

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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:		Alma Del Valle Daycare							
55802					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 11:08:41 AM				
Sotelo, Enrique		need additional outlet for new water heater in alma del valle day care/talk to plumber joe o.							
Danny Vega									
Count: 1 Work Orders		Avg. Age of WO's	7	Total for Alma Del Valle Daycare				0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
47860	Dona Ana	Restroom (Girls)			7/27/2009		218		\$0.00
Medium	Work In Progress				7/27/2009 1:09:34 PM				
Ontiveros, Joe	chapter blg grils bathroom toilet needs pipe valve and closet flanges								
Hector Villalobos									
48634	Cafeteria	Cafeteria			8/11/2009		203		\$0.00
Medium	Work In Progress				8/11/2009 10:28:30 AM				
Orozco, Danny	LOCK NEEDS TO BE FIXED TO REACH IN REFRIG. WILL NOT LOCK								
	BECKY S. 882-3507								
Jacqueline Aguilar									
51117	Pump House				10/6/2009		147		\$0.00
Medium	Work In Progress				10/6/2009 11:08:19 AM				
Gonzalez, Salvador	Upper primary pump house water tank has a big hole								
Hector Villalobos									
51772					10/26/2009		127		\$0.00
Medium	Work In Progress				10/26/2009 3:07:44 PM				
Ontiveros, Guadalupe	Pre-k upper primary if we can move morgan storage next to office								
Hector Villalobos									
51887	Annex Building				10/28/2009		125		\$0.00
Medium	Work In Progress				10/28/2009 2:53:19 PM				
Holguin, Alfredo	Annex Bldg - 8ft wood overhang without sprinkler system coverage.								
Ralph Gallegos									
52633	Main Building	Restroom			11/16/2009		106		\$0.00
Medium	Work In Progress				11/16/2009 7:37:54 AM				
Lozoya, Manny	mild blg boys and girls bathroom needs locks on door								
Hector Villalobos									
52752	Annex Building	Office			11/18/2009		104		\$0.00
Medium	Work In Progress				11/18/2009 7:20:50 AM				
Solis, Lorenzø	annex room 211 order heater code hoses water connectors								
Hector Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
53403	Main Building	Athletic Field			12/9/2009		83		\$0.00
Medium	Work In Progress				12/9/2009 7:21:36 AM				
Ontiveros, Guadalupe Remove 3 dead trees by scooer field									
Hector Villalobos									
53783					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:48 AM				
Villalobos, David Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos									
54277		Classroom			1/12/2010		49		\$0.00
Medium	Work In Progress				1/12/2010 8:33:45 AM				
Lozoya, Manny room 307,309 need 2 door knobs set passage set									
Hector Villalobos									
54317	Main Building	Restroom			1/13/2010		48		\$0.00
Medium	Work In Progress				1/13/2010 7:46:32 AM				
Villalobos, Hector mild blg boys bathroom need to order toilet partitions kit two door 26, 32 pannel 58x58 two pilasters 3,4, 10 top rail 15 ft (Vandalism on 12/7 & 12/10/09)									
Hector Villalobos									
54584		Computer Lab			1/21/2010		40		\$0.00
Medium	Work In Progress				1/21/2010 3:40:37 PM				
Ontiveros, Joe room 305 need to replace old sink and faucet									
Hector Villalobos									
54732	Chapter I	Restroom (Girls)			1/26/2010		35		\$0.00
Medium	Work In Progress				1/26/2010 3:08:51 PM				
Lozoya, Manny chapter blg boys bathroom can not unlock door									
Hector Villalobos									
55156	Original Main	Parking Lot			2/4/2010		26		\$0.00
Medium	Work In Progress				2/4/2010 11:16:03 AM				
Ontiveros, Guadalupe Need two loads of crusher fine to cover holes by old main blg									
Hector Villalobos									
55266	Annex Building				2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:11:08 PM				
Villalobos, Hector Room 214 need 4 masonry blocks									
Hector Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
55280	Office	Classroom			2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 2:54:20 PM				
Villalobos, Hector Need to order two box of ballast 120-277 volts 4 lamps									
Hector Villalobos									
55647	Chapter I	Classroom			2/18/2010		12		\$0.00
Medium	Work In Progress				2/18/2010 2:08:17 PM				
Solis, Luis Chapter blg music room wallheater motor brun out									
Hector Villalobos									
55695	Main Building	Custodial			2/19/2010		11		\$0.00
Medium	Work In Progress				2/19/2010 11:39:07 AM				
Carbajal, Jimmy vaccum cleaner needs repair									
David Vega									
55696	Main Building	Custodial			2/19/2010		11		\$0.00
Medium	Work In Progress				2/19/2010 11:40:13 AM				
Carbajal, Jimmy vaccum cleaner needs repair									
David Vega									
55785	Main Building	Library			2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 7:12:17 AM				
Lozoya, Manny Mild blg librarytwo doors panic bars will not open									
Hector Villalobos									
55786	Cafeteria				2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 7:14:55 AM				
Lozoya, Manny mild cafeteria stage doors replace door knobs									
Hector Villalobos									
55831	Chapter I	Office			2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 3:38:04 PM				
Lozoya, Manny Chapter blg o.t.p room panic bar is borken replace									
Hector Villalobos									
55863		Athletic Field			2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 9:19:28 AM				
Ontiveros, Guadalupe old main scooer field need 3 7inch round valve box									
Hector Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
55963	Main Building				2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:34:50 PM				
Villalobos, Hector need 2 philips sodium 70 watts bulbs									
Hector Villalobos									
55966		Cafeteria			2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 3:02:39 PM				
Orozco, Danny AE 3-6: DISHWASHER IS MAKING ALOT OF NOISE, AND LOUD.									
CUCA PEREZ SNP MGR 882-5607									
Jacqueline Aguilar									
56012					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:26 AM				
Orozco, Danny Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.									
Margret Villalobos									
56072					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:45 AM				
Villalobos, Hector Monthly - Anthony ES Monthly FE Inspection - Refer to PMschedule details.									
Margret Villalobos									
56073					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:46 AM				
Villalobos, Hector Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PMschedule details.									
Margret Villalobos									
56074					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:46 AM				
Villalobos, Hector Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PMschedule details.									
Margret Villalobos									
56075					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:47 AM				
Villalobos, Hector Yearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to PMschedule details.									
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
56076					2/28/2010	3/31/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:47 AM				
Villalobos, Hector		Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56077					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:49 AM				
Villalobos, Hector		Monthly - Anthony ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56180					3/1/2010		1		\$0.00
Medium	Work In Progress	AE-OT OFFICE			3/1/2010 2:45:24 PM				
Briones, Enrique		dELIVER 1 BOX PO # 61005953 OT OFFICE/AE/JESSICA BELTRAN							
Margaret Villalobos									
56181					3/1/2010		1		\$0.00
Medium	Work In Progress	AE/SOCIAL			3/1/2010 2:46:38 PM				
Briones, Enrique		DELIVER 2 BOXES PO #91006211 SOCIAL WORKERS OFFICE/AE/ YOLANDA MUNOZ							
Margaret Villalobos									
56182					3/1/2010		1		\$0.00
Medium	Work In Progress	AE/SOCIAL			3/1/2010 2:48:04 PM				
Briones, Enrique		DELIVER 1 BOX PO #91006238 SOCIAL WORKERS OFFICE/AE/JOSIE ESTRADA							
Margaret Villalobos									
Count: 35 Work Orders		Avg. Age of WO's 43		Total for Anthony ES				0	\$0.00

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Assigned To	Description								
Requester Name									
Location: Berino ES									
49319					8/26/2009		188		\$0.00
Medium	Work In Progress			8/26/2009 3:17:26 PM					
Lozoya, Manny	MR ADAN DURAN NEED DOOR LATCH TO PLACE ON DOOR BETWEEN PORTABLES AND DOOR KNOB ON THE OTHER SIDE								
Adan Duran									
49418					8/28/2009		186		\$0.00
Medium	Work In Progress			8/28/2009 9:57:53 AM					
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		186		\$0.00
Medium	Work In Progress			8/28/2009 3:35:23 PM					
Villalobos, David	Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.								
Michael Munoz									
51123					10/6/2009		147		\$0.00
Medium	Work In Progress			10/6/2009 1:06:25 PM					
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					10/9/09 - faxed for quote; 01/21/10 - refaxed for quote as per chuy; 2/2/10 - AS PER ALFREDO, NEED TO QUOTE ON REPLACING CARPET INSTEAD OF REPAIR.			
Adan Duran									
51813					10/27/2009		126		\$0.00
Medium	Work In Progress			10/27/2009 11:15:04					
Orozco, Danny	NEED TO GET FIRE EXTINGUISHERS SERVICED								
Danny Orozco									
52308		Classroom			11/5/2009		117		\$0.00
Medium	Work In Progress	111		11/5/2009 1:33:30 PM					
Lozoya, Manny	RM# 111 - NEED 2 KEYS TO BE MADE (B52 AND B53)								
Maribel Chavez									

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Berino ES							
52602					11/13/2009		109		\$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									
52711		Cafeteria			11/17/2009		105		\$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									
53466					12/10/2009		82		\$0.00
Medium	Work In Progress				12/10/2009 12:38:50				
Duran, Adan		MR ADAN DURAN NEED TO REPLACE STRIP ON MARQUI THAT HOLD LETTERS 1 1/2" WIDE BY 48" LONG NEED 6 EA ALSO NEED TO PAINT FRAME AND POLE							
Adan Duran									
53784					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:48 AM				
Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53803					1/3/2010	1/24/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:55 AM				
Orozco, Danny		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
54000					1/6/2010		55		\$0.00
Medium	Work In Progress				1/6/2010 8:35:53 AM				
Ambriz, Jose		MR JOSE AMBRIZ SIR THE THERMOSTAT PORTABLE 134 IS NOT WORKING NEEDS TO BE REPLACE ITS BROKEN THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
54173					1/10/2010	1/26/2010	51		\$0.00
Medium	Work In Progress				1/10/2010 12:19:19 AM				
Duran, Adan		Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.							
Margret Villalobos									
54432					1/15/2010		46		\$0.00
Medium	Work In Progress				1/15/2010 8:33:19 AM				
Gonzales, Angel		MR ANGEL GONZALES SIR TRUCK 07 NEED LEFT SPINDLE REPLACED AND BEARINGS THANK YOU SIR AND GOD BLESS							
Adan Duran									
54468					1/19/2010		42		\$0.00
Medium	Work In Progress				1/19/2010 10:52:35 AM				
Ontiveros, Joe		MR DAVID VILLALOBOS SIR THE MAIN BACK-FLOW IS LEAKING NEED SOME WORK							
Adan Duran									
54767		Classroom			1/27/2010		34		\$0.00
Medium	Work In Progress	138			1/27/2010 1:21:06 PM				
Lozoya, Manny		RM#138-LUCY LOPEZ- KEY IS CROOKED. I CANNOT LOOK OR OPEN MY ROOM DOOR.							
Maribel Chavez									
54827					1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 8:52:38 AM				
Gonzales, Angel		MR ANGEL GONZLES SIR STARTER ON TRUCK 07 IS SHOT NEED TO REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									
55026					2/1/2010		29		\$0.00
Medium	Work In Progress				2/1/2010 4:08:18 PM				
Munoz, Michael		new gate needs to be installed where new crosswalk will be.							
Alfredo Holguin									
55109					2/3/2010		27		\$0.00
Medium	Work In Progress				2/3/2010 1:25:29 PM				
Sotelo, Enrique		MR ENRIQUE SOTELO SIR THE DOOR BELL ENTRANCE TO KITCHEN IS NOT WORKING DOES NOT RING NEED TO REPAIR OR REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

55111					2/3/2010		27		\$0.00
Medium	Work In Progress				2/3/2010 1:34:40 PM				
Ontiveros, Guadalupe		MR LUPE ONTIVEROS SIR NEED CRUCHER-FINE FOR PORTABLES NEED TO FILL IN WHERE LOW AREAS ARE WILL NEED ABOUT 8 DUMP TRUCKS CANCEL OLD WORK ORDER 46363 DATE 6/2/09 WILL NEED TRACTOR TO SPREAD THANK YOU SIR AND GOD BLESS							

Adan Duran

55209					2/5/2010		25		\$0.00
Medium	Work In Progress				2/5/2010 3:35:31 PM				

Solis, Lorenzo

MR LORENZO SOLIS WILL NEED TO REPLACE AC UNITS
 MR VATIERRA OFFICE 6500
 ROOM117=6500
 ROOM120=6500
 ROOM122=6500
 COMPUTER LAB=6500
 ROOM108=6500
 ROOM102=6500
 SECRETARY OFFICE 4500
 POA CENTER 4500
 ROOM 109A 4500

Adan Duran

55215					2/5/2010		25		\$0.00
Medium	Work In Progress				2/5/2010 3:42:06 PM				

Gonzales, Angel

MR ANGEL GONZLES PER MR MUNOZ SIR JOHNDEERE MOWER NEEDS NEW BATTERY WILL NOT START ALSO NEEDS NEW BLADES THANK YOU SIR

Adan Duran

55422					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 12:25:50 PM				

Ontiveros, Joe

MR JOSE ONTIVEROS SIR THE SHUT OFF VALVE GANG RESTROOM WEST SIDE BOYS LAST STALL IS LEAKING NEED TO BE REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

55714					2/19/2010		11		\$0.00
Medium	Work In Progress				2/19/2010 3:19:10 PM				

Ontiveros, Joe

JOSE ONTIVEROS SIR THE GANG RESTROOM SOUTHWEST SIDE COMODE IS LOSE IT MOVES FROM SIDE TO SIDE MAY NEED ANCHOR BOLTS THANK YOU SIR AND GOD BLESS

Adan Duran

3/2/2010 10:16:01 AM

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

55730 2/22/2010 8 \$0.00

Medium Work In Progress 2/22/2010 9:15:56 AM

Ronquillo, Ruben MR RUBEN RONQUILLO PER MR MUNOZ SIR NEED
35 NUMBER SIGNS FOR BACK FENCE THE
NUMBERS ARE FOR FIRE DRILL SAME AS GMS
THANK YOU SIR AND GOD BLESS

Adan Duran

55738 2/22/2010 8 \$0.00

Medium Work In Progress 2/22/2010 10:49:35 AM

Carbajal, Jimmy NEED 3 ---55 GAL DRUMS FOR TRASH OUTSIDE
CANS

Jimmy Cortez

55797 2/23/2010 7 \$0.00

Medium Work In Progress 2/23/2010 8:47:29 AM

Ronquillo, Ruben MR JIMMY CORTEZ SIR A FIRE EXTINGUISHER
WAS DISCHARGED IN CAFETERIA NEED A CLEAN
UP AND NEEDS TO BE RE-FILLED. THANK YOU SIR

Adan Duran

55824 2/23/2010 7 \$0.00

Medium Work In Progress 2/23/2010 3:13:08 PM

Solis, Lorenz MR SOLIS NEED TO ORDER TWO PRESSURE
GAGES FOR CIRCULATION PUMPS BOILER ROOM
THEY ARE OLD NEED TO REPLACE THANK YOU SIR
AND GOD BLESS

Adan Duran

55985 2/28/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:16 AM

Duran, Adan Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to
PMschedule details.

Margret Villalobos

55986 2/28/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:16 AM

Duran, Adan Yearly - Berino ES A10 (Heat Pumps)(Yearly) - Refer to
PMschedule details.

Margret Villalobos

55987 2/28/2010 3/6/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:17 AM

Duran, Adan Monthly - Berino ES Monthly FE Inpsection - Refer to
PMschedule details.

Margret Villalobos

3/2/2010 10:16:01 AM

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
55988					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:17 AM				
Duran, Adan		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
55989					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:17 AM				
Duran, Adan		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56013					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:26 AM				
Orozco, Danny		Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56159					3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 6:15:47 AM				
Carbajal, Jimmy		VACCUM NEEDS NEW CORD							
Jimmy Cortez									
Count: 35 Work Orders		Avg. Age of WO's 52		Total for Berino ES		0		\$0.00	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral Elem East Pre-K									
55975					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 3:50:27 PM				
Hernandez, Guillermo		Please relocate coat hanger in Portable #6. Thank you.							
Guillermo Hernandez									
Count: 1 Work Orders		Avg. Age of WO's		4	Total for Chaparral Elem East Pre-K			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 ES									
48077					7/30/2009		215		\$0.00
Medium	Work In Progress				7/30/2009 4:07:23 PM				
Solis, Lorenzo Need to replace rusted distribution duct in the cafeteria. Thank you									
Guillermo Hernandez									
49338					8/26/2009		188		\$0.00
Medium	Work In Progress				8/26/2009 3:57:27 PM				
Ontiveros, Guadalupe Need to use Bobcat to fill water run out erosion spots. Thank you.									
Guillermo Hernandez									
50056					9/14/2009		169		\$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									
50138					9/15/2009		168		\$0.00
Medium	Work In Progress				9/15/2009 3:03:22 PM				
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									
50513					9/25/2009		158		\$0.00
Medium	Work In Progress				9/25/2009 8:46:06 AM				
Carrasco, Danny Need to use scissor lift on the week of October 12 to replace ducting. thank you									
Guillermo Hernandez									
51216	E. Building				10/8/2009		145		\$0.00
Medium	Work In Progress				10/8/2009 1:49:33 PM				
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									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 ES									
51250					10/9/2009		144		\$0.00
Medium	Work In Progress				10/9/2009 10:57:44 AM				
Ontiveros, Guadalupe		Need to repair "RPA" not closing right on irrigation system. Thank you							
Guillermo Hernandez									
52015					10/30/2009		123		\$0.00
Medium	Work In Progress				10/30/2009 4:23:08 PM				
Gonzalez, Salvador		INSTALL MARQUEE, ONCE IT ARRIVES CONTACT MIKE M.							
Michael Munoz									
52803					11/19/2009		103		\$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									
53050					12/2/2009		90		\$0.00
Medium	Work In Progress				12/2/2009 8:27:59 AM				
Gonzales, Angel		Would you please check truck #155, making a clunk noise when applying the brake. Thank you							
Guillermo Hernandez									
53121					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 11:48:18 AM				
Holguin, Alfredo		Prepare construction cost estimate and connection plans drawings to determine the most efficient way to connect the sewer system to the Dona Ana Couty's wastewater system.							
Alfredo Holguin									
53185					12/4/2009		88		\$0.00
Medium	Work In Progress				12/4/2009 3:40:26 PM				
Sotelo, Enrique		Need assistance to install exterior light at portables #402 and #404. Thank you							
Guillermo Hernandez									
53538					12/11/2009		81		\$0.00
Medium	Work In Progress				12/11/2009 3:48:50 PM				
Sotelo, Enrique		Need to replace emergency light in hall between classrooms #212 and #210. Thank you							
Guillermo Hernandez									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 ES

53729	Main Building	Classroom			12/17/2009		75		\$0.00
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Medium	Work In Progress	201			12/17/2009 3:45:43 PM				
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Lozoya, Manny
Need two extra keys for cabinet. cabinet key 0015 See Ms. martinez/Jennifer/Rose Alford

Jennifer Corral

53730	Main Building	Classroom			12/17/2009		75		\$0.00
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Medium	Work In Progress	all rooms kinder			12/17/2009 3:47:32 PM				
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Lozoya, Manny
Locks in cabinet need to be replaced in the kinder wing. All have different numbers. Per Manny and Memo request. Working progress for all rooms.

Jennifer Corral

53782					1/3/2010	2/3/2010	58		\$0.00
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Medium	Work In Progress				1/3/2010 12:23:48 AM				
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Villalobos, David
Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

54217		Cafeteria			1/11/2010		50		\$0.00
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Medium	Work In Progress				1/11/2010 8:35:11 AM				
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Orozco, Danny
SERVING LINE: ONE OF THE COLD WELLS IS NOT WORKING. FAN GAVE OUT.

ESTHER CISNEROS SNP MGR 824-0048

Jacqueline Aguilar

54315					1/13/2010		48		\$0.00
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Medium	Work In Progress				1/13/2010 7:37:06 AM				
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Lozoya, Manny
Need to replace missing number on a classroom number plate #210 on 2x8. Thank you.

Guillermo Hernandez

54620					1/22/2010		39		\$0.00
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Medium	Work In Progress				1/22/2010 2:27:38 PM				
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Lozoya, Manny
Double door outside of the cafeteria got cut by the wind and is hard to close. Please check. Thank you

Guillermo Hernandez

54759					1/27/2010		34		\$0.00
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Medium	Work In Progress				1/27/2010 11:02:58 AM				
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Hernandez, Guillermo
Guillermo need to replace swing hangers to swing set on main building.

Guillermo Hernandez

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 ES

54770 1/27/2010 34 \$0.00

Medium Work In Progress 1/27/2010 2:07:09 PM

Lozoya, Manny Please check door knob in the men's staff restroom door knob is getting stock. (New addition) Thank you

Guillermo Hernandez

54815 1/28/2010 33 \$0.00

Medium Work In Progress 1/28/2010 3:34:28 PM

Solis, Lorenz Need to replace 4 A/C units 6500's:(1)ROOM#303;(1) Lounge #104 and (2)Library. Thank you

Guillermo Hernandez

54983 1/31/2010 30 \$0.00

Medium Work In Progress 1/31/2010 12:23:16 AM

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

Margret Villalobos

55003 2/1/2010 29 \$0.00

Medium Work In Progress 2/1/2010 3:25:08 PM

Estrada, Jesus Need to replace torn carpet in classroom #501 "E" wing. Thank you

Guillermo Hernandez

55178 2/5/2010 25 \$0.00

Medium Work In Progress 2/5/2010 7:42:09 AM

Gonzales, Angel Need to use Bobcat to fill areas of ponding water. Thank you.

Guillermo Hernandez

55179 2/5/2010 25 \$0.00

Medium Work In Progress 2/5/2010 7:44:58 AM

Ontiveros, Guadalupe Need a load of crushed fine to fill some areas by the sidewalk. Thank you.

