

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Anthony ES**

47859	AnnexBuilding				7/27/2009		127		\$0.00
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Medium	Work In Progress				7/27/2009 12:56:13 PM				
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Ontiveros, Joe  
Annexgrils bathroom 2 toilet need closet flange replace

Hector Villalobos

47860	Dona Ana	Restroom (Girls)			7/27/2009		127		\$0.00
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Medium	Work In Progress				7/27/2009 1:09:34 PM				
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Ontiveros, Joe  
chapter blg grils bathroom toilet needs pipe valve and closet flanges

Hector Villalobos

48634	Cafeteria	Cafeteria			8/11/2009		112		\$0.00
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Medium	Work In Progress				8/11/2009 10:28:30 AM				
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Orozco, Danny  
LOCK NEEDS TO BE FIXED TO REACH IN REFRIG. WILL NOT LOCK

BECKY S. 882-3507

Jacqueline Aguilar

50225	Main Building	Cafeteria			9/17/2009		75		\$0.00
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Medium	Work In Progress				9/17/2009 2:35:22 PM				
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Villalobos, Hector  
mild cafeteria paint walls rosarian sp 4013 5 gals

Hector Villalobos

50870					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:01 AM				
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Orozco, Danny  
Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

51117	Pump House				10/6/2009		56		\$0.00
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Medium	Work In Progress				10/6/2009 11:08:19 AM				
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Gonzalez, Salvador  
Upper primary pump house water tank has a big hole

Hector Villalobos

51632	AnnexBuilding	Restroom (Girls)			10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 1:04:52 PM				
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Ontiveros, Joe  
two restrooms need to be repaired(have been like that for sometime)

David Vega

# 762 - Work Orders In Progress (Fiscal Year)

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Requester Name									

**Location:** Anthony ES

51727		Cafeteria			10/23/2009		39		\$0.00
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Medium	Work In Progress				10/23/2009 3:13:58 PM				
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Orozco, Danny  
AE K-2 CAMPUS: MILK COOLER MAKING A VERY VERY LOUD NOISE

BECKY S SNP MGR 882-3507

Jacqueline Aguilar

51748		Portables			10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 7:46:15 AM				
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Ontiveros, Joe  
pt 219 need a fauct for sink

Hector Villalobos

51769		Computer Lab			10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 2:57:05 PM				
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Villalobos, Hector  
room 318,319 need 2 boxes of cove base board

Hector Villalobos

51772					10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 3:07:44 PM				
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Ontiveros, Guadalupe  
Pre-k upper primary if we can move morgan storage next to office

Hector Villalobos

51887	Annex Building				10/28/2009		34		\$0.00
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Medium	Work In Progress				10/28/2009 2:53:19 PM				
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Holguin, Alfredo  
Annex Bldg - 8ft wood overhang without sprinkler system coverage.

Ralph Gallegos

52037					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:52 AM				
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Orozco, Danny  
Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52138					11/2/2009		29		\$0.00
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Medium	Work In Progress				11/2/2009 11:20:17 AM				
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Briones, Enrique  
On November 4, 2009, please pick-up obsolete computers (Monitors and Towers) from Anthony Elementary.

Yolie Jacquez

# 762 - Work Orders In Progress (Fiscal Year)

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Assigned To		Description				Action Taken			
Requester Name									

**Location:** Anthony ES

52505		Cafeteria			11/10/2009		21		\$0.00
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Medium	Work In Progress				11/10/2009 9:15:04 AM				
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Orozco, Danny  
BRAISING SKILLET: WATER HJOSE HANDLE  
BROKE IN 1/2 (CLEAN CUT STRAIGHT THRU)

BECKY S. SNP MGR 882-3507

Jacqueline Aguilar

52569	AnnexBuilding	Office			11/12/2009		19		\$0.00
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Medium	Work In Progress				11/12/2009 2:00:05 PM				
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Lozoya, Manny  
office # 213 door will not lock . secure for today

Hector Villalobos

52633	Main Building	Restroom			11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 7:37:54 AM				
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Lozoya, Manny  
mild blg boys and girls bathroom needs locks on door

Hector Villalobos

52663	Main Building				11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 2:18:19 PM				
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Solis, Lorenzø  
mild blg hallway need to order a new waterfountain

Hector Villalobos

52664	Original Main	Classroom			11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 2:20:55 PM				
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Solis, Lorenzø  
old main blg order sheet metal dampers 4 a/c

Hector Villalobos

52752	AnnexBuilding	Office			11/18/2009		13		\$0.00
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Medium	Work In Progress				11/18/2009 7:20:50 AM				
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Solis, Lorenzø  
annex room 211 order heater code hoses water  
connectors

Hector Villalobos

52852					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:37:56 AM				
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Briones, Enrique  
On December 2, 2009, please deliver one (1) box of  
Math Reference Materials to Anthony Elementary. For  
MPT.

Yolie Jacquez

# 762 - Work Orders In Progress (Fiscal Year)

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Assigned To	Description		Action Taken						
Requester Name									

**Location: Anthony ES**

52928	Cafeteria				11/24/2009		7		\$0.00
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Medium	Work In Progress				11/24/2009 11:25:40				
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Villalobos, Hector mild cafetetria and old cafeteria need 2 thermostata with wire

Hector Villalobos

<b>Count: 22 Work Orders</b>	<b>Avg. Age of WO's 43</b>	<b>Total for Anthony ES</b>	<b>0</b>	<b>\$0.00</b>
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**Location: Berino ES**

47149					7/5/2009	7/26/2009	149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:20 AM				
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Orozco, Danny Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

49319					8/26/2009		97		\$0.00
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Medium	Work In Progress				8/26/2009 3:17:26 PM				
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Lozoya, Manny MR ADAN DURAN NEED DOOR LATCH TO PLACE ON DOOR BETWEEN PORTABLES AND DOOR KNOB ON THE OTHER SIDE

Adan Duran

49366					8/27/2009		96		\$0.00
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Medium	Work In Progress				8/27/2009 12:40:12 PM				
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Duran, Adan MR ADAN DURAN PER MR ALFEDO HOLGIN NEED TO PAINT WEST ENTRANCE GATES

Adan Duran

49418					8/28/2009		95		\$0.00
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Medium	Work In Progress				8/28/2009 9:57:53 AM				
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Ontiveros, Joe WATER VALVE COMING OUT OF SCHOOL BUILDING ON EAST SIDE IS STUCK WILL NOT CLOSE NEED TO REPAIR OR REPLACE THANK YOU AND GOD BLESS

Adan Duran

49443					8/28/2009		95		\$0.00
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Medium	Work In Progress				8/28/2009 3:35:23 PM				
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Villalobos, David Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.

Michael Munoz

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Requester Name									

**Location:** Berino ES

50186					9/16/2009		76		\$0.00
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Medium	Work In Progress				9/16/2009 3:06:14 PM				
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Duran, Adan MR ADAN DURAN THE EXHUAST FAN IN ROOM 100 AND 101 ARE NOT WORKING WILL NEED TO REPLACE MOTORS

Adan Duran

50865					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:59 AM				
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Orozco, Danny Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

50871					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:01 AM				
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Orozco, Danny Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

51123					10/6/2009		56		\$0.00
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Medium	Work In Progress				10/6/2009 1:06:25 PM				
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Estrada, Jesus MR ADAN DURAN THE CARPET ON STAGE THE EDGE IS BEEN TORN AND IS DANGERS TRIPPING HAZARD STAGE IS FOUR FT HIGH SOME ONE CAN FALL

Adan Duran

51813					10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 11:15:04				
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Orozco, Danny NEED TO GET FIRE EXTINGUISHERS SERVICED

Danny Orozco

52038					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:53 AM				
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Orozco, Danny Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52308		Classroom			11/5/2009		26		\$0.00
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Medium	Work In Progress	111			11/5/2009 1:33:30 PM				
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Lozoya, Manny RM# 111 - NEED 2 KEYS TO BE MADE (B52 AND B53)

Maribel Chavez

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Requester Name									

Location: Berino ES

52602 11/13/2009 18 \$0.00

Medium Work In Progress 11/13/2009 12:58:44

Gonzales, Angel  
MR ANGEL GONZALES SIR THE BATTERY ON JOHNDEERE MOWER IS DEAD CLEAN CABLES AND JUMPED STILL WILL NOT START NEED TO REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

52634 Cafeteria 11/16/2009 15 \$0.00

Medium Work In Progress 11/16/2009 7:42:25 AM

Orozco, Danny  
MILK COOLER IS COMPLETE OUT.  
ELSA O. SNP MGR 882-2417

Jacqueline Aguilar

52711 Cafeteria 11/17/2009 14 \$0.00

Medium Work In Progress 11/17/2009 1:20:46 PM

Orozco, Danny  
DISHWASHER IS MAKING A VERY LOUD NOISE. UNABLE TO USE.  
ELSA O. SNP MGR 882-2417

Jacqueline Aguilar

52930 11/24/2009 7 \$0.00

Medium Work In Progress 11/24/2009 1:29:33 PM

Ontiveros, Joe  
MR JOSE ONTIVEROS SIR NEED TO SWITCH OVER WATER HEATERS HAVE TWO UINTS TOP AND BOTTOM TOP ONE IS ON NEED TO SWITCH TO BOTTOM ONE THANK YOU SIR AND GOD BLESS

Adan Duran

52948 11/30/2009 1 \$0.00

Medium Work In Progress 11/30/2009 7:20:25 AM

Carbajal, Jimmy  
VACCUM HAS A SHORT ON PLUG D05A00005374

Jimmy Cortez

52949 11/30/2009 1 \$0.00

Medium Work In Progress 11/30/2009 7:21:45 AM

Carbajal, Jimmy  
VACCUM HAS SHORT ON HANDLE LO6C000000198

Jimmy Cortez

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Requester Name									

**Location: Berino ES**

52958 11/30/2009 1 \$0.00

Medium Work In Progress 11/30/2009 10:47:45

Sotelo, Enrique MR ENRIQUE SOTELO SIR THE WALL OUTLET FOR HEATING UNIT PORABLE 143 NOT WORKING NEED GO REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

52959 11/30/2009 1 \$0.00

Medium Work In Progress 11/30/2009 10:50:03

Solis, Lorenz MR LORENZO SOLIS SIR THE THERMOSTAT KEEP CUTTING OFF MAY NEED TO REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

52966 11/30/2009 1 \$0.00

Medium Work In Progress 11/30/2009 12:45:36

Solis, Lorenz MR LORENZO SOLIS SIR THE HEATER IN PORTABLE 156 IS NOT WORKING NEED TO CHECK THANK YOU SIR

Adan Duran

**Count: 21 Work Orders Avg. Age of WO's 44 Total for Berino ES 0 \$0.00**

**Location: Chaparral ES**

48077 7/30/2009 124 \$0.00

Medium Work In Progress 7/30/2009 4:07:23 PM

Solis, Lorenz Need to replace rusted distribution duct in the cafeteria. Thank you

Guillermo Hernandez

49338 8/26/2009 97 \$0.00

Medium Work In Progress 8/26/2009 3:57:27 PM

Ontiveros, Guadalupe Need to use Bobcat to fill water run out errosion spots. Thank you.

Guillermo Hernandez

50056 9/14/2009 78 \$0.00

Medium Work In Progress 9/14/2009 1:15:32 PM

Ontiveros, Guadalupe water leak on irrigation system by irrigation tank (shut off water). Thank you.

Guillermo Hernandez

# 762 - Work Orders In Progress (Fiscal Year)

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Requester Name									

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**Location:** Chaparral ES

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50138					9/15/2009		77		\$0.00
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Medium	Work In Progress				9/15/2009 3:03:22 PM				
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Jacquez, Ricardo      Please check stuck motor for Irrigation pressure tank  
Booster pump.

U.S. Electrical Motors (MOTOR)  
Model #E684A, HP 15, 3-PHASE, 60 HZ, RPM-1745,  
FL. AMPS 43.6-40.0 / 20.0, 440 VOLTS

(BOOSTER PUMP) PEERLESS PUMP CO.  
MODEL #C1220AMBF

Johnny Acuna

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50513					9/25/2009		67		\$0.00
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Medium	Work In Progress				9/25/2009 8:46:06 AM				
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Carrasco, Danny      Need to use scissor lift on the week of October 12 to  
replace ducting. thank you

Guillermo Hernandez

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50872					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:02 AM				
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Orozco, Danny      Monthly- Chapparal ES Range Hood Cleaning - Refer  
to PM schedule details.

Margret Villalobos

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51216	E. Building				10/8/2009		54		\$0.00
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Medium	Work In Progress				10/8/2009 1:49:33 PM				
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Orozco, Danny      Fire extinguisher 5MB-6H #F-817400 in Room #501 was  
replaced by Dymar system LLC last month and on my  
inspection today 10/8/09 show low charge. (warranty?)

Guillermo Hernandez

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51250					10/9/2009		53		\$0.00
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Medium	Work In Progress				10/9/2009 10:57:44 AM				
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Ontiveros, Guadalupe      Need to repair "RPA" not closing right on irrigation  
system. Thank you

Guillermo Hernandez

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52015					10/30/2009		32		\$0.00
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Medium	Work In Progress				10/30/2009 4:23:08 PM				
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Gonzalez, Salvador      INSTALL MARQUEE, ONCE IT ARRIVES CONTACT  
MIKE M.

Michael Munoz



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**Location:** Chaparral ES

52039 11/1/2009 11/22/2009 30 \$0.00

Medium Work In Progress 11/1/2009 12:22:53 AM

Orozco, Danny Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52111 11/1/2009 30 \$0.00

Medium Work In Progress 11/1/2009 12:23:17 AM

Jacquez, Ricardo Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.

Margret Villalobos

52290 11/5/2009 26 \$0.00

Medium Work In Progress 11/5/2009 7:38:51 AM

Ontiveros, Joe Need to replace a 3/4 slip on water suply shut off valve to A/C unit. Thank you

Guillermo Hernandez

52333 11/5/2009 26 \$0.00

Medium Work In Progress 11/5/2009 3:36:38 PM

Sotelo, Enrique Need to replace exterior lamp fixture (70 watts). barracks

Guillermo Hernandez

52803 11/19/2009 12 \$0.00

Medium Work In Progress 11/19/2009 3:16:51 PM

Lozoya, Manny Please check lock on a file cabinet in classroom #512. Thank you.

Guillermo Hernandez

52850 11/20/2009 11 \$0.00

Medium Work In Progress 11/20/2009 8:35:14 AM

Briones, Enrique On December 2, 2009, please deliver one (1) box of Math Reference Materials to Chaparral Elementary. For MPT.

Yolie Jacquez

52865 Main Building Classroom 11/20/2009 11 \$0.00

Medium Work In Progress 403 11/20/2009 3:13:25 PM

Lozoya, Manny wants to see if she can have a key for her desk replaced and then given a new one. Wants to lock up her personal items in her desk. See Ms. Degeeter

Jennifer Corral

**Count: 16 Work Orders Avg. Age of WO's 49 Total for Chaparral ES 0 \$0.00**

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Requester Name									

**Location:** Chaparral HS

47098					7/5/2009		149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:00 AM				
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Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.				8/27/09 - Emailed to Rick			
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Margret Villalobos

47509					7/14/2009		72		\$0.00
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Medium	Work In Progress				7/14/2009 10:22:37 AM	9/24/2009			
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Rivera, Armando		NEED TO ASSIST IN CUTTING OF THE WEEDS ALL AROUND BUILDING.				7/14/09 - FAXE-MAILED TO ARMADO; 9/15/09 -MAILED COPY TO ARMANDO, NEED STATUS; 11/30-09 - MAILED COPY OUT, REQUESTING STATUS			
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Jesus Estrada

47967	Field House				7/29/2009		125		\$0.00
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Medium	Work In Progress	Field House			7/29/2009 8:36:27 AM				
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Quinones, Paul		Place door stops in certain doors in Field House (10) (Coach Y)							
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Guadalupe Gonzalez

48088	C-Wing	Classroom			7/31/2009		123		\$0.00
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Medium	Work In Progress	Rm. 1			7/31/2009 8:39:41 AM				
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Quinones, Paul		I need some shelves assembled. Thank you. (Ms. Fernandez)							
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Guadalupe Gonzalez

48110					7/31/2009		123		\$0.00
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Medium	Work In Progress				7/31/2009 2:09:52 PM				
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Quinones, Paul		NEED TO REPLACE MOTOR MASTERCOOL BOYS LOCKER EAST				8/6 - Asp Lorenzo, completed by Paul.			
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Paul Quinones

48121	F-Wing	Classroom			7/31/2009		123		\$0.00
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Medium	Work In Progress	Rm. 4			7/31/2009 3:13:30 PM				
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Quinones, Paul		Need a bracket to hold the pull down maps. (Mr. Hubble)				ROUTED TO PAUL, AS PER MIKE NEED MORE INFORMATION			
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Guadalupe Gonzalez

48200					8/2/2009		121		\$0.00
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Medium	Work In Progress				8/2/2009 12:21:21 AM				
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Quinones, Paul		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
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Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral HS

48201					8/2/2009		121		\$0.00
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Medium	Work In Progress				8/2/2009 12:21:22 AM				
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Quinones, Paul Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details.

Margret Villalobos

48229		Athletic Field			8/3/2009		120		\$0.00
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Medium	Work In Progress				8/3/2009 9:51:50 AM				
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Ontiveros, Guadalupe Lupe I need the total amount of landscaped areas at this site.

Alfredo Holguin

48579					8/10/2009		113		\$0.00
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Medium	Work In Progress	Gym			8/10/2009 11:24:42 AM				
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Quinones, Paul I want the whiteboard in the P.E. Locker moved to the Basketball Lockerroom to be located between my office door and the window. (Mr. Heredia)

Guadalupe Gonzalez

48581		Classroom			8/10/2009		113		\$0.00
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Medium	Work In Progress	E Wing - Rm. 6			8/10/2009 12:45:39 PM				
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Quinones, Paul Television needs to be turned. (Ms. Pranses)

Guadalupe Gonzalez

48712	C-Wing	Computer Lab			8/12/2009		111		\$0.00
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Medium	Work In Progress				8/12/2009 10:36:27 AM				
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Solis, Lorenzo ONE OF THE UNITS IS NOT FOUND AT ALL THRU TRACER SUMMIT, NEED TO LOCATE UNIT. 8/12 - Emailed Trane -mkv

Lorenzo Solis

48779	D-Wing	Classroom			8/13/2009		110		\$0.00
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Medium	Work In Progress	Rm. 6			8/13/2009 1:14:56 PM				
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Quinones, Paul Remove and replace broken desk (leg fell off) (Ms. Lopez)

Guadalupe Gonzalez

48781					8/13/2009		110		\$0.00
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Medium	Work In Progress	Gates			8/13/2009 1:18:57 PM				
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Gonzalez, Salvador Weld the locks to chains and chains to gates. Locks keep getting moved preventing security to secure the gates. Safety Issue. (Frank De Santiago)

Guadalupe Gonzalez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral HS

49023 8/19/2009 104 \$0.00

Medium Work In Progress 8/19/2009 1:30:45 PM

Lozoya, Manny PROBLEM WITH DOOR CLOSER,AND DOOR  
HARDWARE IN  
KITCHEN REAR ENTRANCE DOOR.

Paul Quinones

49525 Field House Gym 9/1/2009 91 \$0.00

Medium Work In Progress 9/1/2009 7:44:00 AM

Sotelo, Enrique please run electrical supply to new ice machine need  
120volt outlet. thank you!

Lorenzo Solis

49539 9/1/2009 91 \$0.00

Medium Work In Progress 9/1/2009 2:08:24 PM

Orozco, Danny Annual Operational Inspection of Fire Pump.

Danny Orozco

50090 E-Wing Restroom 9/14/2009 78 \$0.00

Medium Work In Progress E WING 9/14/2009 3:45:06 PM

Ontiveros, Joe BOYS SINK - NO WATER (DIGGS)

Rosa Quezada

50113 C-Wing MISCELLANEO 9/15/2009 77 \$0.00

Medium Work In Progress 9/15/2009 9:18:33 AM

Ontiveros, Joe WING "C" PROBLEMS;  
1. BOYS RESTROOM - 4 SINKS ARE LOOSE  
2. GIRLS RESTROOM - SOAP DISPENSER BROKEN  
3. WATER FOUNTAIN BUTTON IS LOOSE  
4. ROOF BETWEEN C & D HALLWAY HAS A WATER  
STAIN

Rosa Quezada

50179 F-Wing 9/16/2009 76 \$0.00

Medium Work In Progress 9/16/2009 2:09:20 PM

Ontiveros, Joe WING "F" PROBLEMS;  
1. GIRLS RESTROOM - TWO SINKS DON'T  
RELEASE WATER  
2. BOYS RESTROOM - 3 SINKS ARE LOOSE  
3. ONE SINK DOESN'T RELEASE WATER  
4. URINAL IN BOYS RESTROOM DOESN'T FLUSH

Rosa Quezada

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral HS

50279 9/20/2009 72 \$0.00

Medium Work In Progress 9/20/2009 12:18:48 AM

Ontiveros, Guadalupe Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.

Margret Villalobos

50463 Field House Restroom (Girls) 9/24/2009 68 \$0.00

Medium Work In Progress 9/24/2009 7:17:11 AM

Rivera, Armando field house rest rooms boys rest room set up 10 toilet roll paper dispensers girls frst room set up 21 toilet roll paper dispensers 11/30/09 - MAILED OUT COPY REQUESTING STATUS  
9/24(Asp Mike/Alfredo, Custodial needs to install)mkv

Armando Rivera

50523 Library 9/25/2009 67 \$0.00

Medium Work In Progress 9/25/2009 11:08:45 AM

Quinones, Paul Repair wheel roller on periodical shelving. Please ask librarian Marty Mayes for specific location.

Phillip Medina

50580 Field House Restroom 9/28/2009 64 \$0.00

Medium Work In Progress 9/28/2009 1:42:19 PM

Rivera, Armando set up 12 soap dispensers boy and girls rest rooms and concession stand

Armando Rivera

50833 10/4/2009 58 \$0.00

Medium Work In Progress 10/4/2009 12:21:48 AM

Holguin, Alfredo Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PMs schedule details.

Margret Villalobos

50864 10/4/2009 10/25/2009 58 \$0.00

Medium Work In Progress 10/4/2009 12:21:59 AM

Orozco, Danny Monthly - Chaparral HS Range Hood Cleaning - Refer to PMs schedule details.

Margret Villalobos

51090 10/5/2009 57 \$0.00

Medium Work In Progress 10/5/2009 4:19:33 PM

Lozoya, Manny KICK PLATES ARE NEEDED IN KITCHEN REAR ENTRANCE 2, KICK PLATES THANK YOU.

Paul Quinones

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral HS

51451					10/14/2009		48	2	\$50.00
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Medium	Work In Progress				10/14/2009 3:28:58 PM				
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Solis, Lorenzo		GIRLS LOCKER EAST MP-580 NOT COMMUNICATING W/TRACER OFF LINE. GYM AREA.				10/27 e-mailed J. Valenzuela w/Trane - mkv reset bcu, ck for loose wires, will call Trane controls.			
		10/27(Asp Lorenzo, reset BCU and ck for loose wires and still not communicating).							

Paul Quinones

51569					10/21/2009		41		\$0.00
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Medium	Work In Progress				10/21/2009 8:19:36 AM				
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Ontiveros, Joe		B TROUGH G REST ROOMS REPLACE ALL WATER FAUCETS							
		THANK U VERY MUCH. 6-PACK JOE.							

Paul Quinones

51571					10/21/2009		41		\$0.00
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Medium	Work In Progress				10/21/2009 8:22:18 AM				
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Sotelo, Enrique		LIGHT BALLAST ARE NEEDED IN SCHOOL GYM LIGHTING							
		MUCHOS GRACIAS.							

Paul Quinones

51609					10/21/2009		41		\$0.00
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Medium	Work In Progress				10/21/2009 4:05:06 PM				
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Carrasco, Danny		REQUESTING SCISSER LIFT TO ADJUST CABLES TO BASKET							
		BALL BACK BOOARDS IN GYM.							

