-05-22	17-05-26	02		810	A/C NOT COOLING AND ALSO LEAKING	SEC	1.75	$ 29.75
		PETROSKY, STEVEN R	0173770100	17-05-19	17-06-08	02		800	A/C NOT COOLING IN ROOM 213-C	SEC	1.50	$ 25.50
		PETROSKY, STEVEN R	0173770300	17-05-19	17-06-08	02		800	AIR HANDLER IS LEAKING STEADY	SEC	2.75	$ 46.75
		PETROSKY, STEVEN R	0180377300	17-08-08	17-08-30	03		812	THERMASTAT NEEDS REPLACEING	SER	3.00	$ 106.74
		PETROSKY, STEVEN R	0180818400	17-08-29	17-09-19	01		837	AC VENT IS HANGING OFF THE WALL	EMG	2.25	$ 38.25
		PETROSKY, STEVEN R	0181684800	17-10-26	17-12-20	02		810	WINDOW UNIT IS NOT RUNNING	SEC	14.75	$ 942.95
		PETROSKY, STEVEN R	0182017300	17-12-05	18-01-25	02		834	A/C UNIT NOT COOLING	SEC	.00	$ .00
		PETROSKY, STEVEN R	0182092200	17-12-06	17-12-20	02		801	A/C NOT COOLING ID# 20XH111199 FL.	SEC	8.00	$ 136.00
		PETROSKY, STEVEN R	0182550700	18-01-25	18-02-20	02		800	FRIENDRICH WINDOW UNIT NEEDS REPLACING	SEC	9.50	$ 1,067.30
		PETROSKY, STEVEN R	0182789100	18-02-14	18-03-05	01		800	A/C IS DOWN	EMG	5.50	$ 1,392.50
		PETROSKY, STEVEN R	0182914000	18-02-26	18-02-27	01		800	NOT COOLING. NOT SURE IF IT IS RUNNING	EMG	2.00	$ 34.00
		PETROSKY, STEVEN R	0182914200	18-02-26	18-02-27	01		800	NO A/C AND NOT SURE IF IT IS RUNNING	EMG	2.00	$ 34.00
		PETROSKY, STEVEN R	0183915400	18-06-05	18-06-19	01		800	BLOWING HOT AIR	EMG	11.50	$ 209.70
		PETROSKY, STEVEN R	0190052100	18-07-10	18-07-18	01		800	MOTOR BURNT UP - SMOKING	EMG	6.25	$ 579.84
		PETROSKY, STEVEN R	0190083500	18-07-12	18-07-17	01		800	CONDENSER IS NOT RUNNING	EMG	8.75	$ 221.12
		PETROSKY, STEVEN R	0191196600	18-10-01	18-10-22	01		800	UNITS ARE NOT COOLING	EMG	10.00	$ 2,666.00
		POUTRE, RAYMOND P	0173537900	17-04-27	17-05-01	01		801	UNIT IS SCREAMING NOISY	EMG	2.50	$ 42.50
		RICHARDSON,JOHN W	0171714800	16-10-25	16-11-29	03		812	BATH ROOM EXHAUST FAN NOT WORKING	SER	2.75	$ 46.75
		RICHARDSON,JOHN W	0173766700	17-05-18	17-06-28	03		812	WINDOW UNIT NOT WORKING	SER	3.75	$ 63.75
		RICHARDSON,JOHN W	0173797400	17-05-23	17-08-30	02		800	WINDOW UNIT NOT WORKING	SEC	5.25	$ 670.23
		SATTERFIELD, RUSSELL	0183177600	18-03-19	18-04-02	03		817	DAMPERS NEED MAINTENANCE A/C TECH NEED.	SER	2.50	$ 42.50
		SATTERFIELD, RUSSELL	0183782800	18-09-11	18-09-20	02		831	DAMPERS ARE STICKING WON'T CLOSE	SEC	1.25	$ 21.25
		SAYLOR, JASON J.	0133342900	13-03-22	13-04-19	02	014	800	NOT RUNNING	SEC	11.25	$ 221.09
		WEEKS, STEVEN	0180765200	17-08-24	18-01-22	03		831	HALLWAY EXHUAST FANS NOT WKING	SER	7.00	$ 743.16
		WEEKS, STEVEN	0191573400	18-11-01	18-11-12	02		805	A/C VENT IN RM#309 NEED TO BE OPEN	SEC	2.00	$ 34.00
	INST	ALLEN, JOHN S	0173252201	17-04-05	17-04-06	02		801	ASSIST TO INST TECH	AST	2.50	$ 42.50
	IRRI	BROWN, THOMAS	0126594700	12-01-19	12-02-02	03		809	IRRIGATION ZONE #5 NOT WORKING PROPERLY	SER	4.00	$ 124.21
		BROWN, THOMAS	0127538800	12-04-11	12-05-17	03		803	IRRIGATION ZONE #4 NOT WORKING PROPERLY	SER	3.00	$ 86.23
		BROWN, THOMAS	0145983900	13-10-15	13-10-21	03		819	IRRIGATION ZONE 4	SER	1.75	$ 66.08
		BROWN, THOMAS	0152470100	15-04-27	15-08-19	03		808	NEED IRRIGATION SYSTEM CHECKED	SER	.00	$ 21.85
		BROWN, THOMAS	0160569600	15-08-05	15-09-18	03		812	REPAIR IRRIGATION PIPE ZONES 2 & 7	SER	7.50	$ 135.86
		BROWN, THOMAS	0182147300	17-12-11	18-03-26	03		828	SPRINGLER TIME CLOCK NOT WKING	SER	1.00	$ 1,427.00
	LOCK	MARTIN, ROBERT	0126746100	12-02-06	12-02-20	03		809	NEED ONE MASTER KEY FOR NIGHT FOREMAN	SER	.75	$ 12.75
		MARTIN, ROBERT	0127102100	12-03-01	12-04-03	03		800	CHANGE NUMBERS ON SAFE, IN OFFICE	SER	1.00	$ 17.00
		MARTIN, ROBERT	0130270500	12-07-18	12-07-25	03		809	NEEDS LOCKSMITH TO REPAIR LOCK ON DOOR	SER	1.00	$ 17.00
		MARTIN, ROBERT	0131816000	12-11-01	12-11-29	03		804	NEED LOCKSMITH TO MAKE KEY FOR ROOM	SER	.50	$ 8.50
		MARTIN, ROBERT	0132109100	12-11-29	12-12-10	03		804	NEEDS LOCKSMITH TO MAKE SOME KEYS	SER	1.00	$ 17.00
		MARTIN, ROBERT	0132685700	13-01-28	13-02-05	03		801	NEED LOCKSMITH TO CHANGE LOCK ON DOOR	SER	.75	$ 12.75
		MARTIN, ROBERT	0132827200	13-02-08	13-02-14	03		800	NEED LOCKSMITH TO MAKE 1 MASTER KEY	SER	1.00	$ 17.00
		MARTIN, ROBERT	0146569300	13-12-04	13-12-13	03		812	NEED LOCKSMITH TO MAKE 2 MASTER KEYS	SER	.75	$ 498.35
		MARTIN, ROBERT	0147349000	14-02-19	14-02-21	01		812	AFTER HOURS - LATCH BROKE OFF	EAH	1.25	$ 21.25
		MARTIN, ROBERT	0150090600	14-09-22	14-11-11	03		809	NEED LOCKSMITH TO REPLACE DOORKNOBS	SER	2.75	$ 488.11
		MARTIN, ROBERT	0150645900	14-11-03	14-11-11	03		805	NEED LOCKSMITH TO REPAIR LOCK ON DOOR	SER	1.00	$ 17.00

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	LOCK	MARTIN, ROBERT	0150668300	14-11-04	14-11-11	03		816	NEED LOCKSMITH TO CHANGE SAFE NUMBER	SER	.75	$ 12.75
		MARTIN, ROBERT	0151008100	14-12-08	15-01-12	03		811	NEED LOCKSMITH MAKE A KEY, # A-1.	SER	1.50	$ 25.50
		MARTIN, ROBERT	0152089400	15-03-19	15-03-23	03		811	NEED LOCKSMITH TO CHANGE SAFE NUMBER	SER	1.50	$ 25.50
		MARTIN, ROBERT	0152089600	15-03-19	15-03-23	03		812	NEED LOCKSMITH TO MAKE 2 KEYS	SER	1.50	$ 25.50
		MARTIN, ROBERT	0163477900	16-04-05	16-04-18	03		807	NEED LOCKSMITH TO REPAIR LOCK ON DOOR	SER	1.50	$ 25.50