Guillermo Hernandez

55542 Custodial 2/16/2010 14 \$0.00

Medium Work In Progress 2/16/2010 7:34:33 AM

Carbajal, Jimmy need, to, fix, vaccum, does, not, turn, ed, on

Daniel Ramirez

55734 Custodial 2/22/2010 8 \$0.00

Medium Work In Progress 2/22/2010 9:38:12 AM

Carbajal, Jimmy need; to; fix; vaccum; does; not; turned; on;

Daniel Ramirez

3/2/2010 10:16:01 AM

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral ES									
55837					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 3:52:24 PM				
Ontiveros, Guadalupe		Need a load of sand for the playgrounds. Thank you							
Guillermo Hernandez									
55884					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 7:36:18 AM				
Ontiveros, Joe		Need to replace the circulating pump on water heater for the new addition. Thank you							
Guillermo Hernandez									
55887					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 7:46:33 AM				
Estrada, Jesus		The seams on the carpet in classrooms #505 and #404 needs to be repaired. Thank you							
Guillermo Hernandez									
56014					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:27 AM				
Orozco, Danny		Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56059					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:41 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
56060					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:41 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
56061					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:41 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 ES									
56062					2/28/2010	3/21/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:42 AM				
Hernandez, Guillermo		Monthly - Chaparral ESH-11 Unit Heater Semiannual - Refer to PM schedule details.							
Margret Villalobos									
56063					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:42 AM				
Hernandez, Guillermo		Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.							
Margret Villalobos									
56064					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:43 AM				
Hernandez, Guillermo		Yearly - Chaparral ES A-10 HP Rooftop Yearly - Refer to PM schedule details.							
Margret Villalobos									
56065					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:43 AM				
Hernandez, Guillermo		Monthly - Chaparral ES A-16 Exh Fan (Semi Annual) - Refer to PM schedule details.							
Margret Villalobos									
56066					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:43 AM				
Hernandez, Guillermo		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56143					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:13 AM				
Jacquez, Ricardo		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
Count: 41 Work Orders			Avg. Age of WO's 58			Total for Chaparral ES	0		\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
54058					1/7/2010		54		\$0.00
Medium	Work In Progress			1/7/2010 9:22:24 AM					
Lozoya, Manny	DOOR ENTRANCE TO RM. A-106 DOOR FRAME BENT, AND DOOR MECHANISIM.								
Paul Quinones									
47098					7/5/2009		240		\$0.00
Medium	Work In Progress			7/5/2009 12:21:00 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.				8/27/09 - Emailed to Rick				
Margret Villalobos									
48229		Athletic Field			8/3/2009		211		\$0.00
Medium	Work In Progress			8/3/2009 9:51:50 AM					
Ontiveros, Guadalupe	Lupe I need the total amount of landscaped areas at this site.								
Alfredo Holguin									
50523		Library			9/25/2009		158		\$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									
50833					10/4/2009		149		\$0.00
Medium	Work In Progress			10/4/2009 12:21:48 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
50864					10/4/2009	10/25/2009	149		\$0.00
Medium	Work In Progress			10/4/2009 12:21:59 AM					
Orozco, Danny	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
51090					10/5/2009		148		\$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									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
52005					10/30/2009		123		\$0.00
Medium	Work In Progress				10/30/2009 3:47:45 PM				
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									
52430					11/9/2009		113		\$0.00
Medium	Work In Progress				11/9/2009 8:12:28 AM				
Quinones, Paul		FDC on North Side is missing cap.							
Ralph Gallegos									
52645					11/16/2009		106		\$0.00
Medium	Work In Progress				11/16/2009 8:59:35 AM				
Quinones, Paul		10-29-09 5.0,PM SCHEADULE ROOF INSPECTION 3.0,PM SCHEADULE EMER.LIGHT INSPECTION							
Paul Quinones									
52673					11/16/2009		106		\$0.00
Medium	Work In Progress				11/16/2009 3:21:27 PM				
Lozoya, Manny		DOOR IN BOYS LOCKER RM. EAST DOOR HINGE BROKEN NEEDS TO BE REPLACED THANKS							
Paul Quinones									
52773					11/18/2009		104		\$0.00
Medium	Work In Progress				11/18/2009 3:38:21 PM				
Gallegos, Ralph		WARRANTY W/0# ATTN.R.GALLEGOS EXHAUST FAN NOT WORKING IN GIRLS LOCKER RM. COACHES OFFICE.							
Paul Quinones									
53132					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 2:42:16 PM				
Quinones, Paul		PARKING LOT LANES,AND SPEED BUMPS NEED TO BE PAINTED W/ PARKING LOT YELLOW PAINT.							
Paul Quinones									
53435		Mechanical			12/9/2009		83		\$0.00
Medium	Work In Progress				12/9/2009 3:44:05 PM				
Solis, Lorenzo		BROKEN PUMP NEEDS TO BE REPLACE AND REPAIR.							
Lorenzo Solis									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
53481					12/10/2009		82		\$0.00
Medium	Work In Progress			12/10/2009 3:45:24 PM					
Lozoya, Manny	COSTUDIAL STAFF NEED A KEY FOR THE TRASH COMPACTER 2 KEYS WILL BE NEEDED.THANKS								
Paul Quinones									
53487					12/10/2009		82		\$0.00
Medium	Work In Progress			12/10/2009 3:52:56 PM					
Lozoya, Manny	GATES ON LOBO LANE NEED LOCKS,AND CHAIN TO BE WELDED TO GATE DOOR TO KEEP DOORS SECURED TO KEEP DOORS OPEN								
Paul Quinones									
53636					12/15/2009		77		\$0.00
Medium	Work In Progress			12/15/2009 3:51:03 PM					
Sotelo, Enrique	ELECTRICAL HAND DRYER IN BOYS REST RM.WING G NEEDS TO BE REPLACED.BROKEN.								
Paul Quinones									
53638					12/15/2009		77		\$0.00
Medium	Work In Progress			12/15/2009 3:54:27 PM					
Ontiveros, Joe	TOILET IN HEALTH CENTER STUDENT REST RM.BROKEN FROM BOTTOM OF TOILET BOWEL.								
Paul Quinones									
53747					12/20/2009		72		\$0.00
Medium	Work In Progress			12/20/2009 12:18:38					
Ontiveros, Guadalupe	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
Margret Villalobos									
53802					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress			1/3/2010 12:23:55 AM					
Villalobos, David	Yearly - Chaparral HS Backflow Inspection - Refer to PMschedule details.								
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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

54061 1/7/2010 54 \$0.00

Medium Work In Progress 1/7/2010 9:28:30 AM

Lozoya, Manny NEED NAME PLATE ON DOOR,AND NUMBERS IN CLASS RM.
E-6.I WILL GIVE YOU ALL INFO.AS NEEDED

Paul Quinones

54114 Field House Pump House 1/8/2010 53 \$0.00

Medium Work In Progress 1/8/2010 8:32:41 AM

Jacquez, Ricardo please have old irrigation pump fixed for spare thanks

Ricardo Jacquez

54153 R-Wing 1/8/2010 53 \$0.00

Medium Work In Progress R-1 Storage 1/8/2010 3:18:03 PM

Lozoya, Manny NEED TO INSTALL A DEADBOLT ON THE STORAGE ROOM DOOR IN R-1..(GABALDON)

Rosa Quezada

54157 R-Wing 1/8/2010 53 \$0.00

Medium Work In Progress 1/8/2010 3:26:38 PM

Ontiveros, Joe UNDER GROUND WATER LEAK BEHIND R-BUILDING.
LOCATED LEAK BUS DROP OFF BACK ROAD.

Paul Quinones

54250 Field House 1/11/2010 50 \$0.00

Medium Work In Progress WEIGHT ROOM 1/11/2010 3:03:19 PM

Lozoya, Manny CHANGE DOOR HANDLES TO OPEN WITH KEY ONLY IN THE WEIGHTROOM AND LOCKER ROOMS LOCATED IN THE FIELD HOUSE (DE SANTIAGO)

Rosa Quezada

54448 1/15/2010 46 \$0.00

Medium Work In Progress 1/15/2010 3:11:20 PM

Lozoya, Manny REQUESTING GIRLS,AND BOYS REST ROOM SIGNS FOR B,C,D,E,F,AND G WINGS.
6 GIRL SIGNS 6 BOY SIGNS THANK YOU.

Paul Quinones

54552 Athletic Field 1/21/2010 40 \$0.00

Medium Work In Progress 1/21/2010 9:07:30 AM

Barrientos, Manuel Plase pick up post and chain link fence from discuss throw at C.H.S. Transport to P.P.D and dispose.

Guadalupe Ontiveros

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

54555 Gym 1/21/2010 40 \$0.00

Medium Work In Progress gym - girls area 1/21/2010 9:32:04 AM

Lozoya, Manny NEED TO CHANGE CORE IN GIRLS GYM DOOR
(ULIBARRI)

Rosa Quezada

54652 1/22/2010 39 \$0.00

Medium Work In Progress 1/22/2010 3:47:39 PM

Lozoya, Manny KITCHEN SIDE ENTRANCE KEY WILL NOT TURN
MECHANISM
TO OPEN DOOR

Paul Quinones

54800 1/28/2010 33 \$0.00

Medium Work In Progress 1/28/2010 10:02:20 AM

Quinones, Paul NEED TO PAINT WALLS GRAFFITI ON WALLS IN
BATHROOM
AND HALL WAYS, AND PAINT GYM WALLS

Paul Quinones

55030 2/2/2010 28 \$0.00

Medium Work In Progress 2/2/2010 7:54:07 AM

Lozoya, Manny DOOR IN CAFETERIA COURT YARD AREAS PANIC
BAR BROKEN DOOR WILL NOT OPEN FROM THE
INSIDE.

Paul Quinones

55033 2/2/2010 28 \$0.00

Medium Work In Progress 2/2/2010 7:56:49 AM

Lozoya, Manny BAND RM. DOOR STUDENTS TRYING TO BREAK
IN, DOOR
LATCH PROTECTOR IS NEEDED.

Paul Quinones

55035 2/2/2010 28 \$0.00

Medium Work In Progress 2/2/2010 8:00:40 AM

Lozoya, Manny NEED A LOCK TO SECURE GATE NEXT TO LIFT
STATION NEXT
TO SOCCER PRACTICE FIELD.

Paul Quinones

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
55038					2/2/2010		28		\$0.00
Medium	Work In Progress			2/2/2010 8:04:36 AM					
Lozoya, Manny	FIRE PUMP STATION GARAGE DOOR LATCH WILL NOT CLOSE DOOR FROM THE OUTSIDE.								
Paul Quinones									
55068					2/2/2010		28		\$0.00
Medium	Work In Progress			2/2/2010 10:04:04 AM					
Quinones, Paul	#7 ERV FILTER WHEEL MOTOR IS OUT NEEDS TO BE REPLACED.WILL SEND W/O.								
Paul Quinones									
55108					2/3/2010		27		\$0.00
Medium	Work In Progress			2/3/2010 1:14:36 PM					
Lozoya, Manny	REQUESTING NEW CAM LOCKS FOR HEALTH CENTER FOR MEDICINE CABINETS,AND CABINETS.LOCKS WILL NOT LOCK								
Paul Quinones									
55123					2/3/2010		27		\$0.00
Medium	Work In Progress			2/3/2010 3:29:10 PM					
Lozoya, Manny	DOOR IS NEEDED IN GIRLS LOCKER WEST SHOWER,THIS TYPE WOULD BE A MEATAL DOOR.								
Paul Quinones									
55126					2/3/2010		27		\$0.00
Medium	Work In Progress			2/3/2010 3:33:24 PM					
Lozoya, Manny	BAND RM. METAL DOOR IS DAMAGED NEEDS TO BE REPLACED SECURITY ISSUE DURING THE NIGHT.								
Paul Quinones									
55137		Classroom			2/3/2010		27		\$0.00
Medium	Work In Progress	5 storage		2/3/2010 4:09:24 PM					
Lozoya, Manny	NEED TO RE-KEY FIVE STORAGE CABINETS. ALSO NEED A COPY OF KEYS FOR CAGES 1 2, AND 3 LOCATED IN Q-4. (QUEZADA)								
Rosa Quezada									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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: Chaparral HS

55162 2/4/2010 26 \$0.00

Medium Work In Progress SCIENCE 2/4/2010 12:52:15 PM

Lozoya, Manny NEED 2 COPIES OF THE AL101 KEY FOR SCIENCE
EMERGENCY PANEL STATION (QUEZADA)

Rosa Quezada

55286 A-Wing Library 2/8/2010 22 \$0.00

Medium Work In Progress LIBRARY 2/8/2010 3:16:18 PM

Lozoya, Manny NEED COPIES OF KEYS FOR DISPLAY CASES
LOCATED IN LIBRARY OUTSIDE LOBBY - 998
SHANGAI AND US330. (QUEZADA)

Rosa Quezada

55417 2/10/2010 20 \$0.00

Medium Work In Progress southgate lock 2/10/2010 11:10:10 AM

Lozoya, Manny when opening southgate, keygot stuck in lock.. need
Manny a.s.a.p. to remove key from lock or install new
lock..(quezada)

Rosa Quezada

55426 A-Wing Office 2/10/2010 20 \$0.00

Medium Work In Progress admin coffee 2/10/2010 12:42:26 PM

Lozoya, Manny NEED KEY # D266AR FOR CABINETS LOCATED IN
THE ADMINISTRATION COFFEE AREA (QUEZADA)

Rosa Quezada

55427 2/10/2010 20 \$0.00

Medium Work In Progress 2/10/2010 12:53:02 PM

Ontiveros, Joe BOYS URINAL CLOGGED,URINAL NEEDS TO BE
REMOVED
FROM WALL.BOYS LOCKER NORTH.

Paul Quinones

55434 2/10/2010 20 \$0.00

Medium Work In Progress 2/10/2010 3:15:41 PM

Ontiveros, Joe WATER HEATER IN D WING NO HOT WATER NEED
TO REPLACE EXHAUST PRESSURE
SWITCH.CALLIN W/O.

Paul Quinones

55478 E-Wing Custodial 2/11/2010 19 \$0.00

Medium Work In Progress 2/11/2010 1:45:04 PM

Carbajal, Jimmy 2 dollywhel

Armando Rivera

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

55562 Athletic Field 2/16/2010 14 \$0.00

Medium Work In Progress 2/16/2010 3:35:52 PM

Valles, Johnny Ferterlize all playing fields.

Guadalupe Ontiveros

55596 2/17/2010 13 \$0.00

Medium Work In Progress 2/17/2010 8:44:21 AM

Solis, Lorenzo REQUESTING AIR HANDLER EXTERIOR DUCTING TO BE INSULATED.DUE TO HIGH TEMP. IN THE SUMMER NOT COOLING ENOUGH.FROM WAT I SEE IT WAS GOING TO BE ISULATED STICK PINS WERE LEFT ON DUCTING.

Paul Quinones

55598 2/17/2010 13 \$0.00

Medium Work In Progress 2/17/2010 9:10:08 AM

Villalobos, Margret PIGEON PROBLEM IN THESE ROOFING AREAS CAFETERIA,GYM,AND KITCHEN.ALOT OF DROPPINGS ON ROOF. George w/PC will be going out on Sat, 2/27 to ck on this. - mkv

Paul Quinones

55804 2/23/2010 7 \$0.00

Medium Work In Progress 2/23/2010 11:26:38 AM

Ontiveros, Guadalupe ATTN LUPE O. TICKET BOOTH NEXT TO GIRLS SOFTBALL FIELD NEEDS TO BE ANCHORD, LAST YEAR HIGH WINDS UPENDED TICKET BOOTH.REQUESTING BOOTH TO BE ANCHORD THANKS.

Paul Quinones

55889 2/25/2010 5 \$0.00

Medium Work In Progress 2/25/2010 8:00:35 AM

Ontiveros, Joe CIRCULATING PUMP LEAKING WATER IN MECHANICAL RM. BEHIND KITCHEN REAR ENTRANCE.NEED TO REPLACE.

Paul Quinones

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

55891 2/25/2010 5 \$0.00

Medium Work In Progress 2/25/2010 8:02:58 AM

Ontiveros, Joe CIRCULATING PUMP IN R BUILDING BAD MOTOR NEEDS TO BE REPLACED IN MECH.RM. REQUESTING TACO TYPE PUMP THANKS.

Paul Quinones

55892 2/25/2010 5 \$0.00

Medium Work In Progress 2/25/2010 8:07:15 AM

Ontiveros, Joe WATER FAUCETS IN GIRLS REST RM. IN WINGS B,AND C NEED TO BE REPLACED W/POP UP TYPE FAUCETS. AND 2 ADA TYPE THANKS.6-PACK

Paul Quinones

55894 2/25/2010 5 \$0.00

Medium Work In Progress 2/25/2010 8:10:34 AM

Ontiveros, Joe WATER FAUCETS IN GIRLS R/RM. IN WINGS C,AND D NEED TO BE REPLACED W/POP UP TYPE FAUCETS. AND 2 ADA TYPE.THANKS 6-PACK

Paul Quinones

55896 2/25/2010 5 \$0.00

Medium Work In Progress 2/25/2010 8:14:39 AM

Ontiveros, Joe WATER FAUCETS IN GIRLS R/RM IN WINGS E,AND F NEED TO BE REPLACED W/POP UP TYPE FAUCETS AND 2 ADA TYPE.THANKS 6-PACK

Paul Quinones

55905 2/25/2010 5 \$0.00

Medium Work In Progress 2/25/2010 9:11:47 AM

Martinez, Larry On March 3, 2010, please deliver 1 box and 4 envelopes of Science and History Materials (Samples) to Chaparral High School.

Yolie Jacquez

55978 2/26/2010 4 \$0.00

Medium Work In Progress 2/26/2010 4:41:21 PM

Ronquillo, Ruben 23"X33" DOUBLE PAYNE GLASS LIGHT TINT.WING E. CLASS RM.BROKEN NEEDS TO BE REPLACED.

Paul Quinones

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
55980					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 4:44:40 PM				
Ronquillo, Ruben		32"5/8"X39"3/4"DOUBLE PAYNE GLASS ON DOOR NEXT TO THE HEALTH CENTER NEEDS TO BE REPLACED.LIGHT TINT.							
Paul Quinones									
56029					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:32 AM				
Orozco, Danny		Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56129					2/28/2010	3/3/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:08 AM				
Quinones, Paul		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
56130					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:09 AM				
Quinones, Paul		Yearly - Chaparral HS A10 (Heat Pump)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56131					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:09 AM				
Quinones, Paul		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
56132					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:09 AM				
Quinones, Paul		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
56133					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:10 AM				
Quinones, Paul		Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
56134					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:10 AM				
Quinones, Paul		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
56135					2/28/2010	3/31/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:10 AM				
Quinones, Paul		Monthly - Chaparral HS Bleacher Inspection - Refer to PMs schedule details.							
Margret Villalobos									
56197					3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 3:46:04 PM				
Lozoya, Manny		PANIC BAR NOT CLOSING DOOR PROPERLY TO BOTH DOUBLE DOORS, AND ADJUST DOOR CLOSERS.							
Paul Quinones									
56208		Cafeteria			3/2/2010		0		\$0.00
Medium	Work In Progress				3/2/2010 7:32:10 AM				
Orozco, Danny		4 OVENS NOT WORKING.							
		JUANA M. SNP MGR 824-4461							
Jacqueline Aguilar									
Count: 68 Work Orders			Avg. Age of WO's	48		Total for Chaparral HS	0		\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
48224	Main Building	Classroom			8/3/2009		211		\$0.00
Medium	Work In Progress	ROOM 307			8/3/2009 9:13:24 AM				
Lozoya, Manny	NEED KEYS MADE TO SCIENCE LAB CABINETS HAVE NEVER BEEN ABLE TO LOCK. NEED THEM TO LOCK SCIENCE EQUIPMENT								
Elena Palacios									
48693		Athletic Field			8/12/2009		202		\$0.00
Safety	Work In Progress				8/12/2009 8:14:17 AM				
Garcia, Jose	need to replace sprinklers on football field that are not working.								
Guadalupe Ontiveros									
49439					8/28/2009		186		\$0.00
Medium	Work In Progress				8/28/2009 3:33:52 PM				
Villalobos, David	Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.								
Michael Munoz									
50240					9/18/2009		165		\$0.00
Medium	Work In Progress				9/18/2009 9:55:11 AM				
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		161		\$0.00
Medium	Work In Progress				9/22/2009 8:45:53 AM				
Ontiveros, Joe	Joe I have a mop closet in the gym that needs a new faucet								
Eric Medina									
51618		Gym			10/22/2009		131		\$0.00
Medium	Work In Progress				10/22/2009 8:19:03 AM				
Sotelo, Enrique	as per our conversation please install power for new kiln in storage room by gym.thanks					Asp report 1/12/10 Kiln has not come in yet.			
Michael Munoz									
51619					10/22/2009		131		\$0.00
Medium	Work In Progress				10/22/2009 8:42:12 AM				
Gonzales, Angel	Angel the tires on my truck (# 80) are really worn could you please replace								
Eric Medina									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
51620		Gym			10/22/2009		131		\$0.00
Medium	Work In Progress				10/22/2009 8:42:15 AM				
Solis, Lorenzo		when kiln is installed please install vent.thankyou. storage room by gym. contact person eric.							
Michael Munoz									
52198					11/3/2009		119		\$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				Asp report 1/12/10 - Waiting on Bucket Truck to be repaired.			
Robert Gonzalez									
52623	Phase III New				11/13/2009		109		\$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				Summer Project 2010			
Alfredo Holguin									
52757					11/18/2009		104		\$0.00
Medium	Work In Progress				11/18/2009 9:14:32 AM				
Lozoya, Manny		manny 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		103		\$0.00
Medium	Work In Progress	ROOM 304			11/19/2009 11:21:43				
Lozoya, Manny		EL VIA OCHOA LOST HER KEY TO ROOM 304, ADMINISTRATION WOULD LIKE FOR DOOR TO BE REKEYED							
Elena Palacios									
53122					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 11:58:53 AM				
Holguin, Alfredo		Prepare construction cost estimate and connection plans drawings to determine the most efficient way to connect the sewer system to the Dona Ana Couty's wastewater system.							
Alfredo Holguin									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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							
53611		Cafeteria			12/15/2009		77		\$0.00
Medium	Work In Progress				12/15/2009 12:09:07				
Orozco, Danny		REACH IN WARMERS ARE NOT HEATING UP, BUT TEMP IS AT 330.							
		SANDRA D. SNP MGR 824-4376							
Jacqueline Aguilar									
53663		Restroom			12/16/2009		76		\$0.00
Medium	Work In Progress	LOBBY			12/16/2009 1:14:47 PM				
Medina, Eric		NO EXHAUST FAN IN BOYS RESTROOM IN LOBBY				1/4/10 - Assign to Eric asp Mike.			
Elena Palacios									
53664		Restroom			12/16/2009		76		\$0.00
Medium	Work In Progress	300 HALLWAY			12/16/2009 1:16:48 PM				
Medina, Eric		NO EXHAUST FAN IN BOYS RESTROOM IN 300 HALL WAY				1/4/10 - Assign to Eric asp Mike.			
Elena Palacios									
53665	Main Building	Restroom			12/16/2009		76		\$0.00
Medium	Work In Progress	100 HALLWAY			12/16/2009 1:20:35 PM				
Medina, Eric		NO EXHAUST FANS IN MENS BATHROOM IN 100 HALLWAY FOR OVER A YEAR.				1/4/10 - Assign to Eric asp Mike.			
Elena Palacios									
53666		Hallway/Corridor			12/16/2009		76		\$0.00
Medium	Work In Progress	300 & 400			12/16/2009 1:22:40 PM				
Medina, Eric		NEED WATER FOUNTAINS REPLACED IN 300 AND 400 HALLWAY				1/4/10 - Assign to Eric asp Mike.			
Elena Palacios									
53669		Parking Lot			12/16/2009		76		\$0.00
Medium	Work In Progress	VISITOR'S			12/16/2009 1:58:37 PM				
Medina, Eric		NEED 3 VISITOR'S PARKING SPACES ADDED TO PARKING LOT							
Elena Palacios									
53695					12/17/2009		75		\$0.00
Medium	Work In Progress				12/17/2009 9:40:29 AM				
Lozoya, Manny		ROOM 301 DOOR LOCK WILL NOT LOCK							
Robert Gonzalez									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
53697					12/17/2009		75		\$0.00
Medium	Work In Progress			12/17/2009 9:52:51 AM					
Lozoya, Manny	ENTRANCE DOOR TO CAFETERIA FROM FRONT CORRIDOR CAN NOT BE UNLOCKED								
Robert Gonzalez									
53701					12/17/2009		75		\$0.00
Medium	Work In Progress			12/17/2009 10:13:14					
Lozoya, Manny	ROOM 312 DOOR SEEMS TO HAVE FALLEN HAVE TO LEFT DOOR IN ORDER TO CLOSE DOOR.								
Robert Gonzalez									
53785					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress			1/3/2010 12:23:49 AM					
Villalobos, David	Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
53804					1/3/2010	1/24/2010	58		\$0.00
Medium	Work In Progress			1/3/2010 12:23:56 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
54206					1/10/2010	1/26/2010	51		\$0.00
Medium	Work In Progress			1/10/2010 12:19:34 AM					
Gonzalez, Robert	Monthly - QRTLY BLDG INSP REPORTS (CE) - Refer to PM schedule details.								
Jesus Estrada									
54553					1/21/2010		40		\$0.00
Medium	Work In Progress			1/21/2010 9:10:02 AM					
Lozoya, Manny	Manny need for you to fix two door closures								
Eric Medina									
54554					1/21/2010		40		\$0.00
Medium	Work In Progress			1/21/2010 9:16:23 AM					
Carbajal, Jimmy	I NEED A MAGNETIC NUT DRIVER SET IF POSSIBLE. THANKS								
Robert Gonzalez									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

54572 1/21/2010 40 \$0.00

Medium Work In Progress 1/21/2010 10:42:59 AM

Medina, Eric In room 303 art class a back splash is needed to protect the wall from water. there is a sink in this location that is used by the class. a 4 x 8 would work. thanks 2/24 - Inform Mike when wo is complete - mkv

Michael Munoz

54675 1/25/2010 36 \$0.00

Medium Work In Progress 1/25/2010 12:50:38 PM

Gallegos, Ralph Mr. Gallegos we had several leaks on friday 1/22 one is in the gym off one of the exhaust fans, second rm. 303, and 300 hallway near the main hall

Eric Medina

54722 Main Building Portables 1/26/2010 35 \$0.00

Medium Work In Progress Portable 4 1/26/2010 10:25:27 AM

Lozoya, Manny SUSANA PALACIOS - DOOR NOT CLOSING, NEEDS TO BE SECURED.

