



MEMORANDUM

TO: Members of the School Board

FROM: Joseph G. Joyner, Ed.D., Superintendent of Schools

SUBJECT: Request for Acceptance of Maintenance Department Monthly Activities Report

DATE: October 9, 2012

Background Information: The Maintenance Department provides a monthly activities report for School Board review. The report consists of four (4) sections:

- a. The Requests Status Report provides statistical information regarding the total number of work orders issued for each facility, the number of work orders completed and the number in progress for the year to date time period specified. Also included are a total of costs expended.
- b. The Maintenance Department Projects Status Report describes work completed monthly at each facility based on requests for maintenance received, emergencies and projects planned to be completed during the stated month. In addition to the routine maintenance items completed, preventive maintenance projects and work orders are also noted. Also noted is the number of hours spent and total costs associated with the work orders through the last day of the month.
- c. The Maintenance Department Monthly Capital Improvement Projects Construction Status Report provides a monthly update of ongoing and completed work on capital projects.
- d. The Administrative Report provides a description of other significant activities performed by the Maintenance Department on behalf of the entire district that are not included in the other reports.

Strategic Plan Impact: Monthly report.

Educational Impact: Monthly report.

Fiscal Impact: Projects are funded by the Maintenance Department's operating and capital outlay budgets.

Recommendation: Acceptance of the Maintenance Department's Monthly Activity Report.

Action Required: Approval of the Superintendent's recommendation.

Drafted and submitted for approval by: Shane Walton, Director for Maintenance Services

Reviewed and submitted for approval by: Paul Rose, Executive Director for Facilities & New Construction.

Respectfully Submitted,



Tim Forson, Deputy Superintendent for Operations

Joseph G. Joyner, Ed.D., Superintendent of Schools

ST. JOHNS COUNTY SCHOOL DISTRICT

MAINTENANCE DEPARTMENT

MONTHLY ACTIVITIES REPORT

AUGUST 2012

Maintenance Department Activity Reports

Attached is a monthly activities report consisting of the following four sections:

a. Requests Status Report:

This report provides statistical information regarding number of Requests for Maintenance received from each facility, number of work orders in progress and completed at each facility for the year to date time period specified.

b. Projects Status Report:

This report describes work completed monthly at each facility based on requests for maintenance received, emergencies, and projects planned to be completed during the specified time period. Also included are items completed during the preventive maintenance teams' visit to each facility. Additionally, the report indicates the number of hours expended by Maintenance Department personnel and costs incurred for the work through the last day of the month.

c. Maintenance Department Capital Improvement Projects Construction Status Report:

This report provides an update of ongoing and completed work on all capital improvement projects. These projects are scheduled as a result of existing conditions and life cycle inspections conducted annually at each facility. Additionally, the Maintenance Department has established a program by which all facilities are placed on rotation to receive carpet and tile, painting, pavement rehabilitation, HVAC duct cleaning and indoor air quality assessments every three to four years.

d. Administrative Report:

This report provides a description of other significant activities performed by the Maintenance Department on behalf of the entire district that are not included in the above-mentioned reports.

Requests Status Report

7/1/12 through 8/31/12

Work Order Count	Location	Status	Total Costs
5	Administration Building 9721	Closed Work Orders	\$4,199.76
1	Administration Building 9721	Work In Progress	\$0.00
8	Bartram Trail High 0411	Closed Work Orders	\$5,116.62
2	Bartram Trail High 0411	New Request	\$0.00
6	Bartram Trail High 0411	Work In Progress	\$17,243.13
25	Creeside High 0493	Closed Work Orders	\$12,538.41
3	Creeside High 0493	New Request	\$125.52
10	Creeside High 0493	Work In Progress	\$4,093.56
7	Crookshank Elementary 0021	Closed Work Orders	\$1,179.07
4	Crookshank Elementary 0021	Work In Progress	\$866.71
8	Cunningham Creek Elem. 0381	Closed Work Orders	\$3,916.50
1	Cunningham Creek Elem. 0381	Work In Progress	\$0.00
7	Durbin Creek Elementary 0441	Closed Work Orders	\$6,504.54
1	Durbin Creek Elementary 0441	New Request	\$0.00
8	Evelyn Hamblen 0031	Closed Work Orders	\$2,342.87
6	Fruit Cove Middle 0491	Closed Work Orders	\$2,928.99
1	Fruit Cove Middle 0491	New Request	\$0.00
4	Fruit Cove Middle 0491	Work In Progress	\$3,830.10
9	Fullerwood 9061	Closed Work Orders	\$2,517.01
13	Gamble Rogers Middle 0371	Closed Work Orders	\$5,488.94
3	Gamble Rogers Middle 0371	Work In Progress	\$107.76
8	Hartley Elementary 0261	Closed Work Orders	\$1,418.62
2	Hartley Elementary 0261	Work In Progress	\$3,516.45
5	Hickory Creek Elementary 0501	Closed Work Orders	\$1,433.48
3	Hickory Creek Elementary 0501	Work In Progress	\$292.66
19	Julington Creek Elementary 0241	Closed Work Orders	\$5,142.85
1	Julington Creek Elementary 0241	New Request	\$0.00
6	Julington Creek Elementary 0241	Work In Progress	\$508.54

8	Ketterlinus Elementary 0091	Closed Work Orders	\$4,943.74
1	Ketterlinus Elementary 0091	New Request	\$0.00
3	Ketterlinus Elementary 0091	Work In Progress	\$41.61
16	Landrum Middle 0311	Closed Work Orders	\$2,361.99
11	Landrum Middle 0311	Work In Progress	\$42,455.22
5	Liberty Pines K-8 0472	Closed Work Orders	\$2,642.95
3	Maintenance Department 9810	Closed Work Orders	\$290.71
1	Maintenance Department 9810	Work In Progress	\$0.00
11	Mason Elementary 0361	Closed Work Orders	\$1,765.00
9	Mill Creek Elementary 0341	Closed Work Orders	\$2,274.66
1	Mill Creek Elementary 0341	New Request	\$0.00
5	Mill Creek Elementary 0341	Work In Progress	\$831.53
10	Murray Middle 0171	Closed Work Orders	\$5,620.37
1	Murray Middle 0171	New Request	\$0.00
9	Murray Middle 0171	Work In Progress	\$7,156.19
1	Nease Clinic	Closed Work Orders	\$246.88
24	Nease High 0251	Closed Work Orders	\$33,692.70
9	Nease High 0251	Work In Progress	\$5,760.23
11	Ocean Palms Elementary 0391	Closed Work Orders	\$6,256.99
2	Ocean Palms Elementary 0391	Work In Progress	\$342.89
1	O'Connell Center	Closed Work Orders	\$87.62
13	Osceola Elementary 0331	Closed Work Orders	\$9,268.81
3	Osceola Elementary 0331	Work In Progress	\$84.58
3	Pacetti Bay Middle 0481	Closed Work Orders	\$8,947.58
4	Pacetti Bay Middle 0481	Work In Progress	\$2,456.78
4	Palencia Elementary 0511	Closed Work Orders	\$3,328.51
1	Palencia Elementary 0511	Work In Progress	\$304.90
14	Pedro Menendez High 0401	Closed Work Orders	\$4,543.05
10	Pedro Menendez High 0401	Work In Progress	\$3,006.19
11	Ponte Vedra High 0492	Closed Work Orders	\$6,379.35
1	Ponte Vedra High 0492	New Request	\$0.00

10	Ponte Vedra High 0492	Work In Progress	\$6,467.55
11	Ponte Vedra/Palm Valley Elem 0151	Closed Work Orders	\$5,286.11
5	Ponte Vedra/Palm Valley Elem 0151	Work In Progress	\$14,120.62
7	R. B. Hunt Elementary 0161	Closed Work Orders	\$1,511.78
1	R. B. Hunt Elementary 0161	New Request	\$0.00
1	R. B. Hunt Elementary 0161	Work In Progress	\$204.73
2	Rawlings Elementary 0351	Closed Work Orders	\$121.41
2	Rawlings Elementary 0351	Work In Progress	\$192.63
8	Sebastian Middle 0301	Closed Work Orders	\$3,360.45
1	Sebastian Middle 0301	New Request	\$0.00
4	Sebastian Middle 0301	Work In Progress	\$1,301.39
12	South Woods Elementary 0461	Closed Work Orders	\$8,582.53
3	South Woods Elementary 0461	Work In Progress	\$5,306.64
36	St. Augustine High 0181	Closed Work Orders	\$15,940.10
1	St. Augustine High 0181	New Request	\$0.00
10	St. Augustine High 0181	Work In Progress	\$9,642.93
9	St. Johns Tech High 0033	Closed Work Orders	\$14,230.81
1	St. Johns Tech High 0033	New Request	\$0.00
2	St. Johns Tech High 0033	Work In Progress	\$1,415.87
22	Switzerland Point Middle 0321	Closed Work Orders	\$3,834.25
2	Switzerland Point Middle 0321	Work In Progress	\$172.83
7	Timberlin Creek Elementary 0451	Closed Work Orders	\$4,022.09
2	Timberlin Creek Elementary 0451	Work In Progress	\$0.00
10	Transportation Department 9780	Closed Work Orders	\$4,099.62
1	Transportation Department 9780	New Request	\$0.00
9	Wards Creek Elementary 0482	Closed Work Orders	\$1,287.77
1	Wards Creek Elementary 0482	Work In Progress	\$0.00
11	Webster Elementary 0201	Closed Work Orders	\$1,855.94
4	Webster Elementary 0201	Work In Progress	\$599.04
577	Total Year to Date		\$ 343,960.21

Maintenance Department Projects Status Report
(routine and preventive maintenance items)

8/1/12 through 8/31/12

Location	WOID	Description	Status	Craft	Assigned To	Manager	Requested	Completed	Labor	Total Costs	Requester
Administration Building 9721	12406	Install elect circuit in data room 298	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/30/12	9/7/12	7.5	\$226.14	Bruce Taylor
Administration Building 9721	12367	Re-carpet and paint rooms 325, 325a, 325b and 325c.	Work In Progress	General Maintenance	Contractor, James Bros. Carpet	Bruce Taylor	8/28/12			\$0.00	Johnny Stratton
Bartram Trail High 0411	12069	Milk box and fridge not cooling, cannot get pilot to light on stovetop burner	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/8/12	8/20/12	8	\$166.55	Jason Lee
Bartram Trail High 0411	12322	Replace AC belts for AHU 3 in 9th grade building	Closed Work Orders	Heating/Ventilation/Air Conditioning	Lewis, Joseph	Joe Lewis	8/24/12	8/27/12	2.5	\$98.18	Jason Lee
Bartram Trail High 0411	12207	Fryer not burning	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/20/12	8/20/12	4	\$83.86	Jason Lee
Bartram Trail High 0411	12195	power out in facility	Closed Work Orders	Electrical	Lewis, Joseph	Joe Lewis	8/20/12	8/23/12	17.5	\$379.33	Jason Lee
Bartram Trail High 0411	12165	leaking pipe in ceiling	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/15/12	8/20/12	13	\$1,644.81	Jason Lee
Bartram Trail High 0411	12268	replace transformer for football field(lightning strike)	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	8/22/12	8/28/12	14.5	\$678.15	Jason Lee
Bartram Trail High 0411	12269	repair shunt trip system	Work In Progress	Electrical	Davis, Edward	Joe Lewis	8/22/12		15	\$1,937.50	Jason Lee
Bartram Trail High 0411	12004	Replace water damaged sheetrock.	Work In Progress	Carpentry	Ortagus, Rick	Joe Lewis	8/1/12		65	\$1,899.20	Jason Lee

Bartram Trail High 0411	12296	Gas Shut off solenoid buzzing and disturbing students.	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	8/23/12		3	\$62.30	Jason Lee
Bartram Trail High 0411	12265	Replace ballasts in following rooms 902,702,632,717,725, 9th grade boys restroom and N233 Install Primex antenna	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	8/22/12		22.5	\$971.81	Jason Lee
Creekside High 0493	12067	Need to repair irrigation in and around new relocatables	Closed Work Orders	Irrigation	Lewis, Joseph	Joe Lewis	8/8/12	8/23/12		\$0.00	Robert Randazzo
Creekside High 0493	12210	pour slab for grilles	Closed Work Orders	Masonry	Hagan, Elmer	Joe Lewis	8/20/12	8/27/12	79	\$1,679.50	Robert Randazzo
Creekside High 0493	12355	Wheel chair lift not working football press box.	Closed Work Orders	Elevators	Bradbury, Ted	Joe Lewis	8/28/12	8/30/12	4.5	\$100.40	Robert Randazzo
Creekside High 0493	12096	Main water line to portables bathroom is broken needs 2" PVC.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/9/12	8/16/12		\$0.00	Robert Randazzo
Creekside High 0493	12244	P-3 a/c not cooling as it should.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/21/12	8/30/12	10.5	\$871.98	Robert Randazzo
Creekside High 0493	12108	Breaker in kitchen for appliance will not reset. ? Convection oven .	Closed Work Orders	Kitchen Equipment	Bradbury, Ted	Joe Lewis	8/10/12	8/20/12	11	\$275.66	Robert Randazzo
Creekside High 0493	12329	repair shunt system for facility	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	8/24/12	8/28/12	5.5	\$129.21	Robert Randazzo
Creekside High 0493	12016	Insulate freezer lines.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/2/12	8/17/12	13.5	\$1,954.14	Robert Randazzo

Creekside High 0493	12319	Electrical issue with A/C units to football press box.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	8/24/12	8/27/12		\$0.00	Robert Randazzo
Creekside High 0493	12333	SP-1 pump chiller pump motor code 16 ground fault.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/27/12	8/30/12	17.5	\$348.84	Robert Randazzo
Creekside High 0493	12318	cooler is in need of repair	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/24/12	8/27/12	3	\$63.48	Robert Randazzo
Creekside High 0493	12161	2 outlets and Plexiglas for serving line	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/15/12	8/20/12	4	\$355.15	Robert Randazzo
Creekside High 0493	12238	Drain fitting is cracked on convection oven.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/21/12	8/27/12	10	\$209.66	Robert Randazzo
Creekside High 0493	12307	walk in cooler low temp alarm	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/24/12	8/27/12	6	\$195.04	Robert Randazzo
Creekside High 0493	12132	AHU1-10 motor drive blank put into bypass.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Cunningham, Harold	Joe Lewis	8/13/12	8/30/12	25	\$1,932.50	Robert Randazzo
Creekside High 0493	12320	Electrical emergency shut off was tripped.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	8/24/12	8/30/12	3	\$66.93	Robert Randazzo
Creekside High 0493	12363	Install water source for garden area.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/28/12	8/30/12	11	\$228.42	Robert Randazzo
Creekside High 0493	12448	Repair a/c unit	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/31/12	9/4/12	2.5	\$257.92	Robert Randazzo
Creekside High 0493	12081	Partition walls are in need of repair. I have a list of classrooms needing repair.	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	8/8/12	8/15/12	8	\$183.46	Robert Randazzo