		MARTIN, ROBERT	0170095300	16-07-12	16-07-27	03		808	LOCK SMITH NEEDED	SER	1.50	$ 25.50
		MARTIN, ROBERT	0170378900	16-07-27	16-12-02	03		810	CORBIN CRASH BAR NEEDS REPLACEING	SER	1.50	$ 395.54
		MARTIN, ROBERT	0170381600	16-07-27	16-12-01	03		811	NEED A FILE CAB. AND DESK KEY MADE	SER	1.00	$ 17.00
		MARTIN, ROBERT	0170799900	16-08-16	16-09-07	02		801	OFFICE SAFE COMBINATION NEEDS TO BE CH.	SEC	1.00	$ 17.00
		MARTIN, ROBERT	0172212200	16-12-13	17-02-21	02		805	DESK DRAWER AND FILE CABINETS	SEC	1.75	$ 113.47
		MARTIN, ROBERT	0172311300	17-01-05	17-01-06	01		809	CANNOT OPEN THE SAFE	EMG	1.00	$ 17.00
		MARTIN, ROBERT	0173162900	17-03-24	17-05-11	03		810	LOCK SMITH NEEDED REPLACE DOOR KNOB	SER	.75	$ 186.64
		MARTIN, ROBERT	0173539300	17-04-27	17-05-03	02		828	MEDIA CENTER DOOR WON'T LOCK	SEC	2.00	$ 34.00
		MARTIN, ROBERT	0173751200	17-05-18	17-06-05	03		807	KEYS NEEDED PER AREA SUPPERVISOR	SER	1.00	$ 17.00
		MARTIN, ROBERT	0180767200	17-08-24	17-10-13	03		834	LOCK SMITH NEEDED FOR DESK KEYS	SER	.50	$ 8.50
		MARTIN, ROBERT	0180898400	17-09-01	17-10-13	03		812	LOCK SMITH NEEDED FOR RM 311	SER	.50	$ 8.50
		MARTIN, ROBERT	0183518700	18-04-24	18-05-03	03		800	LOCKSMITH NEEDED DOOR HANDLES ARE BAD	SER	1.25	$ 416.71
		MARTIN, ROBERT	0183663000	18-05-09	18-05-11	01		808	SAFE KNOB IS SPINNING	EMG	1.75	$ 17.00
		MARTIN, ROBERT	0183663000	18-05-09	18-05-11	01		810	SAFE KNOB IS SPINNING	EMG	1.75	$ 12.75
		MARTIN, ROBERT	0191927600	18-12-07	18-12-11	02		818	SAFE HANDLE COMING OFF-CAN'T OPEN	SEC	.50	$ 8.50
		PRINGLE, JOHN	0126447700	12-01-09	12-01-10	01		800	DOOR LOCK IS JAMMED	EMG	1.00	$ 17.00
	MACL		0124264100	11-07-06	12-06-20	PM		48	SCHOOL REQ - LIGHTING		.00	$ .00
			0124264100	11-07-06	12-06-20	PM		49	SCHOOL REQ - A/C FILTR		.00	$ .00
			0124264100	11-07-06	12-06-20	PM		50	SCHOOL REQ - CUSTODIAL SUPPLIES		.00	$ .00
			0124264100	11-07-06	12-06-20	PM		53	SCHOOL REQ - OPERATIONS MAINT FUND		.00	$ 232.19
			0124264100	11-07-06	12-06-20	PM		60	PARTS BILLED TO SCHOOL		.00	$ .00
			0130010100	12-07-02	13-07-01	PM		48	SCHOOL REQ - LIGHTING		.00	$ .00
			0130010100	12-07-02	13-07-01	PM		49	SCHOOL REQ - A/C FILTR		.00	$ .00
			0130010100	12-07-02	13-07-01	PM		50	SCHOOL REQ - CUSTODIAL SUPPLIES		.00	$ .00
			0130010100	12-07-02	13-07-01	PM		53	SCHOOL REQ - OPERATIONS MAINT FUND		.00	$ 248.35
			0130010100	12-07-02	13-07-01	PM		60	PARTS BILLED TO SCHOOL		.00	$ .00
			0144359600	13-07-01	14-07-03	PM		48	SCHOOL REQ - LIGHTING		.00	$ .00
			0144359600	13-07-01	14-07-03	PM		49	SCHOOL REQ - A/C FILTR		.00	$ .00
			0144359600	13-07-01	14-07-03	PM		50	SCHOOL REQ - CUSTODIAL SUPPLIES		.00	$ .00
			0144359600	13-07-01	14-07-03	PM		53	SCHOOL REQ - OPERATIONS MAINT FUND		.00	$ .00
			0144359600	13-07-01	14-07-03	PM		60	PARTS BILLED TO SCHOOL		.00	$ .00
			0159246200	14-07-28	15-07-02	PM		48	SCHOOL REQ - LIGHTING		.00	$ .00
			0159246200	14-07-28	15-07-02	PM		49	SCHOOL REQ - A/C FILTR		.00	$ .00
			0159246200	14-07-28	15-07-02	PM		50	SCHOOL REQ - CUSTODIAL SUPPLIES		.00	$ .00
			0159246200	14-07-28	15-07-02	PM		53	SCHOOL REQ - OPERATIONS MAINT FUND		.00	$ .00
			0159246200	14-07-28	15-07-02	PM		60	PARTS BILLED TO SCHOOL		.00	$ .00
			0160036400	15-07-02	16-07-14	PM		48	SCHOOL REQ - LIGHTING		.00	$ .00
			0160036400	15-07-02	16-07-14	PM		49	SCHOOL REQ - A/C FILTR		.00	$ .00
			0160036400	15-07-02	16-07-14	PM		50	SCHOOL REQ - CUSTODIAL SUPPLIES		.00	$ .00
			0160036400	15-07-02	16-07-14	PM		53	SCHOOL REQ - OPERATIONS MAINT FUND		.00	$ 106.53

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	MACL		0160036400	15-07-02	16-07-14	PM		60	PARTS BILLED TO SCHOOL		.00	$ .00
			0170193700	16-07-14	17-07-26	PM		48	SCHOOL REQ - LIGHTING		.00	$ .00
			0170193700	16-07-14	17-07-26	PM		49	SCHOOL REQ - A/C FILTR		.00	$ .00
			0170193700	16-07-14	17-07-26	PM		50	SCHOOL REQ - CUSTODIAL SUPPLIES		.00	$ .00
			0170193700	16-07-14	17-07-26	PM		53	SCHOOL REQ - OPERATIONS MAINT FUND		.00	$ .00
			0170193700	16-07-14	17-07-26	PM		60	PARTS BILLED TO SCHOOL		.00	$ .00
			0172906800	17-03-02	17-07-19	03		800	SMART BULBS NEEDED A.S.A.P. PLEASE	SER	.00	$ 94.05
		BENNETT, KEVIN L.	0181923300	17-11-27	18-02-19	03		823	SMARTBOARD BULBS NEEDED	SER	.00	$ 194.85
		FRANCE, JASON H.	0172985900	17-03-02	17-07-19	03		800	SMART BULBS NEEDED A.S.A.P. PLEASE	SER	.00	$ 94.05
		FRANCE, JASON H.	0173959600	17-08-21	18-02-19	03		827	SMARTBOARD RELACEMENT FOR RM#200	SER	.00	$ 94.05
		FRANCE, JASON H.	0173959800	17-08-21	18-02-19	03		830	SMARTBOARD REPLACEMENT FOR RM#301	SER	.00	$ 94.05
		FRANCE, JASON H.	0190405200	18-08-10	18-11-16	03		800	EPSON BULB NEEDED FOR SMART BOARD	SER	.00	$ 85.05
	MASO	FARERO, BERNARD E.	0152300300	15-04-13	15-05-07	03		807	NEED FLOOR TILE REPAIR IN LADY BATHROOM	SER	8.75	$ 148.75
		LEE, SAMUEL	0127797900	12-05-03	12-05-25	03		815	REPAIR WALL TILE IN MEN BATHROOM	SER	3.00	$ 51.00
		LEE, SAMUEL	0133274004	13-03-19	13-07-17	02		800	ASSIST FOR MASON	AST	17.00	$ 289.00
		LEE, SAMUEL	0150656400	14-11-03	15-02-26	03		812	REPAIR / REPLACE BORKEN FLOOR TILES	SER	10.50	$ 178.50
	MECH	ATKINSON JR, PAUL R	0162403400	16-01-05	16-01-12	03		800	NEED RIDGID COMPRESSOR REPAIR	SER	3.50	$ 59.50