Elena Palacios

54840 1/29/2010 32 \$0.00

Medium Work In Progress 1/29/2010 9:41:35 AM

Medina, Eric Ceiling Tiles with water damaged need to be replaced. (PSFA Site Visit)

Alfredo Holguin

54841 1/29/2010 32 \$0.00

Medium Work In Progress 1/29/2010 9:43:28 AM

Medina, Eric Several areas around the electrical panels or transformers have storage item that need to be removed. (PSFA Site Visit)

Alfredo Holguin

54920 1/31/2010 2/6/2010 30 \$0.00

Medium Work In Progress 1/31/2010 12:22:55 AM

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

Margret Villalobos

54921 1/31/2010 2/8/2010 30 \$0.00

Medium Work In Progress 1/31/2010 12:22:55 AM

Medina, Eric Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54923					1/31/2010	2/8/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:22:56 AM				
Medina, Eric		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54982					1/31/2010		30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:16 AM				
Jacquez, Ricardo		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.							
Margret Villalobos									
55034					2/2/2010		28		\$0.00
Medium	Work In Progress				2/2/2010 7:58:30 AM				
Lozoya, Manny		DOBLE DOORS NEXT TO MAIN ENTRANCE DOOR STRICKER BROKEN.BY THE CAFETERIA.							
Paul Quinones									
55339					2/9/2010		21		\$0.00
Medium	Work In Progress				2/9/2010 9:34:00 AM				
Sotelo, Enrique		WE HAVE TWO LIGHT POLE LIGHTS OUT ONE NEXT TO THE MAIN ENTRANCE GATE THAT LIGHTS UP THE PARKING LOT AND THE FRONT OF THE BUILDING AND THE OTHER ONE IS IN THE SOUTHWEST END OF THE SCHOOL CLOSE TO PORTABLES 9 & 10. WE ALSO HAVE A LIGHT OUT IN THE SOUTH ENTRANCE TO THE GYM. THE LIGHT IS CONNECTED TO THE BUILDING. THANK YOU							
Robert Gonzalez									
55472					2/11/2010		19		\$0.00
Medium	Work In Progress				2/11/2010 10:55:31 AM				
Solis, Lorenzo		Lorenzo need assistance in replacing booster pumps in rms 308 307							
Eric Medina									
55485					2/11/2010		19		\$0.00
Medium	Work In Progress				2/11/2010 3:04:02 PM				
Solis, Lorenzo		Lorenzo I need to order (6) 6500 a/c units and (1) 4500							
Eric Medina									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
55635		Classroom			2/18/2010		12		\$0.00
Medium	Work In Progress	BAND ROOM			2/18/2010 9:35:09 AM				
Lozoya, Manny		BAND ROOM DOORS ARE GETTING STUCK LOCKING EVERYONE IN THE BAND ROOM							
Elena Palacios									
55649	Main Building	Restroom			2/18/2010		12		\$0.00
Medium	Work In Progress	MEN'S			2/18/2010 2:13:55 PM				
Lozoya, Manny		MENS BATHROOM IN 100 HALLWAY HAS SOMETHING JAMMED IN THE KEYHOLE AND DOOR IS LOCKED							
Elena Palacios									
55698		Classroom			2/19/2010		11		\$0.00
Medium	Work In Progress	ROOM 407			2/19/2010 11:55:16 AM				
Medina, Eric		ROSA MARISCAL - NEEDS A WHITE BOARD AND A PENCIL SHARPENER INSTALLED							
Elena Palacios									
55864		Classroom			2/24/2010		6		\$0.00
Medium	Work In Progress	ROOM 103			2/24/2010 9:34:51 AM				
Medina, Eric		ROSA MARISCAL - SMELLS LIKE THERE IS SOMETHING DEAD UNDERNEATH THE SINK							
Elena Palacios									
55867		Classroom			2/24/2010		6		\$0.00
Medium	Work In Progress	Portable 14			2/24/2010 11:12:15 AM				
Lozoya, Manny		LAURA FLORES - ONE OF THE CABINET DRAWERS IS JAMMED SHUT							
Elena Palacios									
55869		Classroom			2/24/2010		6		\$0.00
Medium	Work In Progress	Room 304			2/24/2010 12:50:56 PM				
Medina, Eric		ELVIA OCHOA - NEED A BOOKSHELF SECURED TO WALL							
Elena Palacios									
55893	Main Building	Classroom			2/25/2010		5		\$0.00
Medium	Work In Progress	ROOM 404			2/25/2010 8:09:10 AM				
Medina, Eric		D. MARTINEZ - WINDOW SCREEN NEEDS TO BE PLACED BACK ON THE WINDOW							
Elena Palacios									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
55895					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 8:10:36 AM				
Medina, Eric		R. MARISCAL - WINDOW IS ALWAYS GETTING JAMMED MAKING IT VERY HARD TO CLOSE AT THE END OF THE DAY							
Elena Palacios									
56028					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:32 AM				
Orozco, Danny		Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PMSchedule details.							
Margret Villalobos									
56052					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:38 AM				
Medina, Eric		Yearly - Chaparral MS A10 (Heat Pumps)(Yearly) - Refer to PMSchedule details.							
Margret Villalobos									
56053					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:39 AM				
Medina, Eric		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMSchedule details.							
Margret Villalobos									
56054					2/28/2010	3/31/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:39 AM				
Medina, Eric		Monthly - Chaparral MS Bleacher Inspection - Refer to PMSchedule details.							
Margret Villalobos									
56055					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:39 AM				
Medina, Eric		Monthly - Chaparral MS Monthly FE Inspection - Refer to PMSchedule details.							
Margret Villalobos									
56056					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:40 AM				
Medina, Eric		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
56057					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:40 AM					
Medina, Eric	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
56058					2/28/2010	3/3/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:40 AM					
Medina, Eric	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
56171		Classroom			3/1/2010		1		\$0.00
Medium	Work In Progress	Room 103		3/1/2010 11:59:48 AM					
Medina, Eric	RHONDA ALDEN - NEEDS A GROW LIGHT INSTALLED								
Elena Palacios									
Count: 57 Work Orders		Avg. Age of WO's 57			Total for Chaparral MS			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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:		Charter School							
47478					7/13/2009		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

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
48969					8/18/2009		196		\$0.00
High	Work In Progress				8/18/2009 3:22:08 PM				
Villalobos, David		2nd bldg, please check to see if gas regulator if functioning properly. thanks							
Michael Munoz									
50124		Office			9/15/2009		168		\$0.00
Medium	Work In Progress	BACK DOOR			9/15/2009 11:20:48 AM				
Lara, Ralph		REQUESTING FOR A SMALL WINDOW TO BE INSTALL ON BACK DOOR ENTRANCE.							
David Acosta									
50244		Library			9/18/2009		165		\$0.00
Medium	Work In Progress	SECURITY			9/18/2009 11:14:11 AM				
Castillo, Carlos		SECURITY OFFICE NEEDS OWN LIGHT SWITCH.							
David Acosta									
51585		Hallway/Corridor			10/21/2009		132		\$0.00
Medium	Work In Progress	2ND BLDG,			10/21/2009 2:01:58 PM				
Castillo, Carlos		ELECTRICAL PANEL BOX AS A OPENING THAT NEEDS TO BE COVER (SAFTY HAZZARD).							
David Acosta									
51890					10/28/2009		125		\$0.00
Medium	Work In Progress				10/28/2009 2:58:56 PM				
Castillo, Carlos		2nd Bldg - open blank in electrical panel located at entrance.							
Ralph Gallegos									
52890		Classroom			11/23/2009		99		\$0.00
Medium	Work In Progress	9			11/23/2009 11:09:10				
Lara, Ralph		DOOR HINGE SCREWS KEEP COMING LOOSE.							
David Acosta									
53925		Parking Lot			1/4/2010		57		\$0.00
Medium	Work In Progress	BUS			1/4/2010 12:35:23 PM				
Ontiveros, Guadalupe		NEED HELP WITH CUTTING OFF OLD AND DRY BRANCHES FROM TWO LARGE TREES. (FOR SAFETY REASONS)							
David Acosta									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
54234		Portables			1/11/2010		50		\$0.00
Medium	Work In Progress	8			1/11/2010 12:22:48 PM				
Castillo, Carlos		EMERGENCY LIGHTS WON'T TURN ON.							
David Acosta									
54295		Portables			1/12/2010		49		\$0.00
Medium	Work In Progress	ROOM 2			1/12/2010 11:18:24 AM				
Castillo, Carlos		EMERGENCY LIGHTS WON'T TURN ON WHEN TESTED.							
David Acosta									
54296		Portables			1/12/2010		49		\$0.00
Medium	Work In Progress	ROOMS 6&7			1/12/2010 11:20:44 AM				
Castillo, Carlos		EMERGENCY LIGHTS WON'T TURN ON.							
David Acosta									
56003					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:23 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
56004					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:23 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
56005					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:23 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
56031					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:33 AM				
Orozco, Danny		Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56124					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:07 AM				
Aguilar, Patricio		Yearly - Deset Pride HS A10(Heat Pumps)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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								
Count:	15 Work Orders	Avg. Age of WO's	73			Total for Desert Pride	0	\$0.00	

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
50520					9/25/2009		158		\$0.00
Medium	Work In Progress				9/25/2009 10:31:09 AM				
Ontiveros, Joe		Need replace all water faucet (custodial clossets) for all the building.							
Marisela Torres									
50933					10/4/2009	10/12/2009	149		\$0.00
Medium	Work In Progress				10/4/2009 12:22:26 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
51738					10/23/2009		130		\$0.00
Medium	Work In Progress				10/23/2009 3:46:22 PM				
Carrasco, Danny		Need to borrow scissor lift to service heating units in the cafeteria.							
Johnny Acuna									
52078					11/1/2009	11/9/2009	121		\$0.00
Medium	Work In Progress				11/1/2009 12:23:06 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
52237					11/3/2009		119		\$0.00
Medium	Work In Progress				11/3/2009 3:56:18 PM				
Ontiveros, Joe		Please check boiler at Desert Trail for posible water leak. Thank you.							
Guillermo Hernandez									
53124					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 12:10:10 PM				
Holguin, Alfredo		Prepare construction cost estimate and connection plans drawings to determine the most effecient way to connect the sewer system to the Dona Ana Couty's wastewater system.							
Alfredo Holguin									
53125					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 12:12:00 PM				
Holguin, Alfredo		Prepare construction cost estimate and connection plans drawings to determine the most effecient way to connect the sewer system to the Dona Ana Couty's wastewater system.							
Alfredo Holguin									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
53253					12/6/2009	12/14/2009	86		\$0.00
Medium	Work In Progress				12/6/2009 12:20:45 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
53409					12/9/2009		83		\$0.00
Medium	Work In Progress				12/9/2009 8:43:12 AM				
Sotelo, Enrique		Need Electrical Bucket truck to replace security lamp light bulb, and also to replace rope on flag poles.							
Johnny Acuna									
53573					12/14/2009		78		\$0.00
Medium	Work In Progress				12/14/2009 1:02:01 PM				
Gonzalez, Salvador		Please re-weld wheel to cafeteria table.							
Johnny Acuna									
53786					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:49 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53805					1/3/2010	1/24/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:56 AM				
Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
53837					1/3/2010	1/11/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:24:11 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
53840					1/3/2010	1/11/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:24:12 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54592	Main Building	Custodial			1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 7:21:45 AM				
Carbajal, Jimmy		Bufers SP20H00051912 NO TRABAJA.							
Marisela Torres									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54612					1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 1:11:39 PM				
Lozoya, Manny	Mrs. M.Chavira needs (2) cabinets keys made A - 32 (maintenance office) and (2) conference room keys to use during testing.								
Elizabeth Hernandez									
54938					1/31/2010	2/8/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:01 AM				
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
54939					1/31/2010	2/6/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:01 AM				
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
54940					1/31/2010	2/8/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:02 AM				
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
54941					1/31/2010		30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:02 AM				
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
55070	Main Building	Classroom			2/2/2010		28		\$0.00
Medium	Work In Progress				2/2/2010 11:01:21 AM				
Lozoya, Manny	cuarto # 114 Ms Alba, llave perdida, reemplazar cilindro.								
Marisela Torres									
55142	Main Building	Classroom			2/4/2010		26		\$0.00
Medium	Work In Progress				2/4/2010 7:21:04 AM				
Lozoya, Manny	Portable #111 necesita llave (J110)								
Marisela Torres									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55143	Main Building	Portables			2/4/2010		26		\$0.00
Medium	Work In Progress				2/4/2010 7:25:19 AM				
Lozoya, Manny		pORTABLE #409 (Ms Amato) necesita llaves para gabinetes.							
Marisela Torres									
55234					2/7/2010	2/23/2010	23		\$0.00
Medium	Work In Progress				2/7/2010 12:19:21 AM				
Acuna, Johnny		Monthly - Desert Trail Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
55748					2/22/2010		8		\$0.00
Medium	Work In Progress				2/22/2010 12:03:55 PM				
Lozoya, Manny		Please check loose door knob on door between classrooms #407 and #408. DT. Thank you							
Guillermo Hernandez									
55749					2/22/2010		8		\$0.00
Medium	Work In Progress				2/22/2010 12:06:58 PM				
Lozoya, Manny		Please check file cabinet key assembly came off in portable #412, DT. Thank you							
Guillermo Hernandez									
55800	Main Building	Cafeteria			2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 9:43:56 AM				
Carrasco, Danny		need to pressure wash cafeteria tables							
Marisela Torres									
56015					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:27 AM				
Orozco, Danny		Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56078					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:50 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
56079					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:50 AM					
Acuna, Johnny	Yearly - Desert Trail ES A10 (Heat Pump)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56080					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:51 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
56081					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:51 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
56082					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:51 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
56169					3/1/2010		1		\$0.00
Medium	Work In Progress			3/1/2010 10:56:14 AM					
Orozco, Danny	Walk-in Freezer to kitchen not working.								
Johnny Acuna									
56205					3/1/2010		1		\$0.00
Medium	Work In Progress	DT/PATRICIA		3/1/2010 3:56:55 PM					
Briones, Enrique	DELIVER 1 BOX PO #91006434 DESERT TRAIL ELEMENTARY/PATI VALDEZ								
Margaret Villalobos									
Count: 35 Work Orders		Avg. Age of WO's 48		Total for Desert Trail Intermediate			0	\$0.00	

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 View ES								
47234					7/5/2009	8/5/2009	240		\$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										
49965					9/11/2009		172		\$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.								
51975		Cafeteria			10/30/2009		123		\$0.00	
Medium	Work In Progress				10/30/2009 9:34:48 AM					
Moncayo, Fernando		OVEN IS DOWN AGAIN. ONLY WORKS WHEN IT WANTS TO.					1/21/10 route to Fernie asp Danny			
DIANA L. SNP MGR 589-2425										
Jacqueline Aguilar										
53103					12/3/2009		89		\$0.00	
Medium	Work In Progress				12/3/2009 8:19:30 AM					
Ortiz, Ruben		IN MECHANICAL ROOM IN CAFETERIA - NEED TO FIX ROOF LEAKING ON SMOKE DETECTOR CAUSING IT TO SHORT - CALL SILVER IN TECHNOLOGY IF YOU HAVE ANY QUESTIONS								
Cora Ramirez										
53364					12/7/2009		85		\$0.00	
Medium	Work In Progress				12/7/2009 9:44:49 PM					
Ortiz, Ruben		12/04/09				12/4-8			Material 1.00	
2 hour delay due to inclement weather										
1½ hours directly traffic and informing parents that school was on a 3 hour delay not 2 hours										
1 hour checking school grounds										
1½ hours clearing front entrance of school of ice										
1 hour anchoring a white board; \$1.00 anchors										
1 hour work log										
Ruben Ortiz										
53787					1/3/2010	2/3/2010	58		\$0.00	
Medium	Work In Progress				1/3/2010 12:23:50 AM					
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos										