Creekside High 0493	12293	Emergency light in existing portable RR inoperable	Work In Progress	Electrical	Contractor, Mobile Modular	Joe Lewis	8/23/12			\$0.00	Robert Randazzo
Creekside High 0493	12334	AHU 2-4 Return air damper motor not working.	Work In Progress	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/27/12		2	\$378.15	Robert Randazzo
Creekside High 0493	12212	Walkway covering drainage gutters leaking under covers water to enter classroom.	Work In Progress	Roof	Contractor, All Bright Custom	Joe Lewis	8/20/12			\$0.00	Robert Randazzo
Creekside High 0493	12418	School A.D. requesting installation of 9 flag banners installed to lighting poles will need yellow bucket lift.	Work In Progress	General Maintenance	Bradbury, Ted	Joe Lewis	8/30/12			\$0.00	Robert Randazzo
Creekside High 0493	12219	Gym lighting has 9 lighting fixtures out.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	8/20/12			\$0.00	Robert Randazzo
Creekside High 0493	12317	Oven needs repair	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	8/24/12		3	\$63.48	Robert Randazzo
Creekside High 0493	12299	Walk in cooler drain leaking water onto floor.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	8/23/12		2	\$41.93	Robert Randazzo
Creekside High 0493	12386	Musco Lighting communication report baseball & softball poles A,4, B3,C4 & D1 not operating . Need to confirm fuses are good. Found tripped circuit breaker.	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	8/29/12			\$0.00	Robert Randazzo
Creekside High 0493	12211	The trench for the drain line for portables do to settlement needs top soil the ground is sinking on the practice field.	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	8/20/12			\$0.00	Robert Randazzo

Crookshank Elementary 0021	12379	Change lock on new bathroom	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	8/29/12	8/30/12	1.5	\$33.47	Ralph Waldrop
Crookshank Elementary 0021	12218	Repair garbage disposal in kitchen	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/20/12	8/23/12	7	\$147.34	Ralph Waldrop
Crookshank Elementary 0021	12160	Steamer tripping circuit breaker	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/15/12	8/17/12		\$0.00	Ralph Waldrop
Crookshank Elementary 0021	12242	HVAC unit not cooling in Art Room 057	Closed Work Orders	Heating/Ventilation/Air Conditioning	Cunningham, Harold	Joe Lewis	8/21/12	8/30/12	7.5	\$647.96	Ralph Waldrop
Crookshank Elementary 0021	12057	a/c s down room 5606 and 041	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/7/12	8/15/12	4	\$77.24	Ralph Waldrop
Crookshank Elementary 0021	12058	paint peeling in kitchen	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	8/7/12	8/13/12	7.5	\$160.04	Ralph Waldrop
Crookshank Elementary 0021	12255	Storm drains backing up due to heavy rains,	Closed Work Orders	General Maintenance	PM, Taylor	Joe Lewis	8/22/12	8/28/12	6	\$113.02	Ralph Waldrop
Crookshank Elementary 0021	12348	Canopy leaking B-Hall	Work In Progress	Roof	Kite, Tim	Joe Lewis	8/27/12			\$0.00	Ralph Waldrop
Crookshank Elementary 0021	12349	Replace seal on milk box	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	8/27/12		8.5	\$525.02	Ralph Waldrop
Crookshank Elementary 0021	12229	Pilot light will not stay on the two burner stove in kitchen	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	8/21/12		2	\$201.83	Ralph Waldrop
Cunningham Creek Elem. 0381	12125	remove ceiling to install a/c unit	Closed Work Orders	Ceilings	Contractor, Jim's Drywall	Joe Lewis	8/13/12	8/14/12		\$395.00	Jody Hunter

Cunningham Creek Elem. 0381	12276	humidity problems in portable	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/22/12	8/30/12	4	\$77.24	Jody Hunter
Cunningham Creek Elem. 0381	12051	Put lights back up in ceiling, that were removed for HVAC change out. I will call when ceiling is ready.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	8/7/12	8/24/12	9.5	\$221.91	Jody Hunter
Cunningham Creek Elem. 0381	12064	Run electric line to new hot water boosters.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	8/7/12	8/15/12	22.5	\$693.69	Jody Hunter
Cunningham Creek Elem. 0381	12205	Install electrical outlet for changing table.	Closed Work Orders	Electrical	Bradbury, Ted	Joe Lewis	8/20/12	8/24/12	7.5	\$257.22	Jody Hunter
Cunningham Creek Elem. 0381	12443	Blower fan not coming on.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Cunningham, Harold	Joe Lewis	8/31/12	9/5/12	3	\$101.70	Jody Hunter
Cunningham Creek Elem. 0381	12206	Haul off miscellaneous items in back of school.	Work In Progress	Grounds	Lewis, Ricky	Joe Lewis	8/20/12			\$0.00	Jody Hunter
Durbin Creek Elementary 0441	12144	Disposal will not work.	Closed Work Orders	Plumbing	McLean, Derek	Joe Lewis	8/14/12	8/15/12	2	\$41.93	Todd Ponce
Durbin Creek Elementary 0441	12159	Need sneeze guards 1 for hot line and 1 for cold line. Also need screws to install them.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/15/12	8/30/12	22.5	\$532.40	Todd Ponce
Durbin Creek Elementary 0441	12273	The spud washer needs to be replaced.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/22/12	8/24/12	4	\$92.64	Todd Ponce
Evelyn Hamblen 0031	12279	Portable A/C not cooling sufficiently, although the room is packed full of supplies.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Cunningham, Harold	Joe Lewis	8/23/12	8/28/12	5	\$104.70	Troy Wilson

Evelyn Hamblen 0031	12357	Need to insulate pipes under sink in portable bathroom.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/28/12	8/30/12	5	\$167.81	Troy Wilson
Evelyn Hamblen 0031	12074	Air handler and condensing unit runs but not cooling	Closed Work Orders	Heating/Ventilation/Air Conditioning	Cunningham, Harold	Joe Lewis	8/8/12	8/30/12	2	\$41.88	Troy Wilson
Evelyn Hamblen 0031	12020	Ice Machine will not run.	Closed Work Orders	Ice Machine Service	McLean, Derek	Joe Lewis	8/2/12	8/17/12		\$0.00	Troy Wilson
Evelyn Hamblen 0031	12019	Air handler and condensing unit run, but not cooling. I	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/2/12	8/9/12	10.5	\$1,078.20	Troy Wilson
Fruit Cove Middle 0491	12301	bad fan motor in AHU2	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/23/12	8/28/12	6	\$148.35	James Strange
Fruit Cove Middle 0491	12101	Replace circulation pump.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/10/12	8/17/12	1	\$55.31	Edward Ponce
Fruit Cove Middle 0491	12260	repair leak hot serving line	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/22/12	8/27/12		\$0.00	James Strange
Fruit Cove Middle 0491	12009	Ac not working	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	8/2/12	8/2/12		\$0.00	James Strange
Fruit Cove Middle 0491	12120	AC not working may have bad fan motor	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/13/12	8/22/12	7.5	\$1,077.39	James Strange
Fruit Cove Middle 0491	12377	paint floor	Work In Progress	Painting	Taylor, Jim	Eddie Ponce	8/29/12		64	\$1,818.87	James Strange
Fruit Cove Middle 0491	12188	AC low on coolant	Work In Progress	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/17/12		7	\$575.21	James Strange

Fruit Cove Middle 0491	12302	Repair concrete on outside work area for art class	Work In Progress	Masonry	Repult, Bryan	Eddie Ponce	8/23/12		30	\$1,211.53	James Strange
Fullerwood 9061	12324	Water leaking in attic from refrigerator line.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/24/12	8/27/12	3.5	\$75.43	Johnny Stratton
Fullerwood 9061	12148	A/C not cooling in IT Server Room (#109) on first floor.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/15/12	8/24/12	14.5	\$455.29	Johnny Stratton
Fullerwood 9061	12429	The A/C in the Media Center does not appear to be working.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/31/12	8/31/12	7.5	\$161.63	Johnny Stratton
Fullerwood 9061	12306	Install electrical outlet to new casework.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/24/12	8/28/12	30.5	\$663.11	Bruce Taylor
Fullerwood 9061	12052	Please check water dispenser in refrigerator - water runs slow (filter?).	Closed Work Orders	General Maintenance	Harrison, Steve	Bruce Taylor	8/7/12	8/9/12	13.5	\$545.85	Johnny Stratton
Gamble Rogers Middle 0371	12245	roof leaks in front office& room 835	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	8/21/12	9/7/12	55	\$2,726.83	Mike Ponce
Gamble Rogers Middle 0371	12179	Light switch shorting out and sparking.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/16/12	8/20/12	13	\$327.98	Mike Ponce
Gamble Rogers Middle 0371	12270	toilet in see room will not flush all the time	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/22/12	8/24/12	5	\$94.18	Mike Ponce
Gamble Rogers Middle 0371	12194	half over and half fryer will not light?	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	8/20/12	8/20/12	4	\$83.86	Mike Ponce
Gamble Rogers Middle 0371	12137	no hot water in kitchen	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	8/14/12	8/17/12	4	\$83.86	Mike Ponce

Gamble Rogers Middle 0371	12138	broken sprinkler line	Closed Work Orders	Plumbing	Conley, Ronnie	Bruce Taylor	8/14/12	8/20/12	7	\$159.55	Mike Ponce
Gamble Rogers Middle 0371	12155	remove 10 pallets from loading dock	Closed Work Orders	Special Projects	Conley, Ronnie	Bruce Taylor	8/15/12	8/17/12	5	\$105.73	Mike Ponce
Gamble Rogers Middle 0371	12139	roof leak	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	8/14/12	9/7/12		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	12408	AC unit tripping breaker	Work In Progress	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/30/12		2.5	\$53.88	Mike Ponce
Gamble Rogers Middle 0371	12339	AC unit not working	Work In Progress	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/27/12			\$0.00	Mike Ponce
Gamble Rogers Middle 0371	12341	AC unit not cooling	Work In Progress	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/27/12		2.5	\$53.88	Mike Ponce
Hartley Elementary 0261	12393	Per Kitchen Mgr., steamer needs to be repositioned to make room for prep table. Work to include drain and supply lines.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/29/12	9/4/12	8	\$176.87	Bill Vaughn
Hartley Elementary 0261	12005	System 2 in main chiller is not working properly. Called W. W. Gay per Joe Lewis.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Lewis, Joseph	Joe Lewis	8/1/12	8/28/12		\$0.00	Bill Vaughn
Hartley Elementary 0261	12295	Water fountain drain clogged.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/23/12	8/27/12	7.5	\$158.49	Bill Vaughn

Hartley Elementary 0261	12407	Rain water or Condensate leaking from Roof Top A/C unit in Guidance office.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/30/12	9/6/12	2	\$44.10	Bill Vaughn
Hartley Elementary 0261	12321	chillers in alarm	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Joe Lewis	8/24/12	8/28/12		\$669.34	Bill Vaughn
Hartley Elementary 0261	12076	Outside sink drain to grease trap clogged.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/8/12	8/23/12	6	\$111.63	Bill Vaughn
Hartley Elementary 0261	12026	Ice machine not producing ice.	Work In Progress	Ice Machine Service	McLean, Derek	Joe Lewis	8/6/12		6	\$126.96	Bill Vaughn
Hartley Elementary 0261	12056	remove basketball goals and replace with new also install old ones in another spot.	Work In Progress	Grounds	Saucerman, Shawn	Joe Lewis	8/7/12	8/9/12	118	\$3,389.49	Bill Vaughn
Hickory Creek Elementary 0501	12331	Repair track for folding walls.	Closed Work Orders	Carpentry	Cothron, Joe	Eddie Ponce	8/24/12	8/28/12	5.5	\$122.71	Larry Davis
Hickory Creek Elementary 0501	12391	Toilet will not flush.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/29/12	8/31/12	3	\$62.82	Larry Davis
Hickory Creek Elementary 0501	12070	possible roof leak	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/8/12	8/22/12	10.5	\$751.66	Larry Davis
Hickory Creek Elementary 0501	12345	please repair doors to class rooms on the movable walls.	Closed Work Orders	Carpentry	Cothron, Joe	Eddie Ponce	8/27/12	8/29/12	22.5	\$496.29	Larry Davis
Hickory Creek Elementary 0501	12246	please replace drain knob on main serving line.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/21/12	8/28/12		\$0.00	Larry Davis

Hickory Creek Elementary 0501	12247	repair leak in room 510.	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	8/21/12				\$292.66	Larry Davis
Hickory Creek Elementary 0501	12079	please repair chiller.	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Eddie Ponce	8/8/12				\$0.00	Larry Davis
Hickory Creek Elementary 0501	12130	Chiller keeps showing low current	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Eddie Ponce	8/13/12				\$0.00	Larry Davis
Julington Creek Elem. 0241	12025	Bathroom next to 416 urinal needs a new spud its leaking.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/6/12	8/8/12	6		\$134.61	Brian Taylor
Julington Creek Elem. 0241	12181	air handler drain clogged	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/16/12	8/20/12	2		\$38.62	Brian Taylor
Julington Creek Elem. 0241	12149	Leak seems to be coming down between the walls	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/15/12	8/22/12	1		\$20.94	Brian Taylor
Julington Creek Elem. 0241	12342	Split unit in data room has a bad drain motor.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/27/12	8/29/12	7		\$145.84	Brian Taylor
Julington Creek Elem. 0241	11997	Split unit remote needs to be replaced. Outside unit to that same split unit needs to be cleaned.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/1/12	8/22/12			\$33.53	Brian Taylor
Julington Creek Elem. 0241	12378	Well closet to steam table has two leaks.	Closed Work Orders	Plumbing	Houghton, Mike	Eddie Ponce	8/29/12	9/4/12	9		\$245.57	Brian Taylor
Julington Creek Elem. 0241	12356	sewer is backing up through floor drain in teachers restroom.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/28/12	8/31/12	6		\$125.64	Brian Taylor