Paul Quinones

51624	Field House	Pump House			10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 9:08:44 AM				
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Jacquez, Ricardo		Need to replace irrigation pump, leaks and drops water all over the floor.							
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Ricardo Jacquez

51817	A-Wing				10/27/2009		35		\$0.00
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Medium	Work In Progress	NOUGUES AND			10/27/2009 12:14:32				
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Quinones, Paul		INSTALL BULLETIN BOARD IN MS. NOUGUES AND MS. BALLARD'S OFFICE. (QUEZADA)							
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Rosa Quezada

51942		Gym			10/29/2009		33		\$0.00
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Medium	Work In Progress				10/29/2009 1:49:47 PM				
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Munoz, Michael		Need to replace 2 metal backboards with glass ones.							
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Michael Munoz

12/1/2009 6:24:51 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral HS

51965					10/29/2009		33		\$0.00
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Medium	Work In Progress				10/29/2009 4:24:01 PM				
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Gonzales, Angel  
ATTN,ANGEL G. FUEL IS NEEDED FIRE PUMP STATION FOR TEST START UPS THANK YOU.

Paul Quinones

52005					10/30/2009		32		\$0.00
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Medium	Work In Progress				10/30/2009 3:47:45 PM				
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Lozoya, Manny  
we need to change all copier room locks to self close when using key...too many doors remain open because they dont lock them when they leave...(quezada)

Rosa Quezada

52036					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:52 AM				
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Orozco, Danny  
Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52103					11/1/2009		30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:14 AM				
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Quinones, Paul  
Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

52104					11/1/2009		30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:14 AM				
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Quinones, Paul  
Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

52105					11/1/2009		30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:15 AM				
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Quinones, Paul  
Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

52106					11/1/2009	12/2/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:15 AM				
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Quinones, Paul  
Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Chaparral HS**


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52172					11/3/2009		28		\$0.00
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Medium	Work In Progress				11/3/2009 7:57:55 AM				
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Sotelo, Enrique		wing. E	E-7 entrance is missing the light cover						
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Juan Vargas									
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52388					11/6/2009		25		\$0.00
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Medium	Work In Progress	Fire Pump			11/6/2009 2:03:47 PM				
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Orozco, Danny			No record available for date of last flow test.			11/20 - Asp Rick, reroute to D. Orozco			
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Ralph Gallegos									
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52389		Gym			11/6/2009		25		\$0.00
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Medium	Work In Progress				11/6/2009 2:05:29 PM				
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Quinones, Paul			Storage in egress path in gym. EXIT BLOCKED must be cleared.						
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Ralph Gallegos									
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52390					11/6/2009		25		\$0.00
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Medium	Work In Progress	Kitchen			11/6/2009 2:06:59 PM				
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Quinones, Paul			Storage in front of electrical panels in kitchen.						
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Ralph Gallegos									
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52430					11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 8:12:28 AM				
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Quinones, Paul			FDC on North Side is missing cap.						
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Ralph Gallegos									
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52488					11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 4:13:42 PM				
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Orozco, Danny			SPRINKLER HEAD IN RM. B-6 IS LEAKING WATER NEEDS TO BE REPLACED.						
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Paul Quinones									
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52489					11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 4:14:09 PM				
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Ontiveros, Joe			SPRINKLER HEAD IN RM. B-6 IS LEAKING WATER NEEDS TO BE REPLACED.						
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Paul Quinones									
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# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
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Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral HS

52599	Q-Wing	Classroom			11/13/2009		18		\$0.00
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Medium	Work In Progress	Q-4			11/13/2009 10:05:20				
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Lozoya, Manny      Need two CH-95 for Q-4 (quezada)

Rosa Quezada

52645					11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 8:59:35 AM				
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Quinones, Paul      10-29-09      10/29-8

5.0,PM SCHEADULE ROOF INSPECTION  
3.0,PM SCHEADULE EMER.LIGHT INSPECTION

Paul Quinones

52659					11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 11:44:46				
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Sotelo, Enrique      PARKING LOT LIGHTING NEED TO REPLACE LIGHT  
BULBS  
FRONT AND BACK PARKING LOT AREAS.BUCKET  
TRUCK  
WILL BE NEEDED MUCHOS GRACIAS.

Paul Quinones

52660					11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 11:44:52				
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Sotelo, Enrique      PARKING LOT LIGHTING NEED TO REPLACE LIGHT  
BULBS  
FRONT AND BACK PARKING LOT AREAS.BUCKET  
TRUCK  
WILL BE NEEDED MUCHOS GRACIAS.

Paul Quinones

52661					11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 11:45:13				
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Sotelo, Enrique      PARKING LOT LIGHTING NEED TO REPLACE LIGHT  
BULBS  
FRONT AND BACK PARKING LOT AREAS.BUCKET  
TRUCK  
WILL BE NEEDED MUCHOS GRACIAS.

Paul Quinones

52672					11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 3:18:01 PM				
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Ontiveros, Joe      MECHANICAL RM. IN R BUILDING LEAKING WATER  
FROM ONE OF THE CIRCULATING PUMPS.WATER  
LEAKING FROM  
GASKET

Paul Quinones

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
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Assigned To		Description				Action Taken			
Requester Name									

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**Location:** Chaparral HS

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52673					11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 3:21:27 PM				
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Lozoya, Manny		DOOR IN BOYS LOCKER RM. EAST DOOR HINGE BROKEN NEEDS TO BE REPLACED THANKS							
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Paul Quinones

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52764		Cafeteria			11/18/2009		13		\$0.00
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Medium	Work In Progress				11/18/2009 1:33:33 PM				
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Quinones, Paul		THEY HAVE ALOT OF SMALL ANTS IN THE BATHROOM. CANN'T GET RID OF THEM  JUANA M. SNP MGR 824-4461				NOTIFIED PAUL/ FAXED P.O., CUSTODIAL STAFF DO NOT HAVE KEY TO CAFETERIA.			
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Jacqueline Aguilar

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52773					11/18/2009		13		\$0.00
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Medium	Work In Progress				11/18/2009 3:38:21 PM				
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Gallegos, Ralph		WARRANTY W/0# ATTN.R.GALLEGOS EXHAUST FAN NOT WORKING IN GIRLS LOCKER RM. COACHES OFFICE.							
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Paul Quinones

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52788					11/19/2009		12		\$0.00
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Medium	Work In Progress				11/19/2009 11:13:31				
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Lozoya, Manny		PLEASE FIX THE LOCKS FOR DOORS IN ROOMS: A -109, F-6, B HALL MAINTENANCE STORAGE ROOM, AND BAND ROOM							
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Rosa Quezada

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52833					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:10:07 AM				
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Briones, Enrique		On December 2, 2009, please deliver two (2) boxes of Math Reference Materials to Chaparral High School.							
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Yolie Jacquez

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52855		Gym			11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 10:40:48				
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Solis, Lorenzo		Asp Lorenzo, HVAC - the BCU is not communicating in the Gym, units are not turning on. Please send someone to ck on this a/s/a/p.				11/20 - Emailed J. Valenzuela w/Trane			
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Lorenzo Solis

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Chaparral HS**

52873					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 3:42:50 PM				
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Lozoya, Manny  
DOOR TO BOYS REST RM. IN BAND RM.DOOR  
CLOSER  
LEAKING OIL,HARD TO OPEN DOOR.

Paul Quinones

52921					11/24/2009		7		\$0.00
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Medium	Work In Progress				11/24/2009 9:57:56 AM				
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Lara, Ralph  
Need to secure some doors, before the break asp Mr.  
Diggs.

Michael Munoz

52934					11/24/2009		7		\$0.00
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High	Work In Progress				11/24/2009 3:29:58 PM				
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Ontiveros, Joe  
there a water in the meterbox. might have a leak. please  
repair.  
thanks

Michael Munoz

<b>Count: 63 Work Orders</b>			<b>Avg. Age of WO's 55</b>			<b>Total for Chaparral HS</b>	<b>2</b>		<b>\$50.00</b>
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**Location: Chaparral MS**

49540					9/1/2009		91		\$0.00
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Medium	Work In Progress				9/1/2009 2:09:07 PM				
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Orozco, Danny  
Annual Operational Inspection of Fire Pump.

Danny Orozco

47150					7/5/2009	7/26/2009	149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:20 AM				
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Orozco, Danny  
Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to  
PM schedule details.

Margret Villalobos

48224	Main Building	Classroom			8/3/2009		120		\$0.00
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Medium	Work In Progress	ROOM 307			8/3/2009 9:13:24 AM				
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Lozoya, Manny  
NEED KEYS MADE TO SCIENCE LAB CABINETS  
HAVE NEVER BEEN ABLE TO LOCK. NEED THEM  
TO LOCK SCIENCE EQUIPMENT

Elena Palacios

48227					8/3/2009		120		\$0.00
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Medium	Work In Progress				8/3/2009 9:38:42 AM				
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Lozoya, Manny  
I WOULD LIKE A KEY MADE FOR A FILING CABINET

Elena Palacios

12/1/2009 6:24:51 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral MS

48693		Athletic Field			8/12/2009		111		\$0.00
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Safety	Work In Progress				8/12/2009 8:14:17 AM				
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Garcia, Jose  
need to replace sprinklers on football field that are not working.

Guadalupe Ontiveros

48717		Classroom			8/12/2009		111		\$0.00
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Medium	Work In Progress	ROOM 201			8/12/2009 10:56:31 AM				
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Lozoya, Manny  
TERESA ORTEGA : ROOM DOOR STAYS LOCKED,  
WILL NOT UNLOCK ANYMORE

Elena Palacios

48881					8/17/2009		106		\$0.00
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Medium	Work In Progress				8/17/2009 11:03:59 AM				
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Lozoya, Manny  
we have an office in the main offices that we can not unlock so if you could fix asap that would really help alot.  
thanks

Robert Gonzalez

49028	Main Building	Classroom			8/19/2009		104		\$0.00
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Medium	Work In Progress	ROOM 406			8/19/2009 2:23:09 PM				
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Lozoya, Manny  
RAMON RUEDA - CABINET DOORS NEED LOCKS  
RUEDA HAS THE LOCKS JUST NEEDS THEM  
INSTALLED

Elena Palacios

49071					8/20/2009		103		\$0.00
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Medium	Work In Progress				8/20/2009 10:54:07 AM				
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Orozco, Danny  
FIRE EXTINGUISHERS NEED SERVICE

Danny Orozco

49114					8/21/2009		102		\$0.00
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Medium	Work In Progress				8/21/2009 11:03:52 AM				
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Lozoya, Manny  
door to room 309 is very hard to unlock

Robert Gonzalez

49115					8/21/2009		102		\$0.00
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Medium	Work In Progress				8/21/2009 11:11:24 AM				
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Lozoya, Manny  
door to room 302 is very hard to unlock

Robert Gonzalez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral MS

49116					8/21/2009		102		\$0.00
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Medium	Work In Progress				8/21/2009 11:15:32 AM				
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Lozoya, Manny first exit doors in the front main entrance doors can only be locked or unlocked from one side

Robert Gonzalez

49439					8/28/2009		95		\$0.00
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Medium	Work In Progress				8/28/2009 3:33:52 PM				
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Villalobos, David Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.

Michael Munoz

50240					9/18/2009		74		\$0.00
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Medium	Work In Progress				9/18/2009 9:55:11 AM				
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Ontiveros, Joe we need a new faucet in the custodial closet in the gym it leaks real bad. Thank You

Robert Gonzalez

50363					9/22/2009		70		\$0.00
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Medium	Work In Progress				9/22/2009 8:45:53 AM				
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Ontiveros, Joe Joe I have a mop closet in the gym that needs a new faucet

Eric Medina

50395					9/22/2009		70		\$0.00
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Medium	Work In Progress				9/22/2009 2:59:24 PM				
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Ontiveros, Joe Joe I have garbage disposal in home ec. rm 203 that is stuck, need to order another one

Eric Medina

50543		Classroom			9/25/2009		67		\$0.00
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Medium	Work In Progress	ROOM 407			9/25/2009 3:46:48 PM				
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Lozoya, Manny ROSA MARISCAL - NEEDS WALL CABINETS RE-KEYED KEY HOLE IS BROKEN

Elena Palacios

50737		Classroom			10/1/2009		61		\$0.00
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Medium	Work In Progress	PORTABLE 13			10/1/2009 2:37:07 PM				
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Lozoya, Manny DEBBIE HOLGUIN - NEED AN EXTRA KEY FOR PORTABLE 13 FOR OUR SOCIAL WORKER

Elena Palacios

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral MS

50866					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:00 AM				
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Orozco, Danny Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

50873					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:02 AM				
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Orozco, Danny Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

51582	Main Building	Classroom			10/21/2009		41		\$0.00
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Medium	Work In Progress	ROOM 306			10/21/2009 12:21:47				
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Lozoya, Manny MARIA E GONZALEZ - NEED KEYS FOR CLOSET

Elena Palacios

51618		Gym			10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 8:19:03 AM				
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Sotelo, Enrique as per our conversation please install power for new kiln in storage room by gym. thanks

Michael Munoz

51619					10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 8:42:12 AM				
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Gonzales, Angel Angel the tires on my truck (# 80) are really worn could you please replace

Eric Medina

51620		Gym			10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 8:42:15 AM				
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Solis, Lorenzo when kiln is installed please install vent. thank you. storage room by gym. contact person eric.

Michael Munoz

51899		Office			10/28/2009		34		\$0.00
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High	Work In Progress				10/28/2009 3:42:29 PM				
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Medina, Eric front blue ramp on concrete needs the handi-cap logo. thank

Michael Munoz

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Chaparral MS

52040 11/1/2009 11/22/2009 30 \$0.00

Medium Work In Progress 11/1/2009 12:22:53 AM

Orozco, Danny Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52067 11/1/2009 11/7/2009 30 \$0.00

Medium Work In Progress 11/1/2009 12:23:02 AM

Medina, Eric Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

52110 11/1/2009 30 \$0.00

Medium Work In Progress 11/1/2009 12:23:16 AM

Jacquez, Ricardo Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.

Margret Villalobos

52198 11/3/2009 28 \$0.00

Medium Work In Progress 11/3/2009 11:21:39 AM

Sotelo, Enrique We have two light pole lights out. One in the southwest close to portables 9 and 10 and the other one at the main exit gate. The one at the main exit gate is needed as soon as possible it lights up the front of the school and the parking lot it gets dark very early this time of the year. Thank you

Robert Gonzalez

52360 11/6/2009 25 \$0.00

Medium Work In Progress 11/6/2009 10:06:13 AM

Gonzalez, Salvador Sal need you to fabricate a floor covering for the gym

Eric Medina

52622 Main Building 11/13/2009 18 \$0.00

Medium Work In Progress 11/13/2009 3:57:51 PM

Medina, Eric 200 Wing Boys restroom - repaint

Alfredo Holguin

52623 Phase III New 11/13/2009 18 \$0.00

Medium Work In Progress 11/13/2009 4:00:11 PM

Medina, Eric 400 wing corridor - completely paint FRP panels which were partially painted because of graffiti

Alfredo Holguin

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Chaparral MS**

52757 11/18/2009 13 \$0.00

Medium Work In Progress 11/18/2009 9:14:32 AM

Lozoya, Manny many need you to check out door knob in room 306 and the door closer to the double door leading to the 200 hallway is falling off

Eric Medina

52789 Main Building Classroom 11/19/2009 12 12 \$0.00

Medium Work In Progress ROOM 304 11/19/2009 11:21:43

Lozoya, Manny ELVIA OCHOA LOST HER KEY TO ROOM 304, ADMINISTRATION WOULD LIKE FOR DOOR TO BE REKEYED

Elena Palacios

52792 11/19/2009 12 12 \$0.00

Medium Work In Progress 11/19/2009 12:01:44

Solis, Lorenzo Lorenzo I need to order another water fountain for the girls locker room. I don't know the price of the single one but I turned in a vandalism report

Eric Medina

52796 11/19/2009 12 12 \$0.00

Medium Work In Progress 11/19/2009 1:27:49 PM

Sotelo, Enrique Enrique need to order (3) bulbs for gym

Eric Medina

52900 11/23/2009 8 8 \$0.00

High Work In Progress 11/23/2009 1:14:36 PM

Solis, Lorenzo please check heat in 400 class rooms and others that need to be checked. thanks

Michael Munoz

**Count: 37 Work Orders Avg. Age of WO's 62 Total for Chaparral MS 0 \$0.00**

**Location: Charter School**

47478 7/13/2009 7 7 \$0.00

Medium Work In Progress 7/13/2009 2:54:32 PM 7/20/2009

Munoz, Michael Portables # 2 DW, 80 DW and 32 SW located in San Miguel Elem. recarpet, paint and get ready for Charter School at GHS old DACC location 7/15/09 - FAX TO MICHAEL/AZTEC FOR QUOTE ON CARPET

Alfredo Holguin

**Count: 1 Work Orders Avg. Age of WO's 7 Total for Charter School 0 \$0.00**



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>	<b>Desert Pride</b>
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47637					7/20/2009		134		\$0.00
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Medium	Work In Progress				7/20/2009 3:59:28 PM				
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Aguilar, Patricio		Need to assemble desk.							
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Irene Herrera

48969					8/18/2009		105		\$0.00
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High	Work In Progress				8/18/2009 3:22:08 PM				
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Villalobos, David		2nd bldg, please check to see if gas regulator if functioning properly. thanks							
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Michael Munoz

50124		Office			9/15/2009		77		\$0.00
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Medium	Work In Progress	BACK DOOR			9/15/2009 11:20:48 AM				
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Lara, Ralph		REQUESTING FOR A SMALL WINDOW TO BE INSTALL ON BACK DOOR ENTRANCE.							
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David Acosta

50244		Library			9/18/2009		74		\$0.00
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Medium	Work In Progress	SECURITY			9/18/2009 11:14:11 AM				
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Castillo, Carlos		SECURITY OFFICE NEEDS OWN LIGHT SWITCH.							
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David Acosta

51584		Portables			10/21/2009		41		\$0.00
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Medium	Work In Progress	ROOM 7			10/21/2009 1:39:45 PM				
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Castillo, Carlos		NEED TO REPLACE BALLAST TO LIGHT FIXTURE							
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David Acosta

51585		Hallway/Corridor			10/21/2009		41		\$0.00
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Medium	Work In Progress	2ND BLDG,			10/21/2009 2:01:58 PM				
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Castillo, Carlos		ELECTRICAL PANEL BOX AS A OPENING THAT NEEDS TO BE COVER (SAFTY HAZZARD).							
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David Acosta

51890					10/28/2009		34		\$0.00
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Medium	Work In Progress				10/28/2009 2:58:56 PM				
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Castillo, Carlos		2nd Bldg - open blank in electrical panel located at entrance.							
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Ralph Gallegos

52825		Portables			11/20/2009		11		\$0.00
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Medium	Work In Progress	8			11/20/2009 6:55:46 AM				
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Castillo, Carlos		NEED TO REPLACE BALLAST							
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David Acosta

12/1/2009 6:24:51 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert Pride							
52856					11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 10:55:07				
Munoz, Michael		Room 14 & 15 - (By Julies MH) - There is a crack in the ceiling, needs to be checked.							
Juan Acosta									
52890		Classroom			11/23/2009		8		\$0.00
Medium	Work In Progress	9			11/23/2009 11:09:10				
Lara, Ralph		DOOR HINGE SCREWS KEEP COMING LOOSE.							
David Acosta									
<b>Count: 10 Work Orders</b>		<b>Avg. Age of WO's 54</b>		<b>Total for Desert Pride</b>			<b>0</b>	<b>\$0.00</b>	

Location:		Desert Trail Intermediate							
47151					7/5/2009	7/26/2009	149		\$0.00
Medium	Work In Progress				7/5/2009 12:21:20 AM				
Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
47596					7/16/2009		138		\$0.00
Medium	Work In Progress				7/16/2009 4:17:50 PM				
Estrada, Jesus		NEED TO REPLACE CARPETS IN ROOMS 202, 212 & 100.				7/16/09 - FAXED - MIKE, PLEASE QUOTE EACH ROOM SEPERATELY.			
Jesus Estrada									
47932					7/28/2009		126		\$0.00
Medium	Work In Progress				7/28/2009 2:32:25 PM				
Gonzales, Angel		Need to borrow 'Bobcat for Desert Trail Elementary.							
Johnny Acuna									
48705	Main Building	Hallway/Corridor			8/12/2009		111		\$0.00
Medium	Work In Progress				8/12/2009 9:50:20 AM				
Lozoya, Manny		Puertas principales, salida portables, no se pueden cerrar.							
Marisela Torres									
48707	Main Building	Office			8/12/2009		111		\$0.00
Medium	Work In Progress				8/12/2009 10:07:30 AM				
Lozoya, Manny		Urgente, llave (J 7) para oficina.							
Marisela Torres									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Desert Trail Intermediate**


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48725					8/12/2009		111		\$0.00
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Medium	Work In Progress	office			8/12/2009 12:56:34 PM				
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Lozoya, Manny Office needs requesting J-7 key.

Elizabeth Hernandez

49082	Main Building				8/21/2009		102		\$0.00
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Medium	Work In Progress				8/21/2009 7:10:00 AM				
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Lozoya, Manny Puertas principales (bus lobby) se queda la llave atorada.

Marisela Torres

49533	Main Building	Custodial			9/1/2009		91		\$0.00
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Medium	Work In Progress				9/1/2009 9:21:47 AM				
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Lozoya, Manny 8/31/09 Urgente, Mi llave (j master) se enchueco y no la puedo usar.

Marisela Torres

50405					9/22/2009		70		\$0.00
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Medium	Work In Progress				9/22/2009 3:50:12 PM				
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Lozoya, Manny Need a master lock for worktruck toolbox that will open with Master key #1.

Johnny Acuna

50520					9/25/2009		67		\$0.00
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Medium	Work In Progress				9/25/2009 10:31:09 AM				
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Ontiveros, Joe Need replace all water faucet (custodial closets) for all the building.

Marisela Torres

50867					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:00 AM				
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Orozco, Danny Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

50874					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:03 AM				
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Orozco, Danny Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

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WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>	<b>Desert Trail Intermediate</b>
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50933					10/4/2009	10/12/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:26 AM				
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Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos									
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51154					10/7/2009		55		\$0.00
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Medium	Work In Progress				10/7/2009 7:49:11 AM				
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Gonzales, Angel		Work Truck #192 is not working. Truck will not start... (Desert Trail Elementary)							
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Johnny Acuna									
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51178					10/7/2009		55		\$0.00
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Medium	Work In Progress				10/7/2009 3:46:31 PM				
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Gonzales, Angel		(work truck not shifting gears) Something snapped inside the steering column and will not shift gears. (Truck is in back of the school grounds next to mobile home)							
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Johnny Acuna									
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51738					10/23/2009		39		\$0.00
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Medium	Work In Progress				10/23/2009 3:46:22 PM				
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Carrasco, Danny		Need to borrow scissor lift to service heating units in the cafeteria.							
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Johnny Acuna									
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52017					10/31/2009		31		\$0.00
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Medium	Work In Progress				10/31/2009 12:19:43				
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Jacquez, Ricardo		Monthly - Desert Trail - Refer to PM schedule details.							
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Margret Villalobos									
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52041					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:53 AM				
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Orozco, Danny		Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.							
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Margret Villalobos									
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52078					11/1/2009	11/9/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:06 AM				
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Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos									
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# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Desert Trail Intermediate**

52237 11/3/2009 28 \$0.00

Medium Work In Progress 11/3/2009 3:56:18 PM

Ontiveros, Joe Please check boiler at Desert Trail for possible water leak. Thank you.

Guillermo Hernandez

52538 Cafeteria 11/10/2009 21 \$0.00

Medium Work In Progress 11/10/2009 4:00:33 PM

Orozco, Danny ICE MACHINE IS NOT MAKING ICE

PATRICIA CISNEROS SNP MGR 824-3822

Jacqueline Aguilar

52849 11/20/2009 11 \$0.00

Medium Work In Progress 11/20/2009 8:33:58 AM

Briones, Enrique On December 2, 2009, please deliver one (1) box of Math Reference Materials to Desert Trail Elementary. For MPT.