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 View ES									
54497					1/20/2010		41		\$0.00
Medium	Work In Progress				1/20/2010 9:47:44 AM				
Carrasco, Danny		Requesting sand blaster and compressor to remove graffiti on the walls. Thank you, Ruben							
Ruben Ortiz									
54550		Library			1/21/2010		40		\$0.00
Medium	Work In Progress	Library			1/21/2010 8:55:01 AM				
Castillo, Carlos		We are installing a projector for the computer on the library ceiling. We need electrical power to the projector. Can you please send Cali, the electrician, to provide us with an electrical wires to where the Projector will be located on the library ceiling. Thanks A.O.							
Cora Ramirez									
54574		Cafeteria			1/21/2010		40		\$0.00
Medium	Work In Progress				1/21/2010 2:24:11 PM				
Moncayo, Fernando		HAND SINK IS CLOGGED							
		DIANA L. SNP MGR 589-2425							
Jacqueline Aguilar									
54669		Custodial			1/25/2010		36		\$0.00
Medium	Work In Progress				1/25/2010 8:35:01 AM				
Gonzalez, Salvador		This work order is for remplacement of the three little gates on the main entrance by the office they are to heavy and they are broken and we got problems to closed them .So will you please make some new ones and more lighter.THANK YOU IN ADVANCED.							
Hector Rivera									
54728	Main Building	Cafeteria			1/26/2010		35		\$0.00
Medium	Work In Progress	outdoor			1/26/2010 12:17:27 PM				
Gonzalez, Salvador		Respectfully requesting a large gate to be built to enclose the eastside courtyard area, thus, will help prevent any vandalism to our school ceramic tile mural.							
		Thank you, Fernando Carrasco							
Judy Garibay									
55094					2/3/2010		27		\$0.00
Medium	Work In Progress				2/3/2010 9:16:10 AM				
Villalobos, David		Need wall faucets outside replaced due to leaking. Thank you.				Re-generated this wo from 42588 asp David will complete in summer when water can be shut off.			
Ruben Ortiz									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 View ES									
55500		Library			2/11/2010		19		\$0.00
Medium	Work In Progress	Library			2/11/2010 4:28:05 PM				
Castillo, Carlos We are ready for Cali, the electrician to add wiring for the newly install lcd projector on the ceiling in the library.									
55612					2/17/2010		13		\$0.00
Medium	Work In Progress				2/17/2010 1:14:19 PM				
Lara, Ralph Doors on portable 6, A&B, the doors continue to be lose, tightened but they need to be replaced. Thank you, Ruben									
Ruben Ortiz									
55845					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 6:06:36 PM				
Gonzalez, Salvador Requesting to replace or fix metal doors on eastside school entrance hinges are rotten and have broken off. Thank you, Ruben									
Ruben Ortiz									
56016					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:27 AM				
Orozco, Danny Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
Margret Villalobos									
56145					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:14 AM				
Ortiz, Ruben Yearly - Desert View ES A-10 HP Rooftop Yearly - Refer to PM schedule details.									
Margret Villalobos									
56146					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:14 AM				
Ortiz, Ruben Monthly - Desert View ES A-16 Fan Exhaust (Semi) - Refer to PM schedule details.									
Margret Villalobos									
56147					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:15 AM				
Ortiz, Ruben Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 View ES							
56148					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:15 AM				
Ortiz, Ruben		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
56149					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:15 AM				
Ortiz, Ruben		Monthly - Desert View ES Monthly FE Inpsection - Refer to PMSchedule details.							
Margret Villalobos									
56150					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:16 AM				
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
Count: 22 Work Orders		Avg. Age of WO's 47			Total for Desert View ES			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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:		GAC							
53554					12/13/2009	12/29/2009	79		\$0.00
Medium	Work In Progress				12/13/2009 12:18:55				
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
48926		Parking Lot			8/17/2009		197		\$0.00
Medium	Work In Progress	GAC PARKING			8/17/2009 3:57:48 PM				
Ambriz, Juan		AS PER JUAN - NEED PAINT FOR THE PAINTING OF THE PARKING LOT LINES AT GAC.							
Mary Garcia									
50254					9/18/2009		165		\$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				Vehicle is being worked on 2/17/10			
Juan Ambriz									
50412					9/22/2009		161		\$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		151		\$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									
51240		Office			10/8/2009		145		\$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									
51264		Parking Lot			10/9/2009		144		\$0.00
Medium	Work In Progress				10/9/2009 2:39:16 PM				
Villalobos, David		Fire protection backflow preventer has an constant leak and needs to be repaired. Will need to make arrangements with Horizon Mechanical to fix the BFP							
David Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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: GAC									
51892					10/28/2009		125		\$0.00
Medium	Work In Progress	kitchen			10/28/2009 3:02:17 PM				
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							
Juan Ambriz									
52715					11/17/2009		105		\$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									
53670	Pre-K	Classroom			12/16/2009		76		\$0.00
Medium	Work In Progress	PRE-K			12/16/2009 2:18:01 PM				
Rodriguez, Arturo		AS PER MS. BERRY-NEED TO HAVE THE CARPETS CLEANED IN ALL PRE-K CLASSROOMS.				2/3/10 - REMAILED TO ARTUROM, NEED STATUS			
Mary Garcia									
53788					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:50 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53806					1/3/2010	1/24/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:57 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
53853					1/3/2010	1/9/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:24:18 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
53854					1/3/2010	1/11/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:24:19 AM				
Ambriz, Juan		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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: GAC									
53855					1/3/2010	1/11/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:24:19 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
53856					1/3/2010	1/11/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:24:20 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54195					1/10/2010	1/26/2010	51		\$0.00
Medium	Work In Progress				1/10/2010 12:19:29 AM				
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
54291		Athletic Field			1/12/2010		49		\$0.00
Medium	Work In Progress	GAC-			1/12/2010 10:15:09 AM				
Castillo, Carlos		AS PER MIKE SORIA-NEED FOR CALI TO RELOCATE ELECTRICAL BOX FOR IRRIGATION SYSTEM @ GAC. (PLEASE SEE MIKE SORIA, BEFORE RELOCATING.)							
Mary Garcia									
54634					1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 3:09:58 PM				
Rodriguez, Arturo		NEED TO HAVE FLOOR SWEEPED AND MOPPED - TECHS MOVING BACK TO OFFICE (MICHAEL AND MARCO) PLEASE CHECK WITH CORA FOR INFORMATION							
Cora Ramirez									
54638					1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 3:14:06 PM				
Castillo, Carlos		PLEASE TALK TO CALIXTO CONCERNING ELECTRICAL OUTLET IN TECH OFFICE							
Cora Ramirez									
54677	RTC	Portables			1/25/2010		36		\$0.00
Medium	Work In Progress	ACROSS THE			1/25/2010 2:00:55 PM				
Villalobos, David		AS PER GLORIA, HAS A SINK IN ONE OF THE PORTABLES CLOGGED UP.							
Mary Garcia									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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: GAC									
54793					1/28/2010		33		\$0.00
Medium	Work In Progress				1/28/2010 8:15:32 AM				
Castillo, Carlos		Need to disconnect units for roofers.							
Michael Munoz									
54843					1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 10:39:09 AM				
Castillo, Carlos		please provide temporary power to the cooling units in the I.T room. thanks							
Michael Munoz									
54951					1/31/2010	2/8/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:06 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54952					1/31/2010	2/6/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:06 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54953					1/31/2010	2/8/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:06 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
55065	RTC	Parking Lot			2/2/2010		28		\$0.00
Medium	Work In Progress	RTC ACROSS			2/2/2010 9:52:52 AM				
Soria, Mike		AS PER GLORIA SAENZ-NEED TO HAVE THE DIRT REMOVED FROM THE PARKING AREA NEXT TO THE PORTABLES. LAST TIME THEY JUST SWEEPED THE SIDEWALKS, BUT THE DIRT HAS PILES UP IN THE PARKING SPACES.							
Mary Garcia									
55236					2/7/2010	2/23/2010	23		\$0.00
Medium	Work In Progress				2/7/2010 12:19:22 AM				
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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: GAC									
55508					2/12/2010		18		\$0.00
Medium	Work In Progress	motor pool FED			2/12/2010 10:14:41 AM				
Flores, Pete		Please check Vehicle Ms. Steinhoff will be using it to go to Albuquerque on February 19-20, 2010 she will depart on Feb.19, 2010 at 5:00 am thank you							
Lucia Almeraz									
55866					2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 10:53:13 AM				
Castillo, Carlos		IT Room - Remove temporary electrical installed for portable cooling units.							
Alfredo Holguin									
55878	RTC				2/24/2010		6		\$0.00
Medium	Work In Progress	RTC BETWEEN			2/24/2010 3:14:05 PM				
Ontiveros, Guadalupe		AS PER GLORIA @ RTC-THERE'S A LARGE HOLE BETWEEN THE OFFICE PORTALBE AND MS. JOHNSONS PORTABLE THAT NEEDS TO BE COVERED. DUE TO THE RAIN THE HOLE GOT BIGGER.							
Mary Garcia									
55949		Restroom (Girls)			2/26/2010		4		\$0.00
Medium	Work In Progress	GAC B-WING			2/26/2010 8:41:32 AM				
Villalobos, David		AS PER ANNE-B-WING GIRLS BATHROOM BEHIND RECEPTIONIST OFFICE IS NOT WORKING PROPERLY. WHEN FLUSHING, THE WATER STAYS GOING ROUND AND ROUND AND SO FAST THAT IT THROWS THE WATER OUT AND ON TO THE FLOOR. (RIGHT KNOW IT'S OUT OF ORDER)				AS PER CUSTODIAN, PLUMBER NEEDS TO COME IN TO FIX IT. WATER WAS SHUT DOWN IN THAT BATHROOM FOR THE MOMENT.			
Mary Garcia									
56033					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:33 AM				
Orozco, Danny		Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56097					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:57 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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:		GAC							
56098					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:57 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
56099					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:57 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56100					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:58 AM				
Ambriz, Juan		Yearly - GAC A-10 Heat Pump Cooling Only Yearly - Refer to PM schedule details.							
Margret Villalobos									
56168		Cafeteria			3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 10:09:55 AM				
Orozco, Danny		need to order thermostat for vollrath warmer							
Danny Orozco									
56183					3/1/2010		1		\$0.00
Medium	Work In Progress	SPED OFFICE			3/1/2010 2:49:56 PM				
Briones, Enrique		DELIVER 1 BOX PO #91005072 SPED OFFICE/GAC/LISA MCCULLER							
Margaret Villalobos									
56186					3/1/2010		1		\$0.00
Medium	Work In Progress	SPED OFFICE			3/1/2010 2:57:39 PM				
Briones, Enrique		DELIVER 1 BOX PO#91005626 SPED OFFICE/LISA MCCULLER/GAC							
Margaret Villalobos									
56189					3/1/2010		1		\$0.00
Medium	Work In Progress	SPED OFFICE			3/1/2010 3:08:50 PM				
Briones, Enrique		DELIVER 1 BOX PO #91006649 SPED OFFICE/SAM AVALOS							
Margaret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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: GAC									
56194					3/1/2010		1		\$0.00
Medium	Work In Progress	SPED OFFICE			3/1/2010 3:40:49 PM				
Briones, Enrique		DELIVER 3 BOXES PO #91006853 SPED OFFICE/SAM GALLEGOS/GAC							
Margaret Villalobos									
56203					3/1/2010		1		\$0.00
Medium	Work In Progress	SPED OFFICE			3/1/2010 3:54:19 PM				
Briones, Enrique		DELIVER 1 BOX PO #91006846 SPED OFFICE/SAM GALLEGOS/GAC							
Margaret Villalobos									
Count: 43 Work Orders		Avg. Age of WO's		50	Total for GAC			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 ES							
55410					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 9:09:16 AM				
Lozoya, Manny		Install padlocks on gates to gas and water meter.							
Alfredo Holguin									
Count: 1 Work Orders		Avg. Age of WO's		20	Total for Gadsden ES			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
47097					7/5/2009		240		\$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									
47466	Pool Dressing				7/13/2009		232		\$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									
47903	Main Building	Office			7/28/2009		217		\$0.00
Medium	Work In Progress				7/28/2009 7:58:49 AM				
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									
48639	Old English Bldg				8/11/2009		203		\$0.00
Medium	Work In Progress				8/11/2009 10:36:58 AM				
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									
48640	Old English Bldg				8/11/2009		203		\$0.00
Medium	Work In Progress				8/11/2009 10:38:12 AM				
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									
48645		Athletic Field			8/11/2009		203		\$0.00
Medium	Work In Progress				8/11/2009 11:21:53 AM				
Aldaz, Bobby Need to replace front tires on Kubota Tractor									
Guadalupe Ontiveros									
48672	Boys Gym	Office			8/11/2009		203		\$0.00
Medium	Work In Progress				8/11/2009 3:30:19 PM				
Ambriz, Jose need a new a/c window unit for the boys gym office 400									
Mario Apodaca									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

48677 Vocational Hallway/Corridor 8/11/2009 203 \$0.00

Medium Work In Progress 8/11/2009 3:43:45 PM

Lara, Ralph need a exterior door hinge

Mario Apodaca

48739 North Building Classroom 8/12/2009 202 \$0.00

Medium Work In Progress 8/12/2009 3:14:47 PM

Villalobos, David need a new faucets for room 222 n-bldg 4"spreader unit

Mario Apodaca

48945 Old English Bldg Dressing Room 8/18/2009 196 \$0.00

Medium Work In Progress 8/18/2009 12:18:04 PM

Lara, Ralph NEED TWO NEW DOOR FOR THE DRESSING ROOM AND LOCK SET.

Mario Apodaca

50011 9/11/2009 172 \$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

50273 Business Classroom 9/18/2009 165 \$0.00

Medium Work In Progress 9/18/2009 3:54:13 PM

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

50324 9/21/2009 162 \$0.00

Medium Work In Progress 9/21/2009 1:50:22 PM

Vallejo, Albert NEED TO REPAIR SOFFITT ??? (OVERHANG) BY MAIN BUILDING ON SOUTH SIDE OF BLDG.

Michael Munoz

50365 9/22/2009 161 \$0.00

Medium Work In Progress 9/22/2009 9:19:30 AM

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

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

50494 9/24/2009 159 \$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 154 \$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 correct situation.

Carlos Castillo

50669 9/30/2009 153 \$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 PM schedule details.

Margret Villalobos

50777 Boys Gym Dressing Room 10/2/2009 151 \$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

50779 Main Building Pump House 10/2/2009 151 \$0.00

Medium Work In Progress 10/2/2009 11:10:29 AM

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 149 \$0.00

Medium Work In Progress 10/4/2009 12:21:47 AM

Holguin, Alfredo Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.

Margret Villalobos

51040 Academic Bldg 10/5/2009 148 \$0.00

Medium Work In Progress 10/5/2009 10:07:03 AM

Lara, Ralph Requested by Ms. Hamilton Rm. 562 Ag. Shop-The door to office needs hinge repair and the lock to the office is stiff.

Velia Alarcon

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
51110	Library	Library			10/6/2009		147		\$0.00
Medium	Work In Progress				10/6/2009 8:58:05 AM				
Lara, Ralph		NEED NWE EXIT DEVICES FOR ALL THE DOOR AT THE LIBRARY							
Mario Apodaca									
51113					10/6/2009		147		\$0.00
Medium	Work In Progress				10/6/2009 9:01:49 AM				
Villalobos, David		NEED #20 4-INONE SILLCOCK KEY FOR THE CUSTODIAL							
Mario Apodaca									
51255					10/9/2009		144		\$0.00
Medium	Work In Progress				10/9/2009 12:18:56 PM				
Lara, Ralph		need the top pivot hinge for the doors							
Mario Apodaca									
51625					10/22/2009		131		\$0.00
Medium	Work In Progress	Band truck			10/22/2009 9:16:53 AM				
Gonzales, Angel		complete vehicle service on band truck # 128							
Angel Gonzales									
51993	Old English Bldg				10/30/2009		123		\$0.00
Medium	Work In Progress				10/30/2009 3:14:58 PM				
Villalobos, David		Please bring connector crimper to install 1/2" ball valve on rooftop copper water line.							
Albert Vallejo									
52188	Varsity Gym				11/3/2009		119		\$0.00
Medium	Work In Progress				11/3/2009 9:29:04 AM				
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									
52443	Boys Gym	Office			11/9/2009		113		\$0.00
Medium	Work In Progress	400			11/9/2009 11:22:55 AM				
Castillo, Carlos		Need to supply power to heat pump/ A/C for office.							
Albert Vallejo									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
52453	Auto Shop				11/9/2009		113		\$0.00
Medium	Work In Progress			11/9/2009 2:16:23 PM					
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									
52503	Football Stadium	Athletic Field			11/10/2009		112		\$0.00
Medium	Work In Progress			11/10/2009 8:57:13 AM					
Castillo, Carlos	NEED REPLACE CIRUIT BREAKER BOX FOR THE BACK PLAYING FIELDS								
Mario Apodaca									
52665	Agricultural				11/16/2009		106		\$0.00
Medium	Work In Progress			11/16/2009 2:50:51 PM					
Lara, Ralph	Requested by Ms. Hartmann Rm. 568 Ag. Shop-Outside door lock is difficult to open, it will sometimes stick. Please check key cylinder.								
Velia Alarcon									
52716	Agricultural				11/17/2009		105		\$0.00
Medium	Work In Progress			11/17/2009 2:06:55 PM					
Lara, Ralph	NEED TO RE-KEY THE A.G SHOP , WOOD SHOP , AUTO SHOP PER MR CHAMBERS. A.S.A.P.								
Mario Apodaca									
52922	Academic Bldg				11/24/2009		98		\$0.00
Medium	Work In Progress			11/24/2009 10:59:39					
Lara, Ralph	Requested by Ms. L. Chavez Rm. 325 Academic Building-Need cylinder lock in filing cabinet replaced.								
Velia Alarcon									
53063	Cafeteria (1998)	Cafeteria			12/2/2009		90		\$0.00
Medium	Work In Progress			12/2/2009 2:57:28 PM					
Moncayo, Fernando	the zia signis out at cafe bldg								
Mario Apodaca									
53461					12/10/2009		82		\$0.00
Medium	Work In Progress			12/10/2009 11:17:49					
Apodaca, Mario	Requested by Mr. Pokluda for Weight Room-Paint all graffiti that is on the siding of the Weight Room. Please paint, do not clean off.								
Velia Alarcon									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
53462					12/10/2009		82		\$0.00
Medium	Work In Progress				12/10/2009 11:52:15				
Estrada, Jesus		Requested by Mr. Pokluda for Weight Room-Wooden floors at weight lifting stations in the Weight Room need to be varnished. If possible before off season Football Weight Training.				2/3/10 - RE-MAILED TO JOE, NEED STATUS			
Velia Alarcon									
53463					12/10/2009		82		\$0.00
Medium	Work In Progress				12/10/2009 11:54:14				
Lara, Ralph		Requested by Mr. Pokluda for Weight Room-The north door of the Weight Room needs closer and frame repairs as soon as possible.							
Velia Alarcon									
53511	Cafeteria (1998)				12/11/2009		80	1	\$25.00
Medium	Work In Progress				12/11/2009 10:03:02	3/1/2010			
Munoz, Michael		Requested by Mr. Chambers for Canopy Outside of Cafeteria-WORK ORDER # 44117 HAS NOT BEEN COMPLETED- Replace with a metal roof.				2/17/10 - Asp Sal not complete, route to Mike Building Mechanics will remove canvas.			
Michael Munoz									
53595		Athletic Field			12/14/2009		78		\$0.00
Medium	Work In Progress				12/14/2009 3:54:03 PM				
Flores, Pete		Truck #122 fan cluth needs to be replaced.							
Guadalupe Ontiveros									
53614	Auto Shop				12/15/2009		77		\$0.00
Medium	Work In Progress				12/15/2009 2:21:43 PM				
Lara, Ralph		Requested by Mr. Enriquez Rm. 580 for Auto Shop-Classroom door will not open.							
Velia Alarcon									
53634					12/15/2009		77		\$0.00
Medium	Work In Progress				12/15/2009 3:48:55 PM				
Villalobos, David		Need to replace the commode in the boys restroom of the weight room. The tank fills, but will not drain fast enough to make the toilet flush, even when water is forced past the flapper assembly.							
Albert Vallejo									
53749					12/20/2009		72		\$0.00
Medium	Work In Progress				12/20/2009 12:18:39				
Ontiveros, Guadalupe		Monthly - Gadsden HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
53789					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:50 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54080	Agricultural	Classroom			1/7/2010		54		\$0.00
Medium	Work In Progress				1/7/2010 12:41:59 PM				
Lara, Ralph		need new door roller and track for the greenhouse							
Mario Apodaca									
54081	North Building	Hallway/Corridor			1/7/2010		54		\$0.00
Medium	Work In Progress				1/7/2010 12:47:04 PM				
Castillo, Carlos		need to replace the light fixtures at the n-bldg hallway							
Mario Apodaca									
54083					1/7/2010		54		\$0.00
Medium	Work In Progress				1/7/2010 12:54:09 PM				
Villalobos, David		need to replace the leaking sink faucet with new sink faucet at all reatroom							
Mario Apodaca									
54097					1/7/2010		54		\$0.00
Medium	Work In Progress				1/7/2010 3:28:21 PM				
Lara, Ralph		Need to install door-hinge-side reinforcement pivot in various locations throughout campus. 3-4 left and right hand swing, respectively.							
Albert Vallejo									
54194					1/10/2010	1/26/2010	51		\$0.00
Medium	Work In Progress				1/10/2010 12:19:29 AM				
Munoz, Joe		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.							
Jesus Estrada									
54224	Main Building				1/11/2010		50		\$0.00
Medium	Work In Progress				1/11/2010 11:17:05 AM				
Castillo, Carlos		Requested by Ms. Jaraba Rm. 124 Main Building- Computer wire relocate to move away from student area.							
Velia Alarcon									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

54225 North Building 1/11/2010 50 \$0.00

Medium Work In Progress 1/11/2010 11:19:44 AM

Vallejo, Albert Requested by Mr. Ramirez Rm. 220 North Building- Classroom ceiling is very unsightly, nails protrude through out. Assorted paper (different colors) litter the ceiling. A ladder is needed to remove it all.

Velia Alarcon

54226 Varsity Gym 1/11/2010 50 \$0.00

Medium Work In Progress 1/11/2010 11:21:48 AM

Castillo, Carlos Requested by Mr. Marquez for Rooms 244 & 245 Above Varsity Gym-Several outlets do not work in both rooms.

Velia Alarcon

54227 Athletic Field 1/11/2010 50 \$0.00

Medium Work In Progress 1/11/2010 11:25:26 AM

Ontiveros, Guadalupe Requested by Coach Maxey for Track Fields-Put up Discus cage and pole vault standards. Patch high jump area runway.

Velia Alarcon

54228 1/11/2010 50 \$0.00

Medium Work In Progress 1/11/2010 11:27:33 AM

Vallejo, Albert Requested by Mr. Grubaugh for Library-We need to have several light bulbs replaced in the library ceiling.

Velia Alarcon

54327 Academic Bldg 1/13/2010 48 \$0.00

Medium Work In Progress 1/13/2010 8:17:26 AM

Ambriz, Jose need to rerepace two e/cooler unit at the academic bldg to room 331,344

Mario Apodaca

54338 Cafeteria (1998) Cafeteria 1/13/2010 48 \$0.00

Medium Work In Progress 1/13/2010 12:43:46 PM

Ambriz, Jose need a new e/cooler unit fot the cafe office 6800 cfm down discharge

Mario Apodaca

54562 1/21/2010 40 \$0.00

Medium Work In Progress 1/21/2010 10:15:52 AM

Vallejo, Albert Requested by Coach Yanez for Baseball Field-Replace light bulbs on Baseball Score Board, several are burned out and have been out for some time.

Velia Alarcon

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

54565					1/21/2010		40		\$0.00
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Medium	Work In Progress				1/21/2010 10:24:43 AM				
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Ontiveros, Guadalupe Requested by Coach Lawrence fro Soccer Field- Fertilize main soccer field for this upcoming spring.

Velia Alarcon

54691	Boys Gym	Gym			1/25/2010		36		\$0.00
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Medium	Work In Progress				1/25/2010 3:08:01 PM				
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Ambriz, Jose need new duct work for the heating and e/cooler unit at the boys gym

Mario Apodaca

54694	Cafeteria (1998)	Cafeteria			1/25/2010		36		\$0.00
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Medium	Work In Progress				1/25/2010 3:23:42 PM				
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Villalobos, David one boliler unit at the cefe bldg is leaking need a new water heating boiler tank of 140 gallon Routed to David 2/1/10-mkv

Mario Apodaca

54893					1/31/2010	2/6/2010	30		\$0.00
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Medium	Work In Progress				1/31/2010 12:22:45 AM				
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Munoz, Michael Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.

Margret Villalobos

54963					1/31/2010	2/8/2010	30		\$0.00
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Medium	Work In Progress				1/31/2010 12:23:09 AM				
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Apodaca, Mario Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

55102	Agricultural				2/3/2010		27		\$0.00
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Safety	Work In Progress				2/3/2010 11:36:03 AM				
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Apodaca, Mario Requested by Mr. Montoya for Ag. Shop Storage Room- Ceiling caving in needs to be braced and re-enforced. SAFETY ISSUE NEEDS TO BE REPAIR AS SOON AS POSSIBLE. Students go into this storage room regularly and the ceiling needs to be repairs quickly.

Velia Alarcon

55146		Athletic Field			2/4/2010		26		\$0.00
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Medium	Work In Progress				2/4/2010 9:14:16 AM				
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Garcia, Jose Tennis courts need to be blown and clean, replace two latches on gates. fixtop section of net. work order request by Rhonda Letz tennis coach, tennis mach feb 16, 2010.

Guadalupe Ontiveros

3/2/2010 10:16:03 AM

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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									
55187	North Building				2/5/2010		25		\$0.00
High	Work In Progress				2/5/2010 9:06:43 AM				
Barrientos, Manuel		need to make run-off drain for standing water byside walk for A.D.A							
Guadalupe Ontiveros									
55254	Varsity Gym				2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 9:28:53 AM				
Castillo, Carlos		Requested by Mr. Marquez Rm. 244 & 245 Classrooms Above Varsity Gym-Remove electrical-safety hazard.							
Velia Alarcon									
55405	Grounds Shop				2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 7:57:03 AM				
Castillo, Carlos		As per grounds dept.-check old auto shop for proper operation.							
Carlos Castillo									
55406		Athletic Field			2/10/2010		20		\$0.00
Low	Work In Progress				2/10/2010 8:50:08 AM				
Castillo, Carlos		need to install 220 breaker for outlet out side grounds dept.							
Guadalupe Ontiveros									
55414		Athletic Field			2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 10:09:58 AM				
Ontiveros, Guadalupe		Requested by Coach Hite for Main Football Field-MARK FIELD, mark field as if a game was going to be played.							
Velia Alarcon									
55424	Boys Gym				2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 12:34:07 PM				
Vallejo, Albert		Need to replace lamps and ballasts in gym.							
Albert Vallejo									
55437					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 3:24:17 PM				
Vallejo, Albert		Repair outlet for pitching machine							
Albert Vallejo									
55473	Vocational	Custodial			2/11/2010		19		\$0.00
Medium	Work In Progress				2/11/2010 11:05:54 AM				
Carbajal, Jimmy		we have two vacume cleaners down, one needs a bag replacement, the other needs servicing							
Joe Munoz									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

55475 2/11/2010 19 \$0.00

Medium Work In Progress 2/11/2010 11:24:33 AM

Gonzalez, Salvador please order and install signs at tennis courts. need pairs of #1 thru #5, need them in evergreen color white #s. please see mike.thanks

Michael Munoz

55514 Auto Shop Classroom 2/12/2010 18 \$0.00

Medium Work In Progress 2/12/2010 11:25:56 AM

Gonzales, Angel need to properly dispose of used oil containers and contaminated oil from auto shop.

Mario Apodaca

55602 Grounds Shop 2/17/2010 13 \$0.00

Medium Work In Progress 2/17/2010 10:08:47 AM

Castillo, Carlos 2/17/10
Need an electrician to connect the power to wwtp blower & check status of standby electrical power supplied by generator

Raul Sanchez

55604 Pool Pump Pool 2/17/2010 13 \$0.00

Medium Work In Progress 2/17/2010 11:06:28 AM

Sanchez, Raul 2/17/10
I need a work order for procurement of pool chemicals & supplies needed for the opening of pool

Raul Sanchez

55634 2/18/2010 12 \$0.00

Medium Work In Progress WWT 2/18/2010 8:49:06 AM

Sanchez, Raul Replace motor for Wastewater Treatment Plant Blowers. Regenerated from 36622-8/4/08 Asp report 1/12/10 - Pending on weather conditions and parts.