		ATKINSON JR, PAUL R	0170063200	16-07-11	16-11-15	03		807	COMPRESSOR NEEDS REPAIR	SER	9.50	$ 460.21
	MOWE	GREENE, KEITH R.	0130061500	12-07-09	13-07-11	PM		65	MOWING ANNUAL REQ		.00	$ .00
		WALKER, PFNANDREA K.	0144543600	13-07-11	14-07-08	PM		65	MOWING ANNUAL REQ		.00	$ .00
		WALKER, PFNANDREA K.	0159049300	14-07-17	15-07-13	PM		65	MOWING ANNUAL REQ		.00	$ .00
		WALKER, PFNANDREA K.	0160282200	15-07-13	16-07-11	PM		65	MOWING ANNUAL REQ		.00	$ .00
		WALKER, PFNANDREA K.	0162053000	15-11-18	16-05-12	PM		32	WINTER TREE TRIMMING		.00	$ .00
		WALKER, PFNANDREA K.	0170093100	16-07-12	17-11-10	PM		65	MOWING ANNUAL REQ		.00	$ .00
		WALKER, PFNANDREA K.	0170112700	16-07-13	17-11-10	PM		32	WINTER TREE TRIMMING		.00	$ .00
		WERNER, JAY B.	0124381500	11-07-13	12-07-03	PM		65	MOWING ANNUAL REQ		.00	$ .00
		WERNER, JAY B.	0127552200	12-04-12	12-05-16	03		809	REMOVE TREE TRUNK PROTRUDING ABOVE GROU	SER	.00	$ 585.00
	MOWR	HOWARD, BRADLEY D.	0148546600	14-06-03	14-07-16	03		804	SMALL STIHL CHAIN SAW NOT WORKING	SER	1.25	$ 21.25
		HOWARD, BRADLEY D.	0148546900	14-06-03	14-07-16	03		807	POWER PRUNER POLE SAW NEED TO SERVICING	SER	3.00	$ 51.00
		HOWARD, BRADLEY D.	0152692900	15-05-14	15-05-29	03		803	POWER PRUNER POLE SAW NOT WORKING PROPE	SER	1.00	$ 17.00
		HOWARD, BRADLEY D.	0161435300	15-10-05	15-11-13	03		800	TORO LAWN MOWER NOT WORKING	SER	1.50	$ 25.50
		HOWARD, BRADLEY D.	0164309300	16-08-08	16-11-11	03		800	LAWN EQUIPMENT NEEDS SERVICE	SER	4.00	$ 68.00
		HOWARD, BRADLEY D.	0171690700	16-10-24	16-11-11	03		800	LAWN EQUIPMENT NEEDS REPAIR	SER	.00	$ .00
		HOWARD, BRADLEY D.	0172483200	17-01-19	17-02-01	03		811	BLOWER NOT WKING	SER	1.25	$ 21.25
		HOWARD, BRADLEY D.	0181295200	17-09-28	18-02-20	03		839	BLOWER AND CHAIN SAW NOT WORKING	SER	1.75	$ 29.75
		HOWARD, BRADLEY D.	0182484000	18-01-19	18-02-20	03		842	WEED PUMP SPRAYER NEEDS REPAIR	SER	.00	$ .00
		SWEET, DANIEL M	0128126400	12-05-30	13-03-26	03		803	CHAIN SAW NOT WORKING	SER	.00	$ .00
		SWEET, DANIEL M	0130455800	12-08-02	12-09-17	03		800	PULL CORD BROKE	SER	3.00	$ 51.00
		SWEET, DANIEL M	0134335200	13-06-27	13-09-23	03		800	TORO LAWN MOWER NOT WORKING	SER	8.00	$ 136.00
	PAIN	BUKOVEY, BLODGE	0172504801	17-04-14	17-05-15	02		808	ASSIST TO PAINT	AST	2.25	$ 68.89
		BUKOVEY, BLODGE	0172661101	17-04-27	17-05-09	02		813	ASSIST TO PAINT	AST	3.00	$ 175.00

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TOMLINSON ADULT CENT	PAIN	BUKOVEY, BLODGE	0172789301	17-04-26	17-05-09	02		827	OSSIST TO PAINTER	AST	3.00	$ 115.00
		BUKOVEY, BLODGE	0173163100	17-03-24	17-05-09	03		822	NEED PAINTER FOR ROOM 200	SER	2.00	$ 79.50
		BUKOVEY, BLODGE	0182145700	17-12-08	18-01-29	03		800	PAINTER NEEDED FOR EXTERIOR DOORS	SER	18.00	$ 360.23
		RANDALL, MICHAEL R	0127633000	12-04-19	12-05-09	03	007	811	NEED A GAS PRESSURE WASHER, FOR WALLS	SER	6.00	$ 102.00
		RANDALL, MICHAEL R	0127764701	12-05-14	12-05-21	02	007	806	ASSIST TO PAINT	AST	2.00	$ 34.00
		RANDALL, MICHAEL R	0127798300	12-05-03	12-05-25	03	012	816	REPAIR WALL IN CLASSROOM, #206	SER	13.50	$ 240.98
		RANDALL, MICHAEL R	0131501501	12-11-15	12-11-30	02		802	ASSIST TO PAINTER	AST	10.50	$ 178.50
		RANDALL, MICHAEL R	0131816300	12-11-01	13-04-15	03		805	NEED WOODEN DOOR SANDED AND VARNISHED	SER	13.25	$ 239.44
		RANDALL, MICHAEL R	0133472500	13-04-09	13-04-15	03		801	HALLWAY WALL NEED TO SCRAP & PAINTED	SER	3.00	$ 116.42
		RANDALL, MICHAEL R	0133971801	13-05-28	14-05-30	02		804	ASSIST TO PAINTER	AST	2.50	$ 42.50
		RANDALL, MICHAEL R	0146419701	13-12-12	14-05-22	02		820	ASSIST TO PAINT	AST	6.00	$ 102.00
		RANDALL, MICHAEL R	0146641801	14-01-15	14-01-20	03		815	ASSIST TO PAINTER	AST	.00	$ .00
		RANDALL, MICHAEL R	0146740805	14-03-14	14-04-01	02		808	ASSIST TO PAINT	AST	4.75	$ 80.75
		RANDALL, MICHAEL R	0146866901	14-01-17	14-05-23	02		817	ASSIST TO PAINT	AST	6.00	$ 102.00
		RANDALL, MICHAEL R	0147782100	14-04-01	14-07-10	03		803	PAINT PEELING OFF WALL MAIN HALLWAY	SER	7.75	$ 212.30
		RANDALL, MICHAEL R	0150597902	15-06-04	15-10-21	02		803	ASSIST TO PAINT	AST	18.25	$ 391.20
		RANDALL, MICHAEL R	0150656800	14-11-03	15-03-12	03		815	NEED PAINTER TO PAINT EXTERIOR RAILING	SER	23.00	$ 691.83
		RANDALL, MICHAEL R	0150672100	14-11-04	14-12-03	03		817	PAINTER TO REPAINT HANDICAPPED PARKING	SER	5.00	$ 93.23
		RANDALL, MICHAEL R	0152494101	15-05-26	15-05-29	02		801	ASSIST TO PAINT	AST	8.00	$ 175.00
		RANDALL, MICHAEL R	0163459600	16-04-04	17-03-28	03		803	NEED CLASSROOM WALL SCRAP & PIANTED	SER	53.75	$ 1,104.17
		RANDALL, MICHAEL R	0163459603	17-01-31	17-03-28	02		800	ASSIST TO PAINTER	AST	5.75	$ 97.75
		RANDALL, MICHAEL R	0163459604	17-06-15	17-06-15	02		807	ASSIST TO PAY INVOICE	AST	.00	$ 45.50
		RANDALL, MICHAEL R	0163780205	16-08-30	16-12-09	02		805	ASSIST TO PAINT	AST	1.50	$ 25.50
		RANDALL, MICHAEL R	0170382100	16-07-27	16-12-09	03		813	PAINTER NEEDED FOR PEELING PAINT	SER	23.50	$ 451.10
		RANDALL, MICHAEL R	0172150701	17-01-26	17-12-08	02		820	ASSIST TO PAINTER	AST	1.75	$ 59.75
		RANDALL, MICHAEL R	0172789002	17-05-30	17-10-23	02		813	ASSIST TO PAINT	AST	4.00	$ 68.00