Yolie Jacquez

52879 11/20/2009 11 \$0.00

Medium Work In Progress 11/20/2009 3:55:31 PM

Lozoya, Manny Need assistance with main building (Main Door) Threashhold. (Parking lot area next to Portables) Door shuts, but not on its own. Have to manually close door. (I have tried to work on this situation, but unable to fix)..... Thank You....

Johnny Acuna

52960 11/30/2009 1 \$0.00

Medium Work In Progress 11/30/2009 10:54:30

Gonzalez, Salvador Need assistance in cutting up to remove old waterheater with Torch or Plasma Cutter in the Mechanical Room.

Johnny Acuna

**Count: 24 Work Orders Avg. Age of WO's 65 Total for Desert Trail Intermediate 0 \$0.00**

**Location: Desert View ES**

47234 7/5/2009 8/5/2009 149 \$0.00

Medium Work In Progress 7/5/2009 12:21:50 AM

Ortiz, Ruben Yearly - Desert View ES Exit Sign Test: Annual - Refer to PM schedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Desert View ES</b>							
48953		Cafeteria			8/18/2009		105		\$0.00
Medium	Work In Progress				8/18/2009 2:07:02 PM				
Moncayo, Fernando		DISHWASHER: 1) COLD WATER ONLY, 2) RINSE SPRAYER NOT WORKING							
Jacqueline Aguilar		DIANNA L. SNP MGR 589-2425							
49274	Main Building	Classroom			8/25/2009		98		\$0.00
High	Work In Progress	RM# 24			8/25/2009 4:26:51 PM				
Villalobos, David		Please fix shower in SPED room. The work order had been placed since last year and has not been fixed yet.							
		It is imperative to have this shower fixed as soon as possible. This room pertains to the Basic Life Skills Classroom.							
		Thank you,							
		Fernando Carrasco							
Judy Garibay									
49371					8/27/2009		96		\$0.00
Medium	Work In Progress				8/27/2009 2:14:07 PM				
Ortiz, Ruben		INSTALL BASKETBALL NETS. 2EA.							
Ruben Ronquillo									
49965					9/11/2009		81		\$0.00
High	Work In Progress				9/11/2009 8:31:22 AM				
Marquez, Gerardo		need to build a fur-out for shower to accompany work order # 49274.							
50608					9/28/2009		64		\$0.00
Medium	Work In Progress				9/28/2009 7:48:51 PM				
Lara, Ralph		Westside wing room 34; hinges broken; the door is hard to open. Thank you, Ruben							
Ruben Ortiz									
50791					10/2/2009		60		\$0.00
Medium	Work In Progress				10/2/2009 12:48:07 PM				
Orozco, Danny		NEED TO HAVE FIRE EXTINGUISHERS SERVICED							
Danny Orozco									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Desert View ES**


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50797		Cafeteria			10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 2:14:46 PM				
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Orozco, Danny ALL 4 LIGHTS TO THE SERVING LINE ON TOP ARE OFF.

DIANNE L. SNP MGR 589-2425

Jacqueline Aguilar

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50875					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:03 AM				
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Orozco, Danny Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

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51852					10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 9:57:52 PM				
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Ambriz, Jose Requesting to have the boilers turned on for heating. Thank you, Ruben

Ruben Ortiz

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51975		Cafeteria			10/30/2009		32		\$0.00
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Medium	Work In Progress				10/30/2009 9:34:48 AM				
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Orozco, Danny OVEN IS DOWN AGAIN. ONLY WORKS WHEN IT WANTS TO.

DIANA L. SNP MGR 589-2425

Jacqueline Aguilar

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52042					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:54 AM				
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Orozco, Danny Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

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52377					11/6/2009		25		\$0.00
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Medium	Work In Progress	Janitors Closet			11/6/2009 1:50:54 PM				
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Ortiz, Ruben Janitors Closet covered by sprinkler head. (might be missing the cover).

Ralph Gallegos

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52378					11/6/2009		25		\$0.00
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Medium	Work In Progress	Kitchen			11/6/2009 1:51:52 PM				
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Ortiz, Ruben Electrical panel in kitchen is blocked.

Ralph Gallegos

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12/1/2009 6:24:51 PM





# 762 - Work Orders In Progress (Fiscal Year)

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Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>GAC</b>							
50169					9/16/2009		76		\$0.00
Medium	Work In Progress				9/16/2009 10:29:54 AM				
Ambriz, Jose		please replace heating/cooling unit in the board room.thanks (existing unit is old and needs replacement)							
Michael Munoz									
50254					9/18/2009		74		\$0.00
Medium	Work In Progress	vehicle #140			9/18/2009 2:31:10 PM				
Gonzales, Angel		Vehicle needs tune-up also transmission 4th gear not kicking in							
Juan Ambriz									
50412					9/22/2009		70		\$0.00
Medium	Work In Progress	A/C units			9/22/2009 3:54:41 PM				
Ambriz, Juan		As per juan Need to Install p-traps for condensation in all units							
Juan Ambriz									
50802					10/2/2009		60		\$0.00
Medium	Work In Progress	Patio door			10/2/2009 2:39:32 PM				
Lara, Ralph		Need to repair deadbolt in patio door							
Juan Ambriz									
50868					10/4/2009	10/25/2009	58		\$0.00
Medium	Work In Progress				10/4/2009 12:22:00 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
50888					10/4/2009	10/25/2009	58		\$0.00
Medium	Work In Progress				10/4/2009 12:22:07 AM				
Orozco, Danny		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51240		Office			10/8/2009		54		\$0.00
Medium	Work In Progress	GAC			10/8/2009 4:43:51 PM				
Ambriz, Juan		AS PER NANCY- NEED TO HAVE THE EDGING OF HER DESK REPAIRED, BECAUSE IT IS SNAGGING HER CLOTHES.							
Mary Garcia									

# 762 - Work Orders In Progress (Fiscal Year)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>	<b>GAC</b>
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51264		Parking Lot			10/9/2009		53		\$0.00
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Medium	Work In Progress				10/9/2009 2:39:16 PM				
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Villalobos, David		Fire protection backflow preventer has a constant leak and needs to be repaired. Will need to make arrangements with Horizon Mechanical to fix the BFP							
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David Villalobos									
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51818		Cafeteria			10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 1:27:55 PM				
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Orozco, Danny		ROLLING WARMER DOES NOT WORK. NOT HEATING UP AT ALL.							
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GESSICA B. SNP MGR 882-6784									
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Jacqueline Aguilar									
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51876					10/28/2009		34		\$0.00
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Medium	Work In Progress	Back road			10/28/2009 11:09:18				
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Ontiveros, Guadalupe		Need to repair back road near pool area							
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Juan Ambriz									
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51892					10/28/2009		34		\$0.00
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Medium	Work In Progress	kitchen			10/28/2009 3:02:17 PM				
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Ambriz, Jose		Need to reseal a/c unit in kitchen. Done by contractors didn't set correct causing leaks into the kitchen area. Needs to be picked up reseal and moved 1" forward							
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Juan Ambriz									
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52043					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:54 AM				
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Orozco, Danny		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
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Margret Villalobos									
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52126		Office			11/2/2009		29		\$0.00
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Medium	Work In Progress	C-WING			11/2/2009 9:18:42 AM				
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Villalobos, David		AS PER SOFIA PAYAN-THE SINK BEHIND RECEPTION AREA IS CLOGGED.				JUAN DID UNCLOG IT, BUT C-WING EMPLOYEES ARE THROWING FOOD DOWN THE DRAIN.			
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Mary Garcia									
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52589		Gym			11/13/2009		18		\$0.00
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Medium	Work In Progress				11/13/2009 8:05:02 AM				
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Villalobos, David		NEED TO RE-ROUTE GAS LINE TO NEW ROOFTOP UNIT. THANK YOU							
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Jose Ambriz									
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12/1/2009 6:24:51 PM									
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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC</b>									
52590		Gym			11/13/2009		18		\$0.00
Medium	Work In Progress				11/13/2009 8:07:04 AM				
Castillo, Carlos		NEED TO RE-ROUTE ELECTRICAL TO NEW ROOFTOP UNIT IN BOARD ROOM. THANK YOU							
Jose Ambriz									
52715					11/17/2009		14		\$0.00
Medium	Work In Progress				11/17/2009 1:58:11 PM				
Lozoya, Manny		Asp Mr. Chavez, please re-cut J3-Gate key for Selma Nevarez, she will drop off her old one w/Maria Ruiz.							
Maria Ruiz									
52830					11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 8:08:33 AM				
Briones, Enrique		On December 3, 2009, please deliver two (2) boxes of Math Reference Materials to GAC. Shirley Hopson's office.							
Yolie Jacquez									
52983		Office			11/30/2009		1		\$0.00
Medium	Work In Progress	C-Wing			11/30/2009 3:42:21 PM				
Ambriz, Juan		Ned to paint book shelf in C-Wing conference room #2							
Juan Ambriz									
52984		Restroom			11/30/2009		1		\$0.00
Medium	Work In Progress	A-Wing			11/30/2009 3:44:05 PM				
Ambriz, Juan		Need to replace flush valve urinal in A-Wing restroom							
Juan Ambriz									
52986		Parking Lot			11/30/2009		1		\$0.00
Medium	Work In Progress	Back road and			11/30/2009 3:46:20 PM				
Ontiveros, Guadalupe		Need to repair back road near pool area caused by running water from rains							
Juan Ambriz									
52987		Parking Lot			11/30/2009		1		\$0.00
Medium	Work In Progress	Bottom dirt			11/30/2009 3:47:39 PM				
Ontiveros, Guadalupe		Need to level out bottom parking lot water accumulation after rains							
Juan Ambriz									
<b>Count: 24 Work Orders</b>		<b>Avg. Age of WO's 42</b>		<b>Total for GAC</b>		<b>0</b>		<b>\$0.00</b>	

# 762 - Work Orders In Progress (Fiscal Year)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Gadsden ES</b>							
49424					8/28/2009		95		\$0.00
Medium	Work In Progress				8/28/2009 1:06:04 PM				
Castillo, Carlos		when possible, please go ahead and do a walk thru off the new gadsden elementary and write down any deficiencies found or that need to be addressed on the work order so that construction can take care off before completion.							
Michael Munoz									
<b>Count: 1 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>95</b>	<b>Total for Gadsden ES</b>			<b>0</b>	<b>\$0.00</b>

<b>Location:</b>		<b>Gadsden HS</b>							
47097					7/5/2009		149		\$0.00
Medium	Work In Progress				7/5/2009 12:20:59 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
47387	Boys Gym	Gym			7/9/2009		145		\$0.00
Medium	Work In Progress				7/9/2009 3:14:42 PM				
Ambriz, Jose		NEED TOW NEW HEATING UNIT AT THE BOYS GYM							
Mario Apodaca									
47398					7/9/2009		145		\$0.00
Medium	Work In Progress				7/9/2009 3:46:30 PM				
Castillo, Carlos		NEED TO SERVICE ALL OUTSIDE AND PARKING LOT LAMPS							
Mario Apodaca									
47466	Pool Dressing				7/13/2009		141		\$0.00
Medium	Work In Progress				7/13/2009 10:50:25 AM				
Villalobos, David		Requested by Velia for Girl's Restroom at the Swimming Pool-Water faucet for the sink is leaking water and causing it to pool at the bottom of the sink. Potential hazard.							
Velia Alarcon									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Gadsden HS**


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47556					7/15/2009		139		\$0.00
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Medium	Work In Progress				7/15/2009 3:09:05 PM				
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Ontiveros, Guadalupe Requested by Velia for G.H.S. Campus-All grass needs to be mowed and weeds pulled from entire campus. Weeds are growing along side the edges of sidewalks and between cracks in sidewalks. Please complete before Wed., July 29, 2009. Freshman Orientation will take place this day and many parents and students will be on our campus.

Velia Alarcon

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47816					7/24/2009		130		\$0.00
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Medium	Work In Progress				7/24/2009 2:49:12 PM				
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Ontiveros, Guadalupe Requested by Mr. Chambers for All G.H.S. Grounds- 2ND REQUEST-All grass needs to be mowed and weeds pulled from entire campus. Some weeds are almost 5 feet tall in areas. Please complete before Wed., July 29, 2009. Freshman Orientation will take place this day and many parents and students will be on our campus.

Velia Alarcon

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47903	Main Building	Office			7/28/2009		126		\$0.00
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Medium	Work In Progress				7/28/2009 7:58:49 AM				
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Castillo, Carlos Various fixtures in Main Building office area are in bad repair and need to be replaced. (2'x 4' lay-in style)

Albert Vallejo

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47937	New Vocational	Hallway/Corridor			7/28/2009		126		\$0.00
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Medium	Work In Progress				7/28/2009 3:15:27 PM				
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Ronquillo, Ruben need a new glass door at the annex bldg do to vandalism (28x38) wire glass

Mario Apodaca

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48421					8/6/2009		117		\$0.00
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Medium	Work In Progress				8/6/2009 9:09:40 AM				
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Munoz, Michael Requested by Ms. Arredondo Rm. 550 Wood Shop- Redo table tops, 9 sheets of masanate are needed for this.

Velia Alarcon

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48436	Main Building				8/6/2009		117		\$0.00
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Medium	Work In Progress				8/6/2009 11:52:46 AM				
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Castillo, Carlos Requested by Mr. Marquez Rm. 240 Main Building- An electrical outlet is not working by teacher desk (counter).

Velia Alarcon

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12/1/2009 6:24:51 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Gadsden HS**


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48438					8/6/2009		117		\$0.00
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Medium	Work In Progress				8/6/2009 12:01:38 PM				
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Ontiveros, Guadalupe Requested by Coach Yanez for Baseball Field-Extend home dugout with a 4' fence. Already spoke with Lupe Ontiveros who said materials are in the Grounds Storage Facilities.

Velia Alarcon

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48439					8/6/2009		117		\$0.00
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Medium	Work In Progress				8/6/2009 12:05:41 PM				
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Aldaz, Bobby Requested by Coach Yanez for Baseball Field-Cut out a new warning track along 3rd base side and 1st base side of the baseball field. Already spoke with Bob Aldaz about the cut and he requested I put in a work order.

Velia Alarcon

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48639	Old English Bldg				8/11/2009		112		\$0.00
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Medium	Work In Progress				8/11/2009 10:36:58 AM				
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Lara, Ralph Requested by Ms. Letz Rm. 155 Old English Building-The equipment room door needs to be fixed in the locker room.

Velia Alarcon

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48640	Old English Bldg				8/11/2009		112		\$0.00
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Medium	Work In Progress				8/11/2009 10:38:12 AM				
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Lara, Ralph Requested by Ms. Letz Rm. 155 Old English Building-The door between locker room and gym will not lock properly, needs to be secured.

Velia Alarcon

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48645		Athletic Field			8/11/2009		112		\$0.00
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Medium	Work In Progress				8/11/2009 11:21:53 AM				
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Aldaz, Bobby Need to replace front tires on Kubota Tractor

Guadalupe Ontiveros

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48672	Boys Gym	Office			8/11/2009		112		\$0.00
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Medium	Work In Progress				8/11/2009 3:30:19 PM				
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Ambriz, Jose need a new a/c window unit for the boys gym office 400

Mario Apodaca

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48677	Vocational	Hallway/Corridor			8/11/2009		112		\$0.00
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Medium	Work In Progress				8/11/2009 3:43:45 PM				
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Lara, Ralph need a exterior door hinge

Mario Apodaca

12/1/2009 6:24:51 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden HS

48739	North Building	Classroom			8/12/2009		111		\$0.00
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Medium	Work In Progress				8/12/2009 3:14:47 PM				
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Villalobos, David need a new faucets for room 222 n-bldg 4"spreader unit

Mario Apodaca

48741		Restroom (Girls)			8/12/2009		111		\$0.00
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Medium	Work In Progress				8/12/2009 3:23:50 PM				
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Villalobos, David need new sink faucets put new in all of the restroom boys,girls and locker rooms

Mario Apodaca

48945	Old English Bldg	Dressing Room			8/18/2009		105		\$0.00
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Medium	Work In Progress				8/18/2009 12:18:04 PM				
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Lara, Ralph NEED TWO NEW DOOR FOR THE DRESSING ROOM AND LOCK SET.

Mario Apodaca

48982	Main Building				8/18/2009		105		\$0.00
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Medium	Work In Progress	Computer Lab			8/18/2009 4:39:59 PM				
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Castillo, Carlos Requested by Mr. Chambers for Rm. 121 Main Building- More power amperage is needed in room # 121. Breakers are tripping due to overload. A computer lab is being operated in this class room.

Velia Alarcon

48983					8/18/2009		105		\$0.00
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Medium	Work In Progress				8/18/2009 4:43:08 PM				
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Castillo, Carlos Requested by Velia for All Light Fixture Around the Boy's Gym-All light fixtures or light bulbs need to be checked, repaired, or replaced. Verydark especially on the west side of the gym where the Football players exist to go home after games.

Velia Alarcon

48985					8/18/2009		105		\$0.00
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Medium	Work In Progress				8/18/2009 4:47:56 PM				
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Ronquillo, Ruben Requested by Ms. Leahy Rm. 127 Main Building-Please install mini-blinds in my classroom. Need (2) 106' W X 35' L

Velia Alarcon

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location: Gadsden HS</b>									
49154					8/21/2009		102		\$0.00
Medium	Work In Progress				8/21/2009 3:57:52 PM				
Castillo, Carlos		Requested by Velia for Bus Turn Around-Replace all the light bulbs on the bus turn around. It is very dark in the evening when parents or students are walking the student parking lot where their vehicles are parked. Very dark and could be a safety issue. If possible install light posts on the west side of the bus turn around. This will help parents drive in through the bus turn around to pick up their child(ren) after an athletic event or field trip late at night.							
Velia Alarcon									
49225					8/25/2009		98		\$0.00
Medium	Work In Progress				8/25/2009 8:16:03 AM				
Briones, Enrique		On August 31, 2009, please pick-up obsolete technology items (Computer Towers and Monitors) from Gadsden High School)							
Yolie Jacquez									
49799					9/6/2009	9/14/2009	86		\$0.00
Medium	Work In Progress				9/6/2009 12:22:50 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
49928					9/10/2009		82		\$0.00
Medium	Work In Progress				9/10/2009 12:29:10 PM				
Villalobos, David		NEED TO PUT A NEW HOSEBIB OUTSIDE THE ANNEX BLDG							
Mario Apodaca									
50011					9/11/2009		81		\$0.00
Medium	Work In Progress				9/11/2009 3:41:53 PM				
Lara, Ralph		Requested by Ms. Moreno Rm. 126 Main Building- WORK ORDER # 38294 HAS NOT BEEN COMPLETED-SECOND WORK ORDER-The door has fallen and hard to close. The door also gets stuck and students can not get exit classroom. This is a problem during fire drills.							
Velia Alarcon									



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden HS

50273	Business	Classroom			9/18/2009		74		\$0.00
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Medium	Work In Progress				9/18/2009 3:54:13 PM				
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Castillo, Carlos  
in rm 603, mr grace, the light swich controls the outlet to the computer and shuts off computer when switch is turned off, also the outlets on the north and west wall do not work. could you please check and correct. thanks

Michael Munoz

50281					9/20/2009		72		\$0.00
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Medium	Work In Progress				9/20/2009 12:18:49 AM				
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Ontiveros, Guadalupe  
Monthly - Gadsden HS Soil Sampling - Refer to PM schedule details.

Margret Villalobos

50317					9/21/2009		71		\$0.00
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Medium	Work In Progress				9/21/2009 11:29:58 AM				
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Munoz, Michael  
need to pour new side walk for student in wheel chair between concession stand and old english.

Joe Munoz

50320	Business	Hallway/Corridor			9/21/2009		71		\$0.00
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Medium	Work In Progress				9/21/2009 12:43:20 PM				
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Gonzalez, Salvador  
NEED TO WELD THE DOOR HINGE TO A DOOR FRAME AT THE BUS BLDG BOT FLOOR S/SIDE

Mario Apodaca

50324					9/21/2009		71		\$0.00
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Medium	Work In Progress				9/21/2009 1:50:22 PM				
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Vallejo, Albert  
NEED TO REPAIR SOFFITT ??? (OVERHANG) BY MAIN BUILDING ON SOUTH SIDE OF BLDG.

Michael Munoz

50365					9/22/2009		70		\$0.00
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Medium	Work In Progress				9/22/2009 9:19:30 AM				
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Apodaca, Mario  
Requested by Mr. Grace on behalf of the Facilities Goal Team for the Entire Campus-Metal doors, rails, and poles need to be painted maroon.

Velia Alarcon

50392					9/22/2009		70		\$0.00
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Medium	Work In Progress				9/22/2009 2:47:00 PM				
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Ontiveros, Guadalupe  
Requested by Coach A. Lopez for Varsity Softball Field- Replace/fit/adjust back stalk fence. Top and bottom sections bent - open.

Velia Alarcon

12/1/2009 6:24:51 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Gadsden HS</b>							
50494					9/24/2009		68		\$0.00
Medium	Work In Progress				9/24/2009 3:11:36 PM				
Munoz, Michael		Fence in north field has been knocked down and stretched to the point that it will no longer be tall enough to be refastened. Needs to be replaced. Approximately 6' x 120' chain link.							
Albert Vallejo									
50639	Vocational	Classroom			9/29/2009		63		\$0.00
Medium	Work In Progress				9/29/2009 2:15:40 PM				
Castillo, Carlos		As per M.Munoz ,several receptacles in room 603 are not working.Need to corrct situation.							
Carlos Castillo									
50669					9/30/2009		62		\$0.00
Medium	Work In Progress				9/30/2009 12:23:03 AM				
Apodaca, Mario		Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PMschedule details.							
Margret Villalobos									
50725	Main Building	Restroom			10/1/2009		61		\$0.00
Medium	Work In Progress				10/1/2009 10:23:23 AM				
Villalobos, David		two problems, at the main bldg. one sink leaks at the trap,next problem is at the cafeteria girls restroom the toilet leaks when flushed at the base we have sealed shut the entrance to this toilet							
Joe Munoz									
50777	Boys Gym	Dressing Room			10/2/2009		60		\$0.00
Medium	Work In Progress				10/2/2009 10:55:35 AM				
Lara, Ralph		THE BOYS GYM NEED #2 ENTRANCE DOOR ON THE W/SIDE OF THE BLDG TO ROOM 412,404 DO TO VANDALISM							
Mario Apodaca									
50778	Old English Bldg	Dressing Room			10/2/2009		60		\$0.00
Medium	Work In Progress				10/2/2009 10:59:32 AM				
Lara, Ralph		NEED A NEW ENTRANCE DOOR TO THE GIRLS LOCKER ROOM IN GYM DO TO VANDALISM							
Mario Apodaca									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden HS

50779	Main Building	Pump House			10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 11:10:29 AM				
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Ontiveros, Guadalupe AS PER MR.CHAMBERS NEED ALL PLAYGROUND BY THE PUMP HOUSE MOVE TO ANTHONY ELEM PRE.K

Mario Apodaca

50832					10/4/2009		58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:47 AM				
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Holguin, Alfredo Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.

Margret Villalobos

50839					10/4/2009	11/4/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:50 AM				
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Vallejo, Albert Yearly - Gadsden HS U2 (Heater)(Yearly) - Refer to PM schedule details.

Margret Villalobos

50876					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:03 AM				
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Orozco, Danny Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

50974					10/4/2009	10/12/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:40 AM				
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Apodaca, Mario Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

51036		Athletic Field			10/5/2009		57		\$0.00
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Medium	Work In Progress	Grounds			10/5/2009 9:36:35 AM				
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Gonzales, Angel Goose neck trailer needs two tires to be replaced. 7.50-16LT

Guadalupe Ontiveros

51038					10/5/2009		57		\$0.00
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Medium	Work In Progress				10/5/2009 9:46:29 AM				
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Villalobos, David Requested by Ms. Letz Rm. 155 Girl's Gym-Sinks have leaks in girl's locker room, the pipe under the right hand sink leaks and both faucets do not always turn off by themselves.

Velia Alarcon

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden HS

51040	Academic Bldg				10/5/2009		57		\$0.00
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Medium	Work In Progress				10/5/2009 10:07:03 AM				
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Lara, Ralph Requested by Ms. Hamilton Rm. 562 Ag. Shop-The door to office needs hindge repair and the lock to the office is stiff.