Julington Creek Elem. 0241	12150	Leaking in front of double doors	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/15/12	8/22/12	3	\$62.82	Brian Taylor
Julington Creek Elem. 0241	12203	Exhaust fans are still blowing heat out. It might have something to do with air handler nine which recycles the air.	Closed Work Orders	Kitchen Equipment	Blaylock, Eldon	Eddie Ponce	8/20/12	8/22/12	2.5	\$48.28	Brian Taylor
Julington Creek Elem. 0241	12047	Exhaust fans are blowing in not out.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/7/12	8/10/12	7.5	\$158.71	Brian Taylor
Julington Creek Elem. 0241	12230	Water fountain p-trap drain broke off flush with wall. Its the old metal stile drain.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/21/12	8/28/12	4.5	\$171.42	Brian Taylor
Julington Creek Elem. 0241	12240	Electrical outlets and motion detectors in multiple rooms need to be changed out.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/21/12	8/28/12	3.5	\$1,009.45	Brian Taylor
Julington Creek Elem. 0241	12121	Outside compressor barely moving air.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/13/12	8/16/12	4	\$252.67	Brian Taylor
Julington Creek Elem. 0241	11996	Air Handler in ceiling is leaking	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/1/12	8/22/12	4.5	\$201.79	Brian Taylor
Julington Creek Elem. 0241	12095	Out side AC. unit wires were caught by weed eater when lawn service came . I spliced the wires back together and got it working.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/9/12	8/22/12	7	\$311.10	Brian Taylor

Julington Creek Elem. 0241	12343	roof is leaking. [existing problem].	Work In Progress	Roof	Burchfield, Joe	Eddie Ponce	8/27/12			\$0.00	Brian Taylor
Julington Creek Elem. 0241	12344	Need receptacle in ceiling for projector mount.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	8/27/12			\$0.00	Brian Taylor
Julington Creek Elem. 0241	12445	bathroom floor drain is spilling out sewage when flushing toilets.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	8/31/12			\$0.00	Brian Taylor
Julington Creek Elem. 0241	12187	Need electrical outlet drop post installed.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	8/17/12		15	\$380.53	Brian Taylor
Julington Creek Elem. 0241	12432	cafeteria and hallways in new section of school needs painting five feet off the floor a darker color.	Work In Progress	Painting	Taylor, Jim	Eddie Ponce	8/31/12			\$0.00	Brian Taylor
Julington Creek Elem. 0241	12037	Control panel for air handler 6 is bad	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, Automated Control E	Eddie Ponce	8/6/12			\$0.00	Brian Taylor
Julington Creek Elem. 0241	12439	Room 136 has a cracked toilet. Bathroom next to room 233 has a bad wax ring.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	8/31/12			\$128.01	Brian Taylor
Ketterlinus Elementary 0091	12298	Steamer will not start	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/23/12	8/27/12	3	\$63.48	Rick Whittington
Ketterlinus Elementary 0091	12146	Gas leak in oven	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/15/12	8/27/12	1.5	\$32.33	Rick Whittington
Ketterlinus Elementary 0091	12028	package unit not working on breezeway	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/6/12	8/9/12	4	\$601.24	Rick Whittington

Ketterlinus Elementary 0091	12305	gas leak at tank	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/23/12	8/27/12	2	\$41.93	Rick Whittington
Ketterlinus Elementary 0091	12336	repair serving line cooler	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/27/12	8/30/12	9	\$379.73	Rick Whittington
Ketterlinus Elementary 0091	12403	Blockage in sewer line	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/30/12	8/30/12	6	\$131.67	Rick Whittington
Ketterlinus Elementary 0091	12374	Roof leak Room 130	Work In Progress	Roof	Kite, Tim	Joe Lewis	8/29/12			\$0.00	Rick Whittington
Ketterlinus Elementary 0091	12029	Roof leak in breezeway	Work In Progress	Roof	Kite, Tim	Joe Lewis	8/6/12		1.5	\$31.41	Rick Whittington
Ketterlinus Elementary 0091	12430	Steamer will not work	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	8/31/12			\$10.20	Rick Whittington
Landrum Middle 0311	12172	Fresh air units ACD4 and ACE04 not running. Units receiving EMS signal to TEC but not activating units.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/15/12	8/22/12	2	\$57.40	Brett Butler
Landrum Middle 0311	12168	ceiling leak in the locker room hallway outside of room 835.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/15/12	8/27/12		\$0.00	Brett Butler
Landrum Middle 0311	12151	& east planning room toilet will not flush properly. Flush handle is not seated properly.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/15/12	8/22/12	2	\$41.88	Brett Butler
Landrum Middle 0311	12152	Water fountain outside of student bathroom leaking.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/15/12	8/24/12	10	\$601.17	Brett Butler

Landrum Middle 0311	12126	Reinstall stop sign at back gate.	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	8/13/12	8/13/12	4	\$71.66	Bruce Taylor
Landrum Middle 0311	12093	Secondary condensate drain for ACD3 overflowing at 6th grade entrance.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Johnson, Harry	Eddie Ponce	8/9/12	8/22/12	5	\$102.16	Brett Butler
Landrum Middle 0311	12114	Gutter system in courtyard area is clogged causing water falling onto sidewalk walkway also remove limbs on roof in same area.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/10/12	8/27/12	2.5	\$52.35	Brett Butler
Landrum Middle 0311	12272	Leak in room 465 coming in room next to light fixture in front of room also leak in front of room 725 in locker hall.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/22/12	8/27/12		\$0.00	Brett Butler
Landrum Middle 0311	12153	hap 6 in band room is not cooling. Current set point at 72 but area at	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/15/12	8/22/12		\$0.00	Brett Butler
Landrum Middle 0311	12169	HPD12 air handler in closet inside class room is leaking water from underneath machine. Drain lines appear to be clean.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/15/12	8/22/12		\$0.00	Brett Butler
Landrum Middle 0311	12170	Air handler in room 365 HPE13 is leaking water into classroom.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/15/12	8/22/12	2.5	\$53.88	Brett Butler

Landrum Middle 0311	12388	In front of school between back flow systems, water is flowing out of valve box...school is not currently being impacted other than grounds flooded in front of school.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/29/12	8/29/12	1	\$20.94	Brett Butler
Landrum Middle 0311	12387	HPE09 set point at 73 class temp 77.	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/29/12		6.5	\$233.27	Brett Butler
Landrum Middle 0311	12092	AH8 condenser not working. Temp 81 set point 74.	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/9/12		11.5	\$1,123.42	Brett Butler
Landrum Middle 0311	12354	HPE01 fresh air unit shut off . Could be possible that float switch is malfunctioning.	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/28/12		5.5	\$118.53	Brett Butler
Landrum Middle 0311	12327	ACE04 fresh air unit overflowing water is leaking onto 8 west hallway.	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/24/12		12.5	\$269.38	Brett Butler
Landrum Middle 0311	12328	ACA1 air handler is leaking from drain pan onto locker room hallway floor.	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/24/12		8.5	\$183.18	Brett Butler
Landrum Middle 0311	12133	Ground/rain water flooding auditorium. No mechanical issues found. Appears to be penetrating along wall adjacent to outside riser room and AC area.	Work In Progress	General Maintenance	Burchfield, Joe	Eddie Ponce	8/13/12		33.5	\$1,685.20	Brett Butler

Landrum Middle 0311	12171	Unit in computer switch room not cooling. Unit is blowing unconditioned air into computer room	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/15/12		10.5	\$226.28	Brett Butler
Landrum Middle 0311	12215	AH8 air handler running, condenser fans running. Air handler lines frozen .	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/20/12		21	\$862.37	Brett Butler
Liberty Pines K-8 0472	12099	The 5" pic pipe coming up from the well has a cracked pic coupling and is spraying water everywhere. We have shutdown the pump and turned off the valve.	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	8/9/12	8/29/12		\$527.50	Robert Sturm
Liberty Pines K-8 0472	12335	Chiller #2 keeps shutting off on an alarm saying that circuit 1 has low refrigerant temp. I have it running on chiller #1, but need to find out what is causing the alarm. I have tried to reset it, but it keeps tripping out on an alarm.	Closed Work Orders	Heating/Ventilation /Air Conditioning	Contractor, WW Gay	Bruce Taylor	8/27/12	9/7/12	6	\$121.08	Robert Sturm
Liberty Pines K-8 0472	12012	Fire sprinkler piping leaking over head in gym area.	Closed Work Orders	Plumbing	Conley, Ronnie	Bruce Taylor	8/2/12	8/9/12	4	\$89.24	Robert Sturm
Liberty Pines K-8 0472	12232	The garbage disposal has stopped working.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	8/21/12	8/23/12	7.5	\$1,682.94	Robert Sturm
Liberty Pines K-8 0472	12046	Kitchen manager has one comb oven that keeps tripping the reset button and one steamer is not working.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/7/12	8/9/12	10.5	\$222.19	Robert Sturm

Maintenance Department 9810	12162	Pick up and deliver misc. equipment.	Closed Work Orders	Heavy Equipment Operation	Conley, Ronnie	Bruce Taylor	8/15/12	8/17/12	7.5	\$167.33	Bruce Taylor
Maintenance Department 9810	12433	Install switch for water cooler and check water heater , Troy checked water heater thinks it may be electrical issue.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	8/31/12			\$0.00	Edward Ponce
Mason Elementary 0361	12068	sparks coming out of light switches when you turn them on in office. offices are side by side.	Closed Work Orders	Electrical	Bradbury, Ted	Bruce Taylor	8/8/12	8/9/12	6.5	\$145.02	Alvez Barkoskie
Mason Elementary 0361	12183	drain pipe from downspout needs extended to main drainage at side walk. It is washing out.	Closed Work Orders	Plumbing	Conley, Ronnie	Bruce Taylor	8/16/12	8/17/12	9	\$234.70	Alvez Barkoskie
Mason Elementary 0361	12264	Install additional fill sod and concrete at sidewalk at front entrance to correct trip hazard.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	8/22/12	8/24/12	6	\$158.16	Bruce Taylor
Mason Elementary 0361	12399	bathroom door handle in classroom is broken. Handle does not need a key lock.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	8/29/12	8/31/12	3	\$446.54	Alvez Barkoskie
Mason Elementary 0361	12400	toilet is leaking where the flushing tube connects to the base of the toilet.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/29/12	8/31/12	4.5	\$131.83	Alvez Barkoskie
Mason Elementary 0361	12413	1/2 copper tubing on back of dishwasher has pin holes in it leaking.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/30/12	8/31/12		\$0.00	Alvez Barkoskie

Mason Elementary 0361	12416	I would like some assistance in locating photo cell for parking lot lights so I can determine if it's an mc2 software problem or something else.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/30/12	9/7/12	4	\$83.76	Alvez Barkoskie
Mason Elementary 0361	12426	Room 419 door 5th grade is scraping floor when you open it and will stay open.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	8/30/12	9/7/12	1.5	\$33.47	Alvez Barkoskie
Mason Elementary 0361	12044	broken door handle/lock regular push button lock, no key.	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	8/7/12	8/13/12		\$188.36	Alvez Barkoskie
Mason Elementary 0361	12425	Main Entrance Store Front Doors. One side going out is hanging up and will not close. You have to use the push bar to make the rod pull up so you can shut it.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	8/30/12	9/7/12	3	\$66.93	Alvez Barkoskie
Mason Elementary 0361	12184	Toilet leaking at wall	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/16/12	8/20/12	9	\$276.23	Alvez Barkoskie
Mill Creek Elementary 0341	12292	Drain in sinks will not hold water	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/23/12	8/24/12	8	\$166.12	Robert Davis
Mill Creek Elementary 0341	12128	Remove canvas off of basket ball court and play ground	Closed Work Orders	Grounds	Lewis, Ricky	Joe Lewis	8/13/12	8/17/12	5	\$99.90	Robert Davis
Mill Creek Elementary 0341	12440	AC unit is not cooling the way it should	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/31/12	9/6/12	10.5	\$212.95	Robert Davis

Mill Creek Elementary 0341	12038	Put new faucet drain	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/6/12	8/13/12	6	\$135.86	Robert Davis
Mill Creek Elementary 0341	12216	emergency window latch broken	Closed Work Orders	Windows	Crutchfield, Red	Joe Lewis	8/20/12	8/21/12	7	\$156.18	Robert Davis
Mill Creek Elementary 0341	12250	Paint where boards was taken down	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	8/22/12	8/31/12	3	\$66.93	Robert Davis
Mill Creek Elementary 0341	12267	Water is on but toilet will not flush	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/22/12	8/24/12	4	\$83.06	Robert Davis
Mill Creek Elementary 0341	12071	Class rooms are not cooling	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/8/12	8/30/12	21.5	\$1,193.56	Robert Davis
Mill Creek Elementary 0341	12186	Milk cooler will not cool down to right temp.	Work In Progress	Kitchen Equipment	McLean, Derek	Joe Lewis	8/17/12	8/21/12	10	\$209.66	Robert Davis
Mill Creek Elementary 0341	12127	Pick up mower from shop and deliver to MCES	Work In Progress	General Maintenance	Ortagus, Rick	Bruce Taylor	8/13/12			\$0.00	Bruce Taylor
Mill Creek Elementary 0341	12441	Put outlet in for repeater	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	8/31/12			\$0.00	Robert Davis
Murray Middle 0171	12402	combi oven, is showing an alarm stating communication error.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/30/12	9/5/12	4.5	\$94.65	Paul Pelletier
Murray Middle 0171	12351	combi oven's wash cycle is not working properly, will not cycle water	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/28/12	9/5/12	1.5	\$210.39	Paul Pelletier
Murray Middle 0171	12042	walk in freezer is now down	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/7/12	8/23/12	15	\$1,315.65	Paul Pelletier