Raul Sanchez

55678 Varsity Gym Gym 2/19/2010 11 \$0.00

Medium Work In Progress 2/19/2010 8:33:40 AM

Apodaca, Mario removal of all non-tied down fixtures and equipement in the boys lockerrom of the Varsity gym

Mario Apodaca

55680 Varsity Gym Gym 2/19/2010 11 \$0.00

Medium Work In Progress 2/19/2010 8:53:25 AM

Apodaca, Mario Removal off all equipment and fixtures from the girls volleyball lockerroom in preparation of Varsity Gym construction as per Mr Chambers

Mario Apodaca

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

55682	Varsity Gym	Gym			2/19/2010		11		\$0.00
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Medium	Work In Progress				2/19/2010 8:57:03 AM				
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Apodaca, Mario
Removal off all banners and equipemnt from the Varsity Gym in preparation of Varsity Gym construction, as per Mr. Chambers

Mario Apodaca

55686	Varsity Gym	Classroom			2/19/2010		11		\$0.00
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Medium	Work In Progress				2/19/2010 9:00:59 AM				
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Apodaca, Mario
Removal of all classroom desks, equipment, books from the classrooms above the Varsity Gym in preparation of construction in the Varsity Gym as per Mr. Chambers

Mario Apodaca

55688	North Building	Classroom			2/19/2010		11		\$0.00
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Medium	Work In Progress				2/19/2010 9:10:28 AM				
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Apodaca, Mario
Remal of all classroom desks from room 232 in the North Building area to be used as storage for basketball and volleyball quioemnt during construction, as per Mr. Chambers

Mario Apodaca

55689	Old English Bldg	Gym			2/19/2010		11		\$0.00
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Medium	Work In Progress				2/19/2010 9:13:38 AM				
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Apodaca, Mario
Removal of gymnastic equipment from the girls gym in the North Building to the cafeteria, as per Mr. Chambers

Mario Apodaca

55690	Varsity Gym	Gym			2/19/2010		11		\$0.00
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Medium	Work In Progress				2/19/2010 9:15:06 AM				
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Apodaca, Mario
removal and storage of stage curtains in preparation of construction in varsity gym

Mario Apodaca

55702					2/19/2010		11		\$0.00
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High	Work In Progress				2/19/2010 2:10:22 PM				
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Gonzalez, Salvador
please install ballards with cables or chains to prevent from cars going on basketball courts bythe weight room.thanks

Michael Munoz

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
55706	Varsity Gym				2/19/2010		11		\$0.00
Medium	Work In Progress				2/19/2010 2:24:39 PM				
Apodaca, Mario	need to start moving everthing and anything that is salvagable from varsity gym for the new construction. this needs to start on march 8th. support will be needed.thanks								
Michael Munoz									
55742	Football Stadium	Athletic Field			2/22/2010		8		\$0.00
Medium	Work In Progress				2/22/2010 11:06:56 AM				
Gonzalez, Salvador	The polevault standard has been snapped off at the base. The top of the standard has also been bent. These need to be straightened and welded. This was caused by vandalism over the weekend at the school.								
Mario Apodaca									
55755	Auto Shop	Classroom			2/22/2010		8		\$0.00
Medium	Work In Progress				2/22/2010 12:54:27 PM				
Apodaca, Mario	NEED TO RELAMP THE AUTO SHOP								
Mario Apodaca									
55803	Football Stadium	Restroom			2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 11:25:26 AM				
Munoz, Joe	Bathrooms at the football fields. Make sure it has tissue and other necessary components.								
Mario Apodaca									
55807					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 11:41:17 AM				
Vallejo, Albert	Requested by Ms. Hartman Rm. 568 Ag. Shop-Please remove all non-usuable machinery from room 568 storage room. (She will show equipment to whomever removes items.) Space is needed to store art and flower shop materials.								
Velia Alarcon									
55809					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 11:54:40 AM				
Ontiveros, Guadalupe	Requested by Coach Maxey for Track Field-Clean track with blower.								
Velia Alarcon									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55810					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 11:57:34 AM				
Ontiveros, Guadalupe	Requested by Coach Maxey for Varsity Football Field- Place flags around Football Field for March 6th track meet								
Velia Alarcon									
55811					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 11:59:14 AM				
Ontiveros, Guadalupe	Requested by Coach Maxey for Track Field-Repair high jump area with tar.								
Velia Alarcon									
55814					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 12:12:14 PM				
Apodaca, Mario	Requested by Coach Maxey for Track Field-Turn on ice machine in the Football Concession Stand before the March 6th track meet.								
Velia Alarcon									
55816	Varsity Gym				2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 12:21:35 PM				
Lara, Ralph	Requeted by Velia for Rm. 232 North Building-Door cylinder needs to be temporarily placed "off master" while construction on the Varsity Gym is completed. FOUR KEYS WILL BE NEEDED. PLEASE COMPLETE AS SOON AS POSSIBLE.								
Velia Alarcon									
55817					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 12:25:47 PM				
Lara, Ralph	Requested by Velia for East Gate Entering the Track Field-Pad lock needs to be placed "off master" and FIVE KEYS WILL BE NEEDED. (This is the gate between the Boys Gym and Track Field.)								
Velia Alarcon									
55826	Varsity Gym	Gym			2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 3:14:20 PM				
Carrasco, Danny	need the scissor lift on the 3-08-10 at the v-gym								
Mario Apodaca									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
55890					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 8:01:29 AM				
Briones, Enrique		On February 26, 2010, please pick-up numerous obsolete computers from Gadsden High School. The obsolete computers should be located in the Computer Lab, Rm 250.							
Yolie Jacquez									
55906					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 9:13:34 AM				
Martinez, Larry		On March 1, 2010, please deliver 2 boxes and 4 envelopes of Science and History Materials (Samples) to Gadsden High School.							
Yolie Jacquez									
55926	Cafeteria (1998)	Cafeteria			2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 3:28:48 PM				
Ambriz, Jose		need a heating unit control center for cafe bldg e/wing							
Mario Apodaca									
55934					2/24/2010		6		\$0.00
Medium	Work In Progress				2/25/2010 3:42:54 PM				
Munoz, Michael		Rollaway gate/post on Northside entrance was damaged. (2/23 Left school site at 6pm gate was ok, on 2/24 noticed damage at 7am on 2/24).							
Guadalupe Ontiveros									
55957					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:13:53 PM				
Ontiveros, Guadalupe		Requested by Coach Lopez for Softball Field-Paint concession stand and touch up dug outs.							
Velia Alarcon									
55958					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:17:05 PM				
Ontiveros, Guadalupe		Requested by Coach Lopez for Softball Field-Practice In Field-next to batting cage behind Varsity Field-left field. SEE COACH LOPEZ FOR MORE DETAILS.							
Velia Alarcon									
55959					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:19:27 PM				
Ontiveros, Guadalupe		Requested by Coach Lopez for Softball Field-Tighten batting cage-nets (they are loose).							
Velia Alarcon									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55960					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:22:04 PM				
Castillo, Carlos		Requested by Coach Lopez for Softball Field-Power outlet-to connect pitching machine J.V. Field. SEE COACH LOPEZ FOR MORE DETAILS.							
Velia Alarcon									
55961					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:24:58 PM				
Ontiveros, Guadalupe		Requested by Coach Lopez for Softball Field-Water faucet/spiket to water field-hook up water hose (J.V. Field) SEE COACH LOPEZ FOR MORE DETAILS.							
Velia Alarcon									
55962	Business				2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:28:24 PM				
Castillo, Carlos		Requested by Mrs. Munoz Rm. 610 Business Building- Repair/replace electrical outlets for sewing machines.							
Velia Alarcon									
55964	Business				2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:41:23 PM				
Munoz, Michael		Requested by Mrs. Munoz Rm. 610 Business Building- Replace several leaves on sewing machine cabinets.							
Velia Alarcon									
55965					2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 2:43:21 PM				
Lara, Ralph		Requested by Velia-I have two HE157 keys that do not work. Please re-key these two keys for me.							
Velia Alarcon									
55968	Main Building				2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 3:21:21 PM				
Vallejo, Albert		Requested by Velia Rm. 112 Main Building-Replace one burned out light bulb.							
Velia Alarcon									
55984					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:15 AM				
Munoz, Michael		Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
55990					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:18 AM					
Vallejo, Albert	Monthly - Gadsden HS Monthly FE Inspection - Refer to PMschedule details.								
Margret Villalobos									
55991					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:18 AM					
Vallejo, Albert	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
55992					2/28/2010	3/31/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:19 AM					
Vallejo, Albert	Monthly - Gadsden HS Bleacher Inspection - Refer to PMschedule details.								
Margret Villalobos									
55993					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:19 AM					
Vallejo, Albert	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
55994					2/28/2010	3/3/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:19 AM					
Vallejo, Albert	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
56030					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:32 AM					
Orozco, Danny	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									
56117					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:04 AM					
Apodaca, Mario	Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
56118					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:04 AM					
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56141					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:13 AM					
Sanchez, Raul		Monthly - GHS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
56174	North Building	Parking Lot			3/1/2010		1		\$0.00
Medium	Work In Progress			3/1/2010 12:33:14 PM					
Ronquillo, Ruben		need a window glass repair at the guard house do to vandalism (12"x24")							
Mario Apodaca									
Count: 120 Work Orders		Avg. Age of WO's		62	Total for Gadsden HS			1	\$25.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
52882	C-Wing				11/20/2009		102		\$0.00
Medium	Work In Progress	207C			11/20/2009 4:22:39 PM				
Lara, Ralph Outside Door handle is broken. 2nd request. Thanks, Colleen									
Colleen Runyan									
55480	C-Wing				2/11/2010		19		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 2:01:34 PM				
Need rugs shampooed and cleaned.									
Rosa Terrazas									
47542	C-Wing	Portables			7/15/2009		230		\$0.00
Medium	Work In Progress				7/15/2009 7:05:10 AM				
Lozoya, Manny Athletic Portable - Need to install a mail slot for vehicle packets to be dropped.									
Priscilla Guterrez									
47893					7/27/2009		218		\$0.00
Medium	Work In Progress	Staff			7/27/2009 4:56:25 PM				
Lozoya, Manny Set up doors in Staff Restrooms. See Mrs. Williams for more information.									
Maricruz Carrasco									
49011	C-Wing				8/19/2009		0		\$0.00
Medium	Work In Progress				8/19/2009 11:35:15 AM	8/19/2009			
Sotelo, Enrique Need to check all lighting exit/emergency lighting throughout bldg a/s/a/p.									
Michael Munoz									
49060	C-Wing				8/20/2009		194		\$0.00
Medium	Work In Progress				8/20/2009 8:43:26 AM				
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		183		\$0.00
Medium	Work In Progress				8/31/2009 10:55:19 AM				
Lozoya, Manny The outside door handle is broken. Can't unlock it. Thanks Colleen									
Colleen Runyan									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
50377	Gym	Office			9/22/2009		161		\$0.00
Medium	Work In Progress	Boys lockerroom			9/22/2009 12:46:51 PM				
Lozoya, Manny Change lock in PE equipment room to be able to open with master.									
Maricruz Carrasco									
52295					11/5/2009		117		\$0.00
Medium	Work In Progress				11/5/2009 8:12:24 AM				
Lozoya, Manny In the gym restrooms doors need to install door knob with key thank you									
Sebastian Diaz									
52646		Portables			11/16/2009		106		\$0.00
Medium	Work In Progress				11/16/2009 9:01:33 AM				
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		106		\$0.00
Medium	Work In Progress	Library/B. Paz			11/16/2009 3:52:06 PM				
Lozoya, Manny Key to front library door does not unlock the door.									
Maricruz Carrasco									
52769	Gymnasium				11/18/2009		104		\$0.00
Medium	Work In Progress	Gym			11/18/2009 2:50:34 PM				
Lozoya, Manny Key Gym lobby faculty restroom with same key as room 600. Please see Connie for more details.									
Maricruz Carrasco									
53380	Gym	Dressing Room			12/8/2009		84		\$0.00
Medium	Work In Progress	Gym/Boys			12/8/2009 1:20:57 PM				
Ontiveros, Joe Sink runs continuously. Water running non-stop. First sink going into bathroom.									
Maricruz Carrasco									
53457	C-Wing	Portables			12/10/2009		82		\$0.00
Low	Work In Progress				12/10/2009 10:11:38				
Solis, Lorenz Old Computer Lab - Need to repair heater.									
Michael Munoz									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
53599	Gym	Classroom			12/14/2009		78		\$0.00
Medium	Work In Progress	Gym lobby and			12/14/2009 4:26:54 PM				
Lozoya, Manny Door locks are through the inside and pose a chance of somebody getting locked in and no chance of getting out. Need replacement as soon as possible.									
Maricruz Carrasco									
53738		Portables			12/18/2009		74		\$0.00
Medium	Work In Progress				12/18/2009 8:31:22 AM				
Lozoya, Manny Portable- door is not closing (needs to be secured).									
Judy Creegan									
53790					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:51 AM				
Villalobos, David Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos									
54275					1/12/2010		49		\$0.00
Medium	Work In Progress				1/12/2010 8:11:31 AM				
Lozoya, Manny Judy Creegan -needs 3 gate keys for GMS and 3 keys for the gate that separates GMS from C-Wing. (?s please ask Mike)									
Michael Munoz									
54396	Vocational				1/14/2010		47		\$0.00
Medium	Work In Progress	Vocational/3003			1/14/2010 2:42:27 PM				
Lozoya, Manny Door has a handle that sticks out into blinds. Need handle replaced so the blinds for the door can be put up and there will be clearance.									
Maricruz Carrasco									
54399		Classroom			1/14/2010		47		\$0.00
Medium	Work In Progress	Awing/156/Bixler			1/14/2010 3:04:21 PM				
Lozoya, Manny Please stop by Ms. Bixler's room. Her cabinet is broken, and will not lock. Please fix or replace her cabinet so that it locks. Without locking cabinet she cannot use the expensive technology the District has provided her.									
Maricruz Carrasco									
54447	Gym	Gym			1/15/2010		46		\$0.00
Medium	Work In Progress	Gym			1/15/2010 3:02:36 PM				
Sotelo, Enrique 2 large halogen lights in gym are burned out. Also some lens need to be replaced. They are broken on the rest of the lights.									
Maricruz Carrasco									