Velia Alarcon

51110	Library	Library			10/6/2009		56		\$0.00
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Medium	Work In Progress				10/6/2009 8:58:05 AM				
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Lara, Ralph NEED NWE EXIT DEVICES FOR ALL THE DOOR AT THE LIBRARY

Mario Apodaca

51113					10/6/2009		56		\$0.00
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Medium	Work In Progress				10/6/2009 9:01:49 AM				
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Villalobos, David NEED #20 4-INONE SILLCOCK KEY FOR THE CUSTODIAL

Mario Apodaca

51183	Cafeteria (1998)	Cafeteria			10/7/2009		55		\$0.00
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High	Work In Progress				10/7/2009 4:28:40 PM				
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Vallejo, Albert lighting above serving lines where students receive there food are either missing the covers or need the wrap around light bulps. could you please order and repair.thanks

Michael Munoz

51193					10/8/2009		54		\$0.00
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Medium	Work In Progress				10/8/2009 8:39:03 AM				
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Castillo, Carlos At Irrigation well #2,located behind the GHS pool the breaker at main panel keeps tripping when well runs for 3-4 hours at a time.Need an electrician to check this problem.  
Thanks,Raul

Raul Sanchez

51255					10/9/2009		53		\$0.00
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Medium	Work In Progress				10/9/2009 12:18:56 PM				
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Lara, Ralph need the top pivot hinge for the doors

Mario Apodaca

51311					10/11/2009	10/27/2009	51		\$0.00
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Medium	Work In Progress				10/11/2009 12:19:30				
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Munoz, Joe Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PMschedule details.

Jesus Estrada

12/1/2009 6:24:51 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden HS

51529	Academic Bldg				10/20/2009		42		\$0.00
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Medium	Work In Progress				10/20/2009 12:12:52				
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Lara, Ralph Requested by Dr. Newsom Rm. 329 Academic Building- Replace locks and hasps on two cabinet doors, they are broken off.

Velia Alarcon

51531					10/20/2009		42		\$0.00
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Medium	Work In Progress				10/20/2009 12:19:28				
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Apodaca, Mario Requested by Mr. Contaldo-Move projection screen and mounting brackets from room 223 to room 103. Then move screen from 103 to 223.

Velia Alarcon

51536					10/20/2009		42		\$0.00
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Medium	Work In Progress				10/20/2009 2:14:51 PM				
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Ontiveros, Guadalupe Requested by Mr. Chambers for Steele Panther in Front of School-Move panther at an angle and place higher than street level and a light needs to be placed at its base. Perhaps a solar light might be used and see Mr. Chambers for additional information.

Velia Alarcon

51598					10/21/2009		41		\$0.00
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Medium	Work In Progress				10/21/2009 3:36:03 PM				
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Sanchez, Raul Need line location on south road between Irrigation well and treatment plant.

Albert Vallejo

51625					10/22/2009		40		\$0.00
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Medium	Work In Progress	Band truck			10/22/2009 9:16:53 AM				
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Gonzales, Angel complete vehicle service on band truck # 128

Angel Gonzales

51777	North Building	Hallway/Corridor			10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 3:36:09 PM				
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Apodaca, Mario the gold team request paint for the n-bldg hallwayfram room 237,232 and S wing going to v-gym.

Mario Apodaca

51796	Business				10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 4:13:16 PM				
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Munoz, Michael lockers where rmoved and asbestos tile is beneath. need to remove and also remove acm tile under lockers that are still there lower bldg.

Michael Munoz

12/1/2009 6:24:52 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden HS

51886	Grounds Shop	Lift Station			10/28/2009		34		\$0.00
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Medium	Work In Progress				10/28/2009 2:20:07 PM				
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Sanchez, Raul  
Procurement of supplies needed for the daily operation & maintenance of the GHS wastewater treatment plant & lift stations

Raul Sanchez

51929	Agricultural				10/29/2009		33		\$0.00
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Medium	Work In Progress	vehicle #120			10/29/2009 10:50:55				
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Gonzales, Angel  
Replace exhaust system on vehicle # 120

Angel Gonzales

51993	Old English Bldg				10/30/2009		32		\$0.00
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Medium	Work In Progress				10/30/2009 3:14:58 PM				
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Villalobos, David  
Please bring connector crimper to install 1/2" ball valve on rooftop copper water line.

Albert Vallejo

52018					11/1/2009	11/7/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:45 AM				
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Munoz, Michael  
Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.

Margret Villalobos

52044					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:55 AM				
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Orozco, Danny  
Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52096					11/1/2009	11/9/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:12 AM				
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Apodaca, Mario  
Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

52133					11/2/2009		29		\$0.00
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Medium	Work In Progress				11/2/2009 10:48:26 AM				
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Villalobos, David  
need to re-location all utilities on the new bldg site

Mario Apodaca

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden HS

52188	Varsity Gym				11/3/2009		28		\$0.00
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Medium	Work In Progress				11/3/2009 9:29:04 AM				
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Castillo, Carlos Requested by Mr. Marquez Rm. 244 Classroom over Varsity Gym - There is an electrical short by the chalk board and my table.

Velia Alarcon

52192					11/3/2009		28		\$0.00
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Medium	Work In Progress				11/3/2009 9:38:26 AM				
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Castillo, Carlos Requested by Coach Yanez for Baseball Field - Pole next to batting cages has an electrical outlet, please get electricity running to it.

Velia Alarcon

52292	Boys Gym	Gym			11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 8:07:12 AM				
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Villalobos, David Need to reconnect gas line to new Reznor heater. Thank you

Jose Ambriz

52293	Boys Gym	Gym			11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 8:09:29 AM				
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Castillo, Carlos Need to reconnect electrical to new Reznor heater. Thank you

Jose Ambriz

52423	Varsity Gym	Gym			11/9/2009		22		\$0.00
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High	Work In Progress				11/9/2009 7:42:21 AM				
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Munoz, Joe Detail bleachers in varsity gym. (Assign to J. Munoz)

11/09/09 - FAXED TO JOE; 11/30/09 - MAILED OUT COPY REQUESTING STATUS;

Jesus Estrada

52442	Agricultural	Classroom			11/9/2009		22		\$0.00
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Medium	Work In Progress	568			11/9/2009 11:20:51 AM				
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Castillo, Carlos Need to install a new circuit for exhaust fan.

Albert Vallejo

52443	Boys Gym	Office			11/9/2009		22		\$0.00
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Medium	Work In Progress	400			11/9/2009 11:22:55 AM				
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Castillo, Carlos Need to supply power to heat pump/ A/C for office.

Albert Vallejo

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Gadsden HS**

52451	Auto Shop				11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 2:12:36 PM				
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Apodaca, Mario  
Requested by Mr. Enriquez Rm. 580 Auto Shop-Crane needs to be re-located to center of shop. Crane will also be used for loading bearing components.

Velia Alarcon

52452	Auto Shop				11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 2:14:05 PM				
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Villalobos, David  
Requested by Mr. Enriquez Rm. 580 Auto Shop-Eye wash station leaks.

Velia Alarcon

52453	Auto Shop				11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 2:16:23 PM				
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Lara, Ralph  
Requested by Mr. Enriquez Rm. 580 Auto Shop-Door lock needs to be changed so only teacher and administration have key, reason for change theft.

Velia Alarcon

52454					11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 2:19:19 PM				
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Ontiveros, Guadalupe  
Requested by Coach Hite for Football Practice Field-Water two days a week "M" and "W", 20 minutes each station.

Velia Alarcon

52455	Academic Bldg				11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 2:20:44 PM				
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Vallejo, Albert  
Requested by Coach Wagner Rm. 308 Academic Building-Hang projection screen.

Velia Alarcon

52456	Academic Bldg				11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 2:22:02 PM				
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Vallejo, Albert  
Requested by Coach Wagner Rm. 308 Academic Building-Hang new pencil sharpener.

Velia Alarcon

52503	Football Stadium	Athletic Field			11/10/2009		21		\$0.00
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Medium	Work In Progress				11/10/2009 8:57:13 AM				
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Castillo, Carlos  
NEED REPLACE CIRUIT BREAKER BOX FOR THE BACK PLAYING FIELDS

Mario Apodaca



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Gadsden HS**

52574	Business	Classroom			11/12/2009		19		\$0.00
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Medium	Work In Progress				11/12/2009 3:02:28 PM				
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Ambriz, Jose  
NEED A NEW POTENTIAL RELAY FOR THE HEATING UNIT AT BUS BLDG ROOM 660

Mario Apodaca

52629					11/14/2009		17		\$0.00
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Medium	Work In Progress				11/14/2009 12:19:29				
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Sanchez, Raul  
Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.

Margret Villalobos

52665	Agricultural				11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 2:50:51 PM				
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Lara, Ralph  
Requested by Ms. Hartmann Rm. 568 Ag. Shop-Outside door lock is difficult to open, it will sometimes stick. Please check keycylinder.

Velia Alarcon

52716	Agricultural				11/17/2009		14		\$0.00
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Medium	Work In Progress				11/17/2009 2:06:55 PM				
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Lara, Ralph  
NEED TO RE-KEY THE A.G SHOP ,WOOD SHOP ,AUTO SHOP PER MR CHAMBERS. A.S.A.P.

Mario Apodaca

52837					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:16:52 AM				
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Briones, Enrique  
On November 30, 2009, please deliver one (1) Comfortline Mattress to Gadsden High School. For the Nursing Program.

Yolie Jacquez

52922	Academic Bldg				11/24/2009		7		\$0.00
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Medium	Work In Progress				11/24/2009 10:59:39				
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Lara, Ralph  
Requested by Ms. L. Chavez Rm. 325 Academic Building-Need cylinder lock in filing cabinet replaced.

Velia Alarcon

52923	Academic Bldg				11/24/2009		7		\$0.00
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Medium	Work In Progress				11/24/2009 11:03:19				
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Apodaca, Mario  
Requested by Mr. Stemsrud Rm. 309 Academic Building -Move map from north wall in room # 154 (Old English Building) to south wall in room # 309 in the Academic Building.

Velia Alarcon

12/1/2009 6:24:52 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Gadsden HS							
52924					11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 11:07:13				
Apodaca, Mario		Requested by Mr. Chambers - Paint panther in front of school black.							
Velia Alarcon									
52925					11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 11:14:05				
Vallejo, Albert		Requested by Mr. Chambers for Marquee in Front of School - Light on the left hand side of the marquee has burned out again, please replace light bulb.							
Velia Alarcon									
52926	Main Building				11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 11:18:21				
Vallejo, Albert		Requested by Velia Rm. 112 Main Building - Please replace a light bulb that has burned out in my office.							
Velia Alarcon									
52937					11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 3:47:28 PM				
Lara, Ralph		key is broken in the weight room. coaches need the keys for this weekend. thanks							
Michael Munoz									
52965					11/30/2009		1		\$0.00
Medium	Work In Progress				11/30/2009 12:41:35				
Lara, Ralph		Requested by Velia - I have three HE200 keys that do not open the Weight Room, please stop by my office to pick them up and re-key.							
Velia Alarcon									
<b>Count: 95 Work Orders</b>		<b>Avg. Age of WO's 61</b>		<b>Total for Gadsden HS</b>				<b>0</b>	<b>\$0.00</b>

Location:		Gadsden MS							
47300	C-Wing				7/6/2009		148		\$0.00
Medium	Work In Progress	Athletic Portable			7/6/2009 3:25:05 PM				
Lozoya, Manny		Please issue keys for Athletic Portable as follows: Norma Alvarado - WA88, V3 Terry Alvarado - WA88 Also please core doors the same - WA88							
Terry Alvarado									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden MS

47542	C-Wing	Portables			7/15/2009		139		\$0.00
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Medium	Work In Progress				7/15/2009 7:05:10 AM				
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Lozoya, Manny  
Athletic Portable - Need to install a mail slot for vehicle packets to be dropped.

Priscilla Guterrez

47893					7/27/2009		127		\$0.00
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Medium	Work In Progress	Staff			7/27/2009 4:56:25 PM				
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Lozoya, Manny  
Set up doors in Staff Restrooms. See Mrs. Williams for more information.

Maricruz Carrasco

48042					7/30/2009		124		\$0.00
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Medium	Work In Progress				7/30/2009 12:46:38 PM				
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Estrada, Jesus  
ROOM 156 (CONTAINS ASBESTOS) NEEDS VCT  
REPLACED - PRIORITY  
FAXED TO MICHAEL - 7/30/09

Richard Chavez

48345		Classroom			8/4/2009		119		\$0.00
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Medium	Work In Progress	Awing/148/Baca			8/4/2009 3:45:52 PM				
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Lozoya, Manny  
Fix handle on door.

Maricruz Carrasco

48347	C-Wing	Office			8/4/2009		119		\$0.00
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Medium	Work In Progress	Cwing/JPO			8/4/2009 3:47:13 PM				
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Lozoya, Manny  
Change lock on JPO Office in Cwing.

Maricruz Carrasco

48349		Classroom			8/4/2009		119		\$0.00
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Medium	Work In Progress	Awing/180			8/4/2009 3:48:18 PM				
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Lozoya, Manny  
Need a lock on door, has temporary lock WA-52

Maricruz Carrasco

48431		Office			8/6/2009		117		\$0.00
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Medium	Work In Progress	Vocational/304/3			8/6/2009 11:32:06 AM				
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Lozoya, Manny  
Make the same key for both rooms

Maricruz Carrasco

48464		Office			8/6/2009		117		\$0.00
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Medium	Work In Progress	Counselor's			8/6/2009 3:46:53 PM				
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Lozoya, Manny  
Need to change lock on filing cabinet.

Maricruz Carrasco

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden MS

48465		Library			8/6/2009		117		\$0.00
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Medium	Work In Progress				8/6/2009 3:47:43 PM				
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Lozoya, Manny Libraryfront doors not locking.

Maricruz Carrasco

48483	C-Wing	Office			8/7/2009		116		\$0.00
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Medium	Work In Progress	GMS Portable			8/7/2009 9:28:58 AM				
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Lozoya, Manny AS PER MR. CHAVEZ-HAS APPROVED TO ISSUE OUT A GATE KEY TO NORMA ALVARADO FOR NOW.

Mary Garcia REMINDER - NORMA WILL RETURN KEY WHEN NEW GATE GETS INSTALLED BY PHYSICAL PLANT. SHE WILL HAVE NO NEED FOR A GATE KEY THEN.

48498	C-Wing	Portables			8/7/2009		116		\$0.00
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Medium	Work In Progress				8/7/2009 12:01:25 PM				
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Lozoya, Manny I need J3 - 8 keys for the side gate that leads to the transportation department for access to the vehicles

Terry Alvarado

48901	Gym	Gym			8/17/2009		106		\$0.00
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Medium	Work In Progress	Gym			8/17/2009 12:55:31 PM				
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Lozoya, Manny

1. Core missing-WA62
2. Gym door striker is missing.
3. Gym storage core is missing.
4. Core missng in Dr. Garcia's office-M36

Maricruz Carrasco

49011	C-Wing				8/19/2009		0		\$0.00
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Medium	Work In Progress				8/19/2009 11:35:15 AM	8/19/2009			
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Sotelo, Enrique Need to check all lighting exit/emergeny lighting throughout bldg a/s/a/p.

Michael Munoz

49060	C-Wing				8/20/2009		103		\$0.00
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Medium	Work In Progress				8/20/2009 8:43:26 AM				
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Ontiveros, Guadalupe Between C-Wing and GMS West Parking Lot need to level out with gravel. (See Mike)

Michael Munoz

49482	C-Wing	Portables			8/31/2009		92		\$0.00
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Medium	Work In Progress				8/31/2009 10:55:19 AM				
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Lozoya, Manny The outside door handle is broken. Can't unlock it. Thanks Colleen

Colleen Runyan

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden MS

49950	Vocational				9/10/2009		82		\$0.00
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Medium	Work In Progress				9/10/2009 3:46:09 PM				
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Lozoya, Manny need 2 fence keys for elevate program .thanks (jacob sanchez, irene najera) j-3

Michael Munoz

50213					9/16/2009		76		\$0.00
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Medium	Work In Progress	Cafeteria and			9/16/2009 4:16:31 PM				
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Lozoya, Manny Please check doors (outside) to Bwing and Cafeteria. Very hard to open (keep gettings stuck.) Not a key problem but a door problem. Thank you!

Maricruz Carrasco

50277		Office			9/18/2009		74		\$0.00
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Medium	Work In Progress	Annex/399/Secu			9/18/2009 4:41:52 PM				
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Lozoya, Manny Need a lock on the door between Security office and Ms. Rasura's classroom (400). Door needs to be secured. No teachers or students should have access to Security office.

Maricruz Carrasco

50278		Portables			9/18/2009		74		\$0.00
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Medium	Work In Progress	Portable/C-			9/18/2009 4:43:43 PM				
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Lozoya, Manny 1. POA office change lock on door to match other door- WA-98.  
2. Put locks on 2 filing cabinets.

Maricruz Carrasco

50377	Gym	Office			9/22/2009		70		\$0.00
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Medium	Work In Progress	Boys lockerroom			9/22/2009 12:46:51 PM				
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Lozoya, Manny Change lock in PE equipment room to be able to open with master.

Maricruz Carrasco

50397	C-Wing	Portables			9/22/2009		70		\$0.00
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Medium	Work In Progress	ATHLETICS			9/22/2009 3:10:55 PM				
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Lara, Ralph TO FIX INSIDE HINGE FOR SAFE IN ATHLETIC OFFICE. NEED TO SECURE VEHICLE KEYS AND OTHER ITEMS.

Terry Alvarado

50548	Vocational				9/25/2009		67		\$0.00
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Medium	Work In Progress	Vocational/304/3			9/25/2009 4:44:46 PM				
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Lozoya, Manny Fixlocks in 304 and 305. Having problems with them.

Maricruz Carrasco

12/1/2009 6:24:52 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden MS

50877					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:04 AM				
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Orozco, Danny Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

51161					10/7/2009		55		\$0.00
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Medium	Work In Progress				10/7/2009 8:35:38 AM				
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Lozoya, Manny Need to meet w/Arch Products at GMS.

Manny Lozoya

51200		Library			10/8/2009		54		\$0.00
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Medium	Work In Progress	Library			10/8/2009 9:47:58 AM				
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Lozoya, Manny Key getting stuck in front door. Please fix. Thank you!

Maricruz Carrasco

51202					10/8/2009		54		\$0.00
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Medium	Work In Progress	GMS			10/8/2009 10:11:53 AM				
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Lozoya, Manny Need CE1 key made for emergency purposes as per Dr. Garcia.

Maricruz Carrasco

51205	C-Wing	Portables			10/8/2009		54		\$0.00
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Medium	Work In Progress	207			10/8/2009 10:40:44 AM				
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Lozoya, Manny PORTABLES 207 IN C.WING CANT UNLOCK DOOR SOMETIMES

Juan Acosta

51662		Athletic Field			10/22/2009		40		\$0.00
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High	Work In Progress				10/22/2009 3:43:52 PM				
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Gonzalez, Salvador NEED TO WELD 2" PIPE AT 8 FEET FOR SOCCER.

Guadalupe Ontiveros

52045					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:55 AM				
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Orozco, Danny Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52235					11/3/2009		28		\$0.00
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Medium	Work In Progress				11/3/2009 3:50:07 PM				
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Diaz, Sebastian Need fillters for gym heaters thank you

Sebastian Diaz

12/1/2009 6:24:52 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden MS

52295					11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 8:12:24 AM				
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Lozoya, Manny  
In the gym restrooms doors need to install door knob with key thank you

Sebastian Diaz

52326					11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 3:21:51 PM				
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Ontiveros, Joe  
Need to check custodian closer small bad in B wing thank you

Sebastian Diaz

52328					11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 3:25:34 PM				
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Diaz, Sebastian  
Need a bag of grout for tile thank you

Sebastian Diaz

52566					11/12/2009		19		\$0.00
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Medium	Work In Progress				11/12/2009 1:29:23 PM				
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Gonzalez, Salvador  
Build fence bybus turnaround (See Sebas).

Margret Villalobos

52567					11/12/2009		19		\$0.00
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Medium	Work In Progress				11/12/2009 1:31:20 PM				
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Gonzalez, Salvador  
New Annex addition install railing on northend of doors.

Margret Villalobos

52628	Vocational	Classroom			11/13/2009		18		\$0.00
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Medium	Work In Progress	Vocational/307/			11/13/2009 4:38:21 PM				
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Need items taken out of room: file cabinets, boards, ceiling in cage. Red security cabinet taken down. Move metal press against wall. Walls and cage painted. Remove bulletin board from wall.

Maricruz Carrasco

52630					11/14/2009		17		\$0.00
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Medium	Work In Progress				11/14/2009 12:19:30				
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Jacquez, Ricardo  
Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Gadsden MS**

52646		Portables			11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 9:01:33 AM				
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Sotelo, Enrique  
Check if we have adequate power to hook up modular building. (portable next to band/truck room).

Alfredo Holguin

52687		Library			11/16/2009		15		\$0.00
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Medium	Work In Progress	Library/B. Paz			11/16/2009 3:52:06 PM				
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Lozoya, Manny  
Key to front library door does not unlock the door.

Maricruz Carrasco

52710	Vocational	Mechanical			11/17/2009		14		\$0.00
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Medium	Work In Progress				11/17/2009 10:54:48				
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Solis, Lorenzo  
boiler on west side, having problems please check.

Sebastian Diaz

52769	Gymnasium				11/18/2009		13		\$0.00
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Medium	Work In Progress	Gym			11/18/2009 2:50:34 PM				
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Lozoya, Manny  
Key Gym lobby faculty restroom with same key as room 600. Please see Connie for more details.

Maricruz Carrasco

52790	C-Wing	Portables			11/19/2009		12		\$0.00
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Medium	Work In Progress	ATHLETICS			11/19/2009 11:24:00				
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Briones, Enrique  
PLEASE DELIVER THE FOLLOWING ITEMS:

PO #91001363 - 4 BOXES(MEDICAL SUPPLIES) -  
CHS TRAINER

Terry Alvarado

52834					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:11:50 AM				
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Briones, Enrique  
On December 1, 2009, please deliver one (1) box of Literature Catalogs to Gadsden Middle School.

Yolie Jacquez

52838					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:19:10 AM				
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Briones, Enrique  
On December 1, 2009, please deliver one (1) box (DVD/VCR Recorder Combo) to Gadsden Middle School.

Yolie Jacquez



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Gadsden MS

52882	C-Wing				11/20/2009		11		\$0.00
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Medium	Work In Progress	207C			11/20/2009 4:22:39 PM				
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Lara, Ralph  
Outside Door handle is broken. 2nd request.  
Thanks, Colleen

Colleen Runyan

52953	Cafeteria	Cafeteria			11/30/2009		1		\$0.00
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Medium	Work In Progress				11/30/2009 8:37:23 AM				
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Moncayo, Fernando  
TOP RIGHT OVEN IS NOT WORKING AGAIN. IT  
WON'T KEEP TEMP.

TERRY PORTILLO SNP MGR 882-2824

Jacqueline Aguilar

52954	Cafeteria	Cafeteria			11/30/2009		1		\$0.00
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Medium	Work In Progress				11/30/2009 8:38:59 AM				
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Moncayo, Fernando  
MILK COOLER IS DOWN.

Jacqueline Aguilar

52955	Cafeteria	Cafeteria			11/30/2009		1		\$0.00
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Medium	Work In Progress				11/30/2009 8:40:21 AM				
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Moncayo, Fernando  
REACH IN #2 TEMP IS AT 50

Jacqueline Aguilar

52969					11/30/2009		1		\$0.00
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High	Work In Progress				11/30/2009 1:37:30 PM				
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Solis, Lorenzo  
heaters are not working on the 400 wing. could you  
please assist eric to repair problem. thank you

Michael Munoz

52973		Office			11/30/2009		1		\$0.00
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Medium	Work In Progress	Front office			11/30/2009 1:45:39 PM				
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Lozoya, Manny  
Fix lock for file cabinet (lost key). Please see Connie for  
more information.