Murray Middle 0171	12021	walk in cooler is down	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/6/12	8/17/12	15	\$317.40	Paul Pelletier
Murray Middle 0171	12122	bad transformer in fan coil unit 660b	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/13/12	8/15/12	3	\$57.93	Paul Pelletier
Murray Middle 0171	12043	both chillers have been in alarm and shut down with " low refrigerant, circuit two" last couple days	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Contractor, WW Gay	Joe Lewis	8/7/12	8/23/12		\$0.00	Paul Pelletier
Murray Middle 0171	12083	System is not working correctly. Cant see or control chiller plant, when viewing school, map will go dead. Circulation pump will run at all times, units will come on in classrooms during unoccupied time while chillers not running, brings humidity into building.	Closed Work Orders	Energy Management System	Lewis, Joseph	Joe Lewis	8/9/12	8/23/12		\$0.00	Paul Pelletier
Murray Middle 0171	12256	Storm drains and gutters backing up due to heavy rains	Closed Work Orders	General Maintenance	Lewis, Joseph	Eddie Ponce	8/22/12	8/23/12	16	\$363.10	Paul Pelletier
Murray Middle 0171	12431	room is very humid and will not cool	Work In Progress	Heating/ Ventilation/Air Conditioning	Cunningham, Harold	Joe Lewis	8/31/12		4.5	\$94.23	Paul Pelletier
Murray Middle 0171	12077	roof leak in room 817 also water pouring into door frame at cafeteria lobby flooding hall.	Work In Progress	Roof	Kite, Tim	Joe Lewis	8/8/12			\$0.00	Paul Pelletier

Murray Middle 0171	12226	Door has split down the side, its falling apart.	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	8/21/12		15	\$448.67	Paul Pelletier
Murray Middle 0171	12249	the over hang at cafeteria lobby cannot drain properly, water pours into doorway at heavy rain.	Work In Progress	Roof	Kite, Tim	Joe Lewis	8/22/12		15	\$306.90	Paul Pelletier
Murray Middle 0171	12041	lights, motion sensors are bad	Work In Progress	Electrical	Bradbury, Ted	Joe Lewis	8/7/12		9.5	\$300.08	Paul Pelletier
Murray Middle 0171	12286	pump size increase	Work In Progress	Heating/ Ventilation/Air Conditioning	Contractor, WW Gay	Joe Lewis	8/23/12			\$0.00	Paul Pelletier
Murray Middle 0171	12362	odor has returned to assistant principals office	Work In Progress	Plumbing	Ponce, Robbie	Joe Lewis	8/28/12		9	\$183.98	Paul Pelletier
Nease High 0251	12253	Stabilize bus parking area with crush crete.	Closed Work Orders	Grounds	Graves, David	Eddie Ponce	8/22/12	8/29/12	34.5	\$2,879.27	Edward Ponce
Nease High 0251	12201	the door lock will not operate locked and will not unlock	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	8/20/12	8/24/12	2	\$235.87	Bob Wamser
Nease High 0251	12142	ice machine is not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/14/12	8/20/12	8	\$1,433.32	Bob Wamser
Nease High 0251	12176	need 29 2 bulb ballasts	Closed Work Orders	Electrical	Kelley, Debbie	Eddie Ponce	8/16/12	8/16/12		\$343.50	Bob Wamser
Nease High 0251	12237	replace line post in main parking lot near clinic gate	Closed Work Orders	Fence Repair	Graves, David	Eddie Ponce	8/21/12	8/29/12	7	\$178.59	Bob Wamser
Nease High 0251	12404	need to penetrate the roof in two pods to reinstall the clocks gaps system and weather bug.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/30/12	9/7/12	6.5	\$277.11	Bob Wamser

Nease High 0251	12055	Provide 4 emergency ballast.	Closed Work Orders	Electrical	Kelley, Debbie	Eddie Ponce	8/7/12	8/7/12		\$204.68	Edward Ponce
Nease High 0251	12236	level and re-sod area behind m-pod	Closed Work Orders	Grounds	Graves, David	Eddie Ponce	8/21/12	9/7/12	79	\$1,995.58	Bob Wamser
Nease High 0251	12080	the breaker for one of the light banks keeps tripping. also we have one light out on each other bank of lights	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/8/12	8/28/12	1	\$19.87	Bob Wamser
Nease High 0251	12390	roof is leaking and the ceiling inside is also falling down	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/29/12	9/7/12	1	\$20.94	Bob Wamser
Nease High 0251	12177	need to reset security lights at tennis courts for buses	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/16/12	9/7/12	14	\$248.72	Bob Wamser
Nease High 0251	12053	Doyle double oven keeps running will not shut off	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/7/12	9/5/12	21.5	\$640.89	Bob Wamser
Nease High 0251	12086	the old gas line that runs from the new meter to the kitchen has a gas leak according to gas company.	Closed Work Orders	Kitchen Equipment	Contractor, WW Gay	Eddie Ponce	8/9/12	8/31/12		\$4,133.39	Bob Wamser
Nease High 0251	12030	ball valve is leaking in ceiling	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/6/12	8/16/12	6.5	\$286.30	Bob Wamser
Nease High 0251	12084	Correct power to various projector panels in ceilings.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/9/12	8/20/12	22.5	\$943.51	Edward Ponce
Nease High 0251	12417	Repair gym floor due to water damage.	Work In Progress	Flooring	Contractor, CEL Enterprises	Eddie Ponce	8/30/12			\$0.00	Edward Ponce

Nease High 0251	12358	repair holes in gym wall, will need scissor lift.	Work In Progress	Carpentry	Cothron, Joe	Eddie Ponce	8/28/12		1	\$22.31	Bob Wamser
Nease High 0251	12410	fryer will not let the basket operate properly	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/30/12			\$0.00	Bob Wamser
Nease High 0251	12300	cold water sensor is bad on chiller 2	Work In Progress	Heating/ Ventilation/Air Conditioning	Contractor, WW Gay	Eddie Ponce	8/23/12			\$0.00	Bob Wamser
Nease High 0251	12235	broken and bad fixtures in Pac band area and h-pod woman r/r	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	8/21/12		19	\$517.10	Bob Wamser
Nease High 0251	12405	relocate the ice machine from outside to inside the concession	Work In Progress	Carpentry	Houghton, Mike	Eddie Ponce	8/30/12		3	\$62.90	Bob Wamser
Nease High 0251	12428	Modify cabinet in baseball concessions to accommodate ice machine.	Work In Progress	Carpentry	Cothron, Joe	Eddie Ponce	8/31/12			\$0.00	Edward Ponce
Ocean Palms Elementary 0391	12107	Doors painted. Renummer portables.	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	8/10/12	8/24/12	60	\$1,282.18	Gio Morales
Ocean Palms Elementary 0391	12143	unit #34 keeps going down	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/14/12	8/20/12	5.5	\$131.00	Matt Thompson
Ocean Palms Elementary 0391	12063	Install sinks , faucets , plumb supply lines and drains to new case work as needed, also reinstall receptacles.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/7/12	8/9/12	24.5	\$1,537.22	Bruce Taylor
Ocean Palms Elementary 0391	12022	Level play ground surface and straighten up skirting at portables.	Closed Work Orders	General Maintenance	Thompson, Matt	Bruce Taylor	8/6/12	8/10/12	38	\$677.26	Bruce Taylor

Ocean Palms Elementary 0391	12023	Touch up paint as needed.	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	8/6/12	8/9/12	29	\$578.82	Bruce Taylor
Ocean Palms Elementary 0391	12118	Garbage disposal clogged	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	8/13/12	8/14/12	10.5	\$222.19	Bruce Taylor
Ocean Palms Elementary 0391	12311	Refrigerator temp staying to cold.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/24/12	8/30/12	6	\$126.96	Matt Thompson
Ocean Palms Elementary 0391	12119	Reset elect receptacles in new case work in art room.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/13/12	8/13/12	2	\$41.88	Bruce Taylor
Ocean Palms Elementary 0391	12154	Urinal leaking	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/15/12	8/17/12	10	\$217.41	Matt Thompson
Ocean Palms Elementary 0391	12312	Walk way covers leaking over doors	Work In Progress	Portables	Gibson, Mike	Bruce Taylor	8/24/12		8	\$169.16	Matt Thompson
Ocean Palms Elementary 0391	12338	Water heater to clinic and office out. Has power, not heating.	Work In Progress	Plumbing	Kizer, Brian	Bruce Taylor	8/27/12		9	\$173.73	Matt Thompson
O'Connell Center	12008	toilet valve running continuously	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/1/12	8/6/12	4	\$87.62	Robert Davis
Osceola Elementary 0331	12239	sink - p-trap broken, leaking in cabinet and floor.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/21/12	8/22/12	4	\$130.52	Sterling Cofield
Osceola Elementary 0331	12297	replace ballast in classroom	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/23/12	8/28/12	4	\$95.41	Sterling Cofield
Osceola Elementary 0331	12098	rooms not cooling supply air 84.5 maybe low on gas	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/9/12	8/13/12	3.5	\$295.45	Sterling Cofield

Osceola Elementary 0331	12424	door handles need adjustment, room 163 needs outside lock guard installed.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	8/30/12	9/7/12	4.5	\$100.40	Sterling Cofield
Osceola Elementary 0331	12174	arm on dish machine not working	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Bruce Taylor	8/16/12	8/17/12	2	\$41.93	Sterling Cofield
Osceola Elementary 0331	11998	roof leak in coaches office, gutter leaks out side cafe north side and outside media door exit, leak in teachers lounge above windows	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	8/1/12	8/21/12	32	\$707.90	Sterling Cofield
Osceola Elementary 0331	12189	Fill sand boxes at play ground.	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	8/17/12	8/17/12	7	\$119.08	Sterling Cofield
Osceola Elementary 0331	12075	pump#2 sounds like it's coming apart	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/8/12	8/10/12	4	\$86.20	Sterling Cofield
Osceola Elementary 0331	11995	Touch up painting around school.	Closed Work Orders	Painting	PM, Taylor	Bruce Taylor	8/1/12	8/2/12	11	\$187.12	Sterling Cofield
Osceola Elementary 0331	12231	Gutters leaking at joints outside of cafe north side , media door exit and teachers lounge.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	8/21/12			\$0.00	Sterling Cofield
Osceola Elementary 0331	12446	portable 306 not cooling. pump 2 on the cooling tower is only running in hand.	Work In Progress	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/31/12			\$0.00	Sterling Cofield
Osceola Elementary 0331	12248	roof leak in classroom 405	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	8/21/12		4	\$84.58	Sterling Cofield

Pacetti Bay Middle 0481	12115	asphalt caving in (sink hole)	Closed Work Orders	Asphalt	Contractor, Duval Asphalt	Joe Lewis	8/10/12	9/5/12		\$8,857.00	Jack Blocker
Pacetti Bay Middle 0481	12208	Chiller#1, Circuit#1 not working. (low pressure alarm)	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Joe Lewis	8/20/12	8/23/12		\$0.00	Jack Blocker
Pacetti Bay Middle 0481	12124	A/C not cooling properly.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/13/12	8/15/12	4.5	\$90.58	Jack Blocker
Pacetti Bay Middle 0481	12278	Lighting.(west parking lot) time clock not working. (hit by lightning)	Work In Progress	Electrical	Davis, Edward	Joe Lewis	8/23/12			\$1,852.27	Jack Blocker
Pacetti Bay Middle 0481	12353	3 VAV's with no control, One has no power	Work In Progress	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/28/12			\$279.51	Jack Blocker
Pacetti Bay Middle 0481	12013	Roof leaking in room 495	Work In Progress	Roof	Kite, Tim	Joe Lewis	8/2/12			\$0.00	Jack Blocker
Pacetti Bay Middle 0481	12209	Door to parent pick up not latching properly. (Rod inside door broken)	Work In Progress	Doors and Hardware	Crutchfield, Red	Joe Lewis	8/20/12			\$325.00	Jack Blocker
Palencia Elementary 0511	12257	Paint cross walks.	Closed Work Orders	Painting	Taylor, Jim	Eddie Ponce	8/22/12	8/27/12	40.5	\$941.57	Andy Knight
Palencia Elementary 0511	12449	Sewer lines backing up in classrooms.	Closed Work Orders	Plumbing	Kizer, Brian	Eddie Ponce	8/31/12	8/31/12	2	\$43.25	Andy Knight
Palencia Elementary 0511	12033	Move teachers supplies from cafe to rooms.	Closed Work Orders	General Maintenance	Clark, Charles	Eddie Ponce	8/6/12	8/8/12	38	\$752.88	Edward Ponce
Palencia Elementary 0511	12060	install antenna for two way radios and run 120 volt recpt. outlet	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	8/7/12		15	\$304.90	Andy Knight

Pedro Menendez High 0401	12163	Need scissor lift	Closed Work Orders	Heavy Equipment Operation	Conley, Ronnie	Bruce Taylor	8/15/12	8/15/12	8	\$169.16	Joedy Ashton
Pedro Menendez High 0401	12214	Sidewalk on west side behind auditorium cracked and causing trip hazard	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	8/20/12	8/24/12	47	\$831.10	Joedy Ashton
Pedro Menendez High 0401	12330	waste water backing up in several areas of school	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	8/24/12	8/29/12		\$360.00	Joedy Ashton
Pedro Menendez High 0401	12054	Walkthrough Warmer on Ale carte Line will not come on.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/7/12	8/9/12		\$163.52	Joedy Ashton
Pedro Menendez High 0401	12251	Leak in Hot Water line.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/22/12	8/28/12		\$0.00	Joedy Ashton
Pedro Menendez High 0401	12252	Chiller 2 Compressor 3 keeps locking out on High oil Differential Pressure.	Work In Progress	Heating/Ventilation/Air Conditioning	Contractor, WW Gay	Bruce Taylor	8/22/12			\$0.00	Joedy Ashton
Pedro Menendez High 0401	12111	Break in Main line on West side next to Tennis Courts.	Work In Progress	Irrigation	Contractor, Florida, Landscape & Nursery	Bruce Taylor	8/10/12			\$390.00	Joedy Ashton
Pedro Menendez High 0401	12045	Some of the Lights will not come on. Modules in rack not coming up.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	8/7/12		5	\$153.78	Joedy Ashton
Pedro Menendez High 0401	12315	Refrigerator in 4 Square not working.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/24/12		3	\$184.98	Joedy Ashton
Pedro Menendez High 0401	12112	Pass thru Refrigerator #4 is reading 38.5 but the actual Temperature inside is 60 degrees.	Work In Progress	Kitchen Equipment	Contractor, Florida, Landscape & Nursery	Bruce Taylor	8/10/12			\$0.00	Joedy Ashton