		RANDALL, MICHAEL R	0173090802	17-04-24	17-12-08	02		800	ASSIST TO PAINT	AST	5.50	$ 120.60
		RANDALL, MICHAEL R	0173666500	17-05-09	17-12-08	03		828	EXTERIOR DOORS NEED PAINTING	SER	8.50	$ 144.50
		RANDALL, MICHAEL R	0173705901	17-12-19	18-01-23	02		814	ASSIST TO PAINT	AST	6.50	$ 137.60
		RANDALL, MICHAEL R	0180766800	17-08-24	17-12-08	03		833	PAINTER NEEDED WITH BUCKET TRUCK	SER	.25	$ 4.25
		RANDALL, MICHAEL R	0183070400	18-03-09	18-03-09	03		800	TO COVER INVOICE	SER	.00	$ 45.50
		ZOOK, JOHN	0173507101	17-05-18	17-06-06	02		808	ASSIST TO PAINT	AST	6.00	$ 102.00
		ZOOK, JOHN	0182554000	18-01-26	18-04-27	03		810	REQUESTING MAIN HALLWAYS TO BE PAINTED	SER	257.00	$ 5,008.18
		ZOOK, JOHN	0190123600	18-07-17	18-09-11	03		824	THIRD FLOOR HALLWAY FLOOR NEEDS PAINT.	SER	19.25	$ 522.35
	PEST	ANDERSON, MYRON	0144457800	13-07-08	13-08-01	03		803	NEED PEST CONTROL SERVICE IN ROOM #306	SER	6.50	$ 110.50
		ANDERSON, MYRON	0144808400	13-07-29	14-07-07	PM		66	PEST CONTROL ANNUAL REQ		10.00	$ 170.00
		ANDERSON, MYRON	0145712500	13-09-26	13-10-07	02		811	PEST CONTROL - BED BUGS	SEC	5.00	$ 85.00
		ANDERSON, MYRON	0146085600	13-10-22	13-11-12	02		820	PEST CONTROL NEEDED FOR BED BUGS	SEC	3.00	$ 51.00
		ANDERSON, MYRON	0146935300	14-01-15	14-01-20	02		812	PEST CONTROL - GNATS IN ROOM	SEC	2.00	$ 34.00
		ANDERSON, MYRON	0150375700	14-10-10	14-10-22	02		805	BED BUGS	SEC	3.50	$ 59.50
		ANDERSON, MYRON	0151125400	14-12-17	14-12-18	03		809	NEED PEST CONTROL TO SPRAY OFFICE	SER	1.50	$ 25.50
		ANDERSON, MYRON	0159010100	14-07-16	15-07-23	PM		66	PEST CONTROL ANNUAL REQ		15.75	$ 267.75
		ANDERSON, MYRON	0159376100	14-08-08	14-08-21	02		801	EVIDENCE OF RATS IN CLASSROOM	SEC	6.25	$ 106.25
		CUEVAS-CRUZ, TOMAS	0130291900	12-07-18	13-07-29	PM		66	PEST CONTROL ANNUAL REQ		11.25	$ 191.25
		CUEVAS-CRUZ, TOMAS	0145381200	13-09-04	17-12-01	03		806	TERMITES DAMAGES AROUND WINDOW SEAL	SER	69.50	$20,681.50

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	PEST	CUEVAS-CRUZ, TOMAS	0148546000	14-06-03	14-06-12	03		801	NEED PEST CONTROL FOR TERMITES	SER	.00	$ .00
		DEAN, REBECCA J.	0152313600	15-04-14	15-04-29	03		812	NEED PEST CONTROL SERVICE FOR FLEAS	SER	1.25	$ 21.25
		DEAN, REBECCA J.	0160335200	15-07-15	15-07-21	02		805	NEED PEST CONTROL TO SPRAY FOR BED BUGS	SEC	1.00	$ 17.00
		DEAN, REBECCA J.	0160430900	15-07-23	16-07-12	PM		66	PEST CONTROL ANNUAL REQ		13.50	$ 229.50
		DEAN, REBECCA J.	0163078000	16-02-26	16-03-29	03		803	NEED PEST CONTROL FOR RODENT IN ROOM	SER	7.00	$ 119.00
		DEAN, REBECCA J.	0170395600	16-07-27	17-08-16	PM		66	PEST CONTROL ANNUAL REQ		8.25	$ 140.25
		DEAN, REBECCA J.	0170647300	16-08-11	16-08-15	03		818	PEST CONTROL NEEDED FOR ANTS ETC.	SER	1.75	$ 29.75
		DEAN, REBECCA J.	0172324500	17-01-05	17-01-16	03		811	RODENT DROPINGS IN MEDIA CENTER	SER	1.50	$ 25.50
		DEAN, REBECCA J.	0172942600	17-02-28	17-03-08	02		822	PEST CONTROL NEEDED	SEC	1.50	$ 25.50
		MELNICK, STANLEY	0124508700	11-07-20	12-07-16	PM		66	PEST CONTROL ANNUAL REQ		11.00	$ 187.00
		MELNICK, STANLEY	0126505400	12-01-11	12-02-10	03		800	RODENT IN HPO OFFICE	SER	3.50	$ 59.50
		OBREMSKI, REBECCA J.	0127664700	12-04-23	12-05-01	03		813	NEED ROOM SPRAYED	SER	1.50	$ 25.50
		VINCA, DENISE	0181375100	17-10-03	17-11-13	01		842	SQUIRREL IS IN THE CLASROOM	EMG	2.25	$ 38.25
		VINCA, DENISE	0183619100	18-05-04	18-05-24	03		800	PEST CONTROL NEEDED BED BUG CITING	SER	8.00	$ 136.00
		VINCA, DENISE	0183817000	18-05-23	18-06-04	03		810	PEST CONTROL NEEDED FOR FLEAS	SER	3.50	$ 59.50
	PFOR	FRANCE, JASON H.	0191975600	18-12-14	18-12-17	03		821	NEED BULBS FROM FRONT COUNTER	SER	.00	$ 25.93
	PLAN	BORYCENS, JOHN H	0133823500	13-05-09	13-12-17	03		801	INSTALL SECURITY WINDOW	SER	.00	$ 690.00
		CAMACHO, HECTOR H	0128071200	12-05-24	12-08-24	01		800	ELEVATOR WILL NOT GO TO 2ND & 3RD FLOOR	EMG	.00	$ .00
		CAMACHO, HECTOR H	0132441100	13-08-23	14-08-22	02		805	HVAC/OTHER, PROVIDE PROPER VENTALATION	SEC	.00	$ .00
		CAMACHO, HECTOR H	0144945400	13-08-08	15-02-04	01		800	NOT MOVING UP/DOWN	EMG	.00	$ .00
		CAMACHO, HECTOR H	0146285800	13-11-06	15-01-29	02		801	STUCK ON 1ST FLOOR	SEC	.00	$ .00
		CAMACHO, HECTOR H	0163781300	16-04-29	16-10-24	03		800	EVALUATE COOLING, HALL-WAY IN BUILDING	EST	.00	$ .00
		CAMACHO, HECTOR H	0171059800	16-08-31	16-09-21	02		809	ELEV.ALARM BELL,E.M.LIGHTS NEEDS REPAIR	SEC	.00	$ 216.83
		CAMACHO, HECTOR H	0171974400	16-11-16	17-01-10	02		800	ELEVATOR IS STUCK ON 3RD FLOOR	SEC	.00	$ 210.00
		CAMACHO, HECTOR H	0181739100	17-10-31	17-12-14	01		800	CALL BUTTON FELL IN THE WALL	EMG	.00	$ 300.00
		CAMACHO, HECTOR H	0182066600	17-12-04	18-02-13	02		801	ELEVATOR IS IN ALARM	SEC	.00	$ 150.00
		CUMMINGS, KYLE	0173706800	17-05-12	18-03-05	03		829	CAMERA PLANNER NEEDEDED/KYLE CUMMINGS	SER	.00	$ .00
		CUMMINGS, KYLE	0173827700	17-05-25	18-03-05	03		817	CAMERA ESTIMATE	EST	.00	$ .00
		CUMMINGS, KYLE	0182376800	18-01-19	18-06-06	03		806	INSTALL ADDITIONAL SECURITY CAMERAS	SER	.00	$ 6,312.70
		FREY, JEFFREY	0173704200	17-05-15	17-10-31	03		832	FOUR NO PARKING SIGNS NEEDED A.S.A.P.	SER	.00	$ .00
		FREY, JEFFREY	0184089200	18-06-25	18-11-09	03		808	ARNING NEEDS REPAIR OR REPLACEING	SEC	.50	$ 8.50