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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									
54556		Classroom			1/21/2010		40		\$0.00
Medium	Work In Progress	Bwing/118/Jacq			1/21/2010 9:34:28 AM				
Lozoya, Manny									
Replace lock on door. Unable to open classroom. Please fixas soon as possible!									
Maricruz Carrasco									
54600					1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 11:11:41 AM				
Lozoya, Manny									
In room 110 need to replace cilinder the teacher can't close door thank you									
Sebastian Diaz									
54617					1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 2:20:42 PM				
Gonzalez, Salvador									
Barriers are needed on eastside of cafeteria around gas meter lines. (PSFA Site Visit)									
Michael Munoz									
54981					1/31/2010		30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:15 AM				
Jacquez, Ricardo									
Monthly - GMS - Monthly Water Samples - Refer to PM schedule details.									
Margret Villalobos									
55025		Athletic Field			2/1/2010		29		\$0.00
Medium	Work In Progress				2/1/2010 4:06:43 PM				
Munoz, Michael									
Fence along drain ditch was run into. fence is no longer repairable. please replace. (Case# 2010-00775) Deputy Ontiveros-1129									
Michael Munoz									
55301	Gymnasium	Gym			2/8/2010		22		\$0.00
Medium	Work In Progress	Gym lobby			2/8/2010 3:43:58 PM				
Lozoya, Manny									
Doors rear of gym lobby will not open at all. They will not open with A, V, or a W key. Pleae fix as soon as possible.									
Maricruz Carrasco									
55399	Vocational	Classroom			2/9/2010		21		\$0.00
Medium	Work In Progress	304 and			2/9/2010 4:22:45 PM				
Lozoya, Manny									
Doors are not locking properly. Handles get stuck.									
Maricruz Carrasco									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55453	C-Wing	Office			2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 4:06:22 PM				
Lozoya, Manny	Outside door handle can be removed when you try to open the door.								
Colleen Runyan									
55479	C-Wing				2/11/2010		19		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 1:59:03 PM				
	Floors need to be cleaned, buffed and waxed.								
Rosa Terrazas									
55482	C-Wing				2/11/2010		19		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 2:06:03 PM				
Diaz, Sebastian	Need to replace light bulbs about 44 missing throughout bldg.								
Rosa Terrazas									
55526					2/12/2010		18		\$0.00
Medium	Work In Progress				2/12/2010 3:16:02 PM				
Ontiveros, Guadalupe	Need to remove grass bybuses area side walks thank you								
Sebastian Diaz									
55539					2/14/2010		16		\$0.00
Medium	Work In Progress				2/14/2010 12:20:43 AM				
Jacquez, Ricardo	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
55608	Main Building	Custodial			2/17/2010		13		\$0.00
Medium	Work In Progress				2/17/2010 12:02:42 PM				
Carbajal, Jimmy	NEED TWO CAPS FOR VACUUM CLEARING WHEELS								
Juan Acosta									
55897		Pump House			2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 8:27:35 AM				
Jacquez, Ricardo	Please change filters from main line for sampling Thanks								
Ricardo Jacquez									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
55950	Main Building	Hallway/Corridor			2/26/2010		4		\$0.00
Medium	Work In Progress			2/26/2010 8:46:17 AM					
Lozoya, Manny	IN B WING EXIT DOOR GOING OUT TO PARKING LOT RIM CYLINDER IS LOOSE								
Juan Acosta									
55954	Main Building	Portables			2/26/2010		4		\$0.00
Medium	Work In Progress	C-207		2/26/2010 10:44:54 AM					
Lara, Ralph	C-WING PORABLES C-207 DOOR HANDLE IS LOOSE								
Juan Acosta									
55955					2/26/2010		0		\$0.00
Medium	Work In Progress			2/26/2010 10:53:28 AM	2/26/2010				
Lozoya, Manny	Need to open doble doors in annex lock problems thank you								
Sebastian Diaz									
55983					2/28/2010	3/16/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:15 AM					
Villalobos, Margret	Yearly - Gadsden MS March Chiller Insp. - Refer to PM schedule details.								
Margret Villalobos									
56026					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:31 AM					
Orozco, Danny	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56142					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:13 AM					
Jacquez, Ricardo	Monthly - GMS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
56152					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:17 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
56153					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:17 AM				
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56154					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:17 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56155					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:18 AM				
Diaz, Sebastian		Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56156					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:18 AM				
Diaz, Sebastian		Yearly - Gadsden MS A-10 HP Rooftop Yearly - Refer to PM schedule details.							
Margret Villalobos									
56157					2/28/2010	3/3/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:18 AM				
Diaz, Sebastian		Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56172		Athletic Field			3/1/2010		1		\$0.00
Safety	Work In Progress	Area by			3/1/2010 12:13:07 PM				
Diaz, Sebastian		Drain hole needs to be covered with orange net and need cap on metal tubes so that no one can fall and stab themselves with the metal tube.							
Maricruz Carrasco									
56173		Office			3/1/2010		1		\$0.00
Medium	Work In Progress	Front			3/1/2010 12:14:38 PM				
Lozoya, Manny		Need new "W" master key-Broken key-Tommy Botello. Please give key to Connie. Thank you!							
Maricruz Carrasco									
Count: 49 Work Orders			Avg. Age of WO's 50			Total for Gadsden MS	0		\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 - JTP Alvarez Farms									
54796		Classroom			1/28/2010		33		\$0.00
Medium	Work In Progress				1/28/2010 8:53:17 AM				
Aguilar, Patricio		REPAIR LOOSE CEILING TILES PATCH UP HOLES IN THE WALL PEST CONTROL (MICE) PAINT THE ROOM CONTACT BETSY CLAYTON 589-5308							
Margaret Villalobos									
56184					3/1/2010		1		\$0.00
Medium	Work In Progress	FAYE			3/1/2010 2:51:46 PM				
Briones, Enrique		DELIVER 2 BOXES PO#91004734 FAYE SANDERS, NURSE/JTP							
Margaret Villalobos									
56202					3/1/2010		1		\$0.00
Medium	Work In Progress	RACHEL			3/1/2010 3:52:24 PM				
Briones, Enrique		DELIVER 2 BOXES PO#91006852 RACHEL RIVERA/LUJTP							
Margaret Villalobos									
56204					3/1/2010		1		\$0.00
Medium	Work In Progress	RACHEL			3/1/2010 3:55:32 PM				
Briones, Enrique		DELIVER 1 BOX PO# 91006855 RACHEL RIVERA/LUJTP							
Margaret Villalobos									
Count: 4 Work Orders			Avg. Age of WO's 9			Total for La Union - JTP Alvarez Farms	0		\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
51760					10/26/2009		127		\$0.00
Medium	Work In Progress				10/26/2009 10:23:25				
Aguilar, Patricio		assign to me - need to replace batters to emer lights				PENDING BATTERIES ASP REPORT			
Patricio Aguilar						1/12/10			
51762					10/26/2009		127		\$0.00
Medium	Work In Progress				10/26/2009 10:28:23				
Castillo, Carlos		need 11 emer lights replacements - throw out building							
Patricio Aguilar									
52329					11/5/2009		117		\$0.00
Medium	Work In Progress				11/5/2009 3:29:42 PM				
Villalobos, David		need to have leak on back flow ck							
Patricio Aguilar									
53793					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:52 AM				
Villalobos, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54148					1/8/2010		53		\$0.00
Medium	Work In Progress				1/8/2010 3:13:02 PM				
Castillo, Carlos		circuit breaker is tripping off r208							
Patricio Aguilar									
54453					1/15/2010		46		\$0.00
Medium	Work In Progress				1/15/2010 3:24:34 PM				
Aguilar, Patricio		wo to me window blind for kitchen 1-75wx52l window blind for r202 1-63wx34l							
Patricio Aguilar									
54456					1/15/2010		46		\$0.00
Medium	Work In Progress				1/15/2010 3:29:08 PM				
Castillo, Carlos		the trasformer is starting to go out in the restroon r309 - may need new light fixer							
Patricio Aguilar									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
54725		Cafeteria			1/26/2010		35		\$0.00
Medium	Work In Progress			1/26/2010 10:51:14 AM					
Moncayo, Fernando	NEED TO PUT IN A DRAIN KIT FOR THE 3 COMPARTMENT SINK								
Jacqueline Aguilar	LINDA YANAGA SNP MGR 589-2040								
54970					1/31/2010	2/6/2010	30		\$0.00
Medium	Work In Progress			1/31/2010 12:23:12 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
55239					2/7/2010	2/23/2010	23		\$0.00
Medium	Work In Progress			2/7/2010 12:19:23 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
55287					2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 3:23:58 PM					
Villalobos, David	would like the use of a snake to clean out drain - mach room thank you								
Patricio Aguilar									
55289					2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 3:26:32 PM					
Gonzales, Angel	need to have mower serviced - may need battery - repair frount tires								
Patricio Aguilar									
55558					2/16/2010		14		\$0.00
Medium	Work In Progress			2/16/2010 3:16:28 PM					
Castillo, Carlos	need to have 2 light polls repaired and 6 new light fixers for outside of building - thank you								
Patricio Aguilar									
55729	Main Building	Custodial			2/22/2010		8		\$0.00
Medium	Work In Progress			2/22/2010 9:06:46 AM					
Carbajal, Jimmy	Ocsar vacuum need to be fixed.								
Santos Galindo									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
56017					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:28 AM				
Orozco, Danny		Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56123					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:06 AM				
Aguilar, Patricio		Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PMschedule details.							
Margret Villalobos									
56125					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:07 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
56126					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:07 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
56127					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:08 AM				
Aguilar, Patricio		Monthly - La Union ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
56128					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:08 AM				
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
Count: 20 Work Orders			Avg. Age of WO's	37		Total for La Union ES	0		\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	240		\$0.00
Medium	Work In Progress				7/5/2009 12:21:21 AM				
Orozco, Danny		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
47980		Cafeteria			7/29/2009		216		\$0.00
Medium	Work In Progress				7/29/2009 10:28:15 AM				
Orozco, Danny		FLOOR TILES NEED TO BE REPLACED.							
		FRANCES B. SNP MGR 882-4707							
Jacqueline Aguilar									
49441					8/28/2009		186		\$0.00
Medium	Work In Progress				8/28/2009 3:34:44 PM				
Villalobos, David		Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.							
Michael Munoz									
51628	Main Building	Restroom			10/22/2009		131		\$0.00
Medium	Work In Progress				10/22/2009 9:30:46 AM				
Ontiveros, Joe		Water basin is leaking from water lines.							
Rudy Arreola									
52863	Main Building	Portables			11/20/2009		102		\$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									
53791					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:51 AM				
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53807					1/3/2010	1/24/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:57 AM				
Orozco, Danny		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
53963					12/11/2009		81		\$0.00
Medium	Work In Progress			1/5/2010 9:33:50 AM					
Gonzales, Angel	Right side mirror broken on Truck#31.								
Rudy Arreola									
54577		Library			1/21/2010		40		\$0.00
Medium	Work In Progress			1/21/2010 3:12:30 PM					
Lozoya, Manny	Door is hard to lock and sometimes the handle gets really hard to turn please check asap. main door to library. Allready tried spray but not working.								
Rudy Arreola									
55139		Cafeteria			2/3/2010		27		\$0.00
Medium	Work In Progress			2/3/2010 4:25:31 PM					
Lozoya, Manny	DOOR FRAME IS LEAKING WATER, INSIDE CAFET.								
	FRANCES BLACK SNP MGR								
Jacqueline Aguilar									
55189	Main Building	Athletic Field			2/5/2010		25		\$0.00
Medium	Work In Progress			2/5/2010 9:24:23 AM					
Ontiveros, Guadalupe	We have a 2 inch water line that runs latteral to pine trees. That is cracked and is leaking. IRRIGATION WATER LINE.								
Rudy Arreola									
55728	Main Building	Mechanical			2/22/2010		8		\$0.00
Medium	Work In Progress			2/22/2010 8:56:14 AM					
Ontiveros, Joe	We have no hot water to main bldg. BOILER IS DOWN.								
Rudy Arreola									
55910	Main Building	Portables			2/25/2010		5		\$0.00
Medium	Work In Progress			2/25/2010 10:49:19 AM					
Lozoya, Manny	please install locks in 2 filing cabinets in portable 333. The teacher is Ms. Ward. Thank you								
Claudia Rodriguez									
55911	Main Building	Portables			2/25/2010		5		\$0.00
Medium	Work In Progress			2/25/2010 10:52:14 AM					
Lozoya, Manny	Please install lock for wall cabinet and teacher desk in portable 333, teacher is Ms. Ward. Thank you.								
Claudia Rodriguez									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
55916	Main Building	Library			2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 3:02:53 PM				
Sotelo, Enrique		Please replace 4 toggle switches in library. There were boxes being delivered and as they were carrying boxes in; the delivery people accidentally broke the switches. Thank you.							
Claudia Rodriguez									
56018					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:28 AM				
Orozco, Danny		Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56136					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:11 AM				
Arreola, Rudy		Yearly - Loma Linda ES A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56137					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:11 AM				
Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
56138					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:12 AM				
Arreola, Rudy		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56139					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:12 AM				
Arreola, Rudy		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56140					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:12 AM				
Arreola, Rudy		Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 21 Work Orders		Avg. Age of WO's 57			Total for Loma Linda ES			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
47219					7/5/2009	7/13/2009	240		\$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	240		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMs schedule details.							
Margret Villalobos									
47221					7/5/2009	7/13/2009	240		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
47222					7/5/2009	7/13/2009	240		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
47223					7/5/2009	8/5/2009	240		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PMs schedule details.							
Margret Villalobos									
47224					7/5/2009	8/5/2009	240		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PMs schedule details.							
Margret Villalobos									
49796					9/6/2009	9/14/2009	177		\$0.00
Medium	Work In Progress				9/6/2009 12:22:49 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
49797					9/6/2009	9/14/2009	177		\$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									
51356					10/13/2009		140		\$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				Asp report 1/12/10 - Waiting on Bucket Truck to be repaired.			
Joe Ramirez									
51811					10/27/2009		126		\$0.00
Medium	Work In Progress				10/27/2009 11:10:47				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
52564	Restrooms	Hallway/Corridor			11/12/2009		110		\$0.00
Medium	Work In Progress	Restroom next			11/12/2009 11:29:28				
Lozoya, Manny		Door to ladies bathroom hinges not working right.							
Sandra Mora									
53182					12/4/2009		88		\$0.00
Medium	Work In Progress				12/4/2009 3:36:14 PM				
Ramirez, Joe		11/3/09. .5 building walk thru. 1.5 heaters and boiler. 2.0 warehouse. 1.0 replace tiles. 2.5 covebase removal. .5 clean up.				11/3-8			
Joe Ramirez									
53278					12/6/2009	12/14/2009	86		\$0.00
Medium	Work In Progress				12/6/2009 12:20:54 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
53794					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:52 AM				
Villalobos, David		Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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:		Mesquite ES							
54221					1/11/2010		50		\$0.00
Medium	Work In Progress				1/11/2010 9:53:49 AM				
Solis, Lorenzo		need to replace heating and cooling window unit in rm. 100 not working at all.							
Joe Ramirez									
54510		Classroom			1/20/2010		41		\$0.00
Medium	Work In Progress	Room # 305			1/20/2010 11:53:20 AM				
Lozoya, Manny		Broken door knob hall bathroom							
Sandra Mora									
55090					2/3/2010		27		\$0.00
Medium	Work In Progress				2/3/2010 8:48:51 AM				
Sotelo, Enrique		we need 2 electrical plugs in the library for screen and projector.							
Joe Ramirez									
55199					2/5/2010		25		\$0.00
Medium	Work In Progress				2/5/2010 2:05:24 PM				
Ramirez, Joe		Wall on north & SOUTH BOYS & girls restrooms entrance needs to be painted				Summer Project 2010			
Luis Saucedo									
55200					2/5/2010		25		\$0.00
Medium	Work In Progress				2/5/2010 2:08:31 PM				
Ramirez, Joe		Starting from the front entrance, doors and jams need to be painted thru-out the site. thxs				Asp report 1/12/10 -Front and all exteriors have been painted. Other doors will be done Summer Project 2010			
Michael Munoz									
55242		Custodial			2/7/2010		23		\$0.00
Medium	Work In Progress				2/7/2010 12:40:19 PM				
Carbajal, Jimmy		PLEASE THE MOTOR IS MAKING A LOT OF NOISE. CAN A BORROW ONE PLEASE THANK YOU							
Luis Saucedo									
55255		Custodial			2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 9:52:46 AM				
Carbajal, Jimmy		PLEASE THE VACCUM IS NOT WORKING AND THE HANDLE IS BROKEN, THANK YOU							
Luis Saucedo									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55416					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 10:50:47 AM				
Solis, Lorenzo		need to replace 6- 6500 a/c's they are rotted bad this would be in the 200 wing.							
Joe Ramirez									
55865					2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 10:44:44 AM				
Sotelo, Enrique		i have several exterior light fixtures that are not working i have already replaced the lightbulbs might need ballasts.							
Joe Ramirez									
55901		Mechanical			2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 8:36:58 AM				
Jacquez, Ricardo		Please change filters from main line Thanks							
Ricardo Jacquez									
55913					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 2:49:06 PM				
Ontiveros, Joe		water fountain drain is badly clogged.							
Joe Ramirez									
56019					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:29 AM				
Orozco, Danny		Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56111					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:02 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56112					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:02 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
56113					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:03 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
56114					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:03 AM					
Ramirez, Joe	Yearly - Mesquite ES A-10 HP Rooftop Yearly - Refer to PMschedule details.								
Margret Villalobos									
56115					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:03 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
56116					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:04 AM					
Ramirez, Joe	Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
Count: 32 Work Orders		Avg. Age of WO's 83			Total for Mesquite ES			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
47099					7/5/2009		240		\$0.00
Medium	Work In Progress			7/5/2009 12:21:00 AM					
Holguin, Alfredo			Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.		8/27/09 - e-mailed to Rick				
Margret Villalobos									
48061					7/30/2009		215		\$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									
50834					10/4/2009		149		\$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									
51885					10/28/2009		125		\$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									
53612					12/15/2009		77		\$0.00
Medium	Work In Progress			12/15/2009 2:11:59 PM					
Lozoya, Manny			rm 212 exit door will not open from inside class rm /this is a fire drill evacuation route exit .please ck asap						
Danny Vega									
53650					12/16/2009		76		\$0.00
Medium	Work In Progress			12/16/2009 8:56:52 AM					
Lozoya, Manny			rio grande wing mechanical rm door lock not securing (exterior)please ck asap						
Danny Vega									
53780					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress			1/3/2010 12:23:47 AM					
Villalobos, David			Yearly - North Valley ES Backflow Inspection - Refer to PM schedule details.						
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54110					1/8/2010		53		\$0.00
Medium	Work In Progress				1/8/2010 8:11:55 AM				
Lozoya, Manny		principals office door will not open /had to force it open .please ck asap							
Danny Vega									
54111					1/8/2010		53		\$0.00
Medium	Work In Progress				1/8/2010 8:14:12 AM				
Lozoya, Manny		rm 306 mechanical rm door will not close/if you close it wont open .please ck asap							
Danny Vega									
54113					1/8/2010		53		\$0.00
Medium	Work In Progress				1/8/2010 8:18:13 AM				
Lozoya, Manny		rm 212 door handle plus lock need to be reassembled/rio grande wing mechanical door handle was used in rm 212 temporary .need to fix & change back							
Danny Vega									
54145					1/8/2010		53		\$0.00
Medium	Work In Progress				1/8/2010 3:04:26 PM				
Lozoya, Manny		organ trail wing/custodial rm door closure leaked oil /no more adjustment/need new closure /second request							
Danny Vega									
54289					1/12/2010		49		\$0.00
Medium	Work In Progress				1/12/2010 10:06:29 AM				
Lozoya, Manny		need a new pad lock for north walking gate.							
Javier Parra									
54538					1/20/2010		41		\$0.00
Medium	Work In Progress				1/20/2010 3:50:12 PM				
Ontiveros, Guadalupe		need 3 yds cobble stone for run-off pond by staff parking lot/westside as per mmunoz							
Danny Vega									
55196					2/5/2010		25		\$0.00
Medium	Work In Progress				2/5/2010 1:38:51 PM				
Ontiveros, Joe		RM 201 NEED TO REMOVE STANDARD SIZE COMMODORE AND INSTALL SMALL SIZE (KINDER) THIS IS A SPED RM W/ 4 YR OLD STUDENTS/AND LOWER SINK (LAV)AS PER MR.TRUJILLO.							
Danny Vega									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
55296					2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 3:40:03 PM				
Ontiveros, Joe		pecan wing girls rr 2 lavfaucets need replace /worked on all ready /they stay running all the time/need two replacements							
Danny Vega									
55421					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 12:09:08 PM				
Gonzales, Angel		need to use bob -cat to spread two loads of plygrd sand on campus							
Danny Vega									
55504					2/12/2010		18		\$0.00
Medium	Work In Progress				2/12/2010 9:05:51 AM				
Carbajal, Jimmy		handle on vacum cleaner is broken.							
Javier Parra									
55697					2/19/2010		11		\$0.00
Medium	Work In Progress				2/19/2010 11:45:53 AM				
Solis, Lorenzø		pecan valley wing cooling -heating units making water hammer noise/principal is asking if you trace and correct problem.real loud sometimes							
Danny Vega									
55787					2/23/2010		7		\$0.00
Medium	Work In Progress				2/23/2010 7:37:00 AM				
Ontiveros, Guadalupe		missing sprinkler boxcover round 10" campus grass.							
Javier Parra									
55862					2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 9:18:09 AM				
Gonzales, Angel		truck #167 has a cracked windshield/keeps getting bigger							
Danny Vega									
56020					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:29 AM				
Orozco, Danny		Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
56045					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:36 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
56047					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:36 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
56049					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:37 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
56051					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:38 AM					
Vega, Danny	Yearly - North Valley ES A10 (Heat Pumps)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
Count: 25 Work Orders		Avg. Age of WO's 54			Total for North Valley ES			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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)									
51812					10/27/2009		126		\$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		125		\$0.00
Medium	Work In Progress				10/28/2009 1:47:16 PM				
Gonzales, Angel		single axle trailer#4 has a bad 6-waytrailer plug /has no lights at all/please ck out							
Danny Vega									
52436					11/9/2009		113		\$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		106		\$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									
53792					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:51 AM				
Villalobos, David		Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									
54297					1/12/2010		49		\$0.00
Medium	Work In Progress				1/12/2010 11:28:49 AM				
Lozoya, Manny		NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS. 2ND REQUEST							
Adam Montoya									
54755					1/27/2010		34		\$0.00
Medium	Work In Progress				1/27/2010 10:00:15 AM				
Ronquillo, Ruben		NEED SIGNS FOR NEW PARKING LOT.(4 VISITORS, 4 STAFF, AND 3 BUS).							
Adam Montoya									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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)									
55063					2/2/2010		28		\$0.00
Medium	Work In Progress				2/2/2010 9:45:00 AM				
Ontiveros, Guadalupe		NEED 1 LOAD OF CRUSHER FINE IN FRONT OF SOUTHWEST GATE (STUDENT DROPOFF IN FRONT OF OLD CAFETERIA) AS PER DANNY V.							
Adam Montoya									
55180					2/5/2010		25		\$0.00
Medium	Work In Progress				2/5/2010 7:48:43 AM				
Gonzales, Angel		Im pre-k jonh deere mower need s service -need to ck blades and chg oil.thks dv							
Danny Vega									
55376					2/9/2010		21		\$0.00
Medium	Work In Progress				2/9/2010 2:22:58 PM				
Munoz, Michael		Install two compartment kitchen sink in new lounge. Check with Rosie on size of counter and color of formica top							
Alfredo Holguin									
55552					2/16/2010		14		\$0.00
Medium	Work In Progress				2/16/2010 10:35:40 AM				
Solis, Lorenzø		need new a/c pads at Im pre-k							
Danny Vega									
55903		Mechanical			2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 8:42:18 AM				
Jacquez, Ricardo		Please change filters from main line. Thanks							
Ricardo Jacquez									
55936					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 3:45:39 PM				
Ontiveros, Joe		New Lounge - Provide plumbing and sink where counter will be placed.							
Michael Munoz									
55938					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 3:47:00 PM				
Sotelo, Enrique		New Lounge - Provide electrical for microwave and refrigerator. (See Mike)							
Michael Munoz									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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)									
56035					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56036					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56037					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56038					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56039					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56040					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56041					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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)									
56042					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56043					2/28/2010	3/11/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56046					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:36 AM				
Vega, Danny		Monthly - La Mesa ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
56048					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:37 AM				
Vega, Danny		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56050					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:37 AM				
Vega, Danny		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 26 Work Orders			Avg. Age of WO's	28	Total for Northern On-Track Pre-K (LM)			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
47290	Purchasing				7/6/2009		239		\$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		239		\$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									
48809	Maintenance				8/14/2009		200		\$0.00
Medium	Work In Progress				8/14/2009 11:34:28 AM				
Ambriz, Jose		Need to fixed vibration from ref. unit.							
Margret Villalobos									
49358					8/27/2009		187		\$0.00
Medium	Work In Progress	DIST WIDE			8/27/2009 9:19:50 AM				
Gonzales, Angel		FOR REPAIR OF TIRE MOUNT AND BALANCE ON ALL DISTRICT VEHICLES							
Angel Gonzales									
49359					8/27/2009		187		\$0.00
Medium	Work In Progress	DIST WIDE			8/27/2009 9:21:57 AM				
Gonzales, Angel		FOR TIRE REPAIR ON ALL DISTRICT VEHICLES							
Angel Gonzales									
49421					8/28/2009		186		\$0.00
Medium	Work In Progress	AG SHOP			8/28/2009 10:48:00 AM				
Gonzales, Angel		Vehicle#120 AG Truck Angel, go ahead and work on scheduling the work for next week if possible.				Sent to Bravo Body Shop for repairs asp report 1/12/10			
Armando Montoya									
50115	Purchasing	Office			9/15/2009		168		\$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									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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: Physical Plant Complex

50482	Maintenance				9/24/2009		159		\$0.00
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Medium	Work In Progress				9/24/2009 1:13:48 PM				
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Miranda, Danny Need to extend old HVAC office (into new lounge).

Michael Munoz

50759	Maintenance				10/2/2009		151		\$0.00
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Medium	Work In Progress				10/2/2009 7:42:02 AM				
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Gonzalez, Salvador Need to make a bench table for sheetmetal bender.

Jose Ambriz

52597	Purchasing				11/13/2009		109		\$0.00
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Medium	Work In Progress				11/13/2009 9:22:12 AM				
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Diaz, Sebastian Install Visitor Parking signs in parking area on west side of construction office. Remove reserved parking signs.

Alfredo Holguin

52836		Athletic Field			11/20/2009		102		\$0.00
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High	Work In Progress				11/20/2009 8:14:00 AM				
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Gonzales, Angel Truck #28 need to replaced master cyclinder.

Guadalupe Ontiveros

52982	Food Services	Cafeteria			11/30/2009		92		\$0.00
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Medium	Work In Progress				11/30/2009 3:40:53 PM				
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Moncayo, Fernando W/O # 43492 HAS NOT BEEN COMPLETED. AS PER SNP WHSE MGR.

JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

53013					12/1/2009		91		\$0.00
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Medium	Work In Progress				12/1/2009 12:05:53 PM				
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Gonzales, Angel VEHICLE 75 - Heater and Radio are not working.

Michael Munoz

53101					12/3/2009		89		\$0.00
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Medium	Work In Progress				12/3/2009 7:36:48 AM				
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Villalobos, David as per the meeting held w/you, please go ahead and visit every site and identify all back flow preventers. information needed are as follows. brand, serial #, model # type, and if backflow is a fire, irrigation or domestic. also order from maintenace warehouse metal tags to place on back flow and log on information needed also.thankyou

Michael Munoz

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

53160 Food Services Cafeteria 12/4/2009 88 \$0.00

Medium Work In Progress 12/4/2009 10:33:55 AM

Moncayo, Fernando FREEZER #2: DOWN / FAN

SNP WHSE 882-6927

Jacqueline Aguilar

53408 Motor Vehicle 12/9/2009 83 \$0.00

Medium Work In Progress 12/9/2009 8:16:57 AM

Gonzales, Angel Need to Fixed Services Truck Heater and Mufler as Per Mike THANK YOU GUYS.

Joe Ontiveros

53563 12/14/2009 78 \$0.00

Medium Work In Progress 12/14/2009 7:47:00 AM

Gonzales, Angel 12-14-09
Angel the speedometer of my does not work may you repaired so I can fill it up mileage paper work. Thank you.

Salvador Gonzalez

53795 1/3/2010 2/3/2010 58 \$0.00

Medium Work In Progress 1/3/2010 12:23:52 AM

Villalobos, David Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

54294 1/12/2010 49 \$0.00

Medium Work In Progress 1/12/2010 10:59:01 AM

Gonzales, Angel Truck #16 is shaking when idle and "service engine soon" light has come on.

Jesus Estrada

54311 1/12/2010 49 \$0.00

Medium Work In Progress 1/12/2010 4:29:35 PM

Gonzalez, Salvador BUILD A CANOPY IN FRONT OF MAINT. WHS.
THANK YOU, RUBEN

Ruben Ronquillo

54428 Maintenance 1/15/2010 46 \$0.00

Medium Work In Progress 1/15/2010 8:20:41 AM

Gonzalez, Salvador Cover morgan walls with sheet metal for welding department.