Maricruz Carrasco

52974	Cafeteria	Cafeteria			11/30/2009		1		\$0.00
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Medium	Work In Progress	Cafeteria			11/30/2009 1:46:55 PM				
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Lozoya, Manny  
Cafeteria outside door- change key/lock for Computer  
Tech. to be able to come in.

Maricruz Carrasco

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Gadsden MS**

52975					11/30/2009		1		\$0.00
Medium	Work In Progress	South Gate by			11/30/2009 1:48:24 PM				
Lozoya, Manny		Make it where key from room 213 can open South gate by Band room and PTO office.							
Maricruz Carrasco									

**Count: 53 Work Orders Avg. Age of WO's 55 Total for Gadsden MS 0 \$0.00**

**Location: La Union - JTP Alvarez Farms**

47763		Restroom (Girls)			7/23/2009		131		\$0.00
Medium	Work In Progress				7/23/2009 9:39:55 AM				
Lara, Ralph		Fix door to girls bathroom at LUJTP							
Margaret Villalobos		Contact Person Sam Avalos or Margaret S. Villalobos							

**Count: 1 Work Orders Avg. Age of WO's 131 Total for La Union - JTP Alvarez Farms 0 \$0.00**

**Location: La Union ES**

50442					9/23/2009		69		\$0.00
Medium	Work In Progress				9/23/2009 1:53:41 PM				
Aguilar, Patricio		w.o. for myself - need covers for a/c winter close down							
Patricio Aguilar									

50878					10/4/2009	10/25/2009	58		\$0.00
Medium	Work In Progress				10/4/2009 12:22:04 AM				
Orozco, Danny		Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

50984					10/4/2009	11/4/2009	58		\$0.00
Medium	Work In Progress				10/4/2009 12:22:44 AM				
Aguilar, Patricio		Yearly - La Union ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									

51326					10/11/2009	10/27/2009	51		\$0.00
Medium	Work In Progress				10/11/2009 12:19:35				
Galindo, Santos		Monthly - QRTLY BLDG INSP REPORT (LU) - Refer to PM schedule details.							
Jesus Estrada									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** La Union ES

51351					10/12/2009		50		\$0.00
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Medium	Work In Progress				10/12/2009 3:46:49 PM				
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Aguilar, Patricio		10/12/09				10/12-6			
		5hr replace heater fliters							
		1hr work log							

Patricio Aguilar

51378					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 2:06:01 PM				
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Martinez, Larry		On October 20, 2009, please deliver 39 boxes of HP Computers (Towers and Monitors) plus computer accessories to La Union Elementary.							
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Yolie Jacquez

51760					10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 10:23:25				
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Aguilar, Patricio		assign to me - need to replace batters to emer lights							
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Patricio Aguilar

51762					10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 10:28:23				
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Castillo, Carlos		need 11 emer lights replacements - throw out building							
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Patricio Aguilar

51850		Parking Lot			10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 4:24:39 PM				
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Munoz, Michael		need to repair asphalt and sidewalk where new water line was run to back flow.							
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Michael Munoz

52046					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:55 AM				
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Orozco, Danny		Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.							
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Margret Villalobos

52179					11/3/2009		28		\$0.00
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Medium	Work In Progress				11/3/2009 8:54:13 AM				
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Castillo, Carlos		Piggy-backed power strips for computers in library							
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52329					11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 3:29:42 PM				
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Villalobos, David		need to have leak on back flow ck							
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Patricio Aguilar

12/1/2009 6:24:52 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: La Union ES</b>									
52331					11/5/2009		26		\$0.00
Medium	Work In Progress				11/5/2009 3:32:56 PM				
Villalobos, David		need to have gass leak on gass line repaired - frount of school fences in							
Patricio Aguilar									
52420					11/8/2009	11/24/2009	23		\$0.00
Medium	Work In Progress				11/8/2009 12:19:06 AM				
Aguilar, Patricio		Monthly - La Union ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
52576					11/12/2009		19		\$0.00
Medium	Work In Progress				11/12/2009 3:17:31 PM				
Ambriz, Jose		thermastat will not close heater vale - will just keep hot r311							
Patricio Aguilar									
52845					11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 8:28:32 AM				
Briones, Enrique		On December 1, 2009, please deliver one (1) box of Math Reference Materials to La Union Elementary. For MPT.							
Yolie Jacquez									
52917	AnnexBuilding	Custodial			11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 8:39:25 AM				
Carbajal, Jimmy		Need to replace squeegee On wet and dry.							
Santos Galindo									
52918	AnnexBuilding	Custodial			11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 8:41:49 AM				
Carbajal, Jimmy		Need blower to be fix.							
Santos Galindo									
52920	AnnexBuilding	Custodial			11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 8:45:07 AM				
Carbajal, Jimmy		Need to fix are roder stripping machine.							
Santos Galindo									
<b>Count: 19 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>33</b>	<b>Total for La Union ES</b>			<b>0</b>	<b>\$0.00</b>

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Loma Linda ES

47153					7/5/2009	7/26/2009	149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:21 AM				
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Orozco, Danny Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

47847		Classroom			7/27/2009		127		\$0.00
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Medium	Work In Progress				7/27/2009 9:59:33 AM				
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Lozoya, Manny Door in Rm 208 is hard to lock need to have cylinder checked out.

Rudy Arreola

47980		Cafeteria			7/29/2009		125		\$0.00
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Medium	Work In Progress				7/29/2009 10:28:15 AM				
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Orozco, Danny FLOOR TILES NEED TO BE REPLACED.

FRANCES B. SNP MGR 882-4707

Jacqueline Aguilar

48869	Main Building	Classroom			8/17/2009		106		\$0.00
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Medium	Work In Progress				8/17/2009 9:37:50 AM				
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Arreola, Rudy Please replace light bulbs in RM327, teacher is Ms. Blancas she states bulbs are out

Claudia Rodriguez

49095	Main Building	Office			8/21/2009		102		\$0.00
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Medium	Work In Progress				8/21/2009 8:16:59 AM				
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Arreola, Rudy Counter gate in front office does not close. It is stuck. Please check. Thank you.

Claudia Rodriguez

49293	Main Building	Classroom			8/26/2009		97		\$0.00
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Medium	Work In Progress				8/26/2009 12:09:20 PM				
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Lozoya, Manny Need a key for filing cabinet in RM 317. Teacher is Ms. Gutierrez.

Claudia Rodriguez

49441					8/28/2009		95		\$0.00
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Medium	Work In Progress				8/28/2009 3:34:44 PM				
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Villalobos, David Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.

Michael Munoz

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Loma Linda ES

49521					9/1/2009		91		\$0.00
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Medium	Work In Progress				9/1/2009 7:40:27 AM				
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Briones, Enrique  
On September 2, 2009, please pick-up two (2) boxes of old, out-of-adoption textbooks.

Yolie Jacquez

49873	Main Building	Classroom			9/9/2009		83		\$0.00
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Medium	Work In Progress				9/9/2009 9:44:43 AM				
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Lozoya, Manny  
We have 4 classrooms that the door is hard to close due to the fact that it hits the frame when you try to close it. Please check RM's 206 (Berard), 208 (Smith), 211 (Armendariz), 201 ( Mr. Arreola's office). Thank you

Claudia Rodriguez

49874	Main Building	Classroom			9/9/2009		83		\$0.00
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Medium	Work In Progress				9/9/2009 9:48:49 AM				
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Lozoya, Manny  
Please check and replace door handle in RM207. The teacher is Ms. Medina and she states the door handle is broken. Thank you.

Claudia Rodriguez

50735	Main Building	Classroom			10/1/2009		61		\$0.00
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Medium	Work In Progress				10/1/2009 2:15:52 PM				
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Ontiveros, Joe  
Bubbler is rusted and broke off. for sink area. Needs to be replaced in RM 330.

Rudy Arreola

50869					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:01 AM				
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Orozco, Danny  
Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

50879					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:04 AM				
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Orozco, Danny  
Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

51058					10/5/2009		57		\$0.00
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Medium	Work In Progress				10/5/2009 2:08:53 PM				
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Arreola, Rudy  
\*10\*02\*09\*  
6.5 Sweeping curbs and cutting weeds in main parking lot.  
1.0 Doing paperwork.

Rudy Arreola

12/1/2009 6:24:52 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Loma Linda ES**

51628	Main Building	Restroom			10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 9:30:46 AM				
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Ontiveros, Joe		Water basin is leaking from water lines.							
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Rudy Arreola									
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51826					10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 2:08:22 PM				
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Ontiveros, Guadalupe		Need some sand for playground equipment							
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Rudy Arreola									
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51827					10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 2:09:27 PM				
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Ontiveros, Guadalupe		Requesting tractor to level of dirt paths and around portables.							
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Rudy Arreola									
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51828					10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 2:10:28 PM				
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Ontiveros, Guadalupe		Need some dirt to back fill grass area for soccer goal.							
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Rudy Arreola									
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51969	Main Building	Classroom			10/30/2009		32		\$0.00
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Medium	Work In Progress				10/30/2009 8:12:18 AM				
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Lozoya, Manny		Please check classroom door for RM208 (Ms. Smith), teacher states door slams closed without a pause. She is afraid it will hurt a student. Thank you.							
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Claudia Rodriguez									
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52047					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:55 AM				
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Orozco, Danny		Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.							
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Margret Villalobos									
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52107					11/1/2009	11/7/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:15 AM				
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Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inspection - Refer to PM schedule details.							
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Margret Villalobos									
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# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Loma Linda ES

52291	Main Building	Parking Lot			11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 8:00:18 AM				
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Sotelo, Enrique  
Parking lot lights not turning on at all. Please check.  
Thank you

Claudia Rodriguez

52294	Main Building	Classroom			11/5/2009		26		\$0.00
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Medium	Work In Progress				11/5/2009 8:11:23 AM				
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Lozoya, Manny  
Need key made for cabinet in RM 208; teacher is Ms. Smith. She needs for it to lock.

Claudia Rodriguez

52543	Main Building	Classroom			11/12/2009		19		\$0.00
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Medium	Work In Progress				11/12/2009 8:51:02 AM				
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Lozoya, Manny  
Need additional key for RM 309; this is Ms. Davidson's classroom. Thank you.

Claudia Rodriguez

52601	Main Building	Classroom			11/13/2009		18		\$0.00
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Medium	Work In Progress				11/13/2009 11:01:52				
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Arreola, Rudy  
Please check exhaust fan in nurse's bathroom. Nurse states it is not working. Thank you

Claudia Rodriguez

52793					11/19/2009		1		\$0.00
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Medium	Work In Progress				11/19/2009 1:17:51 PM	11/20/2009			
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Arreola, Rudy  
\*11\*13\*09\*  
2.0 Went to shop.  
1.0 Cleaned and washed truck.  
1.0 Changed letters on marquee.  
3.0 Swept curbs front of school.  
1.0 Doing paperwork

Rudy Arreola

52800	Main Building	Classroom			11/19/2009		12		\$0.00
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Medium	Work In Progress				11/19/2009 2:25:02 PM				
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Solis, Luis  
Please distribute science fair boards to all teachers. Total of 53. Thank you. 11/19/09 - FAXED TO LUIS

Claudia Rodriguez

52847					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:30:41 AM				
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Briones, Enrique  
On December 2, 2009, please deliver one (1) box of Math Reference Materials to Loma Linda Elementary. For MPT.

Yolie Jacquez

12/1/2009 6:24:52 PM



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Loma Linda ES**

52863	Main Building	Portables			11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 2:49:55 PM				
Arreola, Rudy		Please replace ceiling tiles in Portable 333 for Ms. Ward. Thank you.							
Claudia Rodriguez									

**Count: 29 Work Orders      Avg. Age of WO's 57      Total for Loma Linda ES      0      \$0.00**

**Location: Mesquite ES**

47219					7/5/2009	7/13/2009	149		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									

47220					7/5/2009	7/11/2009	149		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									

47221					7/5/2009	7/13/2009	149		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

47222					7/5/2009	7/13/2009	149		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

47223					7/5/2009	8/5/2009	149		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									

47224					7/5/2009	8/5/2009	149		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Mesquite ES</b>									
49374	2003 Classroom				8/27/2009		96		\$0.00
Medium	Work In Progress	Room # 305			8/27/2009 2:56:42 PM				
Estrada, Jesus		Larry Sedillo, needs floor tiles replaced stained by urine.							
Sandra Mora									
49635		Cafeteria			9/3/2009		89		\$0.00
Medium	Work In Progress				9/3/2009 10:14:42 AM				
Orozco, Danny		BATHROOM EXHAUST FAN NOT WORKING							
Danny Orozco									
49796					9/6/2009	9/14/2009	86		\$0.00
Medium	Work In Progress				9/6/2009 12:22:49 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
49797					9/6/2009	9/14/2009	86		\$0.00
Medium	Work In Progress				9/6/2009 12:22:49 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
50042					9/14/2009		78		\$0.00
Medium	Work In Progress				9/14/2009 7:56:28 AM				
Solis, Lorenzo		water leak in the water supply line from the furnace to the heater needs to be repaired it is damaging the ceiling tiles.							
Joe Ramirez									
50880					10/4/2009	10/25/2009	58		\$0.00
Medium	Work In Progress				10/4/2009 12:22:05 AM				
Orozco, Danny		Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51356					10/13/2009		49		\$0.00
Medium	Work In Progress				10/13/2009 7:36:08 AM				
Sotelo, Enrique		need the bucket truck to replace light bulb at the bus turnaround street lamps							
Joe Ramirez									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Mesquite ES**

51475					10/19/2009		43		\$0.00
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Medium	Work In Progress				10/19/2009 9:38:50 AM				
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Ronquillo, Ruben need to replace window blinds in the library.

Joe Ramirez

51811					10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 11:10:47				
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Orozco, Danny NEED TO GET FIRE EXTINGUISHERS SERVICED

Danny Orozco

52048					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:56 AM				
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Orozco, Danny Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52564	Restrooms	Hallway/Corridor			11/12/2009		19		\$0.00
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Medium	Work In Progress	Restroom next			11/12/2009 11:29:28				
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Lozoya, Manny Door to ladies bathroom hinges not working right.

Sandra Mora

52708					11/17/2009		14		\$0.00
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Medium	Work In Progress				11/17/2009 10:10:23				
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Ramirez, Joe need to replace several handicap signs.

Joe Ramirez

52963					11/30/2009		1		\$0.00
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Medium	Work In Progress				11/30/2009 12:35:31				
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Ramirez, Joe need to replace 4 ceiling tiles that were damaged due to boiler shut down.

moderate damage was done to compt.rm. carpet due to shut down.

Joe Ramirez

<b>Count: 19 Work Orders</b>	<b>Avg. Age of WO's 83</b>	<b>Total for Mesquite ES</b>	<b>0</b>	<b>\$0.00</b>
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**Location: North Valley ES**

47099					7/5/2009		149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:00 AM				
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Holguin, Alfredo Monthly - North Valley ES-Fire Pump PM (Quarterly) - 8/27/09 - e-mailed to Rick  
Refer to PM schedule details.

Margret Villalobos

12/1/2009 6:24:52 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** North Valley ES

47963 7/29/2009 125 \$0.00

Medium Work In Progress 7/29/2009 8:06:58 AM

Lozoya, Manny library door will not lock (west side) please ck out

Danny Vega

47968 Classroom 7/29/2009 125 \$0.00

Medium Work In Progress room 210 7/29/2009 8:39:11 AM

Lozoya, Manny Broken file cabinet lock.

Priscilla Martinez

48061 7/30/2009 124 \$0.00

Medium Work In Progress 7/30/2009 3:33:30 PM

Solis, Lorenz ROOF-TOP ERV UNIT MAKING LOUD NOISE- PLEASE RE -CK FOR SOURCE OF NOISE .ALL LOOKS WELL ON UNIT-BEARING AND BELT OK

Danny Vega

48986 8/19/2009 104 \$0.00

Medium Work In Progress 8/19/2009 7:31:35 AM

Gonzalez, Salvador need to weld chains on parent-drop-off gates /weld chain to gate/need to bring chain with you.have bus drop -off gates also.asap

Danny Vega

49108 8/21/2009 102 \$0.00

Medium Work In Progress 8/21/2009 10:03:54 AM

Gonzalez, Salvador need to install gate wheels on parent drop off and main entance gates. swing out type gates.

Javier Parra

49195 Mechanical 8/24/2009 99 \$0.00

High Work In Progress 8/24/2009 3:31:11 PM

Sotelo, Enrique as per boiler inspector need to install manual shut-offs inside boiler rooms close to the door, cover guards and identification tag for boilers serial #s K07h00203547 and k07h00203548

Michael Munoz

49197 8/24/2009 99 \$0.00

High Work In Progress 8/24/2009 3:34:19 PM

Sotelo, Enrique (boiler room) as per bolier inspector, boiler needs to be hardwired to a junction box. (boiler serail # k07h00203547. thankyou

Michael Munoz

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>North Valley ES</b>							
49465					8/31/2009		92		\$0.00
Medium	Work In Progress				8/31/2009 7:47:03 AM				
Lozoya, Manny		library door will not secure-core is turning all the way (west side by conf. rm)							
Danny Vega									
49538					9/1/2009		91		\$0.00
Medium	Work In Progress				9/1/2009 1:52:44 PM				
Orozco, Danny		Annual Operational Inspection of Fire Pump.							
Danny Orozco									
50591					9/28/2009		64		\$0.00
Medium	Work In Progress				9/28/2009 3:32:22 PM				
Lozoya, Manny		door closure in organ trail wing /leaked oil out/has no adjustments/need new door closure installed							
Danny Vega									
50834					10/4/2009		58		\$0.00
Medium	Work In Progress				10/4/2009 12:21:48 AM				
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
51261					10/9/2009		53		\$0.00
Medium	Work In Progress				10/9/2009 2:32:47 PM				
Gonzalez, Salvador		need gate wheels welded on parent drop-off gates/they are on- need them welded to keep from moving							
Danny Vega									
51885					10/28/2009		34		\$0.00
Medium	Work In Progress				10/28/2009 1:49:49 PM				
Ontiveros, Guadalupe		need one load crusher-fines at east ponding area/to be used at fence line poles-							
Danny Vega									
52050					11/1/2009	11/22/2009	30		\$0.00
Medium	Work In Progress				11/1/2009 12:22:57 AM				
Orozco, Danny		Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: North Valley ES**

52901					11/23/2009		8		\$0.00
High	Work In Progress				11/23/2009 1:15:58 PM				
Sotelo, Enrique		please check water tank and fire pump for proper operation. thanks							

Michael Munoz

52919					11/24/2009		7		\$0.00
Medium	Work In Progress				11/24/2009 8:42:16 AM				
Munoz, Michael		Need Dimar to check Fire Pump for proper operation.							

Michael Munoz

<b>Count: 17 Work Orders</b>		<b>Avg. Age of WO's 80</b>				<b>Total for North Valley ES</b>	<b>0</b>		<b>\$0.00</b>
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**Location: Northern On-Track Pre-K (LM)**

50389					9/22/2009		70		\$0.00
Medium	Work In Progress				9/22/2009 2:19:40 PM				
Lozoya, Manny		newly installed bus turn around gates /need chains and locks on them to secure school campus.drop of with adam or pando total of 3ea							

Danny Vega

51812					10/27/2009		35		\$0.00
Medium	Work In Progress				10/27/2009 11:13:22				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							

Danny Orozco

51884					10/28/2009		34		\$0.00
Medium	Work In Progress				10/28/2009 1:47:16 PM				
Gonzales, Angel		single axle trailer#4 has a bad 6-way trailer plug /has no lights at all/please ck out							

Danny Vega

52436					11/9/2009		22		\$0.00
Medium	Work In Progress				11/9/2009 9:31:31 AM				
Lozoya, Manny		OUTSIDE CLASSROOM DOOR WILL NOT SECURE, INVENTORY FURNITURE STORED INSIDE. 11-6-09							

Adam Montoya

52657					11/16/2009		15		\$0.00
Medium	Work In Progress				11/16/2009 10:50:10				
Lozoya, Manny		NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS.							

Adam Montoya

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Northern On-Track Pre-K (LM)**

52962					11/30/2009		1		\$0.00
Medium	Work In Progress				11/30/2009 11:34:59				
Ontiveros, Joe		ROOM SINKS AND BATHROOM SINKS DO NOT HAVE HOT RUNNING WATER							
Cora Ramirez									

<b>Count: 6 Work Orders</b>		<b>Avg. Age of WO's 30</b>			<b>Total for Northern On-Track Pre-K (LM)</b>		<b>0</b>		<b>\$0.00</b>
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**Location: Physical Plant Complex**

47290	Purchasing				7/6/2009		148		\$0.00
Medium	Work In Progress				7/6/2009 10:27:57 AM				
Munoz, Michael		PPD Main Entrance - Build designate Handicap Parking area and no parking area							
Alfredo Holguin									

47292	Maintenance				7/6/2009		148		\$0.00
Medium	Work In Progress				7/6/2009 10:30:38 AM				
Munoz, Michael		Designate build handicap and visitors parking in front of Maint Bldg.							
Alfredo Holguin									

48275					8/4/2009		119		\$0.00
Medium	Work In Progress				8/4/2009 8:52:13 AM				
Lozoya, Manny		As Per Alfredo, Need to make a gate key (J3) for Terry Portillo Gadsden Middle School SNP Manager.							
Alfredo Holguin									

48795	Food Services				8/14/2009		109		\$0.00
High	Work In Progress				8/14/2009 8:06:35 AM				
Moncayo, Fernando		could you please repair or replace existing gutters. when it rains it is very hard to load trucks.thankyou							
Michael Munoz									

48809	Maintenance				8/14/2009		109		\$0.00
Medium	Work In Progress				8/14/2009 11:34:28 AM				
Ambriz, Jose		Need to fixed vibration from ref. unit.							
Margret Villalobos									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Physical Plant Complex**

49172		Cafeteria			8/24/2009		99		\$0.00
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Medium	Work In Progress				8/24/2009 9:43:35 AM				
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Moncayo, Fernando      LOADING DOCK ROOF IS LEAKING. HOLES NEED TO BE SEALED OR PATCHED UP.

JOHNNY LECHUGA SNP WAREHOUSE MGR 882-6927

Jacqueline Aguilar

49174	Food Services	Cafeteria			8/24/2009		99		\$0.00
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Medium	Work In Progress				8/24/2009 9:56:39 AM				
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Moncayo, Fernando      SNP WAREHOUSE: 2ND REQUEST - RAIN GUTTER WAS NEVER REPAIRED AT LOADING DOCK. WATER LEADING ALL OVER DOCK. 1ST W/O # 43492  
JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

49290	Maintenance				8/26/2009		97		\$0.00
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Medium	Work In Progress	Technology			8/26/2009 11:29:48 AM				
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Gonzales, Angel      Regular oil change for Richard Santillano's van #157.  
  
Thank you!

Sandra Almeraz

49358					8/27/2009		96		\$0.00
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Medium	Work In Progress	DIST WIDE			8/27/2009 9:19:50 AM				
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Gonzales, Angel      FOR REPAIR OF TIRE MOUNT AND BALANCE ON ALL DISTRICT VEHICLES

Angel Gonzales

49359					8/27/2009		96		\$0.00
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Medium	Work In Progress	DIST WIDE			8/27/2009 9:21:57 AM				
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Gonzales, Angel      FOR TIRE REPAIR ON ALL DISTRICT VEHICLES

Angel Gonzales

49421					8/28/2009		95		\$0.00
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Medium	Work In Progress	AG SHOP			8/28/2009 10:48:00 AM				
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Gonzales, Angel      Vehicle#120 AG Truck  
Angel, go ahead and work on scheduling the work for next week if possible.