		FREY, JEFFREY	0184089201	18-09-07	18-12-11	02		830	ASSIST TO ROOFER PLANNER	AST	.00	$ 1,663.00
		GRANHOLM, CHRISTOPHE	0130494300	12-08-07	12-10-22	02		805	DRAINAGE	SEC	.00	$ 400.00
		GRANHOLM, CHRISTOPHE	0172150800	16-12-08	17-03-28	02		808	ROOF BOILER CHIMNEY NEEDS REPAIR	SEC	3.00	$ 6,531.00
		GRANHOLM, CHRISTOPHE	0173988500	17-06-13	18-04-17	03		811	DRAINAGE ISSUE FOR SITES DEPT.	SER	.00	$ 400.00
		HUZZY, DEREK	0184089200	18-06-25	18-11-09	03		804	ARNING NEEDS REPAIR OR REPLACEING	SEC	.50	$ .00
		LEWIS, LEE J	0126161000	11-12-14	12-01-23	03		816	INSTALL PARKING SIGN FOR (SRO) OFFICER	SER	4.00	$ 88.16
		MANO, CHRISTOPHER	0180377100	17-08-08	17-08-09	03		810	CARPET REPLACEMENT	SER	.00	$ .00
		MANO, CHRISTOPHER	0180377200	17-08-08	17-11-10	03		814	TILE REPLACEMENT NEEDED	SER	.00	$12,561.51
		MANO, CHRISTOPHER	0180580600	17-08-21	17-11-10	03		825	CARPET NEEDS CHANGEING	SER	.00	$ 7,649.70
		MANO, CHRISTOPHER	0183817800	18-05-24	18-07-26	03		811	CARPET ISSUES TRIPING HAZARD	SER	.00	$ 9,881.57
		MARCHETTI, THERESA (	0125372800	11-10-27	12-01-31	03		805	PURCHASE AND INSTALL 5 SMARTBORADS	SER	.00	$18,795.00
		MARCHETTI, THERESA (	0131510300	12-10-10	13-01-21	03		801	INSTALL SMART BOARDS	SER	.00	$17,836.00
		MARCHETTI, THERESA (	0146740800	13-12-18	14-03-31	03		807	INSTALL SMART BOARD	SER	.00	$ 4,642.09

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	PLAN	PARKER, CHAD	0173506000	17-04-25	18-09-18	02		805	SONITROL ISSUE ACCOUNT #4125	SEC	.00	$ .00
		PARKER, CHAD	0180370000	17-08-07	18-04-16	02		808	SONITROL READER NOT WORKING	SEC	.00	$ 287.75
		PARKER, CHAD	0181124300	17-09-21	18-11-15	02		818	SONITROL REPAIR NEEDED A.S.A.P.	SEC	.00	$ 89.63
		PARKER, CHAD	0190108300	18-07-17	18-07-18	01		815	THE SCHOOL WAS NOT ARMED LAST NIGHT	EMG	.00	$ .00
		SWAFFORD, DAVID W	0146645800	13-12-10	14-01-29	03		819	ELECTRONIC MARQUEE ESTIMATE	SER	.00	$ .00
		SWAFFORD, DAVID W	0147160900	14-02-04	15-10-27	03		800	SIGN	SER	.00	$39,113.00
		THOMSEN, KEITH W	0170026600	16-07-07	16-08-26	03		805	REPLACE DVR'S	SER	8.00	$ 1,255.07
		WILLIAMS, KEITH A	0125177400	11-09-08	12-04-23	02		804	FIRE SPRINKLER	SEC	.00	$ 260.00
		WILLIAMS, KEITH A	0150297400	14-10-09	15-01-29	03		808	REMOVE PAINT FROM SPRINKLER HEADS	SER	.00	$ 1,852.00
		WILLIAMS, KEITH A	0150298000	14-10-09	14-10-24	03		812	INSPECT AND REPAIR FIRE RISER	SER	.00	$ .00
		WILLIAMS, KEITH A	0160491700	15-08-03	15-10-29	03		811	SPRINKLE SYSTEM RED TAGGED, NEED SERVIC	SER	.00	$ .00
	PLAS	COCHRAN, DALE J.	0127764700	12-05-01	12-05-14	03		810	NEED PLASTER-ER TO REPAIR DAMAGED WALL	SER	3.50	$ 59.50
		COCHRAN, DALE J.	0127798301	12-05-16	12-05-21	02		810	ASSIST TO PLATER	AST	6.00	$ 102.00
		COCHRAN, DALE J.	0146419700	13-11-15	13-12-11	03		811	NEED PLASTER-ER TO REPAIR DRYWALL.	SER	3.50	$ 59.50
		COCHRAN, DALE J.	0146866900	14-01-09	14-01-20	03		808	NEED PLASTERMAN TO REPPAIR HOLE IN CEIL	SER	2.50	$ 42.50
		COCHRAN, DALE J.	0150298400	14-10-06	14-11-05	03		803	NEED PLASTER MAN TO REPAIR HOLE N CEILI	SER	1.50	$ 25.50
		COCHRAN, DALE J.	0152199901	15-04-14	15-04-24	02		811	ASSIST TO PLASTER	AST	1.50	$ 25.50
		COCHRAN, DALE J.	0152494100	15-04-28	15-05-26	03		813	NEED PLASTER TO REPAIR 1ST FLOOR HALL-W	SER	18.00	$ 306.00
		COCHRAN, DALE J.	0163780204	16-07-19	16-08-30	02		809	ASSIST TO PLASTER	AST	13.50	$ 229.50
		COCHRAN, DALE J.	0172661100	17-02-03	17-04-27	03		817	PLASTER NEEDED/PREP WALLS FOR PAINTING	SER	5.50	$ 93.50
		COCHRAN, DALE J.	0172789000	17-02-14	17-05-30	03		811	WALL DAMAGE PLASTER NEEDED	SER	19.00	$ 346.39
		COCHRAN, DALE J.	0172789300	17-02-14	17-04-26	03		813	PLASTER NEEDED PEELING WALL	SER	11.50	$ 195.50
		COCHRAN, DALE J.	0173090800	17-03-20	17-04-25	02		805	PLASTERER NEEDED TO REPAIR	SEC	10.50	$ 178.50
		COCHRAN, DALE J.	0173506900	17-04-25	17-05-17	03		807	PLASTER NEEDED WALL BUBBLEING	SER	20.00	$ 340.00
		COCHRAN, DALE J.	0173507100	17-04-25	17-05-18	03		812	PLASTER NEEDED WALL BUBBLEING	SER	4.00	$ 68.00
		WHEATON, LUTHER	0173507800	17-04-25	17-11-17	03		823	PLASTER NEEDED WALL REPAIR/ROOF LANDING	SER	1.00	$ 17.00
	PLUM	OUELLETTE, ARTHUR	0171280500	16-09-19	16-09-20	01		801	LEAKING TRAP FROM DRAIN ABOVE	EMG	13.50	$ 344.48
		WORTHY, STEPHEN J.	0124368000	11-07-12	12-07-16	PM		420	PLUMBING ANNUAL PM		6.50	$ 259.51
		WORTHY, STEPHEN J.	0126737800	12-02-01	12-02-09	03		805	TOILET CONTINUE TO RUN AFTER FLUSHED	SER	1.25	$ 50.17
		WORTHY, STEPHEN J.	0128282100	12-06-13	12-06-27	03		805	TOILET NOT FLUSHING PROPERLY	SER	2.00	$ 166.24
		WORTHY, STEPHEN J.	0128282200	12-06-13	12-06-27	03		806	NEED PLUMBER TO RE-ATTACH DRAIN PIPE	SER	1.50	$ 25.50
		WORTHY, STEPHEN J.	0128282300	12-06-13	12-06-27	03		804	REPAIIR TOILET IN ROOM 104-A	SER	1.50	$ 25.50
		WORTHY, STEPHEN J.	0130244300	12-07-17	13-08-05	PM		420	PLUMBING ANNUAL PM		1.00	$ 17.00
		WORTHY, STEPHEN J.	0130284200	12-07-18	12-07-31	02		811	TOILET, WATER CONTINUE TO RUN WHEN FLUS	SEC	.75	$ 12.75
		WORTHY, STEPHEN J.	0131012800	12-09-06	12-09-11	03		801	TOILET CONTINUE TO RUN WHEN FLUSHED	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0131023900	12-09-06	12-09-11	03		806	REPAIR BATHROOM SINK IN LADIES ROOM	SER	.75	$ 109.90