Salvador Gonzalez

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54613	Motor Vehicle				1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 1:15:02 PM				
Gonzales, Angel	Angel the instrument panel does not work in my truck (#93), Pete is aware of the problem, the odometer, speedometer, oil and tempature gauges do not work. Signal lights work and the lights								
David Villalobos									
54772					1/27/2010		34		\$0.00
Medium	Work In Progress				1/27/2010 2:58:27 PM				
Flores, Pete	Vehicle 138 - "check engine soon" light on dash has just turned on								
Alfredo Holguin									
54802	Purchasing				1/28/2010		33		\$0.00
Medium	Work In Progress	Student Records			1/28/2010 10:19:30 AM				
Lozoya, Manny	She would also like to see if a Dutch door could be installed in her office. She is currently having problems with confidentiality and privacy issues.								
Tracey Swinford									
54942					1/31/2010		30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:02 AM				
Carbajal, Jimmy	Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
54994					2/1/2010		29		\$0.00
Medium	Work In Progress				2/1/2010 12:23:15 AM				
Villalobos, Margret	Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.								
Margret Villalobos									
55022					2/1/2010		29		\$0.00
Medium	Work In Progress				2/1/2010 4:03:32 PM				
Gonzales, Angel	Vehicle #66 - Install new engine								
Alfredo Holguin									
55023					2/1/2010		29		\$0.00
Medium	Work In Progress				2/1/2010 4:05:01 PM				
Gonzales, Angel	Vehicle #68- Install new engine								
Alfredo Holguin									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
55024					2/1/2010		29		\$0.00
Medium	Work In Progress			2/1/2010 4:05:30 PM					
Gonzales, Angel	Vehicle #10- Install new engine								
Alfredo Holguin									
55052					2/2/2010		28		\$0.00
Low	Work In Progress			2/2/2010 8:47:05 AM					
Flores, Pete	J.D 5510 tractor needs fuel gauge fixed and lites don't work, please check.								
Manuel Barrientos									
55066					2/2/2010		28		\$0.00
Medium	Work In Progress			2/2/2010 9:54:47 AM					
Flores, Pete	HAVING TROUBLE STARTING VEHICLE THIS MORNING, PETE HAS TAKEN TO SHOP TO CHECK.								
Manny Lozoya									
55093	Motor Vehicle				2/3/2010		27		\$0.00
Medium	Work In Progress			2/3/2010 9:15:14 AM					
Flores, Pete	Angel my truck is broken, fuel pump it's leaking can you fix it please. Thanks in advance.								
Salvador Gonzalez									
55378					2/9/2010		21		\$0.00
Medium	Work In Progress			2/9/2010 2:27:03 PM					
Gonzales, Angel	Vehicle #120 - get quotes for replacement engine including installation.								
Alfredo Holguin									
55412	Purchasing				2/10/2010		20		\$0.00
Medium	Work In Progress			2/10/2010 9:42:32 AM					
Solis, Lorenzo	Heater not working, please check.								
Larry Martinez									
55637		Athletic Field			2/18/2010		12		\$0.00
Medium	Work In Progress			2/18/2010 10:10:30 AM					
Flores, Pete	Dump Truck #143 needs clutch adjusted. Oil replaced								
Manuel Barrientos									
55754	Motor Vehicle				2/22/2010		8		\$0.00
Medium	Work In Progress			2/22/2010 12:42:43 PM					
Gonzales, Angel	Tires on bobcat loader are worn out and need to be replaced.								
Angel Gonzales									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
55870	Motor Vehicle				2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 1:09:03 PM				
Gonzales, Angel	Athletics vehicle #186 needs new battery.								
Angel Gonzales									
55929					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 3:35:37 PM				
Flores, Pete	Locksmith Truck, flat tire.								
Manny Lozoya									
56034					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56083					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:52 AM				
Carbajal, Jimmy	Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
56151					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:16 AM				
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
56162					3/1/2010		1		\$0.00
High	Work In Progress				3/1/2010 8:05:44 AM				
Flores, Pete	Truck #16 has a run down battery								
Jesus Estrada									
56192	Purchasing				3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 3:12:32 PM				
Briones, Enrique	On March 1, 2010, please assist the Inventory Technicians to move 8 pallets, of obsolete computers, to the computer "graveyard".								
Yolie Jacquez									
Count: 43 Work Orders			Avg. Age of WO's	71	Total for Physical Plant Complex			0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
49126	Main Building				8/21/2009		193		\$0.00
Medium	Work In Progress				8/21/2009 2:07:00 PM				
Lara, Ralph		Door in the Sixth Grade Wing is not locking correctly.							
Olga Arias									
50335					9/21/2009		162		\$0.00
Medium	Work In Progress				9/21/2009 3:20:06 PM				
Ambriz, Jose		need new a/c unit room 17							
Carlos Hernandez									
50380					9/18/2009		165		\$0.00
Medium	Work In Progress				9/22/2009 1:45:19 PM				
Ontiveros, Guadalupe		RIPPED OUT POLE AND SIGN, ALSO PULLED OUT AND BROKE 8 SPRINKLERS. (CASE#SP009001453) EST DAMAGE 800.00							
Carlos Hernandez									
50698					9/30/2009		153		\$0.00
Medium	Work In Progress				9/30/2009 3:24:33 PM				
Ambriz, Jose		need a/c uinit room 16							
Carlos Hernandez									
51270					10/9/2009		144		\$0.00
Medium	Work In Progress				10/9/2009 3:07:54 PM				
Ambriz, Jose		need a/c unit room 32							
Carlos Hernandez									
51392					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:18:05 PM				
Ambriz, Jose		need 2 new a/c units 43 for room 23							
Carlos Hernandez									
51393					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:18:47 PM				
Ambriz, Jose		need a/c uinit room 10							
Carlos Hernandez									
51394					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:19:54 PM				
Ambriz, Juan		need a/c unit room 24							
Carlos Hernandez									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
51395					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:20:53 PM				
Ambriz, Jose		need new a/c unit room 11							
Carlos Hernandez									
51396					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:21:36 PM				
Ambriz, Jose		need new a/c unit room 32							
Carlos Hernandez									
51397					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:22:18 PM				
Ambriz, Jose		need new a/c unit room 12							
Carlos Hernandez									
51398					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:23:05 PM				
Ambriz, Jose		need new a/c unit room 13							
Carlos Hernandez									
51399					10/13/2009		140		\$0.00
Medium	Work In Progress				10/13/2009 3:24:02 PM				
Ambriz, Jose		need 2 new a/c units 43 for room 15							
Carlos Hernandez									
53139					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 3:22:57 PM				
Ambriz, Jose		heater main office shutting down							
Carlos Hernandez									
53349					12/7/2009		85		\$0.00
Medium	Work In Progress				12/7/2009 3:02:42 PM				
Ambriz, Jose		need t-stat for fauclybathroom outside upper wing							
Carlos Hernandez									
53796					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:53 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
54733					1/26/2010		35		\$0.00
Medium	Work In Progress				1/26/2010 3:10:56 PM				
Flores, Pete		truck #21 check engine light turn on needs tune up							
Carlos Hernandez									
55073					2/2/2010		28		\$0.00
Medium	Work In Progress				2/2/2010 3:07:10 PM				
Ambriz, Jose		need to replace 2 water fountains upper wing							
Carlos Hernandez									
55432					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 3:12:02 PM				
Gonzales, Angel		need new blades on lawn mower							
Carlos Hernandez									
55559					2/16/2010		14		\$0.00
Medium	Work In Progress				2/16/2010 3:18:54 PM				
Castillo, Carlos		need to replace outside light fixture music portable							
Carlos Hernandez									
55770					2/22/2010		8		\$0.00
Medium	Work In Progress				2/22/2010 3:22:40 PM				
Carrasco, Danny		need chanin saw cut down dead tree							
Carlos Hernandez									
55998					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:21 AM				
Hernandez, Carlos		Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
55999					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:21 AM				
Hernandez, Carlos		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56000					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:22 AM				
Hernandez, Carlos		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
56001					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:22 AM				
Hernandez, Carlos		Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
56002					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:22 AM				
Hernandez, Carlos		Yearly - Riverside ES A-10 HP Rooftop Yearly - Refer to PM schedule details.							
Margret Villalobos									
56021					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:29 AM				
Orozco, Danny		Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56163					3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 8:09:19 AM				
Gonzalez, Salvador		need to reanchor soccer goal due to vandalism							
Carlos Hernandez									
56178		Cafeteria			3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 2:26:05 PM				
Moncayo, Fernando		THE TEMP. GAUGE OUTSIDE THE REFRIG. IS BLINKING.							
		EMILIA C. SNP MGR 589-2550							
Jacqueline Aguilar									
56188					3/1/2010		1		\$0.00
Medium	Work In Progress	RS/MARCIA			3/1/2010 3:04:04 PM				
Briones, Enrique		DELIVER 1 BOX PO #91006642 RIVERSIDE ELEMENTARY/MARSHA BENTO for J. SALAS							
Margaret Villalobos									
Count: 30 Work Orders			Avg. Age of WO's	76			Total for Riverside ES	0	\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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:		RTC - Alliance							
55907					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 9:14:57 AM				
Martinez, Larry		On March 4, 2010, please deliver 1 box of Physcial Science w/Earth Science Teacher Materials to RTC.							
Yolie Jacquez									
Count: 1 Work Orders		Avg. Age of WO's	5			Total for RTC - Alliance	0		\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
49045	Main Building	Office			8/19/2009		195		\$0.00
Medium	Work In Progress	NURSE'S			8/19/2009 5:11:14 PM				
Lara, Ralph		MEDICINE CABINET IN NURSE'S OFFICE NEEDS A LOCK. THANK YOU.							
Rita Mendez									
52908					11/23/2009		99		\$0.00
Medium	Work In Progress				11/23/2009 3:53:34 PM				
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		92		\$0.00
Medium	Work In Progress	CAFETERIA			11/30/2009 5:02:54 PM				
Ambriz, Jose		HEATER IN THE CAFETERIA IS NOT WORKING. PLEASE CHECK. PABLO CALLED IT IN. THANKS.							
Rita Mendez									
53127					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 12:59:22 PM				
Ambriz, Jose		STERLING HEATERS @ CAFETERIA ARE NOT WORKING PROPERLY. NEED TO BE CHECKED OUT.							
Gerardo Marquez									
53333					12/7/2009		85		\$0.00
Medium	Work In Progress				12/7/2009 10:17:10 AM				
Villalobos, David		ART TEACHER IS REQUESTING A WATER HEATER FOR THE SINK THAT WAS INSTALLED IN THE ART RM. THANKS.							
Gerardo Marquez									
53801					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:55 AM				
Villalobos, David		Yearly - Santa Teresa ES Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
54068					1/7/2010		54		\$0.00
Medium	Work In Progress			1/7/2010 10:06:38 AM					
Ambriz, Jose	JOSE, THE HVAC UNIT TO THE CAFETERIA MULTI-USE AREA DOES NOT SEEM TO BE WORKING CORRECTLY. WOULD YOU PLEASE CHECK IT OUT. THANKS.								
Gerardo Marquez									
54640					1/22/2010		39		\$0.00
Medium	Work In Progress			1/22/2010 3:17:02 PM					
Marquez, Gerardo	1/22/10 slide @ big playpark has cracked at bottom anchor point and needs to be replaced. thanks.								
Gerardo Marquez									
55259					2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 12:31:34 PM					
Gonzales, Angel	RIDING MOWER NEEDS TO BE PICKED UP FOR SERVICING. ALSO BLADES MAY NEED SHARPENING. THANKS.								
Gerardo Marquez									
55340		Portables			2/9/2010		21		\$0.00
Medium	Work In Progress			2/9/2010 9:37:40 AM					
Castillo, Carlos	Mr. Castillo can you please connect instantaneous water heater at the art room portable, will secure to wall first and let you know. Thanks								
David Villalobos									
55415	Main Building	Athletic Field			2/10/2010		20		\$0.00
Medium	Work In Progress	BLACKTOP IN		2/10/2010 10:49:54 AM					
Marquez, Gerardo	PLEASE PAINT BASKETBALL LINES ON BLACKTOP. PLEASE SEE COACH GALLEG0 ON THIS. THANKS.								
Rita Mendez									
55470	Main Building	Cafeteria			2/11/2010		19		\$0.00
Medium	Work In Progress			2/11/2010 10:06:20 AM					
Carbajal, Jimmy	Vacuum needs handle and tune up.								
Pablo Diaz									
55537					2/12/2010		18		\$0.00
Medium	Work In Progress			2/12/2010 4:04:09 PM					
Marquez, Gerardo	NEED TO CHANGE OUT HVAC FILTERS FOR COOLING SEASON.				2/24 - Routed back to Gerry, this wo was for ordering thru warehouse asp J. Ambriz.				
Gerardo Marquez									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

56022 2/28/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:30 AM

Orozco, Danny Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

56067 2/28/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:44 AM

Marquez, Gerardo Yearly - Santa Teresa ES A-10 HEAT PUMPS (ANNUAL) - Refer to PM schedule details.

Margret Villalobos

56068 2/28/2010 3/8/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:44 AM

Marquez, Gerardo Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

56069 2/28/2010 3/8/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:44 AM

Marquez, Gerardo Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

56070 2/28/2010 3/6/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:45 AM

Marquez, Gerardo Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

56071 2/28/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:45 AM

Marquez, Gerardo Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

56167 3/1/2010 1 \$0.00

Medium Work In Progress 3/1/2010 9:07:28 AM

Ambriz, Jose JOSE; THE BUSHING TO HVAC UNIT IN RM. 205 HAS WORN OUT. NEED TO REPLACE THE MOTOR. THANKS.

Gerardo Marquez

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
56206					3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 5:00:50 PM				
Marquez, Gerardo		WALL UNIT FOR ROOM 201 NEEDS TO BE ASSEMBLED AND SET UP IN CLASSROOM. THANKS.							
Rita Mendez									
Count: 21 Work Orders		Avg. Age of WO's	39	Total for Santa Teresa ES			0	\$0.00	

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
47782					7/23/2009		222		\$0.00
Medium	Work In Progress				7/23/2009 3:29:47 PM				
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		222		\$0.00
Medium	Work In Progress				7/23/2009 3:32:26 PM				
Lara, Ralph		NEED DOUBLE DOORS IN BAND ROOM REPLACED OR REPAIRED , TOP LOCK ON DOOR IS BROKEN BEYOND REPAIR, SECURITY ISSUE.							
Arturo Nunez									
47784					7/23/2009		222		\$0.00
Medium	Work In Progress				7/23/2009 3:35:04 PM				
Munoz, Michael		NEED TO REPLACE FORMICA ON FRONT OFFICE COUNTER, EXISTING IS ALL CHIPPED, AND IN BAD SHAPE.							
Arturo Nunez									
47786					7/23/2009		222		\$0.00
Medium	Work In Progress				7/23/2009 3:38:07 PM				
Ambriz, Jose		NEED FOUR (4) EA. 7"X23" GRILLS, AND FOUR (4) EA. 7"X13" GRILLS FOR BAND ROOM.							
Arturo Nunez									
48657		Classroom			8/11/2009		203		\$0.00
Medium	Work In Progress	MR.			8/11/2009 2:34:31 PM				
Lara, Ralph		ENTRY DOORS TO BANDROOM TO INSTALL METAL DOORS.							
Marylou Jimenez									
48689	Main Building	Athletic Field			8/12/2009		202		\$0.00
Medium	Work In Progress				8/12/2009 7:58:04 AM				
Valdez, Pedro		Soccer Field: Install and adjust retaining nets behind North and South Goals.							
Luis Calleros									
49079	Main Building	Classroom			8/20/2009		194		\$0.00
Medium	Work In Progress	room 213			8/20/2009 5:26:03 PM				
Lara, Ralph		change door mechanism to a door handle with manual lock on top to the bathroom door							
Luis Calleros									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
49192		Cafeteria			8/24/2009		190		\$0.00
High	Work In Progress				8/24/2009 3:09:28 PM				
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 (serial #s 0501230507 and 050123506). thanks							
Michael Munoz									
49289	Cafeteria (2005)	Cafeteria			8/26/2009		188		\$0.00
Medium	Work In Progress				8/26/2009 10:18:57 AM				
Lara, Ralph		HANDI CAP DOOR NOT OPENING WHEN BOX IS PUSHED TO OPEN NEEDS TO BE CHECKED OUT THANK YOU.							
Luis Murillo									
49395	Main Building	Athletic Field			8/27/2009		187		\$0.00
Medium	Work In Progress	Baseball field			8/27/2009 5:07:41 PM				
Ontiveros, Guadalupe		Need 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		181		\$0.00
Medium	Work In Progress				9/2/2009 7:06:02 AM				
Nunez, Arturo		WE HAVE TWO FIRE EXTINGUISHERS COVERS THAT ARE BROKEN 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									
50152	AnnexBuilding	Portables			9/15/2009		168		\$0.00
Medium	Work In Progress	Day Care			9/15/2009 5:00:15 PM				
Nunez, Arturo		Replace gutters, (two sets), outside of front doors							
Luis Calleros									
50154	AnnexBuilding	Portables			9/15/2009		168		\$0.00
Medium	Work In Progress	Day care center			9/15/2009 5:04:57 PM				
Nunez, Arturo		replace floor tiles by doors							
Luis Calleros									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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									
50462	Main Building	Athletic Field			9/23/2009		160		\$0.00
Medium	Work In Progress	Soccer Field			9/23/2009 4:26:27 PM				
Ontiveros, Guadalupe									
Replace North / South retaining nylon nets behind the goals with chain link fence or other weather erosion proof material									
Luis Calleros									
50979					10/4/2009	11/4/2009	149		\$0.00
Medium	Work In Progress				10/4/2009 12:22:42 AM				
Prospero, Manuel									
Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.									
Margret Villalobos									
51037		Classroom			10/5/2009		148		\$0.00
Medium	Work In Progress				10/5/2009 9:39:12 AM				
Prospero, Manuel									
THERE IS A TABLE THAT NEEDS TO BE REMOVE ITS SCREWED TO THE WALL / FROM RM* 18 THANK YOU.									
Luis Murillo									
51602					10/21/2009		132		\$0.00
Medium	Work In Progress	Band Truck			10/21/2009 3:45:40 PM				
Gonzales, Angel									
Complete Vehicle Service on Bandtruck # 127.									
Frank Rivera									
51658		Athletic Field			10/22/2009		131		\$0.00
High	Work In Progress				10/22/2009 3:34:50 PM				
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		130		\$0.00
Medium	Work In Progress	Library			10/23/2009 7:36:59 AM				
Nunez, Arturo									
Hang large wall screen and install ceiling mounted LCD projector with security cage.									
Luis Calleros									
51872	Locker Room	Gym			10/28/2009		125		\$0.00
Medium	Work In Progress	Wrestling Room			10/28/2009 9:27:20 AM				
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									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
51883					10/28/2009		125		\$0.00
Medium	Work In Progress	COACH			10/28/2009 1:41:45 PM				
Valdez, Pedro									
AERATE THE INFIELD AND RESEED WITH WINTER RYE.									
Marylou Jimenez									
51915	Gymnasium	Gym			10/29/2009		124		\$0.00
Medium	Work In Progress				10/29/2009 7:59:30 AM				
Ambriz, Jose									
10/29/09. WE NEED TO REPLACE HEATERS. THER ARE ON BED CONDITIONS.									
Manuel Prospero									
52025					11/1/2009	11/7/2009	121		\$0.00
Medium	Work In Progress				11/1/2009 12:22:48 AM				
Nunez, Arturo									
Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.									
Margret Villalobos									
52221	AnnexBuilding	Classroom			11/3/2009		119		\$0.00
Medium	Work In Progress	55-56			11/3/2009 3:32:08 PM				
Prospero, Manuel									
Replace all stained ceiling tiles in Child Care Center									
Luis Calleros									
52229	Main Building	Athletic Field			11/3/2009		119		\$0.00
Medium	Work In Progress	Soccer field			11/3/2009 3:43:45 PM				
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									
Luis Calleros									
52234	Applied Science	Classroom			11/3/2009		119		\$0.00
Medium	Work In Progress	21 and 22			11/3/2009 3:47:57 PM				
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									
Luis Calleros									
52419					11/8/2009	11/24/2009	114		\$0.00
Medium	Work In Progress				11/8/2009 12:19:06 AM				
Prospero, Manuel									
Monthly - Santa Teresa HS Playground Insp - Refer to PMschedule details.									
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

52749 Main Building Classroom 11/17/2009 105 \$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

53221 12/6/2009 12/27/2009 86 \$0.00

Medium Work In Progress 12/6/2009 12:20:33 AM

Orozco, Danny Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

53312 Main Building Classroom 12/7/2009 85 \$0.00

Medium Work In Progress 12/7/2009 7:41:44 AM

Castillo, Carlos As per Art Nunez, room 609 lights not working.

Carlos Castillo

53355 12/7/2009 85 \$0.00

Medium Work In Progress Soccer field 12/7/2009 3:39:43 PM

Ontiveros, Guadalupe Please paint four (4) 3 vs 3 soccer fields, each 30 yds. X 40 yards long on the current field. Field for Spring Fund raising tournament

Luis Calleros

53529 12/11/2009 81 \$0.00

Medium Work In Progress 12/11/2009 3:05:05 PM

Lara, Ralph NEED TO SEE IF IT WOULD BE POSSIBLE TO INSTALL A WINDOW GUARD ON ROOM # 22, FOR SECURITY PURPOSES

Arturo Nunez

53748 12/20/2009 72 \$0.00

Medium Work In Progress 12/20/2009 12:18:38

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

Margret Villalobos

53766 1/3/2010 1/11/2010 58 \$0.00

Medium Work In Progress 1/3/2010 12:23:40 AM

Nunez, Arturo Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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									
53767					1/3/2010		58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
53799					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:54 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									
54095					1/7/2010		54		\$0.00
Medium	Work In Progress				1/7/2010 3:27:06 PM				
Villalobos, David		NEED TO HAVE WATER FOR LAB. TABLES , AND TEACHERS DESK HOOKED UP ON ROOM # 20 ,(8 TOTAL)							
Arturo Nunez									
54098					1/7/2010		54		\$0.00
Medium	Work In Progress				1/7/2010 3:28:40 PM				
Villalobos, David		NEED GAS HOOKED UP ON SCIENCE TABLES , AND TEACHERS DESK, ON ROOM # 20							
Arturo Nunez									
54126	Applied Science	Classroom			1/8/2010		53		\$0.00
Medium	Work In Progress	room 22			1/8/2010 10:47:16 AM				
Lara, Ralph		Middle desk drawer is jammed / does not close							
Luis Calleros									
54345	Applied Science	Classroom			1/13/2010		48		\$0.00
Medium	Work In Progress	Room 22			1/13/2010 3:18:48 PM				
Ronquillo, Ruben		Replace Plexi Glass . It has been cracked/ damaged							
Luis Calleros									
54384					1/14/2010		47		\$0.00
Medium	Work In Progress				1/14/2010 10:59:27 AM				
Ronquillo, Ruben		NEED THE FOLLOWING GLASSES REPLACED WITH LEXON , ROOM # 21 36 1/2 X295/8, ROOM # 21 CHEMICAL STORAGE 36 7/8 X29 1/2, 2 EA. GYM HALLWAY 25 1/4 X36 1/8 WIRE MESH. GLASS.							
Arturo Nunez									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54387					1/14/2010		47		\$0.00
Medium	Work In Progress				1/14/2010 11:04:25 AM				
Gonzalez, Salvador		NEED TO HAVE A 36" BARRIER FENCE WITH A SERVICE GATE MADE AROUND FRONT OF BUILDING TO KEEP VEHICLES FROM DRIVING OVER SIDE WALKS.							
Arturo Nunez									
54388					1/14/2010		47		\$0.00
Medium	Work In Progress				1/14/2010 11:07:46 AM				
Gonzalez, Salvador		NEED TO INSTALL WINDOW GUARDS ON ROOM # 21, AND ON SCIENCE STORAGE ROOM, SECURITY PURPOSE							
Arturo Nunez									
54411	Gymnasium	Dressing Room			1/14/2010		47		\$0.00
Medium	Work In Progress	Wrestling Room			1/14/2010 4:15:24 PM				
Nunez, Arturo		Wrestling mats need to be placed in the wrestling room walls. Extremely urgent due to safety issues for the students.							
Luis Calleros									
54434					1/15/2010		46		\$0.00
Medium	Work In Progress				1/15/2010 10:23:04 AM				
Castillo, Carlos		electrical outlet in closet at La Clinica de Familia. Please call Silver for details							
Cora Ramirez									
54492	Main Building				1/20/2010		41		\$0.00
Medium	Work In Progress				1/20/2010 8:26:34 AM				
Castillo, Carlos		as per our conversation, please connect wiring to unit that is just to the side of the main roof door hatch that is in custodial room on main bldg. thanks							
Michael Munoz									
54615					1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 2:16:24 PM				
Gonzalez, Salvador		Several areas are in need of additional barriers around the gas meter lines. (PSFA Site Visit)							
Michael Munoz									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

54616 Vocational 1/22/2010 39 \$0.00

Medium Work In Progress 1/22/2010 2:18:06 PM

Nunez, Arturo Caulking is needed on the window located in this bldg.
(PSFA Site Visit)

Michael Munoz

54658 1/23/2010 38 \$0.00

Medium Work In Progress Band Room 1/23/2010 3:11:09 PM

Castillo, Carlos replace 3 register vents

Luis Calleros

54731 Main Building Office 1/26/2010 35 \$0.00

Medium Work In Progress Counseling 1/26/2010 2:50:57 PM

Lara, Ralph Install door on existing wall to connect counseling center and computer lab in room 12

Luis Calleros

54749 1/26/2010 35 \$0.00

Medium Work In Progress Band Room 1/26/2010 4:53:29 PM

Castillo, Carlos Need electrician to place "on / off" switches for powered speakers

Luis Calleros

54807 AnnexBuilding Classroom 1/28/2010 33 \$0.00

Medium Work In Progress Day care center 1/28/2010 12:55:43 PM

Prospero, Manuel Remove and replace rain gutters

Luis Calleros

54853 Gymnasium Gym 1/29/2010 32 \$0.00

Medium Work In Progress 1/29/2010 1:51:56 PM

Castillo, Carlos WE NEED TO CHANGED 6 EMERGENCY LIGHTS ON GYM AREA AND INSTALL COVERS ASP PM 53872. CATALOG ELB0612A ELB 0612A.

Manuel Prospero

54902 1/31/2010 30 \$0.00

Medium Work In Progress 1/31/2010 12:22:49 AM

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

55057 AnnexBuilding 2/2/2010 28 \$0.00

Medium Work In Progress 2/2/2010 9:04:25 AM

Lara, Ralph Change the doorknobs in the restrooms.