Armando Montoya



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
49536					9/1/2009		91		\$0.00
Medium	Work In Progress				9/1/2009 1:05:29 PM				
Jacquez, Ricardo		Water pressure is low.							
Margret Villalobos									
49645					9/3/2009		89		\$0.00
Medium	Work In Progress	Mike Munoz			9/3/2009 2:02:14 PM				
Gonzales, Angel		Vehicle 99 - Has and odor of anti-freeze inside.							
Michael Munoz									
49698					9/4/2009		88		\$0.00
Medium	Work In Progress				9/4/2009 8:56:16 AM				
Gonzales, Angel		Complete service on bobcat loader.							
Angel Gonzales									
50115	Purchasing	Office			9/15/2009		77		\$0.00
Medium	Work In Progress	Instructional			9/15/2009 9:23:59 AM				
Lara, Ralph		Due to it being a fire hazard, we need a key/lock to be made for the wrought-iron bars that are on the window in the Instructional Materials Department. Work order placed as per Alfredo Holguin.							
Yolie Jacquez									
50151					9/15/2009		77		\$0.00
Medium	Work In Progress				9/15/2009 4:13:43 PM				
Gonzales, Angel		PLEASE REPLACE WIPER MOTOR FOR VEHICLE #32. THANK YOU RUBEN							
Ruben Ronquillo									
50171					9/16/2009		76		\$0.00
Medium	Work In Progress				9/16/2009 12:14:00 PM				
Lozoya, Manny		Need to install a lock and chain on new entrance gate.							
Michael Munoz									
50242					9/18/2009		74		\$0.00
Medium	Work In Progress				9/18/2009 11:02:09 AM				
Flores, Pete		Forklift needs service							
Danny Carrasco									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Physical Plant Complex</b>							
50381					9/22/2009		70		\$0.00
Medium	Work In Progress				9/22/2009 1:47:18 PM				
Gonzales, Angel		VEHICLE 97 - COMPLETE ENGINE SERVICE.							
Angel Gonzales									
50382					9/22/2009		70		\$0.00
Medium	Work In Progress				9/22/2009 1:48:21 PM				
Gonzales, Angel		VEHICLE 135 - COMPLETE ENGINE SERVICE.							
Angel Gonzales									
50383					9/22/2009		70		\$0.00
Medium	Work In Progress				9/22/2009 1:49:21 PM				
Gonzales, Angel		VEHICLE 104 - SPARK PLUGS							
Angel Gonzales									
50384					9/22/2009		70		\$0.00
Medium	Work In Progress				9/22/2009 1:50:16 PM				
Gonzales, Angel		VEHICLE 100- SERVICE ON A/C							
Angel Gonzales									
50386					9/22/2009		70		\$0.00
Medium	Work In Progress				9/22/2009 1:52:10 PM				
Gonzales, Angel		VEHICLE 02 - WINDOW REGULATOR							
Angel Gonzales									
50482	Maintenance				9/24/2009		68		\$0.00
Medium	Work In Progress				9/24/2009 1:13:48 PM				
Miranda, Danny		Need to extend old HVAC office (into new lounge).							
Michael Munoz									
50574					9/28/2009		64		\$0.00
Medium	Work In Progress				9/28/2009 11:00:12 AM				
Lozoya, Manny		Yoli called from the warehouse she said she spoke to Manny regarding the locks to the new gate installed by the middle school, she hasn't been able to lock them because they are stuck, Manny told her he would work on them but to inform you.							
Yolie Jacquez									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Physical Plant Complex</b>							
50693					9/30/2009		62		\$0.00
Medium	Work In Progress				9/30/2009 3:02:11 PM				
Solis, Lorenzø		Please install ice machine in warehouse.							
Michael Munoz									
50759	Maintenance				10/2/2009		60		\$0.00
Medium	Work In Progress				10/2/2009 7:42:02 AM				
Gonzalez, Salvador		Need to make a bench table for sheetmetal bender.							
Jose Ambriz									
51162					10/7/2009		55		\$0.00
Medium	Work In Progress				10/7/2009 8:43:16 AM				
Gonzales, Angel		Need to replace fuel pump and service engine on vehicle #53.							
Angel Gonzales									
51211					10/8/2009		54		\$0.00
Medium	Work In Progress				10/8/2009 12:42:58 PM				
Gonzales, Angel		REPLACE LEFT REAR BROKEN LENS. TRUCK #32							
Ruben Ronquillo									
51508					10/20/2009		42		\$0.00
Medium	Work In Progress				10/20/2009 7:51:23 AM				
Gonzalez, Salvador		10-9-091.0 Shop and check computer.- 1.0 Weld back ramp on portable 402 on Desert trail w.o. 514695. - 5.0 Go to CHS to put original basquetball boards back w.o. 51469.				10/19-1			
Salvador Gonzalez									
51614	Maintenance	Electrical Room			10/22/2009		40		\$0.00
Medium	Work In Progress				10/22/2009 7:43:20 AM				
Gonzales, Angel		Requesting windshield wipers for vehicle #152.							
Carlos Castillo									
51990					10/30/2009		32		\$0.00
Medium	Work In Progress				10/30/2009 3:10:13 PM				
Lozoya, Manny		Need (4) Sets of Master Keys 6 & 7 by Monday morning for A. Holguin.							
Alfredo Holguin									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Physical Plant Complex</b>							
52120					11/2/2009		29		\$0.00
Medium	Work In Progress				11/2/2009 12:22:22 AM				
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.				Schedule for Dec. 3rd at 9:00am			
Margret Villalobos									
52132		Athletic Field			11/2/2009		29		\$0.00
High	Work In Progress				11/2/2009 10:38:41 AM				
Aldaz, Bobby		JD 5510 tractor, belt needs to be replaced.							
Guadalupe Ontiveros									
52171					11/3/2009		28		\$0.00
Medium	Work In Progress				11/3/2009 7:57:49 AM				
Sotelo, Enrique		AS PER ALFREDO, MOTION SENSOR LIGHTS NEED TO BE INSTALLED IN FILING/WAITING AREA AND LOBBY/HALLWAY. IF ANY QUESTIONS SEE ALFREDO.							
Alfredo Holguin									
52427		Custodial			11/9/2009		22		\$0.00
Medium	Work In Progress				11/9/2009 7:52:31 AM				
Gonzales, Angel		VAN #73 USED IN CUSTODIAL CLEANING DUTIES HERE AT THE PHYSICAL PLANT NEEDS A BATTERY THANK YOU.							
Jimmy Carbajal									
52571					11/12/2009		19		\$0.00
Medium	Work In Progress				11/12/2009 2:54:07 PM				
Ronquillo, Ruben		ROLLING LADDER FOR WAREHOUSE. THANK YOU! WO FOR RUBEN							
Ruben Ronquillo									
52596	Motor Vehicle				11/13/2009		18		\$0.00
Medium	Work In Progress				11/13/2009 9:16:13 AM				
Gonzales, Angel		Move SNP delivery trucks located next to staff parking to the south side of the parking next to the other large vehicels and equipment (bucket truck, Custodial Van).							
Alfredo Holguin									
52597	Purchasing				11/13/2009		18		\$0.00
Medium	Work In Progress				11/13/2009 9:22:12 AM				
Diaz, Sebastian		Install Visitor Parking signs in parking area on west side of construction office. Remove reserved parking signs.							
Alfredo Holguin									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Physical Plant Complex							
52760	Food Services	Cafeteria			11/18/2009		13		\$0.00
Medium	Work In Progress				11/18/2009 9:39:23 AM				
Orozco, Danny		FREEZER #1 DOOR DOES NOT CLOSE ALL THE WAY.							
Jacqueline Aguilar		JOHNNY LECHUGA SNP MGR 882-6927							
52836		Athletic Field			11/20/2009		11		\$0.00
High	Work In Progress				11/20/2009 8:14:00 AM				
Gonzales, Angel		Truck #28 need to replaced master cyclinder.							
Guadalupe Ontiveros									
52854					11/20/2009		0		\$0.00
Medium	Work In Progress				11/20/2009 10:04:02	11/20/2009			
Lozoya, Manny		Need to replace Master Key for Fernando Moncayo							
Fernando Moncayo									
52961	Food Services				11/30/2009		1		\$0.00
Medium	Work In Progress				11/30/2009 11:06:23				
Diaz, Sebastian		PLEASE CHECK GUTTERS AT FOOD SERVICE WAREHOUSE, LEAKING..							
Michael Munoz									
52982	Food Services	Cafeteria			11/30/2009		1		\$0.00
Medium	Work In Progress				11/30/2009 3:40:53 PM				
Moncayo, Fernando		W/O # 43492 HAS NOT BEEN COMPLETED. AS PER SNP WHSE MGR.							
Jacqueline Aguilar		JOHNNY LECHUGA SNP MGR 882-6927							
Count: 44 Work Orders		Avg. Age of WO's		64	Total for Physical Plant Complex			0	\$0.00

Location:		Riverside ES							
48455		Cafeteria			8/6/2009		117		\$0.00
Medium	Work In Progress				8/6/2009 3:01:56 PM				
Moncayo, Fernando		CART FOR REGISTER NEED WHEELS TO BE REPLACED.							
Jacqueline Aguilar		EMILLA C SNP MGR 589-2550							

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Riverside ES**


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49126	Main Building				8/21/2009		102		\$0.00
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Medium	Work In Progress				8/21/2009 2:07:00 PM				
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Lara, Ralph Door in the Sixth Grade Wing is not locking correctly.

Olga Arias

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49425					8/28/2009		95		\$0.00
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Medium	Work In Progress				8/28/2009 1:23:09 PM				
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Gonzales, Angel tractor 970 has a slow leak on front right tire

Carlos Hernandez

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50214	Classroom				9/16/2009		76		\$0.00
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Medium	Work In Progress				9/16/2009 4:17:03 PM				
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Hernandez, Carlos 2" x8' cork railings will be ordered.please install when you receive them.thankyou

Michael Munoz

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50335					9/21/2009		71		\$0.00
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Medium	Work In Progress				9/21/2009 3:20:06 PM				
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Ambriz, Jose need new a/c unit room 17

Carlos Hernandez

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50380					9/18/2009		74		\$0.00
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Medium	Work In Progress				9/22/2009 1:45:19 PM				
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Ontiveros, Guadalupe RIPPED OUT POLE AND SIGN, ALSO PULLED OUT AND BROKE 8 SPRINKLERS. (CASE#SP009001453) EST DAMAGE 800.00

Carlos Hernandez

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50698					9/30/2009		62		\$0.00
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Medium	Work In Progress				9/30/2009 3:24:33 PM				
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Ambriz, Jose need a/c uint room 16

Carlos Hernandez

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50792					10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 12:48:56 PM				
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Orozco, Danny NEED TO HAVE FIRE EXTINGUISHERS SERVICED

Danny Orozco

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

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**Location: Riverside ES**


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50881					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:05 AM				
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Orozco, Danny		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos

51270					10/9/2009		53		\$0.00
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Medium	Work In Progress				10/9/2009 3:07:54 PM				
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Ambriz, Jose		need a/c unit room 32							
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Carlos Hernandez

51392					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:18:05 PM				
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Ambriz, Jose		need 2 new a/c units 43 for room 23							
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Carlos Hernandez

51393					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:18:47 PM				
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Ambriz, Jose		need a/c u unit room 10							
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Carlos Hernandez

51394					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:19:54 PM				
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Ambriz, Juan		need a/c unit room 24							
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Carlos Hernandez

51395					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:20:53 PM				
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Ambriz, Jose		need new a/c unit room 11							
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Carlos Hernandez

51396					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:21:36 PM				
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Ambriz, Jose		need new a/c unit room 32							
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Carlos Hernandez

51397					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:22:18 PM				
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Ambriz, Jose		need new a/c unit room 12							
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Carlos Hernandez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Riverside ES**

51398					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:23:05 PM				
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Ambriz, Jose need new a/c unit room 13

Carlos Hernandez

51399					10/13/2009		49		\$0.00
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Medium	Work In Progress				10/13/2009 3:24:02 PM				
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Ambriz, Jose need 2 new a/c units 43 for room 15

Carlos Hernandez

51649					10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 3:20:57 PM				
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Ambriz, Jose need to replace two swtches heaters rtf-rs 004 and rtf-rs -002

Carlos Hernandez

52049					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:56 AM				
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Orozco, Danny Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52211					11/3/2009		28		\$0.00
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Medium	Work In Progress				11/3/2009 3:19:42 PM				
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Castillo, Carlos need new electical box for a/c control cafe

Carlos Hernandez

52383		Library			11/6/2009		25		\$0.00
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Medium	Work In Progress				11/6/2009 1:55:44 PM				
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Castillo, Carlos Exit light out in library.

Ralph Gallegos

52535		Cafeteria			11/10/2009		21		\$0.00
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Medium	Work In Progress				11/10/2009 3:57:08 PM				
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Orozco, Danny NEED SOME LIGHT BLUBS TO BE REPLACED

EMILIA CARRILLO SNP MGR 589-2550

Jacqueline Aguilar



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Riverside ES							
52537		Cafeteria			11/10/2009		21		\$0.00
Medium	Work In Progress				11/10/2009 3:59:05 PM				
Orozco, Danny		DISHWASHER: JET DRY IS NOT PICKING UP							
Jacqueline Aguilar		EMILIA CARRILLO SNP MGR 589-2550							
52841					11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 8:23:43 AM				
Briones, Enrique		On December 3, 2009, please deliver one (1) box of Math Reference Materials to Riverside Elementary. For MPT.							
Yolie Jacquez									
52972					11/30/2009		1		\$0.00
Medium	Work In Progress				11/30/2009 1:45:06 PM				
Moncayo, Fernando		Need to check heater.							
Michael Munoz									
52979					11/30/2009		1		\$0.00
Medium	Work In Progress				11/30/2009 3:30:28 PM				
Ambriz, Jose		heater room 145 ignitor not working							
Carlos Hernandez									
<b>Count: 27 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>50</b>	<b>Total for Riverside ES</b>			<b>0</b>	<b>\$0.00</b>

Location:		San Miguel ES							
49386		Office			8/27/2009		96		\$0.00
Medium	Work In Progress	PPD AUTO			8/27/2009 3:57:30 PM				
Martinez, Larry		AS PER MARIA-NEED TO HAVE SOMEONE PICK UP A PLASTIC FLOOR MAT FROM SAN MIGUEL ELEMENTARY AND TO DELIVER IT TO HER OFFICE AT PPD - AUTO SHOP.				APPROVED BY MR. RICHARD G. CHAVEZ			
Mary Garcia									
<b>Count: 1 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>96</b>	<b>Total for San Miguel ES</b>			<b>0</b>	<b>\$0.00</b>

Location:		Santa Teresa ES							
47581					7/16/2009		138		\$0.00
Medium	Work In Progress				7/16/2009 12:54:46 PM				
Estrada, Jesus		NEED TO REPLACE VCT WITH CARPET IN PORTABLE A & B.							
Jesus Estrada									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa ES

48994					8/19/2009		104		\$0.00
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Medium	Work In Progress				8/19/2009 8:39:35 AM				
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Orozco, Danny AS OF 3/09 DIMAR POSTED THAT A 6 YEAR INSP. ON ALL THE FIRE EXTINGUISHERS IS DUE.

Gerardo Marquez

49045	Main Building	Office			8/19/2009		104		\$0.00
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Medium	Work In Progress	NURSE'S			8/19/2009 5:11:14 PM				
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Lara, Ralph MEDICINE CABINET IN NURSE'S OFFICE NEEDS A LOCK. THANK YOU.

Rita Mendez

49046		Office			8/19/2009		104		\$0.00
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Medium	Work In Progress	OFFICE			8/19/2009 5:14:50 PM				
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Lara, Ralph WE NEED L WRENCHES FOR OUR DOORS TO BUILDING. (AROUND 8 IF POSSIBLE). THANKS.

Rita Mendez

49992					9/11/2009		81		\$0.00
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Medium	Work In Progress				9/11/2009 2:59:46 PM				
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Villalobos, David ART TEACHER IS REQUESTING A SINK BE INSTALLED IN ART RM. THANKS.

Gerardo Marquez

50487					9/24/2009		68		\$0.00
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Medium	Work In Progress				9/24/2009 2:13:35 PM				
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Marquez, Gerardo	9/14/09					9/14-8			
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1-INSP. BLDG. & GRNDS. (CHECKED FOR VANDALISM & GRAFITTI.)  
 1-PICKED UP TRASH.  
 2-CLEANED OFF ENTRYWAYS & SIDEWALKS.  
 1-CLEANED & INSP. P.G. EQUIP.  
 2-CLEANED UP PAINT SPILL ON SIDEWALK OUTSIDE RM. 306. (KIDS SPILLED PAINT WHILE WORKING ON A PROJECT.)  
 1-UNCLOGGED URINAL IN BOYS R.RM. B-WING.

Gerardo Marquez

50882					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:05 AM				
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Orozco, Danny Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa ES

50917 10/4/2009 11/4/2009 58 \$0.00

Medium Work In Progress 10/4/2009 12:22:20 AM

Marquez, Gerardo Yearly - Santa Teresa ES-H6 Rooftop Fur (Yearly) - Refer to PM schedule details.

Margret Villalobos

51184 Main Building Classroom 10/7/2009 55 \$0.00

Medium Work In Progress ART 10/7/2009 5:02:16 PM

Marquez, Gerardo MS. JOHNSON HAS A BOOK STORAGE THAT NEEDS TO BE BUILT. THANK YOU.

Rita Mendez

51496 Main Building Classroom 10/19/2009 43 \$0.00

Medium Work In Progress ART 10/19/2009 3:42:36 PM

Estrada, Jesus FOR ART PORTABLE: PLEASE INSTALL LINOLEUM FLOORING AROUND THE SINK THAT WILL BE INSTALLED IN PORTABLE AND ALSO IF POSSIBLE, PLEASE INSTALL LINOLEUM AT THE ENTRANCE OF THE PORTABLE. THANKS.

Rita Mendez

51655 Portables 10/22/2009 40 \$0.00

High Work In Progress 10/22/2009 3:32:11 PM

Marquez, Gerardo as per our conversion, please pour concrete where old concrete was removed for new sewer line. please contact mike for support.thanks

Michael Munoz

51753 Main Building Portables 10/26/2009 36 \$0.00

Medium Work In Progress ART 10/26/2009 9:39:03 AM

Diaz, Pablo I NEED A BOOK HOLDER TO BE BUILT. THANK YOU.

Rita Mendez

51765 10/26/2009 36 \$0.00

Medium Work In Progress 10/26/2009 11:22:40

Munoz, Michael ATTN. MIKE MUNOZ; MIKE, AS PER OUR PREVIOUS CONVERSATIONS, I HAVE INFORMED YOU THAT THE RUBBER MATTING IN BOTH PLAYGROUND AREAS HAS BEEN KNURLING AND NEEDS TO BE REPLACED. YOU SAID THAT YOU WOULD NOTIFY DONNIE GONZALEZ WITH RECREATION CREATIONS TO CORRECT THE PROBLEM. AS OF YET THERE HAS BEEN NO ACTION. COULD YOU LET ME KNOW THE STATUS OF THIS MATTER. THANKS.

Gerardo Marquez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa ES

52051					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:57 AM				
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Orozco, Danny Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52071					11/1/2009	11/9/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:04 AM				
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Marquez, Gerardo Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

52072					11/1/2009	11/9/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:04 AM				
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Marquez, Gerardo Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

52073					11/1/2009	11/7/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:04 AM				
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Marquez, Gerardo Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

52213		Classroom			11/3/2009		0		\$0.00
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Medium	Work In Progress	PORTABLE B			11/3/2009 3:23:02 PM	11/3/2009			
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Marquez, Gerardo LIGHTS OUT OVER COMPUTERS. PLEASE CHECK. THANKS.

Mendez, Rita

52299	Main Building	Portables			11/5/2009		26		\$0.00
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Medium	Work In Progress	Castillo's			11/5/2009 8:47:07 AM				
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Marquez, Gerardo PLEASE ASSEMBLE 3 ROUND TABLES FOR MS. CASTILLO'S CLASSROOM. THANKS.

Rita Mendez

52309		Hallway/Corridor			11/5/2009		26		\$0.00
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Medium	Work In Progress	CASA BLANCA			11/5/2009 1:53:40 PM				
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Marquez, Gerardo PLEASE SET UP BULLETING BOARD OUTSIDE ROOM 201 (MR. CASTANEDA'S CLASSROOM). THANK YOU.

Rita Mendez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa ES

52310	Main Building	Classroom			11/5/2009		26		\$0.00
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Medium	Work In Progress	ROOM 102			11/5/2009 2:02:53 PM				
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Marquez, Gerardo  
BOOKSHELF NEEDS TO BE BUILT IN MS. CLAUNCH'S CLASSROOM. THANK YOU.

Rita Mendez

52327	Main Building	Classroom			11/5/2009		26		\$0.00
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Medium	Work In Progress	WORKROOM IN			11/5/2009 3:24:12 PM				
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Marquez, Gerardo  
A PROJECTOR SCREEN NEEDS TO BE SET UP IN THE MIDDLE HALLWAY WORKROOM. ALSO A CART NEEDS TO BE ASSEMBLED FOR MS. TAGLE. THANKS.

Rita Mendez

52413					11/8/2009	11/24/2009	23		\$0.00
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Medium	Work In Progress				11/8/2009 12:19:01 AM				
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Marquez, Gerardo  
Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

52444					11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 11:25:43 AM				
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Castillo, Carlos  
Need to provide kill switch for boiler (NM-09737) asp Inspector.

Michael Munoz

52445					11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 11:27:30 AM				
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Castillo, Carlos  
Need to provide kill switch for boiler (NM-09738) asp Inspector.

Michael Munoz

52447	Main Building	Classroom			11/9/2009		22		\$0.00
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Medium	Work In Progress	MUSIC			11/9/2009 2:02:45 PM				
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Marquez, Gerardo  
MS. URREA NEEDS A MUSIC STAND TO BE BUILT. THANKS

Rita Mendez

52842					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:24:58 AM				
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Briones, Enrique  
On December 1, 2009, please deliver one (1) box of Math Reference Materials to Santa Teresa Elementary. For MPT.

Yolie Jacquez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Santa Teresa ES**

52907					11/23/2009		8		\$0.00
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Medium	Work In Progress				11/23/2009 3:47:49 PM				
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Ambriz, Jose  
 JOSE; THE FAN TO ONE OF THE STERLING UNITS IN THE CAFET. PREP. AREA IS STAYING ON CONTINUOUSLY. COULD YOU PLEASE CHECK IT OUT. THANKS.

Gerardo Marquez

52908					11/23/2009		8		\$0.00
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Medium	Work In Progress				11/23/2009 3:53:34 PM				
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Castillo, Carlos  
 CALI;ONE OF THE EMERGENCYLIGHT FIXTURES IN THE TEACHERS LOUNGE WILL NOT TURN ON. I CHANGED THE BULBS BUT IT STILL DIDNT TURN ON. COULD YOU PLEASE CHECK IT OUT. THERE IS ALSO AN EMERG. LIGHT IN PORTABLE C. THAT WILL NOT GO ON. I CHECKED IT OUT AND IT SEEMS THAT THE BATTERY IS CRACKED . WOULD YOU CHECK IT OUT ALSO. THANKS.

Gerardo Marquez

52993	Main Building	Cafeteria			11/30/2009		1		\$0.00
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Medium	Work In Progress	CAFETERIA			11/30/2009 5:02:54 PM				
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Ambriz, Jose  
 HEATER IN THE CAFETERIA IS NOT WORKING. PLEASE CHECK. PABLO CALLED IT IN. THANKS.

Rita Mendez

<b>Count: 30 Work Orders</b>			<b>Avg. Age of WO's 42</b>			<b>Total for Santa Teresa ES</b>	<b>0</b>		<b>\$0.00</b>
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**Location: Santa Teresa HS**

47104					7/5/2009	7/11/2009	149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:02 AM				
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Nunez, Arturo  
 Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.

Margret Villalobos

47105					7/5/2009	7/13/2009	149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:02 AM				
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Nunez, Arturo  
 Monthly - Santa Teresa HS Roof Inspection - Refer to PMschedule details.

Margret Villalobos

47106					7/5/2009	8/5/2009	149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:03 AM				
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Nunez, Arturo  
 Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PMschedule details.

Margret Villalobos

12/1/2009 6:24:53 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

47107					7/5/2009	8/5/2009	149		\$0.00
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Medium	Work In Progress				7/5/2009 12:21:03 AM				
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Nunez, Arturo      Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.

Margret Villalobos

47409					7/12/2009	8/12/2009	142		\$0.00
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Medium	Work In Progress				7/12/2009 12:18:09 AM				
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Nunez, Arturo      Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.