		WORTHY, STEPHEN J.	0131214400	12-09-19	12-09-26	03		801	NEED PLUMBER TO RE-ATTACH DRAIN PIPE	SER	1.50	$ 25.50
		WORTHY, STEPHEN J.	0132384400	12-12-21	13-01-18	02		808	OUTSIDE DRAIN PIPE	SEC	2.00	$ 133.73
		WORTHY, STEPHEN J.	0133274000	13-03-15	13-04-22	02	001	802	LEAKING	SEC	13.00	$ 374.82
		WORTHY, STEPHEN J.	0134093900	13-06-03	13-08-26	03		806	NEEDS PLUMBER TO REPAIR PVC DRAIN PIPE	SER	4.50	$ 92.38
		WORTHY, STEPHEN J.	0134334900	13-06-27	13-07-08	03		803	REATTACH ROOF DRAIN PIPE	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0144751700	13-07-23	13-08-20	03		805	NEED PLUMBER TO REPAIR TOILET IN OFFICE	SER	1.00	$ 38.33
		WORTHY, STEPHEN J.	0144905500	13-08-06	15-10-29	PM		420	PLUMBING ANNUAL PM		.50	$ 8.50
		WORTHY, STEPHEN J.	0144944101	14-01-10	14-01-14	02		812	ASSIST TO PLUMBER	AST	5.00	$ 467.36

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	PLUM	WORTHY, STEPHEN J.	0144944300	13-08-08	13-08-20	03		807	REPAIR SINK FAUCET IN MEN BATHROOM	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0146616600	13-12-09	13-12-13	03		802	TOILET NOT FLUSHING PROPERLY	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0147366500	14-02-19	14-02-21	03		815	REPAIR OR REPLACE FAUCET KNOB ON SINK	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0147782800	14-04-01	14-04-11	03		807	RE-ATTACH PVC DRAIN PIPE OUTSIDE WALL	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0147820800	14-04-04	14-04-11	03		808	MAINTENANCE SINK(SLOP) BACKIN UP	SER	2.00	$ 34.00
		WORTHY, STEPHEN J.	0148179000	14-05-02	14-05-07	03		808	NEED PLUMBER TO REPAIR TOILET IN B-ROOM	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0150288000	14-10-03	14-10-10	03		805	TOILET KEEP RUNNING AFTER FLUSHED	SER	.75	$ 77.75
		WORTHY, STEPHEN J.	0150288300	14-10-03	14-10-10	03		807	URINAL KEEP RUNNING AFTER FLUSHED	SER	.75	$ 12.75
		WORTHY, STEPHEN J.	0150509800	14-10-22	14-10-30	03		805	WATER CONTINUE TO RUN FROM SINK	SER	2.00	$ 207.88
		WORTHY, STEPHEN J.	0150656401	14-11-21	14-12-10	02		809	ASSIST NEEDED PLUMBER SHOP	AST	6.00	$ 149.00
		WORTHY, STEPHEN J.	0151849300	15-03-02	15-03-04	02		811	NEED PLUMBER TO REPAIR TOILET ASAP	SEC	2.00	$ 118.73
		WORTHY, STEPHEN J.	0152199900	15-04-06	15-04-13	03		811	REPAIR WATER COOLER ON 2ND FLOOR	SER	2.00	$ 34.00
		WORTHY, STEPHEN J.	0152300301	15-04-30	15-07-28	02		809	ASSIST TO PLUMBER	AST	3.50	$ 186.56
		WORTHY, STEPHEN J.	0152550000	15-05-01	15-05-11	03		803	WATER LEAKING FROM FAUCET IN BATHROOM	SER	.75	$ 12.75
		WORTHY, STEPHEN J.	0152880900	15-06-02	15-06-16	03		801	NEED PLUMBER TO RE-ATTACH DRAIN PIPE	SER	2.00	$ 57.19
		WORTHY, STEPHEN J.	0159670400	14-08-26	14-09-12	03		804	NEEDS PLUMBER TO RE-ATTACH DRAIN PIPE	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0159875000	14-09-08	14-09-25	02		807	REPAIR TOILET IN LADY BATHROOM, R#209	SEC	4.00	$ 180.71
		WORTHY, STEPHEN J.	0161941000	15-11-10	15-11-17	03		800	SINK IN BATHROOM NOT WORKING PROPERLY	SER	2.50	$ 42.50
		WORTHY, STEPHEN J.	0161941200	15-11-10	15-11-17	03		803	NEED PLUMBER TO REPAIR SINK 1ST FLOOR	SER	3.50	$ 260.30
		WORTHY, STEPHEN J.	0162114600	15-11-23	16-07-18	PM		420	PLUMBING ANNUAL PM		.00	$ .00
		WORTHY, STEPHEN J.	0164308800	16-06-14	16-06-22	02		808	TIOLET WILL NOT STOP FLUSHING	SEC	2.00	$ 34.00
		WORTHY, STEPHEN J.	0170557000	16-08-02	17-08-21	PM		420	PLUMBING ANNUAL PM		4.00	$ 68.00
		WORTHY, STEPHEN J.	0170582901	16-08-08	16-09-19	01		812	ASSIST TO PLUMBER	AST	16.50	$ 472.37
		WORTHY, STEPHEN J.	0171398600	16-09-29	16-10-24	02		812	SUMP PUMP NEEDED FOR RAIN WATER REMOVAL	SEC	.00	$ .00
		WORTHY, STEPHEN J.	0171399000	16-09-27	16-10-03	02		809	NEED TO PUMP OUT WATER IN BASEMENT	SEC	2.50	$ 435.56
		WORTHY, STEPHEN J.	0171906200	16-11-09	16-12-02	03		820	SINK NOT WORKING IN MENS ROOM 3RD FL.	SER	1.25	$ 21.25
		WORTHY, STEPHEN J.	0172025300	16-11-29	16-12-02	03		800	PUSH KNOB FAUCETS NEED REPLACEING	SER	1.50	$ 264.76
		WORTHY, STEPHEN J.	0172295000	17-01-04	17-01-06	01		802	4" RED PIPE LEAKING OUTSIDE	EMG	1.00	$ 17.00
		WORTHY, STEPHEN J.	0172998600	17-03-03	17-03-03	01		823	LEAK COMING FROM 2ND FLOOR TO 1ST FLOOR	EMG	2.00	$ 34.00
		WORTHY, STEPHEN J.	0173508300	17-04-25	17-05-16	03		824	PLUMBER NEEDED LEAKING TOILET	SER	.50	$ 186.28
		WORTHY, STEPHEN J.	0173508600	17-04-25	17-05-16	03		825	PLUMBER NEEDED LEAKING URNAL	SER	.50	$ 8.50
		WORTHY, STEPHEN J.	0173646500	17-05-08	17-05-16	02		817	TOILET BOWL NOT FLUSHING	SEC	1.00	$ 17.00
		WORTHY, STEPHEN J.	0173762801	17-05-26	17-08-22	02		801	ASSIST TO ROOFER	AST	5.50	$ 93.50
		WORTHY, STEPHEN J.	0173812700	17-05-23	17-05-24	01		817	CANNOT SHUT OFF WATER	EMG	2.25	$ 59.44
		WORTHY, STEPHEN J.	0173941900	17-06-07	17-07-03	03		808	BATH ROOM SINK FAUCET KEEPS RUNNING	SER	1.00	$ 168.53
		WORTHY, STEPHEN J.	0180083301	17-07-13	17-07-24	01		810	ASSIST TO PLUMBING	AST	3.00	$ 51.00
		WORTHY, STEPHEN J.	0180560800	17-08-15	17-09-20	03		818	MENS BATHROOM SINK KEEPS RUNNING	SER	1.00	$ 140.88
		WORTHY, STEPHEN J.	0180561500	17-08-15	17-09-20	03		824	LADIES RESTROOM FAUCET KNOB MISSING	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0181941701	17-11-16	17-11-27	02		824	ASSIST PLUMBING	AST	2.00	$ 113.42