Pedro Menendez High 0401	12392	Remove Dish machine from Kitchen. Requested by Sean Prevatt.	Work In Progress	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/29/12		15	\$338.37	Joedy Ashton
Pedro Menendez High 0401	12373	Leaks in Room 245.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	8/29/12			\$0.00	Joedy Ashton
Pedro Menendez High 0401	12178	leak in Hot water line in the Hall.	Work In Progress	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	8/16/12			\$812.50	Joedy Ashton
Ponte Vedra High 0492	12427	Classroom Projector needs to be moved. The electric whip is not long enough.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/31/12	9/7/12	5	\$88.83	Nick Athanaseas
Ponte Vedra High 0492	12220	Very bad leak in rear right corner of auditorium.	Closed Work Orders	Roof	Burchfield, Joe	Eddie Ponce	8/20/12	8/29/12	33.5	\$1,180.10	Nick Athanaseas
Ponte Vedra High 0492	12082	Large hole in drywall under water fountain in gym. Dry wall needs repaired in 100 area near custodial closet.	Closed Work Orders	Carpentry	Cothron, Joe	Eddie Ponce	8/8/12	8/28/12	15	\$333.16	Nick Athanaseas
Ponte Vedra High 0492	12316	Instant water heater not producing hot water. There is power to unit.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/24/12	9/7/12	6	\$639.28	Nick Athanaseas
Ponte Vedra High 0492	12421	Water fountain near tennis courts has a pipe leak.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/30/12	9/7/12	11	\$357.13	Nick Athanaseas
Ponte Vedra High 0492	12382	Replaced several lights in Media Center, of those lights 4 need ballast replaced.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/29/12	9/7/12	7.5	\$149.03	Nick Athanaseas
Ponte Vedra High 0492	12109	Ice building up in freezer.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/10/12	8/15/12	19	\$973.76	Nick Athanaseas

Ponte Vedra High 0492	12015	VFD for main pump #1, may be fuses. Not and emergency. Had large power surge due to weather.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/2/12	8/14/12	5.5	\$109.29	Nick Athanaseas
Ponte Vedra High 0492	12422	Remove electrical conduits and reinstall after roof drain is repaired.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/30/12	8/31/12		\$674.98	Edward Ponce
Ponte Vedra High 0492	12364	Freezer is having ice on floor issue again. It is only in one spot as you enter door.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/28/12		3	\$63.48	Nick Athanaseas
Ponte Vedra High 0492	12450	Partition doors will not close. The rollers will need to be adjusted. I will try to see how to adjust so we can do it ourselves if possible.	Work In Progress	Doors and Hardware	Cothron, Joe	Eddie Ponce	8/31/12			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	12277	Basketball Backboard stop working half way up.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	8/22/12			\$0.00	Nick Athanaseas
Ponte Vedra High 0492	12166	Have 7 lights out in gym. We have a game next Thursday.	Work In Progress	Electrical	Davis, Edward	Eddie Ponce	8/15/12		21	\$3,082.63	Nick Athanaseas
Ponte Vedra High 0492	12385	Chill Water Pump #1, that delivers water throughout school, has blown fuses again.	Work In Progress	Electrical	Penque, Bruce	Eddie Ponce	8/29/12			\$0.00	Nick Athanaseas
Ponte Vedra/Palm Valley Elem 0151	12381	Toilet clogged and backing up, which makes the adult restroom floor drain back up.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/29/12	8/29/12	5.5	\$115.17	Brandon Hennessey

Ponte Vedra/Palm Valley Elem 0151	12282	Please provide me with a box of T-8 ballast.	Closed Work Orders	Electrical	Kelley, Debbie	Eddie Ponce	8/23/12	8/23/12		\$134.50	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12036	Please help hang dispensers in the new bathrooms and hang a whiteboard in a classroom.	Closed Work Orders	Carpentry	Cothron, Joe	Eddie Ponce	8/6/12	8/20/12	22.5	\$501.99	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12199	Unit not draining properly. Please evaluate and repair.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/20/12	8/24/12	2	\$38.62	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12266	Floor drains in two adult bathrooms coming up with sewage.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/22/12	8/22/12	3.5	\$73.29	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12182	walk in freezer not holding temp. Please evaluate and repair.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/16/12	8/20/12	3	\$168.58	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12281	Triple sink stopped up. Please unclog.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/23/12	8/27/12	11	\$230.34	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12283	Please replace lighting in walk in cooler and freezer.	Work In Progress	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/23/12		3	\$63.48	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12213	Please repair railing where bus ran into it.	Work In Progress	Grounds	Repult, Bryan	Eddie Ponce	8/20/12		8.5	\$932.57	Brandon Hennessey

Ponte Vedra/Palm Valley Elem 0151	12280	Please replace push button fountain with a paddle handle for a student with disability.	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	8/23/12			\$260.50	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	12007	Replace gate at front entrance.	Work In Progress	Fence Repair	Contractor, Armstrong Fence	Eddie Ponce	8/1/12			\$8,281.44	Edward Ponce
R. B. Hunt Elementary 0161	12035	Bard unit not running	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/6/12	8/9/12	9.5	\$194.65	Raymond Kledzik
R. B. Hunt Elementary 0161	12061	Replace thermostats in 5 classrooms that were hit by lightning	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/7/12	8/9/12	8	\$163.44	Raymond Kledzik
R. B. Hunt Elementary 0161	12034	Install electrical outlet for new irrigation controller.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/6/12	8/16/12	6	\$114.16	Raymond Kledzik
R. B. Hunt Elementary 0161	12102	Bottom of exterior door rusted away leaving a 2" gap	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	8/10/12	8/24/12	7.5	\$185.61	Raymond Kledzik
R. B. Hunt Elementary 0161	12032	Urinal leaking at wall when flushed	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/6/12	8/28/12	3	\$69.70	Raymond Kledzik
R. B. Hunt Elementary 0161	12371	Ice machine not making ice	Closed Work Orders	Ice Machine Service	Houghton, Mike	Eddie Ponce	8/29/12	9/5/12	7	\$147.34	Raymond Kledzik
R. B. Hunt Elementary 0161	12309	AC unit not running	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/24/12		9.5	\$204.73	Raymond Kledzik
Rawlings Elementary 0351	12284	Please replace lighting in walk in cooler and freezer.	Closed Work Orders	Kitchen Equipment	Houghton, Mike	Eddie Ponce	8/23/12	8/27/12	3	\$63.48	Brandon Hennessey

Rawlings Elementary 0351	12200	As per Eldon, the bearings need to be replaced.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/20/12	8/24/12	3	\$57.93	Brandon Hennessey
Rawlings Elementary 0351	12332	Please install drainage routed to storm drain and fill wash out area at end of sidewalk on south west corner of the building.	Work In Progress	Grounds	Graves, David	Eddie Ponce	8/24/12		4	\$83.06	Brandon Hennessey
Rawlings Elementary 0351	12116	Water source unit not cooling. Please evaluate and repair as needed.	Work In Progress	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/10/12		5.5	\$109.57	Brandon Hennessey
Sebastian Middle 0301	12100	front office taking on water	Closed Work Orders	Grounds	Saucerman, Shawn	Joe Lewis	8/9/12	8/17/12	15	\$317.18	Jeff Baldwin
Sebastian Middle 0301	12050	Ice machine is not working, a reach in cooler is not cooling properly and a steam table has a leak in it.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/7/12	8/17/12	13.5	\$2,035.20	Jeff Baldwin
Sebastian Middle 0301	12204	Dishwasher is not working properly. The end cap inside of the washer keeps popping off.	Closed Work Orders	Kitchen Equipment	McLean, Derek	Joe Lewis	8/20/12	8/20/12	3	\$62.90	Jeff Baldwin
Sebastian Middle 0301	12145	A/C's not working in either room.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/15/12	8/21/12	5	\$96.55	Jeff Baldwin
Sebastian Middle 0301	12394	Repair broken water line.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/29/12	8/30/12	9	\$187.97	Jeff Baldwin
Sebastian Middle 0301	12395	Borrow truck #27767	Closed Work Orders	General Maintenance	Russ, Eric	Joe Lewis	8/29/12	8/30/12		\$0.00	Jeff Baldwin

Sebastian Middle 0301	12259	Sump pump piping came apart. It needs to be re-piped.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/22/12	8/24/12	4	\$84.29	Jeff Baldwin
Sebastian Middle 0301	12314	Please remove lettering from walls, move large book case and re paint if needed.	Closed Work Orders	Painting	Linskey, Jim	Joe Lewis	8/24/12	8/31/12	21	\$576.36	Jeff Baldwin
Sebastian Middle 0301	12258	AHU4 and AHU2 are not working.	Work In Progress	Heating/ Ventilation/Air Conditioning	Anderson, David	Joe Lewis	8/22/12		53.5	\$1,094.57	Jeff Baldwin
Sebastian Middle 0301	12409	HPE17 is not cooling	Work In Progress	Heating/ Ventilation/Air Conditioning	Cunningham, Harold	Joe Lewis	8/30/12		1.5	\$31.41	Jeff Baldwin
Sebastian Middle 0301	12411	install sinks in art room	Work In Progress	Carpentry	Crutchfield, Red	Joe Lewis	8/30/12	8/30/12	4	\$175.41	Jeff Baldwin
South Woods Elementary 0461	12190	Remove old shelving , Put together new shelving and install as needed.	Closed Work Orders	General Maintenance	Shank, Tyson	Bruce Taylor	8/17/12	8/17/12	8	\$136.08	Bennie Witt
South Woods Elementary 0461	12366	Gas hot water heater not working	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/28/12	8/30/12	4.5	\$95.23	Bennie Witt
South Woods Elementary 0461	12180	Need help moving furniture.	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	8/16/12	8/20/12	15	\$255.16	Bennie Witt
South Woods Elementary 0461	12442	Wire to door heater broken and burnt. Splice or replace.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/31/12	9/4/12	4.5	\$95.23	Bennie Witt
South Woods Elementary 0461	12274	oven temp will not stay up	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/22/12	8/30/12	3	\$75.94	Bennie Witt
South Woods Elementary 0461	12420	doors and latches need to be adjusted	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	8/30/12	9/7/12	7	\$156.17	Bennie Witt

South Woods Elementary 0461	12156	discharge line from kitchen needs to be augured out almost clogged shut also tank #2 turndown needs to be reconnected.	Closed Work Orders	Grease Traps	Conley, Ronnie	Bruce Taylor	8/15/12	8/20/12	25	\$528.63	Bennie Witt
South Woods Elementary 0461	12136	Mr. Witt called on Friday, Aug 3 Walk in cooler was in alarm high temp.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, Taylor Refrigeration	Bruce Taylor	8/14/12	8/14/12		\$132.00	Bruce Taylor
South Woods Elementary 0461	12304	Roof leaking in rooms 705,710	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	8/23/12		5	\$105.73	Bennie Witt
St. Augustine High 0181	12223	Need a new door	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	8/21/12	8/30/12	5	\$476.51	Mike Hazel
St. Augustine High 0181	12173	Repair two exit signs in hallways	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/16/12	8/23/12	16	\$409.21	Mike Hazel
St. Augustine High 0181	12384	Roof leak in press box	Closed Work Orders	Roof	Gibson, Mike	Bruce Taylor	8/29/12	8/31/12	6	\$126.87	Mike Hazel
St. Augustine High 0181	12398	Check for proper chilled water circulation for AHU, locker rooms are not being cooled.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/29/12	9/7/12	12.5	\$247.47	Mike Hazel
St. Augustine High 0181	12062	Install door as needed in gym office area.	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	8/7/12	8/13/12	7	\$198.17	Mike Hazel
St. Augustine High 0181	12217	No a/c room 509, teacher lounge and athletic directors office	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/20/12	8/22/12	8	\$161.44	Mike Hazel

St. Augustine High 0181	12396	Replace cracked or broken ceramic tile @ doorways to courtyards.	Closed Work Orders	Masonry	Payne, Harold	Bruce Taylor	8/29/12	8/31/12	7	\$119.08	Bruce Taylor
St. Augustine High 0181	12350	Sewer back up in kitchen area.	Closed Work Orders	Plumbing	Shank, Robert	Bruce Taylor	8/27/12	8/28/12	5	\$90.75	Mike Hazel
St. Augustine High 0181	12105	a/c unit leaking from roof.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/10/12	8/15/12	8	\$161.44	Mike Hazel
St. Augustine High 0181	12140	Auditorium not getting cooled service the two units north side	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/14/12	9/7/12	76	\$6,303.79	Mike Hazel
St. Augustine High 0181	12141	Comp. 2# going out on low motor current.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/14/12	9/7/12	24.5	\$984.06	Mike Hazel
St. Augustine High 0181	12017	a/c not cooling	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/2/12	8/6/12	19	\$383.43	Mike Hazel
St. Augustine High 0181	12106	repair door closer classroom door	Closed Work Orders	Carpentry	Bishop, Charlie	Bruce Taylor	8/10/12	8/13/12	1.5	\$185.28	Mike Hazel
St. Augustine High 0181	12104	Repair a/c unit Freon leak	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/10/12	8/15/12	7	\$361.29	Mike Hazel
St. Augustine High 0181	12011	Mini Split AHU not cooling in APs office.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/2/12	8/10/12	12.5	\$243.35	Mike Hazel
St. Augustine High 0181	12275	check flood pumps	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	8/22/12	8/27/12	5	\$105.73	Mike Hazel
St. Augustine High 0181	12401	Paint sheet rock at sky light that was replaced. buy media area.	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	8/30/12	9/7/12	9	\$199.02	Mike Hazel

St. Augustine High 0181	12415	Paint sky lights in hallway	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	8/30/12	9/7/12	10.5	\$262.88	Mike Hazel
St. Augustine High 0181	12018	not cooling	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/2/12	8/9/12	6	\$295.22	Mike Hazel
St. Augustine High 0181	12397	Seal joint at back side of mechanical room to rodent proof, utilizing 5x5 flashing.	Closed Work Orders	General Maintenance	Payne, Harold	Bruce Taylor	8/29/12	8/31/12	12	\$251.64	Bruce Taylor
St. Augustine High 0181	12039	Ac unit down no fan.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/6/12	8/8/12	2.5	\$53.88	Mike Hazel
St. Augustine High 0181	12436	Paint concession soffit an fascia as needed.	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	8/31/12	9/7/12	36.5	\$870.20	Bruce Taylor
St. Augustine High 0181	12438	Repair AHU as needed.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/31/12	8/31/12	2	\$37.62	Mike Hazel
St. Augustine High 0181	12375	Sewer backing up in boys locker room 8/2/12	Closed Work Orders	Plumbing	Contractor, McCrary's Plumbing	Bruce Taylor	8/29/12	8/29/12		\$441.25	Mike Hazel
St. Augustine High 0181	12372	Repair a/c unit out on head	Closed Work Orders	Heating/Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/29/12	8/30/12	2	\$40.36	Mike Hazel
St. Augustine High 0181	12091	Repair sink faucet java locker room	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/9/12	8/13/12	4	\$82.24	Mike Hazel
St. Augustine High 0181	12040	walls need painting and new wall	Closed Work Orders	Painting	Barnes, Danny	Bruce Taylor	8/6/12	8/8/12	18.5	\$463.87	Mike Hazel