Margret Villalobos

47782					7/23/2009		131		\$0.00
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Medium	Work In Progress				7/23/2009 3:29:47 PM				
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Lara, Ralph      NEED TO HAVE METAL DOORS , AND HARDWARE ON COUNSELORS OFFICE REPLACED HINDGES ARE BROKEN, SECURITY ISSUE. THANK YOU.

Arturo Nunez

47783					7/23/2009		131		\$0.00
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Medium	Work In Progress				7/23/2009 3:32:26 PM				
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Lara, Ralph      NEED DOUBLE DOORS IN BAND ROOM REPLACED OR REPAIRED , TOP LOCK ON DOOR IS BROKEN BEYOUND REPAIR, SECURITY ISSUE.

Arturo Nunez

47784					7/23/2009		131		\$0.00
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Medium	Work In Progress				7/23/2009 3:35:04 PM				
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Munoz, Michael      NEED TO REPLACE FORMICA ON FRONT OFFICE COUNTER, EXISTING IS ALL CHIPPED, AND IN BAD SHAPE.

Arturo Nunez

47786					7/23/2009		131		\$0.00
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Medium	Work In Progress				7/23/2009 3:38:07 PM				
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Ambriz, Jose      NEED FOUR (4) EA. 7"X23" GRILLS, AND FOUR (4) EA. 7"X13" GRILLS FOR BAND ROOM.

Arturo Nunez

47956		Custodial			7/28/2009		126		\$0.00
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Medium	Work In Progress				7/28/2009 4:04:42 PM				
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Carbajal, Jimmy      MR. JIMMY THE WRANGLER 20-B IS NOT TAKING THE CHARGE NEEDS TO BE CHECKED OUT THANK YOU.

Luis Murillo

12/1/2009 6:24:53 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

48142					8/2/2009	8/8/2009	121		\$0.00
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Medium	Work In Progress				8/2/2009 12:21:02 AM				
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Nunez, Arturo Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

48246					8/3/2009		120		\$0.00
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Medium	Work In Progress				8/3/2009 1:07:31 PM				
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Briones, Enrique On August 4, 2009:  
Please pick-up, from Santa Teresa High School, one full gaylord box and drop-off two empty gaylord boxes.

Yolie Jacquez

48657		Classroom			8/11/2009		112		\$0.00
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Medium	Work In Progress	MR.			8/11/2009 2:34:31 PM				
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Lara, Ralph ENTRY DOORS TO BANDROOM TO INSTALL METAL DOORS.

Marylou Jimenez

48689	Main Building	Athletic Field			8/12/2009		111		\$0.00
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Medium	Work In Progress				8/12/2009 7:58:04 AM				
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Valdez, Pedro Soccer Field: Install and adjust retaining nets behind North and South Goals.

Luis Calleros

48796	Gymnasium				8/14/2009		109		\$0.00
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Medium	Work In Progress				8/14/2009 8:12:04 AM				
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Nunez, Arturo please replace broken switch on red whirl- pool motor  
thankyou

Michael Munoz

48848	Main Building	Classroom			8/15/2009		108		\$0.00
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Medium	Work In Progress	room 208			8/15/2009 11:08:27 AM				
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Nunez, Arturo Switch position of pencil sharpener.

Luis Calleros

49013		Classroom			8/19/2009		104		\$0.00
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Medium	Work In Progress	MR.			8/19/2009 11:55:39 AM				
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Nunez, Arturo PLEASE ASSEMBLE EXECUTIVE CHAIR FOR MR. PHELPS.

Marylou Jimenez

12/1/2009 6:24:53 PM



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

49068	Main Building	Gym			8/20/2009		103		\$0.00
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Medium	Work In Progress	new gate by			8/20/2009 10:47:02 AM				
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Nunez, Arturo  
Need to paint in yellow the sidewalk / curb next to the "new gate" by the new gym

Luis Calleros

49079	Main Building	Classroom			8/20/2009		103		\$0.00
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Medium	Work In Progress	room 213			8/20/2009 5:26:03 PM				
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Lara, Ralph  
change door mechanism to a door handle with manual lock on top to the bathroom door

Luis Calleros

49188	Main Building	Classroom			8/24/2009		99		\$0.00
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Medium	Work In Progress	Room # 607			8/24/2009 2:10:11 PM				
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Nunez, Arturo  
A/C not working.

Luis Calleros

49192		Cafeteria			8/24/2009		99		\$0.00
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High	Work In Progress				8/24/2009 3:09:28 PM				
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Ambriz, Jose  
as per boiler inspector a low water cut off such as a flow switch and a high limit temp control w/a manual reset button needs to be installed on the following boilers (serail #s 0501230507 and 050123506). thanks

Michael Munoz

49193		Cafeteria			8/24/2009		99		\$0.00
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High	Work In Progress				8/24/2009 3:13:34 PM				
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Castillo, Carlos  
As per boiler inspector a manually operated remote shut down safety device needs to be installed inside boiler rooms by the door w/ cover guard and identification tag. (boilers serail #s 0501230507 and 0501230506) thank you

Michael Munoz

49216		Cafeteria			8/24/2009		99		\$0.00
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High	Work In Progress				8/24/2009 4:22:42 PM				
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Nunez, Arturo  
As per boiler inspector need to post Certificates in a visable area.

Michael Munoz

49289	Cafeteria (2005)	Cafeteria			8/26/2009		97		\$0.00
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Medium	Work In Progress				8/26/2009 10:18:57 AM				
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Lara, Ralph  
HANDI CAP DOOR NOT OPENING WHEN BOX IS PUSHED TO OPEN NEEDS TO BE CHECKED OUT THANK YOU.

Luis Murillo

12/1/2009 6:24:53 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

49295	GYM (2009)				8/26/2009		97		\$0.00
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Medium Work In Progress 8/26/2009 12:44:41 PM

Nunez, Arturo  
 Tilley from GenCon gave Art Nunez a new cord. An STHS Coach cut the cord, so I asked Art to replace with the one Tilley provided.

Ralph Gallegos

49392	AnnexBuilding	Portables			8/27/2009		96		\$0.00
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Medium Work In Progress Flag Pole 8/27/2009 4:57:44 PM

Nunez, Arturo  
 The flag pole needs to be restrung.

Luis Calleros

49395	Main Building	Athletic Field			8/27/2009		96		\$0.00
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Medium Work In Progress Baseball field 8/27/2009 5:07:41 PM

Ontiveros, Guadalupe  
 Nee the following paint and paint supplies as needed:  
 5 gal. black paint  
 5 gal. whitpaint  
 5 gal. turquoise paint as discussed with Mr. Lupe Ontiveros and Mr. Pedro Valdez

Luis Calleros

49564		Cafeteria			9/2/2009		90		\$0.00
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Medium Work In Progress 9/2/2009 7:06:02 AM

Nunez, Arturo  
 WE HAVE TWO FIRE EXTINGUSISHERS COVERS THAT ARE BRORKEN ONE IN THE CAFETERIA AND ANOTHER IN THE NEW GYM THEY NEED TO BE REPLACE THANK YOU.  
 9/2 - Asp Ruben, needs to go thru BM for measurements. - mkv

Luis Murillo

49639	Main Building				9/3/2009		89		\$0.00
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Medium Work In Progress 9/3/2009 12:39:54 PM

Nunez, Arturo  
 WATER FOUNTAIN IN THE ENGLISH WING IS PLUGED UP NEEDS TO BE UNPLUG THANK YOU.

Luis Murillo

49741					9/6/2009	9/12/2009	86		\$0.00
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Medium Work In Progress 9/6/2009 12:22:30 AM

Nunez, Arturo  
 Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Santa Teresa HS**

49751					9/6/2009	9/27/2009	86		\$0.00
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Medium	Work In Progress				9/6/2009 12:22:34 AM				
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Orozco, Danny Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

50152	Annex Building	Portables			9/15/2009		77		\$0.00
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Medium	Work In Progress	Day Care			9/15/2009 5:00:15 PM				
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Nunez, Arturo Replace gutters, (two sets), outside of front doors

Luis Calleros

50154	Annex Building	Portables			9/15/2009		77		\$0.00
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Medium	Work In Progress	Day care center			9/15/2009 5:04:57 PM				
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Nunez, Arturo replace floor tiles by doors

Luis Calleros

50280					9/20/2009		72		\$0.00
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Medium	Work In Progress				9/20/2009 12:18:49 AM				
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Ontiveros, Guadalupe Monthly - Santa Teresa HS Soil Sampling - Refer to PM schedule details.

Margret Villalobos

50378	Vocational	Cafeteria			9/22/2009		70		\$0.00
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Medium	Work In Progress				9/22/2009 1:17:16 PM				
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Castillo, Carlos LIGHTS BEHIND CAFETERIA ARE NOT COMEING ON / THE ONES THAT ARE BY THE TRASH COMPACTER / CUSTODIANS CAN NOT SEE WHEN THROWING TRASH THANK YOU.

Luis Murillo

50462	Main Building	Athletic Field			9/23/2009		69		\$0.00
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Medium	Work In Progress	Soccer Field			9/23/2009 4:26:27 PM				
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Ontiveros, Guadalupe Replace North / South retaining nylon nets behind the goals with chain link fence or other weather erosion proof material

Luis Calleros

50510		Football Field			9/25/2009		67		\$0.00
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Medium	Work In Progress				9/25/2009 8:21:08 AM				
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Castillo, Carlos Need to remove rust from sw light pole at Sta. Teresa Hi football stadium.

Carlos Castillo

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

50728	Concession	Restroom			10/1/2009		61		\$0.00
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Medium	Work In Progress				10/1/2009 10:41:06 AM				
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Castillo, Carlos  
HOT AIR BLOWERS ARE NOT WORKING FROM THE GIRLS BATHROOM IN THE CONCESSION STAND NEEDS TO BE CHECKED OUT THANK YOU.

Luis Murillo

50738	Concession	Athletic Field			10/1/2009		61		\$0.00
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Medium	Work In Progress				10/1/2009 2:51:45 PM				
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Castillo, Carlos  
Hand dryers in ladies restroom need to be checked, not working.

Luis Calleros

50770	Main Building	Classroom			10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 8:07:24 AM				
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Nunez, Arturo  
Removal of a bulletin board, in order to hang the IWB. Speak to Ms. Salcedo

Luis Calleros

50774	Locker Room	Restroom			10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 9:35:51 AM				
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Villalobos, David  
WATER FAUCET IS COMEING APART IT IS ALL LOSE / FROM BOYS BATHROOM IN THE LIBRARY NEEDS TO BE CHECKED OUT THANK YOU.

Luis Murillo

50795					10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 12:54:26 PM				
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Orozco, Danny  
NEED TO HAVE FIRE EXTINGUISHERS SERVICED

Danny Orozco

50843					10/4/2009	10/10/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:51 AM				
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Nunez, Arturo  
Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

50844					10/4/2009	10/12/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:52 AM				
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Nunez, Arturo  
Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

50845					10/4/2009	10/20/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:52 AM				
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Nunez, Arturo Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.

Margret Villalobos

50846					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:52 AM				
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Nunez, Arturo Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.

Margret Villalobos

50847					10/4/2009	11/4/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:21:53 AM				
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Nunez, Arturo Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PM schedule details.

Margret Villalobos

50883					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:06 AM				
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Orozco, Danny Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

50979					10/4/2009	11/4/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:42 AM				
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Prospero, Manuel Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.

Margret Villalobos

51037		Classroom			10/5/2009		57		\$0.00
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Medium	Work In Progress				10/5/2009 9:39:12 AM				
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Prospero, Manuel THERE IS A TABLE THAT NEEDS TO BE REMOVE ITS SCREWED TO THE WALL / FROM RM\* 18 THANK YOU.

Luis Murillo

51122					10/6/2009		56		\$0.00
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Medium	Work In Progress				10/6/2009 12:32:29 PM				
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Castillo, Carlos NEED SOME ASSITANCE ON OUTSIDE LIGHTING ON MAIN BUILDING. NO POWER TO LIGHTS DUE TO AN ELEC. SHORT

Arturo Nunez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

51260					10/9/2009		53		\$0.00
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Medium	Work In Progress	BANDROOM			10/9/2009 1:17:05 PM				
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Nunez, Arturo      Need to install screen in bandroom.

Alfredo Holguin

51289					10/11/2009	10/27/2009	51		\$0.00
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Medium	Work In Progress				10/11/2009 12:19:23				
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Nunez, Arturo      Monthly - Santa Teresa HS A-4 Comp Air Semiannual -  
Refer to PM schedule details.

Margret Villalobos

51482	GYM (2009)	Dressing Room			10/19/2009		43		\$0.00
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Medium	Work In Progress	Wrestling Room			10/19/2009 12:43:48				
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Nunez, Arturo      \*\*3rd request: Hang dryerase board 4'X12'  
Dryerase board has been in maintenance/custodial  
storage since April 2009.  
See coach Douglas for more information.  
\*\* need to hang dryerase board asap

Luis Calleros

51525		Classroom			10/20/2009		42		\$0.00
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Medium	Work In Progress	MRS.			10/20/2009 11:34:05				
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Villalobos, David      2ND REQUEST-NEED WATER RESTORED TO THE  
TEACHER'S DEMONSTATION TABLE.

Marylou Jimenez

51526		Classroom			10/20/2009		42		\$0.00
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Medium	Work In Progress	MRS.			10/20/2009 11:35:58				
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Villalobos, David      2ND REQUEST-NEED GAS LINES FIXED AND  
RESTORED, ESPECIALLY TO THE TEACHERS  
DEMO TABLE.

Marylou Jimenez

51527		Classroom			10/20/2009		42		\$0.00
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Medium	Work In Progress	MRS.			10/20/2009 11:38:05				
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Villalobos, David      SINK IS STOPPED UP PAST THE U-TRAP. I  
REMOVED THE ELBOW JOINT AND EMPTIED ITS  
DEBRIS. ART TRIED USING THE SNAKE BUT IT IS  
STILL STOPPED UP AND SMELLS BAD.

Marylou Jimenez

51602					10/21/2009		41		\$0.00
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Medium	Work In Progress	Band Truck			10/21/2009 3:45:40 PM				
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Gonzales, Angel      Complete Vehicle Service on Bandtruck # 127.

Frank Rivera

12/1/2009 6:24:53 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

51658		Athletic Field			10/22/2009		40		\$0.00
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High	Work In Progress				10/22/2009 3:34:50 PM				
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Prospero, Manuel  
sidewalk west of the press box has collapsed, need to remove section of concrete and pour new one. this is a ADA issue. student on wheel chair uses this side walk. please call mike to coordinate. thanks

Michael Munoz

51682	Library	Library			10/23/2009		39		\$0.00
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Medium	Work In Progress	Library			10/23/2009 7:36:59 AM				
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Nunez, Arturo  
Hang large wall screen and install ceiling mounted LCD projector with security cage.

Luis Calleros

51793					10/26/2009		36		\$0.00
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Medium	Work In Progress				10/26/2009 3:57:45 PM				
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Ambriz, Jose  
NEED SOME ASSISTANCE ON WATER HEATER AT CAFETERIA, LEAKING WATER. SEEMS TO BE FROM COILS ABOVE BURNERS DRAINED WATER.

Arturo Nunez

51829	Main Building	Library			10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 2:45:46 PM				
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Nunez, Arturo  
Mount media projector in the library. Please see Mary Albert for specific instructions on where in the library media projector will be mounted.

Phillip Medina

51872	Locker Room	Gym			10/28/2009		34		\$0.00
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Medium	Work In Progress	Wrestling Room			10/28/2009 9:27:20 AM				
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Prospero, Manuel  
Remove two storage shelves from wrestling storage and place them in Coach Bennetts' volleyball office. See Coach Douglas or Coach Bennett.

Luis Calleros

51883					10/28/2009		34		\$0.00
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Medium	Work In Progress	COACH			10/28/2009 1:41:45 PM				
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Valdez, Pedro  
AERATE THE INFIELD AND RESEED WITH WINTER RYE.

Marylou Jimenez

51915	Gymnasium	Gym			10/29/2009		33		\$0.00
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Medium	Work In Progress				10/29/2009 7:59:30 AM				
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Ambriz, Jose  
10/29/09. WE NEED TO REPLACE HEATERS. THER ARE ON BED CONDITIONS.

Manuel Prospero

12/1/2009 6:24:53 PM

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

51963		Athletic Field			10/29/2009		33		\$0.00
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Medium	Work In Progress	COACH			10/29/2009 4:01:36 PM				
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Castillo, Carlos		ELECTRICIAN-INSTALL BASEBALL SCOREBOARD.							
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Marylou Jimenez									
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52025					11/1/2009	11/7/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:48 AM				
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Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
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Margret Villalobos									
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52052					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:57 AM				
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Orozco, Danny		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
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Margret Villalobos									
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52217	Annex Building	Classroom			11/3/2009		28		\$0.00
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Medium	Work In Progress	Portable 55 - 56			11/3/2009 3:30:04 PM				
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Estrada, Jesus		Replace broken tiles (floor) at both ends							
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Luis Calleros									
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52221	Annex Building	Classroom			11/3/2009		28		\$0.00
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Medium	Work In Progress	55-56			11/3/2009 3:32:08 PM				
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Prospero, Manuel		Replace all stained ceiling tiles in Child Care Center							
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Luis Calleros									
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52229	Main Building	Athletic Field			11/3/2009		28		\$0.00
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Medium	Work In Progress	Soccer field			11/3/2009 3:43:45 PM				
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Ontiveros, Guadalupe		Remove old weathered nylon netting behind the North and South Goals Replace with non-weathering chain link fence or other metal based fencing							
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Luis Calleros									
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52234	Applied Science	Classroom			11/3/2009		28		\$0.00
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Medium	Work In Progress	21 and 22			11/3/2009 3:47:57 PM				
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Nunez, Arturo		can we please install cork strips between room 21 and 22 to hang student projects; i.e., duct tape and other adhesives to not last very long on cinder block walls							
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Luis Calleros									
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# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa HS

52362 Vocational 11/6/2009 25 \$0.00

Medium Work In Progress 11/6/2009 10:28:46 AM

Nunez, Arturo as per our conversation, please install the vent to the kiln.(angelo)  
thanks

Michael Munoz

52419 11/8/2009 11/24/2009 23 \$0.00

Medium Work In Progress 11/8/2009 12:19:06 AM

Prospero, Manuel Monthly - Santa Teresa HS Playground Insp - Refer to PMs schedule details.

Margret Villalobos

52541 11/12/2009 19 \$0.00

Medium Work In Progress 11/12/2009 8:10:44 AM

Carrasco, Danny NEED TO BORROW LIFT TO INSTALL SCREEN IN LIBRARY

Arturo Nunez

52570 11/12/2009 19 \$0.00

Medium Work In Progress MR. 11/12/2009 2:32:18 PM

Castillo, Carlos ELECTRICAL OUTLET NOT FUNCTIONING. WE NEED IT FOR THE COMPUTER.

Marylou Jimenez

52584 11/12/2009 19 \$0.00

Medium Work In Progress MR. 11/12/2009 4:18:19 PM

Castillo, Carlos ELECTRICAL OUTLETS IN OFFICE DO NOT WORK.

Marylou Jimenez

52749 Main Building Classroom 11/17/2009 14 \$0.00

Medium Work In Progress Room # 6 11/17/2009 6:55:44 PM

Prospero, Manuel Replace two broken tiles in front of classroom. There exists a hole where a tile is missing, which causes a person to trip.

Luis Calleros

52828 11/20/2009 11 \$0.00

Medium Work In Progress 11/20/2009 8:03:46 AM

Briones, Enrique On December 1, 2009, please deliver two (2) boxes of Math Reference Materials to Santa Teresa High School.

Yolie Jacquez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									

Location: Santa Teresa HS									
52857	Gymnasium				11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 1:34:01 PM				
Ambriz, Jose	WE NEED TO CHANGED 2 EXAUST FAN MOTOR ON GYM AREA. CAT NO SOO3. MOD. AVM48S17D2089. FR-48 PH 1 TYPE-SS. AMB-40CINS B3 DUTY-CONT 01606940 120203 HZ 60 HP 1/4 RPM1725 VOLT 115.								
Manuel Prospero									
52944					11/25/2009		6		\$0.00
Medium	Work In Progress				11/25/2009 10:12:24				
Ronquillo, Ruben	NEED TO HAVE GLASS ON ROOM #22 REPLACED THE MEASUREMENTS ARE 36 1/4 X 29 1/4 SINGLE PANE GLASS. THANK YOU								
Arturo Nunez									
<b>Count: 81 Work Orders</b>		<b>Avg. Age of WO's 70</b>			<b>Total for Santa Teresa HS</b>			<b>0</b>	<b>\$0.00</b>

Location: Santa Teresa MS									
47070					7/1/2009		153		\$0.00
Medium	Work In Progress				7/1/2009 7:23:52 AM				
Mijarez, Jaime	6/18/09 .50 Sign in and fill out paper work. 1.0 Troubleshoot thru tracer sum mit. 4.5 S.bldg office heat pump 74. 3.0 w/o 46585 N.bldg electrical room mini split system. .50 Fillout paper work. .50 lockup buildings.				6/18-6				
Jaime Mijarez									
47553					7/15/2009		139		\$0.00
Medium	Work In Progress				7/15/2009 1:29:49 PM				
Ambriz, Jose	Storage Room - Asp Mike Soria need some kind of ventilation in this area, it is extremely hot in there.								
Mike Soria									
47820					7/24/2009		130		\$0.00
Medium	Work In Progress				7/24/2009 3:16:14 PM				
Gonzales, Angel	Truck 121. The brakes need to be worked on they are sounding real bad. Thank you.								
Jaime Mijarez									
48425	North Building				8/6/2009		117		\$0.00
Medium	Work In Progress	AREA			8/6/2009 10:06:23 AM				
Soria, Mike	AREA BETWEEN TWO BUILDINGS HAS WEEDS THAT NEED TO BE REMOVED.								
Laura Parra									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Santa Teresa MS**

48426	North Building	Custodial			8/6/2009		117		\$0.00
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Medium	Work In Progress				8/6/2009 10:36:16 AM				
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Flores, Pete  
Pete one of the gas blowers is not working the string got of the rail.And i needed for the southbuilding thank you.

Ismael Rodriguez

48761	Gym (1997)	Gym			8/13/2009		110		\$0.00
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Medium	Work In Progress				8/13/2009 10:09:34 AM				
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Lara, Ralph  
As per Mr. Tony Enciso is requesting handi-cap devices on all doors in the gym.

Jaime Mijarez

49033	South Building	Computer Lab			8/19/2009		104		\$0.00
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Medium	Work In Progress				8/19/2009 3:19:50 PM				
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Castillo, Carlos  
S.bldg lower level rooms S-36-A and S-36-B. Circuit is tripping because there is to many computers in room S-36-A and causing to lose power in room S-36-B.

Jaime Mijarez

49445					8/28/2009		95		\$0.00
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Medium	Work In Progress				8/28/2009 3:36:39 PM				
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Villalobos, David  
Need to coordinate w/Bldg Mechanic on proper training for newer water heaters.

Michael Munoz

49634		Cafeteria			9/3/2009		89		\$0.00
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Medium	Work In Progress				9/3/2009 10:13:22 AM				
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Orozco, Danny  
DRY STORAGE EXHAUST FAN NOT WORKING

Danny Orozco

49682					9/3/2009		89		\$0.00
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Medium	Work In Progress	SANTA			9/3/2009 4:58:50 PM				
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Martinez, Larry  
DELIVERY OF 1 BOX FOR SANTA TERESA MIDDLE

Mary Garcia

49835	North Building	Custodial			9/8/2009		84		\$0.00
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Medium	Work In Progress				9/8/2009 11:48:07 AM				
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Gonzales, Angel  
The truck bed needs to be welded or be replace it is loose and unsafe th truck number is #39.

Ismael Rodriguez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa MS

49925	North Building	Cafeteria			9/10/2009		82		\$0.00
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Medium	Work In Progress				9/10/2009 10:20:01 AM				
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Lara, Ralph  
Cafeteria exterior exit door. As per Mrs. Yvonne Casillas she want's a dead bolt lock installed on door. Joe Laguna from architectural products recommends a Schlage Mortise Indecader Lock instead of the dead bolt. Mike it is an exit door and there are exit signs indicating that there is and exit.