		WORTHY, STEPHEN J.	0181990500	17-11-28	18-03-05	03		824	URINAL IN THE MENS ROOM LEAKING	SER	3.50	$ 65.90
		WORTHY, STEPHEN J.	0182093500	17-12-06	18-03-11	03		841	FAUCET WON'T STOP RUNNING IN REST RM.	SER	2.00	$ 219.49
		WORTHY, STEPHEN J.	0183453800	18-04-18	18-04-26	01		808	SINK IS LEAKING AT P TRAP	EMG	2.00	$ 34.00
		WORTHY, STEPHEN J.	0183981000	18-06-12	18-06-20	03		806	TOILET IS LEAKING	SER	4.00	$ 68.00
		WORTHY, STEPHEN J.	0190864400	18-09-06	18-09-28	03		811	TOILET OUT ORDER ON THE 3RD FL.	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0190877500	18-09-06	18-09-28	03		812	MENS URINAL NEEDS REPLACEING	SER	1.00	$ 17.00
		WORTHY, STEPHEN J.	0190877700	18-09-07	18-09-28	02		829	WASTE LINE PIPES HAS HOLES IN THEM	SEC	3.50	$ 59.50

Complete Work Orders Sort By School/Crew

School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	PLUM	WORTHY, STEPHEN J.	0191250100	18-10-04	18-10-26	03		801	HOT AND COLD KNOBS NEEDED IN RM#211	SER	1.00	$ 200.81
		WORTHY, STEPHEN J.	0191250400	18-10-04	18-10-26	03		805	MENS ROOM#209 URINAL NOT FLUSHING	SER	1.50	$ 25.50
		WORTHY, STEPHEN J.	0191250700	18-10-05	18-10-26	03		812	TOILET RUNNING NEED FLAPPER ETC.	SER	1.50	$ 25.50
		WORTHY, STEPHEN J.	0191877900	18-12-04	18-12-05	01		816	PLUMBING LEAK IN DROP CEILING	EMG	1.25	$ 21.25
		WORTHY, STEPHEN J.	0191901600	18-12-06	19-01-18	03		816	TOILET LEAKING FROM THE BOTTOM	SER	2.50	$ 42.50
	ROOF	KRAUS, LARRY C	0113889600	11-05-24	12-07-12	PM		498	ROOF ANNUAL PM		.00	$ .00
		KRAUS, LARRY C	0128081200	12-05-25	12-06-05	01		800	WATER LEAKING INTO THE CLASSROOMS	EMG	29.50	$ 502.30
		KRAUS, LARRY C	0128412600	12-06-26	12-07-17	02		800	WATER LEAKING	SEC	10.50	$ 239.60
		KRAUS, LARRY C	0130186800	12-07-16	13-07-16	PM		498	ROOF ANNUAL PM		.00	$ .00
		KRAUS, LARRY C	0130186801	13-04-18	13-04-25	03		800	PM DEFICIENCY	DEW	15.25	$ 303.05
		KRAUS, LARRY C	0130186802	13-04-18	13-05-15	03		800	PM DEFICIENCY	DEW	12.75	$ 216.75
		KRAUS, LARRY C	0144864600	13-08-01	14-07-15	PM		498	ROOF ANNUAL PM		.00	$ .00
		KRAUS, LARRY C	0145463803	13-11-05	13-11-11	02		801	ASSIST TO ROOFER	AST	.00	$ .00
		KRAUS, LARRY C	0145796000	13-10-02	14-01-17	03		800	ROOF SIDING COMING APART FROM ROOF	SER	8.25	$ 140.25
		KRAUS, LARRY C	0145796600	13-10-02	14-01-17	03		801	WATER INTURDING INTO 3RD FLOOR HALLWAY	SER	10.25	$ 174.25
		KRAUS, LARRY C	0148696100	14-06-19	14-07-22	03		801	SOME WATER BLISTER ON ROOF TOP, R #125	SER	2.00	$ 34.00
		KRAUS, LARRY C	0148696300	14-06-19	14-08-04	03		800	WATER LEAKING INTO HALL-WAY FROM ROOF.	SER	1.75	$ 29.75
		KRAUS, LARRY C	0158961900	14-07-15	15-10-13	PM		498	ROOF ANNUAL PM		.00	$ .00
		KRAUS, LARRY C	0161562500	15-10-13	16-07-28	PM		498	ROOF ANNUAL PM		.00	$ .00
		KRAUS, LARRY C	0163460500	16-04-04	16-04-27	03		800	NEED ROOFER TO REPAIR ROOF LEAK	SER	37.00	$ 700.49
		KRAUS, LARRY C	0163465400	16-04-04	16-04-29	03		800	NEED ROOFER TO REPAIR ROOF LEAK.	SER	38.50	$ 696.36
		KRAUS, LARRY C	0163780203	16-05-10	16-07-21	02		802	ASSIST TO ROOFER	AST	25.75	$ 476.58
		KRAUS, LARRY C	0163859200	16-05-04	16-05-11	01		800	FLASHING WATER COMING FROM THE SIDE	EMG	39.00	$ 930.75
		KRAUS, LARRY C	0164216800	16-06-07	16-08-02	02		801	WATER LEAK COMING THROUGH LIGHT FIXTURE	SEC	24.50	$ 468.70
		KRAUS, LARRY C	0170496900	16-08-01	17-09-27	PM		498	ROOF ANNUAL PM		7.25	$ 123.25
		KRAUS, LARRY C	0170582900	16-08-04	16-08-12	01		801	BAD LEAK COMING THROUGH LIGHT FIXTURE	EMG	30.75	$ 522.75
		KRAUS, LARRY C	0172150600	17-02-03	17-04-28	02		800	ROOF LEAKING IN RM#122 REUPHOLSTERY RM	SEC	27.50	$ 493.86
		KRAUS, LARRY C	0172554200	17-01-25	17-02-01	02		817	SHINGLES BLEW OFF ROOF	SEC	15.50	$ 286.50
		KRAUS, LARRY C	0173090801	17-03-28	17-04-12	02		823	ASSIST TO ROOFING	AST	5.50	$ 93.50
		KRAUS, LARRY C	0173762800	17-05-22	17-11-13	03		800	ROOFER NEEDED LEAK IN ROOM 302	SER	2.50	$ 106.74
		KRAUS, LARRY C	0173762802	17-06-29	17-08-14	02		802	ASSIST TO ROOFING	AST	3.75	$ 63.75
		KRAUS, LARRY C	0173941000	17-06-07	17-06-15	03		807	ROOF REPAIR NEEDED	SER	.75	$ 12.75
		KRAUS, LARRY C	0173989800	17-06-13	17-11-28	03		800	ROOFER NEEDED ROOF#12RFNG1419	SER	6.75	$ 114.75
		KRAUS, LARRY C	0173992700	17-06-13	17-11-28	03		800	ROOFER NEEDED ROOF I.D.#12RFNG1423	SER	3.50	$ 59.50
		KRAUS, LARRY C	0173993100	17-06-13	17-11-30	03		801	ROOFER NEEDED ROOF I.D.#12RFNG1423	SER	2.25	$ 63.60
		KRAUS, LARRY C	0180083300	17-07-13	17-07-20	01		802	NEED A ROOFER TO LOOK AT	AST	19.00	$ 460.40
	SFOR	CHAPMAN, WILLIAM JR	0190123700	18-09-11	18-12-07	02		800	AIR CIRCULATION CHECK IN RM# 309	SEC	.00	$ 1,214.57
		CHAPMAN, WILLIAM JR	0190927900	18-09-11	18-10-15	01		800	NOT RUNNING AT ALL	EMG	.00	$ 6,527.58
	SHME	GABBERTY, KEVIN C	0145463802	13-11-01	13-11-05	02		812	ASSIST TO SHEET METAL	AST	.00	$ .00
		GABBERTY, KEVIN C	0146866600	14-01-23	14-02-21	03		803	NEED PLUMBER TO REPAIR DRYER VENT	SER	1.75	$ 29.75
		GABBERTY, KEVIN C	0150645800	14-11-10	15-05-01	02		803	PROVIDE/INSTALL EXHAUST HOOD SYSTEM	SEC	4.75	$ 150.70
		GABBERTY, KEVIN C	0150656601	14-11-10	14-11-17	02		818	ASSIST TO SHEET METAL	AST	.50	$ 8.50