St. Augustine High 0181	12222	Can I get a electrician to look at my 24 sec. clocks does not work.	Closed Work Orders	Electrical	Wynn, Al	Bruce Taylor	8/21/12	8/28/12		\$0.00	Mike Hazel
St. Augustine High 0181	12303	Repair a/c unit. mini split unit	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/23/12	9/7/12	8.5	\$159.89	Mike Hazel
St. Augustine High 0181	12254	Water enter building due to heavy rains, need help with extraction. (after hours) Clear any ditches and storm drains of any debris.	Work In Progress	General Maintenance	PM, Taylor	Bruce Taylor	8/22/12		191	\$5,231.67	Mike Hazel
St. Augustine High 0181	12437	Demo existing and replace roofing , decking and all decayed wood as needed. At Football announcers booth.	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	8/31/12			\$0.00	Bruce Taylor
St. Augustine High 0181	12370	repair a/c unit low on Freon	Work In Progress	Heating/ Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/29/12	8/30/12	12	\$244.90	Mike Hazel
St. Augustine High 0181	12225	Replace lights at athletic fields on light poles and bathroom lighting.	Work In Progress	Electrical	Wynn, Al	Bruce Taylor	8/21/12		35.5	\$1,377.78	Mike Hazel
St. Augustine High 0181	12435	Replace soffit and fascia as needed at foot ball concession/entrance area. (See Mike Hazel for details.)	Work In Progress	Carpentry	Ortagus, Rick	Bruce Taylor	8/31/12			\$0.00	Bruce Taylor
St. Augustine High 0181	12414	Replace door in pump house	Work In Progress	Carpentry	Bishop, Charlie	Bruce Taylor	8/30/12		3	\$361.85	Mike Hazel
St. Augustine High 0181	12234	Repair gate at bus loop school bus ran into	Work In Progress	Fence Repair	Conley, Ronnie	Bruce Taylor	8/21/12			\$0.00	Mike Hazel
St. Augustine High 0181	12224	Paint press box	Work In Progress	Painting	Barnes, Danny	Bruce Taylor	8/21/12		50.5	\$1,198.58	Mike Hazel

St. Johns Tech High 0033	12087	Reinstall urinals, sinks, and toilets in boys and girls restroom.	Closed Work Orders	Plumbing	Ponce, Robbie	Joe Lewis	8/9/12	8/23/12	35	\$3,472.22	Troy Wilson
St. Johns Tech High 0033	12129	Door lock hung-up in the unlocked position	Closed Work Orders	Doors and Hardware	Crutchfield, Red	Joe Lewis	8/13/12	8/23/12	6	\$133.86	Troy Wilson
St. Johns Tech High 0033	12359	Air handler will not run . Has 24 volts to contactor	Closed Work Orders	Heating/Ventilation /Air Conditioning	Cunningham, Harold	Joe Lewis	8/28/12	8/30/12	6.5	\$170.60	Troy Wilson
St. Johns Tech High 0033	12059	install circuit setters in a/c units	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Contractor, WW Gay	Joe Lewis	8/7/12	8/23/12		\$4,253.59	Troy Wilson
St. Johns Tech High 0033	12088	Boys & Girls restroom doors will not close. They need the bottom of the doors cut.	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	8/9/12	8/23/12	2	\$44.62	Troy Wilson
St. Johns Tech High 0033	12271	replace transformer for computer room	Closed Work Orders	Electrical	Davis, Edward	Joe Lewis	8/22/12	9/5/12	25	\$2,692.37	Troy Wilson
St. Johns Tech High 0033	12412	install vision lights in rear doors to cafeteria	Closed Work Orders	Carpentry	Crutchfield, Red	Joe Lewis	8/30/12	9/4/12	14	\$413.52	Troy Wilson
St. Johns Tech High 0033	12360	Roof leaking in 2-3 areas. Need lift to change out some bad ceiling tiles.	Work In Progress	Roof	Kite, Tim	Joe Lewis	8/28/12			\$0.00	Troy Wilson
Switzerland Point Middle 0321	12290	A/C in auditorium will not cut off	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/23/12	8/29/12	2	\$38.62	Euclid Cooper
Switzerland Point Middle 0321	12313	A/C has to be set at 68 to get the temp down to 73 check servicing and its low need service.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/24/12	8/28/12	2.5	\$48.28	Euclid Cooper

Switzerland Point Middle 0321	12198	outlets in p-6 pops the breaker and it will not reset	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/20/12	8/21/12	2	\$35.53	Euclid Cooper
Switzerland Point Middle 0321	12192	can't get A/C to cool	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/20/12	8/22/12	7.5	\$325.79	Euclid Cooper
Switzerland Point Middle 0321	12369	had to cut copper drain line to A/C unit to clean it out but it still will not drain properly and drain line needs replaced.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/29/12	8/29/12	4	\$77.24	Euclid Cooper
Switzerland Point Middle 0321	12185	can't get water to that bath room for toilet	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/17/12	8/20/12		\$0.00	Euclid Cooper
Switzerland Point Middle 0321	12072	paint ceiling in bathrooms	Closed Work Orders	Painting	Taylor, Jim	Eddie Ponce	8/8/12	8/14/12	15	\$399.95	Euclid Cooper
Switzerland Point Middle 0321	12048	bathroom doors will not close after floors were tiled	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	8/7/12	8/20/12		\$0.00	Euclid Cooper
Switzerland Point Middle 0321	12291	door handle broke off multi - purpose room	Closed Work Orders	Doors and Hardware	Cothron, Joe	Eddie Ponce	8/23/12	8/27/12	4	\$89.24	Euclid Cooper
Switzerland Point Middle 0321	12103	no power in outlets in main office and media center	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/10/12	8/15/12	12	\$232.14	Euclid Cooper
Switzerland Point Middle 0321	12117	A/C unit for auditorium stop working it keep blowing fuse	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/13/12	8/22/12	9	\$514.95	Euclid Cooper
Switzerland Point Middle 0321	12175	need five white boards installed and four soap dis.	Closed Work Orders	General Maintenance	Cothron, Joe	Eddie Ponce	8/16/12	8/20/12		\$0.00	Euclid Cooper

Switzerland Point Middle 0321	12221	A/Cs iced up will not cool	Closed Work Orders	Heating/Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/21/12	8/24/12	6	\$123.71	Euclid Cooper
Switzerland Point Middle 0321	11994	Cafe unit not running.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Contractor, Taylor Refrigeration	Eddie Ponce	8/1/12	8/1/12		\$0.00	Edward Ponce
Switzerland Point Middle 0321	12368	floor drain backed up in the A/C room in the 700 hallway and will not drain.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/29/12	8/31/12	6	\$125.64	Euclid Cooper
Switzerland Point Middle 0321	12233	the two water coolers in the 300 area has broken handles and doesn't work properly.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/21/12	8/22/12	1.5	\$31.41	Euclid Cooper
Switzerland Point Middle 0321	12049	water fountain not working in the 300 hallway.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/7/12	8/20/12		\$0.00	Euclid Cooper
Switzerland Point Middle 0321	12308	A/C will only cool down to 75 servicing window says its low need service.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/24/12	8/28/12	2.5	\$48.28	Euclid Cooper
Switzerland Point Middle 0321	12197	two water fountains are broken	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/20/12	8/27/12		\$0.00	Euclid Cooper
Switzerland Point Middle 0321	12073	install whiteboards soap and paper towel dispenser	Closed Work Orders	General Maintenance	Cothron, Joe	Eddie Ponce	8/8/12	8/20/12	55.75	\$1,256.33	Euclid Cooper
Switzerland Point Middle 0321	12147	A/C will not cut off in room 715	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/15/12	8/17/12	1.5	\$28.97	Euclid Cooper
Switzerland Point Middle 0321	12123	need all labs sink traps cleaned out	Work In Progress	Plumbing	Kidd, Troy	Eddie Ponce	8/13/12			\$0.00	Euclid Cooper

Switzerland Point Middle 0321	12193	A/C iced up will not run or cool	Work In Progress	Heating/ Ventilation/Air Conditioning	Johnson, Harry	Eddie Ponce	8/20/12		8	\$172.83	Euclid Cooper
Timberlin Creek Elementary 0451	12002	Water damage to sheet rock along baseboard sheet rock needs replaced. Also damage to kitchen sheet rock wall.	Closed Work Orders	General Maintenance	Bishop, Charlie	Bruce Taylor	8/1/12	8/13/12	14	\$360.09	Bill Fowler
Timberlin Creek Elementary 0451	12383	The steamer will not stay on.	Closed Work Orders	Kitchen Equipment	Harrison, Steve	Bruce Taylor	8/29/12	8/31/12	3	\$64.65	Bill Fowler
Timberlin Creek Elementary 0451	12001	Ceiling pull down outlet is shorted out and burnt. Needs replaced.	Closed Work Orders	Electrical	Argitis, Louis	Bruce Taylor	8/1/12	8/8/12	5	\$94.05	Bill Fowler
Timberlin Creek Elementary 0451	12288	Check on Generator Music room and lift station.	Closed Work Orders	Electrical	Davis, Edward	Bruce Taylor	8/23/12	9/5/12	37	\$972.89	Bruce Taylor
Timberlin Creek Elementary 0451	12097	Sewer pipe is broken outside end of portable 15.It needs to be cut off and capped.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/9/12	8/13/12	4	\$157.66	Bill Fowler
Timberlin Creek Elementary 0451	12347	VFD on chiller pump not responding.	Work In Progress	Heating/ Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/27/12			\$0.00	Bill Fowler
Transportation Department 9780	12085	The Nease Garage Office has a window unit and it is making a lot of noise. If someone could please check it before it breaks.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/9/12	8/16/12	16	\$332.62	Marlena Reput

Transportation Department 9780	12380	There is a broken faucet in the parking area and the water is running. It needs to be capped.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/29/12	9/7/12	3	\$62.82	Marlena Reput
Transportation Department 9780	12352	Please install hose reel at Nease Garage.	Closed Work Orders	General Maintenance	Kidd, Troy	Eddie Ponce	8/28/12	9/7/12	6	\$222.59	Marlena Reput
Transportation Department 9780	12340	Lights in the front of the shop, one in the shop and one in the parking lot keeping going out.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/27/12	9/7/12	25	\$532.23	Marlena Reput
Transportation Department 9780	12065	Water is overflowing from the AC unit upstairs and water is leaking through the ceiling.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/8/12	8/9/12	6	\$127.89	Marlena Reput
Transportation Department 9780	12241	Lights are not working in the ladies restroom.	Closed Work Orders	Electrical	Penque, Bruce	Eddie Ponce	8/21/12	8/22/12	15	\$266.48	Marlena Reput
Wards Creek Elementary 0482	12202	Chiller down . Bad Cup and lost program.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Contractor, WW Gay	Bruce Taylor	8/20/12	8/20/12		\$0.00	Timothy Lundquist
Wards Creek Elementary 0482	12191	Help with mowing front of school.	Closed Work Orders	Grounds	Quarterman, Bobby	Bruce Taylor	8/17/12	8/17/12	6	\$126.87	Timothy Lundquist
Wards Creek Elementary 0482	12337	AHU 6 not working	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Rosenfeld, Randy	Bruce Taylor	8/27/12	8/30/12	1.5	\$32.33	Timothy Lundquist
Wards Creek Elementary 0482	12419	3 doors not working .	Closed Work Orders	Doors and Hardware	Bishop, Charlie	Bruce Taylor	8/30/12	9/7/12	10.5	\$234.26	Timothy Lundquist
Wards Creek Elementary 0482	12031	Frequency drive not taking orders	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Argitis, Louis	Bruce Taylor	8/6/12	8/15/12	8.5	\$165.37	Timothy Lundquist

Wards Creek Elementary 0482	12263	Water fountain broke	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/22/12	8/28/12	8	\$168.64	Timothy Lundquist
Wards Creek Elementary 0482	12243	P/U school material and deliver to LMS	Closed Work Orders	General Maintenance	Taylor, Bruce	Bruce Taylor	8/21/12	8/22/12		\$0.00	Tim Lundquist
Wards Creek Elementary 0482	12196	Faucet in bathroom broke . Water spraying out only when turned on.	Closed Work Orders	Plumbing	Kizer, Brian	Bruce Taylor	8/20/12	8/20/12	6	\$113.01	Timothy Lundquist
Wards Creek Elementary 0482	12346	leak on book cases	Work In Progress	Roof	Gibson, Mike	Bruce Taylor	8/27/12			\$0.00	Timothy Lundquist
Webster Elementary 0201	12000	The fence around the south basketball area has a big opening in it that needs to be closed up.	Closed Work Orders	Fence Repair	Ponce, Edward	Eddie Ponce	8/1/12	8/29/12	8	\$166.12	Mike Oliver
Webster Elementary 0201	12135	The reach in cooler needs to be moved out.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Houghton, Mike	Eddie Ponce	8/14/12	8/15/12		\$0.00	Mike Oliver
Webster Elementary 0201	12010	The wall mounted toilet is leaking big time at the wall.	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/2/12	8/9/12	10	\$348.09	Mike Oliver
Webster Elementary 0201	12434	The walls are marked up and need to be patched and painted.	Closed Work Orders	Painting	Taylor, Jim	Eddie Ponce	8/31/12	9/7/12	18	\$454.38	Mike Oliver
Webster Elementary 0201	12089	The A C in room 310 is blowing hot air.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/9/12	8/13/12	3	\$61.30	Mike Oliver
Webster Elementary 0201	12090	The A C in the room is not cooling.	Closed Work Orders	Heating/ Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/9/12	8/13/12	2.5	\$51.64	Mike Oliver
Webster Elementary 0201	12110	The exhaust fan needs to be checked, it does not seem to be working	Closed Work Orders	Electrical	Blaylock, Eldon	Eddie Ponce	8/10/12	9/7/12	11.5	\$231.27	Mike Oliver