Jaime Mijarez

50483		Parking Lot			9/24/2009		68		\$0.00
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Medium	Work In Progress				9/24/2009 1:40:21 PM				
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Mijarez, Jaime  
Parking lot. Install no pets allowed signs.

Jaime Mijarez

50581	Gym (1997)				9/28/2009		64		\$0.00
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Medium	Work In Progress				9/28/2009 2:00:08 PM				
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Castillo, Carlos  
Gym light. One of the plastic light covers is broken.

Jaime Mijarez

50582	Gym (1997)				9/28/2009		64		\$0.00
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Medium	Work In Progress				9/28/2009 2:05:35 PM				
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Castillo, Carlos  
Gym outside pole lights. They are controlled by a photocell and are not turning off.

Jaime Mijarez

50722	North Building	Office			10/1/2009		61		\$0.00
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Medium	Work In Progress				10/1/2009 9:09:44 AM				
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Lozoya, Manny  
manny,rafa aint here today and we need to get acces to the custodial closet our keys dont work in that cylinder.

Ismael Rodriguez

50794					10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 12:51:48 PM				
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Orozco, Danny  
NEED TO HAVE FIRE EXTINGUISHERS SERVICED

Danny Orozco

50884					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:06 AM				
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Orozco, Danny  
Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PMschedule details.

Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa MS

51034					10/5/2009		57		\$0.00
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Medium	Work In Progress				10/5/2009 9:19:18 AM				
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Mijarez, Jaime		David i am going to need 4 ea. fountain bubbler cartridges I used my last one on 10/05/09. I already sent the order to Ruben.				10/9 - Route to Jaime to complete. RR			
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Jaime Mijarez

51132		Athletic Field			10/6/2009		56		\$0.00
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Medium	Work In Progress				10/6/2009 2:49:57 PM				
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Gonzalez, Salvador		Soccer and football fields. Can you please build doors and install them where the entrance and exits are to the fields. Security wants those areas closed when there are games and people won't go in with out paying.							
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Jaime Mijarez

51137	South Building				10/6/2009		56		\$0.00
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Medium	Work In Progress				10/6/2009 3:11:27 PM				
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Gonzalez, Salvador		S.bldg black gate. One of the black gates swinging door, leg broke off, needs to be re-welded.							
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Jaime Mijarez

51195	South Building				10/8/2009		54		\$0.00
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Medium	Work In Progress				10/8/2009 8:51:02 AM				
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Soria, Mike		Mr.Soria to clear the weeds behind southbuilding as per Ms.Casillas .thank you.							
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Ismael Rodriguez

51976	Gym (1997)	Gym			10/30/2009		32		\$0.00
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Medium	Work In Progress				10/30/2009 9:43:13 AM				
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Lozoya, Manny		The core from the storage room came off need to be secure.thank you.							
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Ismael Rodriguez

52053					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:57 AM				
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Orozco, Danny		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PMSchedule details.							
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Margret Villalobos

52085					11/1/2009	11/9/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:23:08 AM				
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Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMSchedule details.							
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Margret Villalobos

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Santa Teresa MS

52141	North Building	Custodial			11/2/2009		29		\$0.00
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Medium	Work In Progress				11/2/2009 11:36:37 AM				
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Gonzales, Angel  
Pete, the truck #39 needs a tire replace it is in bad shape i always have to put air on it.Thank You.

Ismael Rodriguez

52186					11/3/2009		28		\$0.00
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Medium	Work In Progress				11/3/2009 9:26:59 AM				
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Castillo, Carlos  
Mr. Gallegos wants the Marque disconnected. Our Marque does not have a switch it is connected with the parking lights.

Jaime Mijarez

52367	North Building	Restroom (Girls)			11/6/2009		25		\$0.00
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Medium	Work In Progress				11/6/2009 11:36:13 AM				
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Castillo, Carlos  
Cali, as per Ms.Lovelace wants for you to put a electrical outlet in her private restroom theres any outlets.Thankyou.

Ismael Rodriguez

52432	South Building				11/9/2009		22		\$0.00
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Medium	Work In Progress				11/9/2009 8:56:29 AM				
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Ambriz, Jose  
S.bldg Choir room office heat pump has a fualtyhi pressure switch that is causing compressor contactor to open and close contantly.

Jaime Mijarez

52448	Gym (1997)	Gym			11/9/2009		22		\$0.00
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Medium	Work In Progress	GIRLS			11/9/2009 2:07:28 PM				
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Villalobos, David  
SINK IN THE MAIN LOCKER ROOM IS NOT WORKING. STUDENTS NEED TO WASH HANDS AFTER USING THE RESTROOM.

Laura Parra

52707	Gym (1997)	Gym			11/17/2009		14		\$0.00
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Medium	Work In Progress	GIRLS LOCKER			11/17/2009 9:49:53 AM				
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Villalobos, David  
SINK IS CLOGGED AND ABOUT TO OVERFLOW.

Laura Parra

52755					11/18/2009		13		\$0.00
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Medium	Work In Progress				11/18/2009 9:02:46 AM				
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Ambriz, Jose  
Cafeteria. Need to replace existng water fountain with a handi-cap type water fountain.

Jaime Mijarez

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Santa Teresa MS							
52765					11/18/2009		13		\$0.00
Medium	Work In Progress				11/18/2009 1:35:15 PM				
Ambriz, Jose		S.bldg ramp heat pump. Motor is giving out will need to order one so i can install it.							
Jaime Mijarez									
52766					11/18/2009		13		\$0.00
Medium	Work In Progress				11/18/2009 1:39:34 PM				
Gonzales, Angel		Gulf cart. Cart has a rear flat tire that might be damaged. Tire needs to be replaced.							
Jaime Mijarez									
52835					11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 8:13:32 AM				
Briones, Enrique		On December 3, 2009, please deliver one (1) box of Literature Cataloges to Santa Teresa Middle School.							
Yolie Jacquez									

**Count: 35 Work Orders      Avg. Age of WO's 63      Total for Santa Teresa MS      0      \$0.00**

Location:		Sunland Park ES							
47646					7/21/2009		133		\$0.00
Medium	Work In Progress				7/21/2009 8:06:31 AM				
Herrera, Joel		MR. HERRERA OUTSIDE GRASS INCLUDING SOCCER FIELD IS DRY. PLEASE CHECK SPRINKLER SYSTEM. RUN MANUALLY IS NEEDED.							
Jessica Lopez									
47647					7/21/2009		133		\$0.00
Medium	Work In Progress				7/21/2009 8:08:04 AM				
Herrera, Joel		MR. HERRERA PLEASE PAINT CUSTODIAN'S STORAGE ROOMS.							
Jessica Lopez									
47648					7/21/2009		133		\$0.00
Medium	Work In Progress				7/21/2009 8:10:09 AM				
Herrera, Joel		MR. HERRERA PLEASE REPLACE ALL OUTSIDE BROKEN TILES. 3RD REQUEST. SAFETY HAZARD							
Jessica Lopez									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To	Description				Action Taken				
Requester Name									

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**Location: Sunland Park ES**


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47649					7/21/2009		133		\$0.00
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Medium	Work In Progress				7/21/2009 8:16:21 AM				
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Herrera, Joel  
 MR. HERRERA PLEASE PAINT OUTSIDE  
 PORTABLES.  
 4TH YEAR REQUEST.  
 LAST REQUEST WAS ENTERED ON 3/18.09

Jessica Lopez

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47650					7/21/2009		133		\$0.00
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Medium	Work In Progress				7/21/2009 8:17:27 AM				
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Herrera, Joel  
 MR. HERRERA PLEASE PAINT PLANTERS LOCATED  
 AT THE MAIN ENTRANCE.  
 2ND REQUEST

Jessica Lopez

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47931					7/28/2009		126		\$0.00
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Medium	Work In Progress	ROOM # 40			7/28/2009 2:26:02 PM				
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Lara, Ralph  
 MS. ALARCON NEEDS A KEY TO LOCK HER  
 CABINET.  
 TAG # N/A  
 DOUBLE DOOR CABINET  
 LOCATION: ROOM # 40

Jessica Lopez

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49343					8/26/2009		97		\$0.00
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Medium	Work In Progress				8/26/2009 7:50:47 PM				
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Gonzales, Angel  
 I HAVE PROBLEMS WITH MY WEEDEATER IT  
 DOESNT WORK

Joel Herrera

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49580					9/2/2009		90		\$0.00
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High	Work In Progress				9/2/2009 10:08:28 AM				
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Herrera, Joel  
 as per our discussion, please remve cattails and repair  
 water leak. if assistance is needed for the repair please  
 call me (mike) so i maysupport.  
 thanks

Michael Munoz

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50195					9/16/2009		76		\$0.00
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Medium	Work In Progress				9/16/2009 3:25:30 PM				
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Herrera, Joel  
 MR. HERRERA PLEASE CHECK MS. GAMBOA'S  
 ROOM IT LEAKS WHEN IT RAINS.

Jessica Lopez



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Sunland Park ES

50198					9/16/2009		76		\$0.00
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Medium	Work In Progress	32			9/16/2009 3:28:58 PM				
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Herrera, Joel  
MR. HERRERA ROOM # 32  
BATHROOM SINK IS FALLING

Jessica Lopez

50257					9/18/2009		74		\$0.00
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Medium	Work In Progress				9/18/2009 2:47:01 PM				
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Villalobos, David  
please help repair the water leak where the cat tails  
used to be. i will generate a w/o for angel to deliver the  
ditch witch,thanks

Michael Munoz

50793					10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 12:49:49 PM				
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Orozco, Danny  
NEED TO HAVE FIRE EXTINGUISHERS SERVICED

Danny Orozco

50811					10/2/2009		60		\$0.00
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Medium	Work In Progress				10/2/2009 3:43:13 PM				
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Ambriz, Jose  
WE NEED REPLACE MASTERCOOL 65 AT CLASS  
ROOM #24

Joel Herrera

50885					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:06 AM				
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Orozco, Danny  
Monthly - Sunland Park ES Range Hood Cleaning -  
Refer to PM schedule details.

Margret Villalobos

51241		Restroom			10/8/2009		54		\$0.00
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Medium	Work In Progress	Outside of Port:			10/8/2009 6:17:49 PM				
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Herrera, Joel  
Arreglar la Pared del Bano y la esquina tiene un Abujero  
en el shirock.

Baudelio De Santiago

51635					10/22/2009		40		\$0.00
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Medium	Work In Progress				10/22/2009 1:50:43 PM				
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Herrera, Joel  
10-22-09 I NEED 3 = 1 1/2 INCHES SPUDS  
COMODE TO REPLACE REST ROOMS

Joel Herrera

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Sunland Park ES

51697 10/23/2009 39 \$0.00

Medium Work In Progress OFFICE 10/23/2009 8:49:44 AM

Munoz, Michael PLEASE REDO RECEPTIONIST AREA

Jessica Lopez

51801 10/27/2009 35 \$0.00

Medium Work In Progress 10/27/2009 8:07:54 AM

Herrera, Joel LOCATION: HALL WAYS  
TWO OF OUR CAMERA MOUNTS ARE BROKEN  
CAMERA ARE NOT TAKING GOOD VIDEO

Jessica Lopez

51904 Athletic Field 10/28/2009 34 \$0.00

Medium Work In Progress 10/28/2009 3:57:50 PM

Herrera, Joel joel the wind screen on the south fence by the soccer field need to be secured from the top to prevent further damage.  
please order hog ties from the maint dept and take care of this .thanks

Michael Munoz

51910 10/28/2009 34 \$0.00

Medium Work In Progress 10/28/2009 4:10:49 PM

Herrera, Joel joel. the dirt area where bobbyscraped is ready for another scrapping. i was w/you when we did it. please continue and finish this. use the truck and scraper. if this is done done the weeds are going to take over. this should be done a minimum of once a month.thank you

Michael Munoz

52054 11/1/2009 11/22/2009 30 \$0.00

Medium Work In Progress 11/1/2009 12:22:58 AM

Orozco, Danny Monthly- Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52304 11/5/2009 26 \$0.00

Medium Work In Progress 11/5/2009 10:55:03 AM

Carbajal, Jimmy wheel barrow needs a tire will not hold air

Baudelio De Santiago

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Sunland Park ES

52511					11/10/2009		21		\$0.00
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Medium	Work In Progress	OFFICE			11/10/2009 12:47:57				
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Herrera, Joel  
MR. HERRERA PLEASE REPLACE DOOR STOPPER  
LOCATION: OFFICE

Jessica Lopez

52585					11/12/2009		19		\$0.00
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Medium	Work In Progress	LIBRARY/COM			11/12/2009 4:22:50 PM				
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Herrera, Joel  
MR. HERRERA PLEASE MOVE INFOCUS CEILING  
MOUNT LOCATED IN THE LIBRARY TO THE  
COMPUTER LAB. INSTAL NEW CEILING MOUNT IN  
THE LIBRARY.

Jessica Lopez

52642					11/16/2009		15		\$0.00
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Medium	Work In Progress	OFFICE			11/16/2009 8:32:20 AM				
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Herrera, Joel  
MR. HERRERA OFFICE SINK IS NOT WORKING  
PROPERLY PLEASE REPLACE WITH DELTA SINK  
FAUCET

Jessica Lopez

52658					11/16/2009		15		\$0.00
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Medium	Work In Progress				11/16/2009 11:29:33				
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Ambriz, Jose  
LIBRARY HEATING UNIT IT DOESNT WORKING  
WELL

Joel Herrera

52724					11/17/2009		14		\$0.00
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Medium	Work In Progress				11/17/2009 3:29:59 PM				
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Villalobos, David  
LAVATORY IS CLOGGE AT GIRLS REST ROOMS

Joel Herrera

52843					11/20/2009		11		\$0.00
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Medium	Work In Progress				11/20/2009 8:26:01 AM				
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Briones, Enrique  
On December 3, 2009, please deliver one (1) box of  
Math Reference Materials to Sunland Park Elementary.  
For MPT.

Yolie Jacquez

52945		Parking Lot			11/26/2009		5		\$0.00
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Medium	Work In Progress				11/26/2009 12:16:06				
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Carbajal, Jimmy  
Requesting pick-up of blower for repair

Baudelio De Santiago

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location: Sunland Park ES**

52971 11/30/2009 1 1 \$0.00

Medium Work In Progress 11/30/2009 1:42:37 PM

Nunez, Arturo Need to re-program T-Stat in cafeteria.

Joel Herrera

52980 Cafeteria 11/30/2009 1 1 \$0.00

Medium Work In Progress 11/30/2009 3:35:14 PM

Moncayo, Fernando RIGHT BOTTOM OVEN IS NOT HEATING UP.

MARINA RAMIREZ SNP MGR 589-2545

Jacqueline Aguilar

52981 Cafeteria 11/30/2009 1 1 \$0.00

Medium Work In Progress 11/30/2009 3:36:58 PM

Moncayo, Fernando VEGETABLE SINK FACUETS ARE LEAKING.

MARINA RAMIREZ SNP MGR 589-2545

Jacqueline Aguilar

**Count: 32 Work Orders Avg. Age of WO's 56 Total for Sunland Park ES 0 \$0.00**

**Location: Sunrise ES**

47297 7/6/2009 148 1 \$0.00

Medium Work In Progress 7/6/2009 3:02:54 PM

Lozoya, Manny need open tool box

Juan Vargas

47348 7/8/2009 146 1 \$0.00

Medium Work In Progress 7/8/2009 8:32:43 AM

Vargas, Juan 07-01-09 1-check school 9-replace bulbs lights use 5 7/1-10  
box cost \$ 170. 00 Material 170.00

Juan Vargas

47944 7/28/2009 126 1 \$0.00

Medium Work In Progress 7/28/2009 3:42:59 PM

Lozoya, Manny marqui need replace locks

Juan Vargas

47946 7/28/2009 126 1 \$0.00

Medium Work In Progress 7/28/2009 3:44:54 PM

Lozoya, Manny door on estrellas hall need fixframe

Juan Vargas

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Sunrise ES</b>							
48118		Office			7/31/2009		123		\$0.00
Medium	Work In Progress	NURSE OFFICE			7/31/2009 2:59:13 PM				
Lozoya, Manny		NURSE NEEDS TO HAVE TWO LOCKS ADDED TO CABINETS							
Joanne Munoz									
50054		Cafeteria			9/14/2009		78		\$0.00
Medium	Work In Progress				9/14/2009 12:10:28 PM				
Lozoya, Manny		KEY TO THE WALK - IN FREEZER BROKE. NEEDS A NEW ONE.							
		VIRGINIA PRUIT SNP MGR 824-3194							
Jacqueline Aguilar									
50726	Main Building	Cafeteria			10/1/2009		61		\$0.00
Medium	Work In Progress	office			10/1/2009 10:28:10 AM				
Lozoya, Manny		VIRGINIA PRUIT, CAFE MANAGER, NEEDS TO HAVE HAVE THE OFFICE OPENED LOCKED KEYS INSIDE.							
Joanne Munoz									
50736					10/1/2009		61		\$0.00
Medium	Work In Progress				10/1/2009 2:32:10 PM				
Gonzales, Angel		truck # 156 need complete service and tires							
Juan Vargas									
50886					10/4/2009	10/25/2009	58		\$0.00
Medium	Work In Progress				10/4/2009 12:22:07 AM				
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51321					10/11/2009	10/27/2009	51		\$0.00
Medium	Work In Progress				10/11/2009 12:19:34				
Urquidi, Jesus		Monthly - QRTLY BLDG INSP REPORT (SR) - Refer to PM schedule details.							
Jesus Estrada									
51380					10/13/2009		49		\$0.00
Medium	Work In Progress				10/13/2009 2:13:08 PM				
Martinez, Larry		On October 21, 2009, please deliver 40 boxes of HP Computers (Towers and Monitors) plus computer accessories to Sunrise Elementary.							
Yolie Jacquez									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Sunrise ES</b>							
51583					10/21/2009		41		\$0.00
Medium	Work In Progress				10/21/2009 12:37:02				
Gonzales, Angel		need badcat to remve arena							
Juan Vargas									

52055					11/1/2009	11/22/2009	30		\$0.00
Medium	Work In Progress				11/1/2009 12:22:58 AM				
Orozco, Danny		Monthly - Sunrise ES Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									

52112					11/1/2009		30		\$0.00
Medium	Work In Progress				11/1/2009 12:23:17 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PMschedule details.							
Margret Villalobos									

52418					11/8/2009	11/24/2009	23		\$0.00
Medium	Work In Progress				11/8/2009 12:19:06 AM				
Vargas, Juan		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

52431					11/9/2009		-10		\$0.00
Medium	Work In Progress				11/9/2009 8:15:05 AM	10/30/2009			
Vargas, Juan		Kitchen - Lint trap in dryer of kitchen utility room not being cleaned regularly.							
Ralph Gallegos									

52844					11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 8:27:12 AM				
Briones, Enrique		On December 2, 2009, please deliver one (1) box of Math Reference Materials to Sunrise Elementary. For MPT.							
Yolie Jacquez									

<b>Count: 17 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>68</b>			<b>Total for Sunrise ES</b>	<b>0</b>		<b>\$0.00</b>
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<b>Location:</b>		<b>Vado ES</b>							
47808					7/24/2009		130		\$0.00
Medium	Work In Progress				7/24/2009 11:16:09 AM				
Lozoya, Manny		rm 107 class rm door will not open /safety hazard -fire drill exit-please ck out asap							
Danny Vega									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Vado ES</b>									
48098					7/31/2009		123		\$0.00
Medium	Work In Progress				7/31/2009 10:23:46 AM				
Ontiveros, Guadalupe		NEED TRACTOR AND DISKS FOR BACK PONDING AREA							
Danny Miranda									
49012					8/19/2009		104		\$0.00
Medium	Work In Progress				8/19/2009 11:52:30 AM				
Miranda, Danny		need two wood 4"x4"x8' to build ramp for mower							
Danny Miranda									
49016					8/19/2009		104		\$0.00
Medium	Work In Progress				8/19/2009 11:59:38 AM				
Miranda, Danny		need 5 gal. wt. paint for (classroom's and hallways (DUNN-EDWARDS HAS COLOR ON FILE)							
Danny Miranda									
50316					9/21/2009		71		\$0.00
Medium	Work In Progress				9/21/2009 11:28:15 AM				
Ontiveros, Guadalupe		please get quote to bore ponds for water to flow in the front campus .please see mike .thanks							
Michael Munoz									
50590					9/28/2009		64		\$0.00
Medium	Work In Progress				9/28/2009 3:25:58 PM				
Gonzales, Angel		International Tractor with Mower - Repair and deliver to Danny Miranda for use at Vado Elem.							
Alfredo Holguin									
50609					9/29/2009		63		\$0.00
Medium	Work In Progress				9/29/2009 7:51:07 AM				
Sotelo, Enrique		NEED NEW HAND DRYER IN GIRLS R.R. 300-WING							
Danny Miranda									
50887					10/4/2009	10/25/2009	58		\$0.00
Medium	Work In Progress				10/4/2009 12:22:07 AM				
Orozco, Danny		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Vado ES

50889					10/4/2009	10/25/2009	58		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:08 AM				
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Orozco, Danny Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.

Margret Villalobos

51198					10/8/2009		54		\$0.00
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Medium	Work In Progress				10/8/2009 9:25:34 AM				
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Solis, Lorenzo NEED TO CK. UNIT IN RM. 201 FAN WILL NOT TURN OFF

Danny Miranda

51203					10/8/2009		54		\$0.00
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Medium	Work In Progress				10/8/2009 10:26:51 AM				
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Miranda, Danny NEED EXHAUST FAN MOTORS FOR HALLWAYS

Danny Miranda

51814					10/27/2009		35		\$0.00
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Medium	Work In Progress				10/27/2009 11:17:48				
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Orozco, Danny NEED TO GET FIRE EXTINGUISHERS SERVICED

Danny Orozco

52056					11/1/2009	11/22/2009	30		\$0.00
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Medium	Work In Progress				11/1/2009 12:22:58 AM				
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Orozco, Danny Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

52152					11/2/2009		29		\$0.00
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Medium	Work In Progress				11/2/2009 3:41:25 PM				
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Gonzales, Angel NEED TO WORK GROUNDS WITH BOBCAT

Danny Miranda

52345					11/6/2009		25		\$0.00
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Medium	Work In Progress				11/6/2009 7:32:23 AM				
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Miranda, Danny NEED 2 GALLONS OF PAINT FOR CAFETERIA (W6250 VERSASATIN)

Danny Miranda

52365					11/6/2009		25		\$0.00
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Medium	Work In Progress				11/6/2009 11:25:44 AM				
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Solis, Lorenzo NEED TO REPLACE MOTOR TO RECOVERY WHEEL THAT WAS REMOVED BY TECK

Danny Miranda

12/1/2009 6:24:53 PM



# 762 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 11/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Vado ES</b>									
52508					11/10/2009		21		\$0.00
Medium	Work In Progress				11/10/2009 11:08:07				
Ontiveros, Joe		NEED TO CK WATER LEAK ON WATER FOUNTAIN IN FRONT ENTERANCE I CAN NOT REPAIR OR STOP IT							
Danny Miranda									
52853					11/20/2009		11		\$0.00
Medium	Work In Progress				11/20/2009 10:03:51				
Miranda, Danny		NEED TO REPLACE BLOWER MOTORS IN COM. RM,S 100 AND 200-WINGS							
Danny Miranda									
52957					11/30/2009		1		\$0.00
Medium	Work In Progress				11/30/2009 8:56:33 AM				
Miranda, Danny		NEED 4 TUBS OF CAULKING WT./PAINTABLE							
Danny Miranda									
<b>Count: 19 Work Orders</b>		<b>Avg. Age of WO's 56</b>				<b>Total for Vado ES</b>		<b>0</b>	<b>\$0.00</b>
<b>Count: 762 Work Orders</b>		<b>Avg. Age of WO's 58</b>				<b>Grand Total</b>		<b>2</b>	<b>\$50.00</b>