		GABBERTY, KEVIN C	0163780201	16-05-05	16-05-23	02		807	ASSIST TO SHEET METAL	AST	36.50	$ 1,008.60

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School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	SHME	GABBERTY, KEVIN C	0164335501	16-06-21	16-06-27	02		811	ASSIST TO SHEET METAL	AST	1.00	$ 17.00
		GABBERTY, KEVIN C	0171280600	16-09-19	16-09-22	01		816	FLASHING ON ROOF CAME OFF	EMG	8.50	$ 238.67
		GABBERTY, KEVIN C	0172150601	17-04-28	17-05-04	02		801	ASSIST TO SHEET METAL	AST	2.00	$ 34.00
		GABBERTY, KEVIN C	0173955400	17-08-21	17-08-31	03		826	SHEETMETAL REPAIR NEEDED FOR ROOF DRAIN	SER	5.50	$ 135.80
		GABBERTY, KEVIN C	0180818402	17-09-19	18-05-21	02		826	ASSIST TO SHEET METAL	AST	4.50	$ 76.50
		GABBERTY, KEVIN C	0181988400	17-12-05	18-05-01	03		837	A/C SUPPORT STAND NEEDS TO BE REPLACED	SER	.50	$ 8.50
		GABBERTY, KEVIN C	0183059800	18-04-18	18-05-21	03		811	SCREENS NEEDED FOR CLASSROOM WINDOWS	SER	7.25	$ 123.25
		GABBERTY, KEVIN C	0191842800	18-12-03	18-12-21	03		812	SCREEN NEED FOR ROOF DRAIN	SER	10.75	$ 182.75
	TFOR	ARADI, GABRIEL M	0158788800	14-07-01	14-09-29	03		802	NEED TREES IN FRONT OF SCHOOL TRIMMED	SER	.00	$ 2,450.00
		ARADI, GABRIEL M	0158788800	14-07-01	14-09-29	03		812	NEED TREES IN FRONT OF SCHOOL TRIMMED	SER	.00	$ .00
		ARADI, GABRIEL M	0170383100	16-07-27	16-10-04	03		814	TREE TRIMMING	SER	.00	$ 392.00
		ARADI, GABRIEL M	0173706600	17-05-12	17-06-02	03		827	TREE TRIMMING NEEDED	SER	.00	$ .00
		CHAPMAN, WILLIAM JR	0126923700	12-02-14	12-03-23	01	003	803	HVAC	EMG	2.50	$ 4,973.75
		CHAPMAN, WILLIAM JR	0145463800	13-10-21	13-11-12	03	001	800	REPLACE A/C WINDOW UNIT ROOM #203-C	SER	27.00	$ 2,252.50
		CHAPMAN, WILLIAM JR	0145463900	13-10-21	13-11-13	03	001	800	REPLACE A/C WINDOW UNIT IN ROOM #203-B	SER	16.00	$ 2,268.59
		CHAPMAN, WILLIAM JR	0164176400	16-06-02	17-06-22	02		801	ROOM IS NOT COOLING	SEC	1.50	$ .00
		CHAPMAN, WILLIAM JR	0170067500	16-08-08	17-06-22	02		800	AC NOT WKING IN ROOM#306 308	SEC	.00	$ 920.30
		CHAPMAN, WILLIAM JR	0170321700	16-07-21	17-06-22	01		800	TRANE BLOWING HOT AIR	EMG	.00	$ 1,626.50
		CHAPMAN, WILLIAM JR	0170801900	16-08-16	17-06-22	03		800	AC NOT COOLING IN RMS 102,104,106,108	SER	.00	$ 236.50
		CHAPMAN, WILLIAM JR	0171169800	16-09-12	17-06-22	01		800	ROOM IS 85 DEGREES	EMG	.00	$ 699.25
		CHAPMAN, WILLIAM JR	0171180600	16-09-12	17-06-22	01		800	BLOWING HOT AIR	EMG	.00	$ 545.75
		CHAPMAN, WILLIAM JR	0171397800	16-09-27	17-06-22	01		800	A/C BLOWING HOT AIR ROOM IS 80	EMG	.00	$ 357.00
		CHAPMAN, WILLIAM JR	0171720500	16-10-26	17-06-22	01		818	A/C NOT WORKING BECAUSE OF FIRE ALARM	EMG	.00	$ 418.50
		CHAPMAN, WILLIAM JR	0173860000	17-05-30	18-09-25	01		801	A/H IS NOT RUNNING	EMG	.00	$ 2,510.01
		CHAPMAN, WILLIAM JR	0180527000	17-08-14	17-10-17	01		800	RUNNING AND NOT COOLING	EMG	.00	$ .00
		CHAPMAN, WILLIAM JR	0180544300	17-08-14	17-10-17	01		800	RUNNING BUT NOT COOLING	EMG	.00	$ 255.00
		CHAPMAN, WILLIAM JR	0180573000	17-08-15	17-08-23	02		800	UNIT IS NOT COOLING	SEC	2.00	$ 289.00
		CHAPMAN, WILLIAM JR	0180796100	17-08-28	17-11-08	01		835	NOT RUNNING AT ALL	EMG	.00	$ 1,211.31
		CHAPMAN, WILLIAM JR	0181198300	17-09-26	18-02-01	03		840	REPLACE MINI SPLIT UNIT NOT COOLING	SER	2.00	$ 2,839.32
		CHAPMAN, WILLIAM JR	0182397500	18-01-12	18-04-16	02		835	THIRD REQUEST FOR MNI SPLIT UNIT RM203B	SEC	.00	$ 2,022.25
		CHAPMAN, WILLIAM JR	0182460600	18-01-18	18-04-16	02		800	NO HEAT IN THE ROOM	SEC	.00	$ .00
		CHAPMAN, WILLIAM JR	0182460700	18-01-18	18-04-16	01		800	NOT RUNNING AT ALL ON HEAT. COOL WORKS	EMG	.00	$ 238.98
		CHAPMAN, WILLIAM JR	0183259700	18-04-02	18-05-09	02		815	BLOWING WARM AIR	SEC	.00	$ 907.93
		CHAPMAN, WILLIAM JR	0183297300	18-04-04	18-06-18	01		800	BLOWING WARM AIR	EMG	.00	$ 439.31
		CHAPMAN, WILLIAM JR	0184119400	18-06-27	18-08-06	02		800	UNIT IS NOT COOLING	SEC	.00	$ 340.00
		CHAPMAN, WILLIAM JR	0190399600	18-08-10	18-10-15	02		800	A/C IS NOT WORKING PROPERLY	SEC	.00	$ 832.10
		MUELLER, JOHN M	0145703900	13-09-26	13-11-11	03		810	ELECTRICIAN QUOTE	SER	1.50	$ 25.50
		RICHARDSON,JOHN W	0164176400	16-06-02	17-06-22	02		800	ROOM IS NOT COOLING	SEC	1.50	$ 485.93
		WORMHOOD, TIMOTHY R.	0183172400	18-03-19	18-06-18	03		813	TREE TRIMMING NEEDED FOR CAMERA BLOCKAG	SER	.00	$ 588.00
	THEL	PRATER, JOHN	0173704201	17-09-28	17-10-30	02		824	ASSIST TO THEL	AST	6.50	$ 259.56
	WELD	SEIKUS, VIRGIL T	0133532300	13-04-15	13-04-19	01		801	PARKING LOT 2 SW	EMG	11.50	$ 215.02
		SEIKUS, VIRGIL T	0150597901	14-10-13	15-04-10	02		807	ASSIST TO WELDERS	AST	94.50	$ 2,255.33
		SEIKUS, VIRGIL T	0171692100	16-10-24	16-10-31	03		809	WELDER NEEDED FOR FLAG POLE	SER	1.50	$ 25.50

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School	Crew	Lead Person Name	W/O Number	WO Issue Date	Complete Date	Prior	Dly Cde	Tsk	Task Description	Rpr Cde	Tot Act Hrs	Total
TOMLINSON ADULT CENT	WELD	SEIKUS, VIRGIL T	0172866100	17-02-22	17-03-06	01		805	VANDAL CUT LOCKS AND CHAINLINKS ON	EMG	9.50	$ 161.50
		FINAL TOTALS										
		TOTAL									3,431.75	$ 369,630.92
		COUNT 793										

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