Webster Elementary 0201	12024	The air in the room is not cooling.	Closed Work Orders	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/6/12	8/13/12	4	\$77.24	Mike Oliver
Webster Elementary 0201	12003	The water will not shut off on the water cooler in the hallway across from room 670	Closed Work Orders	Plumbing	Kidd, Troy	Eddie Ponce	8/1/12	8/8/12	6	\$125.64	Mike Oliver
Webster Elementary 0201	12287	We have two new goal post that need to be installed.	Work In Progress	Playground	Repult, Bryan	Eddie Ponce	8/23/12		2.5	\$53.88	Mike Oliver
Webster Elementary 0201	12285	The first two gates to the south end of the school on Orange St. need adjusting.	Work In Progress	General Maintenance	Graves, David	Eddie Ponce	8/23/12		4	\$83.06	Mike Oliver
Webster Elementary 0201	12134	The walk in cooler has gone into alarm twice, please check it out.	Work In Progress	Heating/Ventilation/Air Conditioning	Houghton, Mike	Eddie Ponce	8/14/12		5	\$384.85	Mike Oliver
Webster Elementary 0201	12167	The A C is not cooling in the room	Work In Progress	Heating/Ventilation/Air Conditioning	Blaylock, Eldon	Eddie Ponce	8/15/12		4	\$77.25	Mike Oliver

Maintenance Department Capital Improvements Projects

7/1/12 through 8/31/12

Location	WOID	Description	Status	Assigned To	Project Manager	Requested	Completed	Total Costs	Requester
Bartram Trail High 0411	10681	demo elevator lift	Closed Work Orders	Lewis, Joseph	Joe Lewis	1/27/2012	9/12/2012	\$5,673.57	Jason Lee
Bartram Trail High 0411	10838	Lighting Warranty Program - Football, Baseball and Softball Fields	Closed Work Orders	Contractor, Musco Lighting	Shane Walton	2/15/2012	8/7/2012	\$24,250.00	Jason Lee
Bartram Trail High 0411	10851	upgrade clock system	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/15/2012	9/12/2012	\$18,504.69	Jason Lee
Bartram Trail High 0411	10942	upgrade controls	Work In Progress	Contractor, Siemens	Joe Lewis	2/28/2012		\$25,900.00	Jason Lee
Bartram Trail High 0411	10944	upgrade parking lot	Closed Work Orders	Contractor, Yard Pro	Joe Lewis	2/28/2012	9/12/2012	\$13,500.00	Jason Lee
Bartram Trail High 0411	10946	replace stage curtains	Closed Work Orders	Lewis, Joseph	Joe Lewis	2/28/2012	9/12/2012	\$18,392.58	Jason Lee
Bartram Trail High 0411	11337	remove triple wide relocatable from facility	Closed Work Orders	Contractor, Mobile Modular	Joe Lewis	4/27/2012	9/12/2012	\$10,707.50	Jason Lee
Bartram Trail High 0411	11886	pressure wash facility	Closed Work Orders	Contractor Krystal, Klean	Joe Lewis	7/9/2012	9/12/2012	\$11,720.05	Jason Lee
Bartram Trail High 0411	12323	Preventive Maintenance on Elevators for 2012/2013	Closed Work Orders	Contractor, Schindler Elevator	Joe Lewis	8/24/2012	8/24/2012	\$2,065.74	Jason Lee
Creekside High 0493	11336	install 4 relocatables(1-set up for science)	Closed Work Orders	Contractor, Mobile Modular	Joe Lewis	4/27/2012	9/12/2012	\$25,755.53	Robert Randazzo
Creekside High 0493	10945	install additional van boxes	Closed Work Orders	Contractor, WW Gay	Joe Lewis	2/28/2012	9/12/2012	\$11,696.83	Robert Randazzo

Creekside High 0493	9339	2010 / 2011 Track Rehabilitation	Closed Work Orders	Contractor, Papico	Shane Walton	8/16/2011	8/7/2012	\$11,725.00	Shane Walton
Crookshank Elementary 0021	11338	remove old relocatables from facility	Work In Progress	Lewis, Joseph	Joe Lewis	4/27/2012		\$491.71	Ralph Waldrop
Crookshank Elementary 0021	11339	install six new relocatables	Work In Progress	Contractor, Mobile Modular	Joe Lewis	4/27/2012		\$111,176.06	Ralph Waldrop
Crookshank Elementary 0021	11728	HVAC Replacements	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	6/13/2012		\$35,966.70	Ralph Waldrop
Crookshank Elementary 0021	10675	install staff restroom	Closed Work Orders	Contractor, McCrary's Plumbing	Joe Lewis	1/26/2012	8/15/2012	\$20,728.63	Ralph Waldrop
Cunningham Creek Elem. 0381	11452	Retrofit / replacement from t-12 to t- 8 lighting fixtures complete school plant.	Work In Progress	Contractor, AEC Electric	Bruce Taylor	5/10/2012		\$111,119.99	Bruce Taylor
Cunningham Creek Elem. 0381	11729	HVAC Replacements	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$28,077.00	Jody Hunter
Cunningham Creek Elem. 0381	10834	Replace door hardware.	Closed Work Orders	Crutchfield, Red	Eddie Ponce	2/15/2012	8/23/2012	\$11,612.72	Edward Ponce
Durbin Creek Elementary 0441	11476	install mulch and boarders at playground	Closed Work Orders	Lewis, Joseph	Joe Lewis	5/15/2012	8/7/2012	\$12,090.00	Todd Ponce
Evelyn Hamblen 0031	11179	replace hand rail at front of facility	Closed Work Orders	Contractor, McClanahan Metal	Joe Lewis	4/4/2012	8/15/2012	\$8,500.00	Troy Wilson
Fruit Cove Middle 0491	11737	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$43,781.00	James Strange
Fruit Cove Middle 0491	11669	Renovate reception area in front office.	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	6/6/2012	8/8/2012	\$13,936.17	Edward Ponce

Fullerwood 9061	11627	Construct 2 additional office spaces within room 102.	Closed Work Orders	PM, Taylor	Bruce Taylor	6/1/2012	8/9/2012	\$11,871.58	Bruce Taylor
Fullerwood 9061	11287	Upgrade media center and attached office areas - 120, 121, 122, 123. Demo, Elec., Paint, stain shelving and carpet.	Closed Work Orders	PM, Taylor	Bruce Taylor	4/20/2012	8/9/2012	\$18,500.79	Johnny Stratton
Gamble Rogers Middle 0371	10359	replace bad water valves	Work In Progress	Lewis, Joseph	Joe Lewis	12/5/2011		\$0.00	Mike Ponce
Gamble Rogers Middle 0371	10720	Upgrade Gang Restrooms	Closed Work Orders	Contractor, McCrary's Plumbing	Bruce Taylor	2/2/2012	8/9/2012	\$77,487.39	Bruce Taylor
Gamble Rogers Middle 0371	11835	Replaced VCT as needed.	Closed Work Orders	Contractor, James Bros. Carpet	Bruce Taylor	6/25/2012	8/7/2012	\$3,579.86	Mike Ponce
Gamble Rogers Middle 0371	11603	General Pressure Washing around school. Born Again Pressure washing.	Closed Work Orders	PM, Taylor	Bruce Taylor	5/31/2012	8/9/2012	\$2,295.45	Bruce Taylor
Hartley Elementary 0261	11730	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$43,855.00	Bill Vaughn
Julington Creek Elementary	11555	Install two portable classroom units.	Closed Work Orders	Contractor, Mobile Modular	Eddie Ponce	5/24/2012	8/8/2012	\$26,613.08	Edward Ponce
Ketterlinus Elementary 0091	11796	Replace four sets of double exterior doors.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	6/14/2012		\$15,596.00	Edward Ponce
Ketterlinus Elementary 0091	11909	upgrade windows in music room	Closed Work Orders	Hagan, Elmer	Joe Lewis	7/12/2012	7/30/2012	\$1,465.44	Rick Whittington
Ketterlinus Elementary 0091	11924	Replace carpet in room 131 due to sewer back up	Closed Work Orders	Contractor, James Bros. Carpet	Joe Lewis	7/23/2012	8/9/2012	\$2,227.92	Rick Whittington

Ketterlinus Elementary 0091	11439	upgrade clinic	Closed Work Orders	Contractor, McCrary's Plumbing	Joe Lewis	5/9/2012	9/12/2012	\$24,960.02	Rick Whittington
Landrum Middle 0311	10428	Replace generator	Closed Work Orders	Contractor, Ring Power	Shane Walton	12/13/2011	8/16/2012	\$24,251.60	Brett Butler
Landrum Middle 0311	10719	Replace 45 havoc diffusers.	Closed Work Orders	Contractor, Wilson Heat and Air	Eddie Ponce	2/2/2012	8/23/2012	\$4,782.96	Edward Ponce
Landrum Middle 0311	11006	Upgrade two sets of double storefront exterior doors.	Closed Work Orders	Contractor, Duval Glass& Mirror	Eddie Ponce	3/6/2012	8/8/2012	\$8,235.00	Edward Ponce
Landrum Middle 0311	11181	Upgrade landscaping.	Closed Work Orders	Contractor, Florida, Landscape &	Eddie Ponce	4/4/2012	8/8/2012	\$7,010.25	Edward Ponce
Landrum Middle 0311	11333	Remove Relocatables 1,2,3 and 4 and replace with Hybrid outfitted as Labs.	Closed Work Orders	Contractor, Mobile Modular	Bruce Taylor	4/27/2012	9/12/2012	\$97,472.20	Bruce Taylor
Landrum Middle 0311	11738	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$53,189.00	Joseph Lewis
Landrum Middle 0311	11895	Replace doors in gym and multi purpose room.	Work In Progress	Cothron, Joe	Eddie Ponce	7/10/2012		\$3,270.38	Edward Ponce
Landrum Middle 0311	12423	Replace havoc system for cafeteria. HVAC Replacement	Work In Progress	Contractor, WW Gay	Eddie Ponce	8/30/2012		\$33,557.47	Edward Ponce
Liberty Pines K-8 0472	11334	Add 2 Relocatable Classrooms	Closed Work Orders	Contractor, Mobile Modular	Bruce Taylor	4/27/2012	8/9/2012	\$39,567.95	Bruce Taylor
Liberty Pines K-8 0472	11548	Till Baseball fields to remove old sod netting (TRIP HAZARD) and re-sod or sprig as needed.	Closed Work Orders	Contractor, Sykes/Cooper Farms	Bruce Taylor	5/24/2012	8/9/2012	\$13,675.76	Bruce Taylor
Mason Elementary 0361	11008	Pressure washing, Capital Project	Closed Work Orders	Contractor Krystal, Klean	Bruce Taylor	3/7/2012	8/9/2012	\$1,470.63	Bruce Taylor

Mason Elementary 0361	10829	Retrofit/ Replace as needed all inside fixtures from T-12 to T-8.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	2/14/2012	8/9/2012	\$99,282.29	Bruce Taylor
Mill Creek Elementary 0341	11732	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$23,739.00	Robert Davis
Mill Creek Elementary 0341	10803	Replace one single door.	Work In Progress	Contractor, Door Solutions	Eddie Ponce	2/10/2012		\$1,949.50	Edward Ponce
Mill Creek Elementary 0341	11721	Remove 15 portables.	Work In Progress	Contractor, Mobile Modular	Joe Lewis	6/12/2012		\$18,312.55	Joseph Lewis
Mill Creek Elementary 0341	11048	install pylons at parent pickup	Work In Progress	Hagan, Elmer	Joe Lewis	3/13/2012		\$7,628.60	Robert Davis
Mill Creek Elementary 0341	10826	Retrofit or replace all inside lighting fixtures from T-12 to T-8.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	2/14/2012	9/12/2012	\$94,390.27	Bruce Taylor
Mill Creek Elementary 0341	10402	re-pipe kitchen piping	Closed Work Orders	Contractor, WW Gay	Joe Lewis	12/9/2011	9/12/2012	\$24,679.33	Robert Davis
Murray Middle 0171	11884	Locker rooms have been tiled, can the remaining exposed walls be painted, also principals small office painted as well.	Closed Work Orders	Ash, David	Joe Lewis	7/9/2012	7/23/2012	\$1,476.49	Paul Pelletier
Murray Middle 0171	10761	Replace ceiling tile and convert all lighting fixtures from t-12 to t-8 in boys and girls locker rooms.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	2/6/2012	8/9/2012	\$12,495.57	Bruce Taylor
Murray Middle 0171	11111	replace both boilers(smith - 28-A)	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	3/21/2012	7/10/2012	\$58,038.65	Paul Pelletier
Murray Middle 0171	11451	pressure wash facility	Closed Work Orders	Contractor Krystal, Klean	Joe Lewis	5/10/2012	7/30/2012	\$8,859.88	Paul Pelletier

Murray Middle 0171	10969	replace piping and pumps in mechanical room	Closed Work Orders	Contractor, WW Gay	Joe Lewis	3/1/2012	7/10/2012	\$156,434.95	Paul Pelletier
Murray Middle 0171	11884	Locker rooms have been tiled, can the remaining exposed walls be painted, also principals small office painted as well.	Closed Work Orders	Ash, David	Joe Lewis	7/9/2012	7/23/2012	\$1,476.49	Paul Pelletier
Nease High 0251	7271	Upgrade Courtyard Dining Area	Work In Progress	Contractor, CC Borden	Shane Walton	11/17/2010		\$388,637.92	Shane Walton
Nease High 0251	10339	Upgrade HVAC - Phase 3	Work In Progress	Contractor, WW Gay	Shane Walton	11/29/2011		\$3,998,238.94	Shane Walton
Nease High 0251	10381	Upgrade lighting in auditorium.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	12/7/2011		\$12,700.60	Edward Ponce
Nease High 0251	10839	Lighting Warranty Program - Nease Softball Field	Closed Work Orders	Contractor, Musco Lighting	Shane Walton	2/15/2012	8/7/2012	\$24,250.00	Bob Wamser
Nease High 0251	10854	Upgrade lockers in girls locker room.	Closed Work Orders	Contractor, Storagecraft	Eddie Ponce	2/16/2012	8/8/2012	\$46,791.36	Edward Ponce
Nease High 0251	11467	Pressure wash various areas of school.	Closed Work Orders		Eddie Ponce	5/14/2012	8/23/2012	\$6,609.95	Edward Ponce
Nease High 0251	11612	Install 4 portable classrooms and 1 girls and boys gang restroom.	Closed Work Orders	Contractor, Mobile Modular	Eddie Ponce	5/31/2012	8/29/2012	\$68,544.43	Edward Ponce
Nease High 0251	11986	Conduct FPL Feasibility Study	Closed Work Orders	Contractor, Matern Engineering	Shane Walton	7/31/2012	8/16/2012	\$2,500.00	Shane Walton
Nease High 0251	12164	Raise existing storm drain, Install three foot wide flume from lime rock parking lot to bottom of slope ditch.	Closed Work Orders	Contractor, G and H Underground	Eddie Ponce	8/15/2012	9/13/2012	\$4,885.00	Edward Ponce

Ocean Palms Elementary 0391	10828	Retrofit/replace as needed all inside lighting fixtures to T-8.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	2/14/2012	8/9/2012	\$111,119.99	Bruce Taylor
Ocean Palms Elementary 0391	11539	Provide and install utilizing core drilling where needed 25- 6/58" Post and prime as needed.	Closed Work Orders	Contractor, Armstrong Fence	Bruce Taylor	5/23/2012	8/9/2012	\$12,942.32	Gio Morales
Osceola Elementary 0331	11896	Upgrade seven exterior doors.	Closed Work Orders	Cothron, Joe	Eddie Ponce	7/10/2012	8/31/2012	\$4,284.17	Edward Ponce
Osceola Elementary 0331	10827	Retrofit or replace all inside fixtures as needed to T-8.	Closed Work Orders	Contractor, AEC Electric	Bruce Taylor	2/14/2012	8/9/2012	\$94,390.27	Bruce Taylor
Pacetti Bay Middle 0481	11036	install magnetic weather stripping	Work In Progress	Crutchfield, Red	Joe Lewis	3/9/2012		\$1,826.17	Jack Blocker
Pacetti Bay Middle 0481	11586	Install double exit doors in exterior hall wall.	Work In Progress	Contractor, Duval Glass& Mirror	Eddie Ponce	5/30/2012	9/12/2012	\$11,532.62	Edward Ponce
Pacetti Bay Middle 0481	10862	2011-2012 Duct Cleaning: Cafeteria/Kitchen - AHU, 4 VAV units; 200, 300, 400 Wings - 3 AHU's; 600 Wing - classroom AHU's and associated ductwork in all areas.	Closed Work Orders	Contractor, Airmax	Shane Walton	2/16/2012	8/7/2012	\$34,020.00	Jack Blocker
Pacetti Bay Middle 0481	10672	install expansion joints in hallway	Closed Work Orders	Contractor, Jim's Drywall	Joe Lewis	1/26/2012	9/12/2012	\$4,995.00	Jack Blocker
Pedro Menendez High 0401	10775	Upgrade HVAC filter racks. 600, 800 and 900 hall.	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	2/7/2012	8/9/2012	\$864.00	Bruce Taylor
Pedro Menendez High 0401	10840	Lighting Warranty Program - Football, Baseball and Softball Fields	Closed Work Orders	Contractor, Musco Lighting	Shane Walton	2/15/2012	8/7/2012	\$24,250.00	Joedy Ashton
Pedro Menendez High 0401	10966	Remove lose and falling stucco and replace as needed.	Closed Work Orders	Payne, Harold	Bruce Taylor	3/1/2012	7/9/2012	\$16,830.80	Bruce Taylor

Pedro Menendez High 0401	11055	Upgrade HVAC in band and chorus rooms	Closed Work Orders	Contractor, WW Gay	Bruce Taylor	3/13/2012	9/12/2012	\$17,646.66	Bruce Taylor
Pedro Menendez High 0401	11229	Upgrade VCT Tile to Ceramic Tile	Closed Work Orders	Contractor, Express Tile	Bruce Taylor	4/13/2012	8/9/2012	\$19,506.53	Bruce Taylor
Pedro Menendez High 0401	11260	Install Variable speed drives on irrigation pumping stations to prevent line breakage.	Closed Work Orders	Contractor, St Augustine Elec.	Bruce Taylor	4/17/2012	8/9/2012	\$14,990.00	Bruce Taylor
Pedro Menendez High 0401	11411	General Pressure Wash Including Courtyard and pavers.	Closed Work Orders	Contractor Krystal, Klean	Bruce Taylor	5/7/2012	8/9/2012	\$13,469.02	Bruce Taylor
Pedro Menendez High 0401	12325	Preventive Maintenance on Elevators for 2012/2013	Work In Progress	Contractor, Schindler Elevator	Bruce Taylor	8/24/2012		\$1,126.56	Joedy Ashton
Pedro Menendez High 0401	12589	Install access door system.	Work In Progress	Contractor, SAFE, Inc.	Eddie Ponce	9/13/2012		\$0.00	Edward Ponce
Ponte Vedra High 0492	12014	Had Inspection on Elevators. Elevator #1 failed due to water in elevator shaft.	Work In Progress	Contractor, Schindler Elevator	Eddie Ponce	8/2/2012		\$2,675.00	Nick Athanaseas
Ponte Vedra High 0492	9340	2010 / 2011 Track Rehabilitation	Closed Work Orders	Contractor, Papico	Shane Walton	8/16/2011	8/7/2012	\$13,225.00	Shane Walton
Ponte Vedra/Palm Valley Elem 0151	11734	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$20,720.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	11950	Upgrade lighting in restrooms.	Work In Progress	Contractor, AEC Electric	Eddie Ponce	7/25/2012		\$4,582.63	Edward Ponce

Ponte Vedra/Palm Valley Elem 0151	10844	Upgrade door hardware.	Closed Work Orders	Cothron, Joe	Eddie Ponce	2/15/2012	7/3/2012	\$17,396.30	Edward Ponce
Ponte Vedra/Palm Valley Elem 0151	10861	2011-2012 Duct Cleaning. Classrooms 239, 247, 249, 251, 253, 255, 237, 233, 229, 225, 223, 219 Air Handling Units and associated ductwork.	Closed Work Orders	Contractor, Airmax	Shane Walton	2/16/2012	8/9/2012	\$25,885.00	Brandon Hennessey
Ponte Vedra/Palm Valley Elem 0151	11081	Upgrade restrooms.	Closed Work Orders	Contractor, Express Tile	Eddie Ponce	3/16/2012	8/8/2012	\$42,248.31	Edward Ponce
R. B. Hunt Elementary 0161	11731	Replace HVAC Units	Work In Progress	Contractor, Taylor Refrigeration	Joe Lewis	6/13/2012		\$16,581.00	Raymond Kledzik
R. B. Hunt Elementary 0161	11569	Remove four type two b portables and install six hybrid portables.	Closed Work Orders	Contractor, Mobile Modular	Eddie Ponce	5/29/2012	8/29/2012	\$121,416.01	Edward Ponce
R. B. Hunt Elementary 0161	10833	Replace door hardware.	Closed Work Orders	Cothron, Joe	Eddie Ponce	2/15/2012	9/13/2012	\$14,374.45	Edward Ponce
Rawlings Elementary 0351	11735	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$25,054.00	Brandon Hennessey
Sebastian Middle 0301	10394	Upgrade 7 sets of double doors.	Closed Work Orders	Contractor, Door Solutions	Eddie Ponce	12/8/2011	8/8/2012	\$24,150.00	Edward Ponce
Sebastian Middle 0301	10400	upgrade case work in guidance area	Closed Work Orders	Contractor, P Brandon, Inc.	Joe Lewis	12/9/2011	8/6/2012	\$5,481.07	Jeff Baldwin
Sebastian Middle 0301	10674	upgrade gang restrooms	Work In Progress	Contractor, Express Tile	Joe Lewis	1/26/2012		\$40,842.23	Jeff Baldwin
Sebastian Middle 0301	10760	remove strobes for tile replacement	Work In Progress	Contractor, SAFE, Inc.	Joe Lewis	2/6/2012		\$0.00	Jeff Baldwin

Sebastian Middle 0301	10767	pressure wash facility	Closed Work Orders	Contractor Krystal, Klean	Joe Lewis	2/7/2012	8/7/2012	\$2,726.00	Jeff Baldwin
Sebastian Middle 0301	10863	2011-2012 Duct Cleaning: Building B, 700 Wing - 9 AHU's; Gymnasium, Music Room - 4 AHU's; Cafeteria - 2 AHU's and associated ductwork in all areas.	Closed Work Orders	Contractor, Airmax	Shane Walton	2/16/2012	8/7/2012	\$35,491.00	Jeff Baldwin
Sebastian Middle 0301	11331	Create three level master key system.	Closed Work Orders	Contractor, Village Key	Eddie Ponce	4/26/2012	8/8/2012	\$10,943.00	Edward Ponce
Sebastian Middle 0301	11500	replace diffusers and grilles	Closed Work Orders	Contractor, Wilson Heat and Air	Joe Lewis	5/18/2012	9/12/2012	\$7,584.16	Jeff Baldwin
Sebastian Middle 0301	11739	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$64,361.00	Jeff Baldwin
South Woods Elementary 0461	12157	upgrade water plant	Work In Progress	Contractor, US Water	Bruce Taylor	8/15/2012		\$5,302.27	Bennie Witt
South Woods Elementary 0461	12158	upgrade Wastewater plant	Work In Progress	Contractor, US Water	Bruce Taylor	8/15/2012		\$3,393.28	Bennie Witt
St. Augustine High 0181	11741	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$21,582.00	Mike Hazel
St. Augustine High 0181	11268	Upgrade out BB courts by removing busted concrete and replacing, along with new stripping and expansion joints.	Closed Work Orders	PM, Taylor	Bruce Taylor	4/18/2012	8/9/2012	\$31,274.67	Bruce Taylor
St. Augustine High 0181	11492	Pressure washing of facility.	Closed Work Orders	Contractor Krystal, Klean	Bruce Taylor	5/17/2012	8/9/2012	\$8,402.32	Bruce Taylor

St. Augustine High 0181	11469	HVAC Duct Cleaning - admin offices, gymnasium, auditorium, 700 wing music room, cafeteria and media center	Closed Work Orders	Contractor, Airmax	Shane Walton	5/15/2012	8/9/2012	\$52,480.00	Mike Hazel
St. Johns Tech High 0033	10749	upgrade gang restrooms "E" BUILDING	Closed Work Orders	Contractor, Stambone & Associate	Joe Lewis	2/6/2012	8/13/2012	\$20,065.62	Troy Wilson
St. Johns Tech High 0033	11622	Replace Building H Carrier Chiller	Closed Work Orders	Contractor, WW Gay	Joe Lewis	6/1/2012	9/12/2012	\$68,918.53	Troy Wilson
Switzerland Point Middle 0321	11740	Replace HVAC Units	Work In Progress	Contractor, WW Gay	Joe Lewis	6/13/2012		\$22,960.00	Euclid Cooper
Switzerland Point Middle 0321	10815	replace generator	Closed Work Orders	Contractor, Ring Power	Shane Walton	2/13/2012	8/16/2012	\$26,469.00	Euclid Cooper
Switzerland Point Middle 0321	11442	Install six hybrid portables.	Closed Work Orders	Contractor, Mobile Modular	Eddie Ponce	5/9/2012	8/28/2012	\$114,699.46	Edward Ponce
Switzerland Point Middle 0321	11541	Additional lockers as requested	Closed Work Orders	Contractor, Storagecraft	Bruce Taylor	5/23/2012	8/9/2012	\$23,848.75	Shane Walton
Switzerland Point Middle 0321	11082	Upgrade restrooms 711, 712, 802 and 804	Closed Work Orders	Contractor, Express Tile	Eddie Ponce	3/16/2012	8/8/2012	\$47,661.84	Edward Ponce
Timberlin Creek Elementary 0451	12131	Repair cracked and broken stucco as needed at chiller walls.	Closed Work Orders	Payne, Harold	Bruce Taylor	8/13/2012	8/28/2012	\$1,789.29	Bruce Taylor
Timberlin Creek Elementary 0451	12131	Repair cracked and broken stucco as needed at chiller walls.	Closed Work Orders	Payne, Harold	Bruce Taylor	8/13/2012	8/28/2012	\$1,789.29	Bruce Taylor

Wards Creek Elementary 0482	10864	2011-2012 Duct Cleaning: Front Office area - AHU; Stage/Cafeteria Wing - mezzanine AHU; Art Room - AHU and associated ductwork in all areas.	Closed Work Orders	Contractor, Airmax	Shane Walton	2/16/2012	8/7/2012	\$24,465.00	Tim Lindquist
Webster Elementary 0201	11736	Replace HVAC Units	Work In Progress	Contractor, Wilson Heat and Air	Joe Lewis	6/13/2012		\$24,718.00	Mike Oliver
Webster Elementary 0201	11157	Pressure wash various areas of school.	Closed Work Orders	Contractor Krystal, Klean	Eddie Ponce	3/30/2012	8/8/2012	\$2,535.18	Edward Ponce
Webster Elementary 0201	11497	Pressure wash various areas of facility.	Closed Work Orders	Contractor Krystal, Klean	Eddie Ponce	5/17/2012	8/23/2012	\$3,265.93	Edward Ponce

Administrative Report

Preventive Maintenance Teams: The three PM Teams have begun their annual visits to schools and facilities for the 2012/2013 school year. Each team is assigned to perform preventive maintenance work at fourteen (14) facilities for a period of two weeks at elementary schools, middle schools and administrative facilities and three weeks at high schools. This year's preventive maintenance schedule began on October 1, 2012 with Ketterlinus, R. B. Hunt and Timberlin Creek Elementary Schools. They will rotate from school to school and conclude the visits on May 24, 2013.

Peer Review Committee: This committee is comprised of maintenance managers and maintenance supervisors who inspect schools on a rotating basis, share ideas and provide support and assistance to other maintenance managers in all areas of school maintenance. Approximately eighteen (18) schools are evaluated annually. The Peer Review visits began on September 13, 2012 at Osceola Elementary and will conclude on May 23, 2013 at St. Johns Technical High School.

Maintenance Managers' Meeting: The first meeting of the year was held on September 18. Agenda items included analysis of the summer consolidation program, review of the preventive maintenance schedule, fire inspections, energy usage, purchasing guidelines and product review.