Luis Calleros

3/2/2010 10:16:04 AM

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
55129		Library			2/3/2010		27		\$0.00
Medium	Work In Progress			2/3/2010 3:35:33 PM					
Castillo, Carlos	NEED A ELECTRICAL OUTLET FOR PROJECTOR THAT WILL BE INSTALLED BY TECHNOLOGY IN LIBRARY -								
Cora Ramirez									
55258	Main Building				2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 12:30:01 PM					
Ambriz, Jose	2/8/10. WE NEED TO REPLACE A/C ON COM LAB C1 (SD).								
Manuel Prospero									
55261	Computer Lab				2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 12:38:24 PM					
Ambriz, Jose	2/8/10. WE NEED TO REPLACE A/C ON COMP LAB C2 (SD).								
Manuel Prospero									
55262	Computer Lab				2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 12:40:33 PM					
Ambriz, Jose	2/8/10. WE NEED TO REPLACE A/C ON COM LAB C3 (SD).								
Manuel Prospero									
55263	Computer Lab				2/8/2010		0		\$0.00
Medium	Work In Progress			2/8/2010 12:42:05 PM	2/8/2010				
Ambriz, Jose	WE NEED TO REPLACE A/C ON COMP LAB C4 (SD).								
Manuel Prospero									
55264	Computer Lab				2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 1:05:26 PM					
Ambriz, Jose	2/8/10. WE NEED TO REPLACE A/C ON COMP LAB C4.(SD).								
Manuel Prospero									
55267	Main Building				2/8/2010		22		\$0.00
Medium	Work In Progress			2/8/2010 1:22:49 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM NUM 6 (DD).								
Manuel Prospero									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
55269		Office			2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:27:41 PM				
Solis, Lorenzo		WE NEED TO REPLACE A/C ON MR. PHELPS OFFICE. (DD).							
Manuel Prospero									
55270	Main Building				2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:32:27 PM				
Ambriz, Jose		WE NEED TO REPLACE A/C ON ROOM NUM 10 (DD).							
Manuel Prospero									
55272					2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:34:19 PM				
Ambriz, Jose		WE NEED TO REPLACE 2 A/C ON COUNSELING CENTER OFFICES.							
Manuel Prospero									
55273	Gymnasium				2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:43:09 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON GYM AREA (4 EACH).							
Manuel Prospero									
55274		Hallway/Corridor			2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:45:34 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE MATH CORREDOR A/C. (SD).							
Manuel Prospero									
55275					2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:47:11 PM				
Ambriz, Jose		2/8/10 WE NEED TO REPLACE A/C ON ROOM NUM 1. (DD).							
Manuel Prospero									
55276					2/8/2010		22		\$0.00
Medium	Work In Progress				2/8/2010 1:51:57 PM				
Ambriz, Jose		WE NEED TO REPLACE 3 A/C ON DAY CARE BUILDING. (DD).							
Manuel Prospero									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

55288 Vocational 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:26:07 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON SHOP 4 OFFICE. (SD).

Manuel Prospero

55290 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:29:28 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON STORAGE MAIN BILDING. (DD).

Manuel Prospero

55291 Main Building 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:31:48 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON ROOM 15 (SCIENCE HALLWAY).

Manuel Prospero

55292 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:33:50 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON SCIENCE HALLWAY. (DD).

Manuel Prospero

55293 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:35:14 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON L1 CLASS (DD).

Manuel Prospero

55294 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:37:56 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON ROOM L3 (DD).

Manuel Prospero

55295 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:39:43 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON ROOM 4 (DD).

Manuel Prospero

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

55297 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:40:53 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ROOM 8.(DD)

Manuel Prospero

55300 2/8/2010 22 \$0.00

Medium Work In Progress 2/8/2010 3:42:47 PM

Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON ROOM 303.
(DD).

Manuel Prospero

55308 2/8/2010 22 \$0.00

Medium Work In Progress JOE 2/8/2010 5:21:32 PM

Nunez, Arturo INSTALL EXTRUDER TO A PLYWOOD BOARD THEN
INSTALL EXTRUDER AND BOARD ONTO CINDER
BLOCK WALL.

Marylou Jimenez

55314 Cafeteria (2005) Cafeteria 2/9/2010 21 \$0.00

Medium Work In Progress 2/9/2010 8:03:48 AM

Lara, Ralph HANDI- CAP DOOR NOT OPENING GOING INTO
CAFETERA LOBBY / NEEDS TO BE CHECKED OUT
THANK YOU.

Luis Murillo

55373 2/9/2010 21 \$0.00

Medium Work In Progress 2/9/2010 1:52:19 PM

Ontiveros, Guadalupe Please plant trees by Guard House. (See Mike)

55392 2/9/2010 21 \$0.00

Medium Work In Progress 2/9/2010 3:43:33 PM

Lara, Ralph ACCESS DOOR AUTO. DOOR OPENERS ON
CAFETERIA, NEED TO BE REPLACED, TRIED TO
REPAIR, IS BEYOND REPAIR, NEED IT FOR H.D.
CHILD. 2EA.

Arturo Nunez

55394 2/9/2010 21 \$0.00

Medium Work In Progress 2/9/2010 3:46:04 PM

Castillo, Carlos NEED TO REPLACE HAND DRIERS AT CAF.
RESTROOMS, BOYS AND GIRLS. 4 EA A.S.I. 120 V.

Arturo Nunez

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55398					2/9/2010		21		\$0.00
Medium	Work In Progress				2/9/2010 3:53:05 PM				
Lara, Ralph		NEED A LOCK FOR STORAGE SHED, CAN USE SAME CYLINDER. OURS BROKE.							
Arturo Nunez									
55444					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 3:45:52 PM				
Lara, Ralph		DOOR HANDLE ON BOYS REST ROOM AT LOBBY AREA NEEDS TO BE REPLACED.							
Arturo Nunez									
55447					2/10/2010		20		\$0.00
Medium	Work In Progress				2/10/2010 3:47:06 PM				
Lara, Ralph		DOOR HANDLE ON ROOM # 54 B NEEDS TO BE REPLACED , BROKEN.							
Arturo Nunez									
55469	Main Building				2/11/2010		19		\$0.00
Medium	Work In Progress				2/11/2010 9:52:46 AM				
Castillo, Carlos		2/11/10. WE NEED TO REPLACE BURN LIGHTS BULBS ON MAIN HALLWAY MAIN ENTRANCE.							
Manuel Prospero									
55503	GYM (2009)	Gym			2/12/2010		18		\$0.00
High	Work In Progress				2/12/2010 8:10:05 AM				
Murillo, Luis		Detail gym floor (entrances) and detail bleachers.							
Jesus Estrada									
55533					2/12/2010		18		\$0.00
Medium	Work In Progress				2/12/2010 3:37:53 PM				
Ambriz, Jose		NEED SOME ASSISTANCE ON H.U. 3 ROOM # 607, TROUBLE SHOOT UNIT, BUT CAN'T SEEM TO GET RUNNING.							
Arturo Nunez									
55554		Classroom			2/16/2010		14		\$0.00
Medium	Work In Progress	MR.			2/16/2010 11:27:12 AM				
Nunez, Arturo		REPLACE DOOR STOPPER AND SHARPENER.							
Marylou Jimenez									
55561		Athletic Field			2/16/2010		14		\$0.00
Medium	Work In Progress				2/16/2010 3:31:50 PM				
Valdez, Pedro		Fertilize all playing fields. 16-8-8							
Guadalupe Ontiveros									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55601					2/17/2010		13		\$0.00
Medium	Work In Progress				2/17/2010 9:48:38 AM				
Munoz, Michael		Need to install a gate/fence around gas meter for PNM Company.							
Michael Munoz									
55630	Gymnasium				2/18/2010		12		\$0.00
Medium	Work In Progress				2/18/2010 8:40:34 AM				
Marquez, Gerardo		as per our discussion, please fur out the wall where the pipes are visible as you go down the stairs to get to the gym.thanks							
Michael Munoz									
55631	Vocational				2/18/2010		12		\$0.00
Medium	Work In Progress				2/18/2010 8:42:48 AM				
Marquez, Gerardo		gerry david is adding a sink to the art class (joe angelo) he had to break thru the wall. as per our conversion, please cover when he is complete. if you should have any questions please call david.thanks							
Michael Munoz									
55641					2/18/2010		12		\$0.00
Medium	Work In Progress	BASEBALL			2/18/2010 11:11:44 AM				
Ontiveros, Guadalupe		BASEBALL SCORE BOARD DOES WORK! I WAS TOLD LAST SEASON THAT IT DID NOT WORK (ELECTRICAL PROBLEMS). LIGHT BULBS NEED TO BE REPLACED. ALSO, I WOULD LIKE THE SCORE BOARD MOVED FROM LEFT FIELD TO RIGHT FIELD. THIS WILL KEEP THE SCORE BOARD INSIDE THE FENCE AND STOP THE VANDALISM. THE SCORE BOARD HAS TWO BULLET HOLES ON THE BACK.							
Marylou Jimenez									
55645	Gymnasium	Classroom			2/18/2010		12		\$0.00
Medium	Work In Progress	Old Training			2/18/2010 1:51:24 PM				
Prospero, Manuel		Prepare former training room and get it ready for an athletic office.							
Luis Calleros									
55648	Applied Science	Classroom			2/18/2010		12		\$0.00
Medium	Work In Progress	Room 22. Mr.			2/18/2010 2:10:45 PM				
Nunez, Arturo		Remove two paper towel rolls. Replace with white board.							
Luis Calleros									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

55650 AnnexBuilding 2/18/2010 12 \$0.00

Medium Work In Progress Flag Poles See 2/18/2010 2:17:22 PM

Prospero, Manuel Need to replace lines on flag pole. Eastern flag pole line has parted. western most flag pole line will part soon.

Luis Calleros

55699 Cafeteria (2005) 2/19/2010 11 \$0.00

Medium Work In Progress 2/19/2010 2:03:22 PM

Miranda, Danny danny could you please remove the damaged drywall and repair damaged studs and install kem-light in the room where the washing machine is going to go. please see me.

Michael Munoz

55701 Cafeteria (2005) 2/19/2010 11 \$0.00

Medium Work In Progress 2/19/2010 2:08:01 PM

Castillo, Carlos kali, as per our conversation, please provide power to the washing machine and drier in the room where they will go. please see me if you should have any questions. thanks

Michael Munoz

55766 2/22/2010 8 \$0.00

Medium Work In Progress MRS. 2/22/2010 2:58:52 PM

Prospero, Manuel I WOULD LIKE TO HANG A WHITE BOARD AND GRAPHING BOARD FOR INSTRUCTION.

Marylou Jimenez

55820 Gymnasium Dressing Room 2/23/2010 7 \$0.00

Medium Work In Progress 2/23/2010 1:18:07 PM

Villalobos, David MOP SINK FAUCETS NEED TO BE REPLACED

Manuel Prospero

55841 2/23/2010 7 \$0.00

Medium Work In Progress 2/23/2010 4:02:40 PM

Carrasco, Danny Need to borrow siss or lift to hang up some banners on new gym. When available Thank you....

Arturo Nunez

55842 2/23/2010 7 \$0.00

Medium Work In Progress 2/23/2010 4:04:30 PM

Castillo, Carlos Need to replace light bulbs on baseball score board.

Arturo Nunez

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55874					2/24/2010		6		\$0.00
Medium	Work In Progress	MR.			2/24/2010 3:00:40 PM				
Ontiveros, Guadalupe									
1. ALL THREE COURTS NEED THE NETS REPAIRED OR REPLACED, AND THE HEIGHT FOR EACH NET NEEDS TO BE ADJUSTED TO REGULATED/REGULATION HEIGHT.									
2. WIND SCREENS (ALONG THE FENCE) NEED REPAIR OR REPLACEMENT.									
3. CRACKS ON THE FLOOR NEED TO BE FILLED.									
Marylou Jimenez									
55904					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 9:09:54 AM				
Martinez, Larry									
On March 2, 2010, please deliver 2 boxes and 4 envelopes, of Science and History Materials (Samples) to Santa Teresa High School.									
Yolie Jacquez									
55912	Gymnasium	Gym			2/25/2010		5		\$0.00
Medium	Work In Progress	Old Gym			2/25/2010 2:43:56 PM				
Prospero, Manuel									
Paint the old gym.									
Luis Calleros									
55920					2/25/2010		5		\$0.00
Medium	Work In Progress				2/25/2010 3:07:33 PM				
Ambriz, Jose									
NEED TO CHECK HEATER ROOM # 35 NOT WORKING.									
Arturo Nunez									
55944	Applied Science	Classroom			2/25/2010		5		\$0.00
Medium	Work In Progress	Room 18			2/25/2010 4:43:47 PM				
Lara, Ralph									
Need science cabinet key, (C415A). Key broke and there are no extra keys.									
Luis Calleros									
55951	Cafeteria (2005)	Cafeteria			2/26/2010		4		\$0.00
Medium	Work In Progress				2/26/2010 9:16:35 AM				
Moncayo, Fernando									
SALAD STAND LIGHT SWITCH IS BROKEN.									
OLGA B. SNP MGR 589-5332									
Jacqueline Aguilar									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
55952		Cafeteria			2/26/2010		4		\$0.00
Medium	Work In Progress			2/26/2010 9:17:37 AM					
Moncayo, Fernando		ON THE BUN STAND: MILK COOLER HANDLE IS BROKEN.							
Jacqueline Aguilar		OLGAB. SNP MGR 589-5332							
55982					2/28/2010	3/16/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:14 AM					
Villalobos, Margret		Yearly - Santa Teresa HS March Chiller Insp. - Refer to PMschedule details.							
Margret Villalobos									
55995					2/28/2010	3/3/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:20 AM					
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.							
Margret Villalobos									
55996					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:20 AM					
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
55997					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:20 AM					
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
56032					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:33 AM					
Orozco, Danny		Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56044					2/28/2010	3/21/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:35 AM					
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
56119					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:05 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
56120					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:05 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
56121					2/28/2010	3/31/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:05 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.								
Margret Villalobos									
56122					2/28/2010	3/31/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:06 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
56195					3/1/2010		1		\$0.00
Medium	Work In Progress	STHS/TANYA		3/1/2010 3:41:46 PM					
Briones, Enrique	DELIVER 1 BOX PO #91005795 SANTA TERESA HS/TANYA RIOS								
Margaret Villalobos									
Count: 122 Work Orders		Avg. Age of WO's 56		Total for Santa Teresa HS			0	\$0.00	

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

53847 1/3/2010 1/11/2010 58 \$0.00

Medium Work In Progress 1/3/2010 12:24:16 AM

Mijarez, Jaime Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

47070 7/1/2009 244 \$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 6/18-6
 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.

Jaime Mijarez

47553 7/15/2009 230 \$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 221 \$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 208 \$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

49445 8/28/2009 186 \$0.00

Medium Work In Progress 8/28/2009 3:36:39 PM

Villalobos, David Need to coordinate w/Bldg Mechanic on proper training for newer water heaters.

Michael Munoz

49835 North Building Custodial 9/8/2009 175 \$0.00

Medium Work In Progress 9/8/2009 11:48:07 AM

Gonzales, Angel The truck bed needs to be welded or be replace it is loose and unsafe th truck number is #39.

Ismael Rodriguez

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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		173		\$0.00
Medium	Work In Progress				9/10/2009 10:20:01 AM				
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		159		\$0.00
Medium	Work In Progress				9/24/2009 1:40:21 PM				
Mijarez, Jaime	Parking lot. Install no pets allowed signs.								
Jaime Mijarez									
51132		Athletic Field			10/6/2009		147		\$0.00
Medium	Work In Progress				10/6/2009 2:49:57 PM				
Munoz, Michael	Soccer and football fields. Can you please build doors and install them where the entrance and exits are to the fields. Securitywants those areas closed when there are games and people won't go in with out paying.		2/17/10 Asp Sal route to Mike						
Jaime Mijarez									
52141	North Building	Custodial			11/2/2009		120		\$0.00
Medium	Work In Progress				11/2/2009 11:36:37 AM				
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									
52432	South Building				11/9/2009		113		\$0.00
Medium	Work In Progress				11/9/2009 8:56:29 AM				
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									
52766					11/18/2009		104		\$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									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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									
53800					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:54 AM				
Villalobos, David Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos									
53913					1/4/2010		57		\$0.00
Medium	Work In Progress				1/4/2010 9:45:10 AM				
BCU at North/South Bldgs are not communicating. (Jaime is out today). Need to reset Rooms 33, 34 South Bldg and Rm 16 North Bldg									
53969	South Building	Parking Lot			1/5/2010		56		\$0.00
Medium	Work In Progress				1/5/2010 10:49:09 AM				
Soria, Mike Mr.Soria we need to borrow the small tractor from Riverside to clear the sand along the sides form north to south parking lot Mr.Rodriguez will help you.thank you.									
Ismael Rodriguez									
54282		Athletic Field			1/12/2010		49		\$0.00
Medium	Work In Progress				1/12/2010 8:59:50 AM				
Castillo, Carlos as per our meeting this week, please go ahead and start a material list for the installation of the score board on the east side of the center playing field. thankyou									
Michael Munoz									
54382	North Building	Office			1/14/2010		47		\$0.00
Medium	Work In Progress	ROOM 8			1/14/2010 10:38:43 AM				
Mijarez, Jaime 1. Mount tagboard on wall 2. Level counter/desk tops (front working area) 3. Secure wall panels/dividers 4. Install weather strip to back door floor 5. Install wall brackets for crutches									
Laura Parra									
54383	North Building	Office			1/14/2010		47		\$0.00
Medium	Work In Progress	ROOM 8			1/14/2010 10:58:19 AM				
Mijarez, Jaime Touch up office.									
Laura Parra									
54385	North Building	Office			1/14/2010		47		\$0.00
Medium	Work In Progress	ROOM 8			1/14/2010 11:00:11 AM				
Castillo, Carlos Need accessible electric outlet for refrigerator.									
Laura Parra									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54821					1/28/2010		33		\$0.00
Medium	Work In Progress				1/28/2010 3:57:10 PM				
Castillo, Carlos		N.bldg lower and upper level restrooms. I need two 4" two switch metal covers with two key type switches or blank on one side and switch on the other.							
Jaime Mijarez									
54830	South Building				1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 8:57:24 AM				
Mijarez, Jaime		Serveral windows frames in this building are rusting. (PSFA Site Visit)							
Alfredo Holguin									
54831	South Building				1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 9:02:12 AM				
Mijarez, Jaime		Serveral windows showing hard water or fading that need to be replaced. (PSFA Site Visit)							
Alfredo Holguin									
54833	North Building				1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 9:09:56 AM				
Mijarez, Jaime		Roof on North bldg need to remove buildup of sand and weeds in order not to block the roof scupper drains. (PSFA Site Visit)							
Alfredo Holguin									
54834	North Building				1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 9:12:19 AM				
Mijarez, Jaime		Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)							
Alfredo Holguin									
54835	South Building				1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 9:13:19 AM				
Mijarez, Jaime		Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)							
Alfredo Holguin									
54836					1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 9:15:53 AM				
Lara, Ralph		Interior doors hardware is sticking or in need of tightening (PSFA Site Visit)							
Alfredo Holguin									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54837					1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 9:19:20 AM				
Lara, Ralph		Exterior doors do not seal allowing sand to form under and around the interior surfaces. (PSFA Site Visit)							
Alfredo Holguin									
54838					1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 9:25:14 AM				
Mijarez, Jaime		Electrical panels and transformers in several areas blocked with storage items. (PSFA Site Visit)							
Alfredo Holguin									
54872	South Building				1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 3:24:08 PM				
Villalobos, David		S.bldg boiler room need to check leak on water heater and condition.							
Jaime Mijarez									
54878					1/29/2010		32		\$0.00
Medium	Work In Progress				1/29/2010 3:32:24 PM				
Villalobos, David		Gym concession stand. Ice machine has damaged tile and sink cabinets. I need help, we need to see if we can install a floor drain to eliminate the condensate pump, sink with cabinets and install a new sink with an other type of counter top. I will start removing damaged tile and other damaged materials.							
Jaime Mijarez									
54946					1/31/2010	2/6/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:04 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54949					1/31/2010	3/3/2010	30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:05 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
54950					1/31/2010		30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:05 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
55039	North Building	Classroom			2/2/2010		28		\$0.00
Medium	Work In Progress	ROOM 22			2/2/2010 8:05:26 AM				
Castillo, Carlos	ELECTRICAL OUTLET IN FRONT OF THE CLASSROOM NEAR THE OVERHEAD IS CAUSING THE METAL ON THE CHALKBOARD TO BE ELECTRIFIED WITH THE CURRENT. CHALKBOARD SPARKS AT TOUCH WHEN USING OVERHEAD.								
Laura Parra									
55092	South Building				2/3/2010		27		\$0.00
Medium	Work In Progress				2/3/2010 9:10:35 AM				
Villalobos, David	Need to replace two exterior water faucets in order to irrigate the front campus trees there in bad shape.thank you.					Re-generated this wo from 32471 asp David will complete in summer when water can be shut off.			
Ismael Rodriguez									
55148					2/4/2010		26		\$0.00
Medium	Work In Progress				2/4/2010 9:19:27 AM				
Villalobos, David	Cafeteria water has a french drain that has to be dugged and filled up again. It is not working anymore.								
Jaime Mijarez									
55194	North Building	Office			2/5/2010		25		\$0.00
Medium	Work In Progress	MR. MIJAREZ			2/5/2010 11:56:14 AM				
Gonzales, Angel	PLEASE PICK UP GOLF CART FOR REPAIR. BATTERY NOT CHARGING								
Laura Parra									
55251	Gym (1997)	Gym			2/8/2010		22		\$0.00
Medium	Work In Progress	MR. CUSTODIO			2/8/2010 9:06:07 AM				
Lara, Ralph	NEED THE FOLLOWING KEYS FOR NEW PE TEACHER MR. CUSTODIO: BASKETBALL COURT KEY LIGHT KEYS								
Laura Parra									
55543		Cafeteria			2/16/2010		14		\$0.00
Medium	Work In Progress				2/16/2010 8:31:34 AM				
Moncayo, Fernando	ELECT. SPARK TO THE SWITCH FROM THE WALK IN.								
PAULA SANCHEZ SNP MGR 589-9836									
Jacqueline Aguilar									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
55679					2/19/2010		11		\$0.00
Medium	Work In Progress			2/19/2010 8:51:01 AM					
Aldaz, Bobby	Gym ramp to parking lot. I need Bob to bring the backhoe so we can remove dirt from storm drain run off. When it rains rain water just stays there cause it has no where to go.								
Jaime Mijarez									
55700					2/19/2010		11		\$0.00
Medium	Work In Progress			2/19/2010 2:05:54 PM					
Villalobos, David	david i need your assistance on the installation of the safetydrip and boiler drains in the room where the washing machine will be. please see mike.thanks								
Michael Munoz									
55726	North Building	Office			2/22/2010		8		\$0.00
Medium	Work In Progress			2/22/2010 8:14:58 AM					
Carbajal, Jimmy	Jim,my wet-n-dry needs to be service it doesnt lift the water and needs a latch.Viper SN#18wd-05375 thank you.Need to have it ready for summer.								
Ismael Rodriguez									
55908	North Building	Custodial			2/25/2010		5		\$0.00
Medium	Work In Progress			2/25/2010 9:18:08 AM					
Flores, Pete	Angel,the truck #39 needs complete service including the water pump and tire but i need to borrow an extra truck to assist S.T.M.S.thankyou.								
Ismael Rodriguez									
55909	South Building	Restroom (Girls)			2/25/2010		5		\$0.00
Medium	Work In Progress	SOUTH BLDG		2/25/2010 10:13:38 AM					
Villalobos, David	BATHROOM OVERFLOWS IN THE FIRST STALL. THE RESTROOM IS LOCKED DUE TO WATER ALL OVER.								
Laura Parra									
56027					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:24:31 AM					
Orozco, Danny	Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

56091 2/28/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:55 AM

Mijarez, Jaime Yearly - Santa Teresa MS A10 (Heat Pump)(Yearly) - Refer to PM schedule details.

Margret Villalobos

56092 2/28/2010 3/31/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:55 AM

Mijarez, Jaime Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

56093 2/28/2010 3/6/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:55 AM

Mijarez, Jaime Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

56094 2/28/2010 3/8/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:56 AM

Mijarez, Jaime Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

56095 2/28/2010 3/8/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:56 AM

Mijarez, Jaime Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

56096 2/28/2010 2 \$0.00

Medium Work In Progress 2/28/2010 12:24:56 AM

Mijarez, Jaime Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

56165 3/1/2010 1 \$0.00

Medium Work In Progress 3/1/2010 8:42:18 AM

Castillo, Carlos Gym bleachers. I repaired bare wires but something else is shorted out on circuit that is causing section of bleachers to only go on reverse when circuit breaker is reset

Jaime Mijarez

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
56166					3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 8:54:33 AM				
Gonzales, Angel		Truck #121 . Passenger side window was broken on Saturday February 27, 2010. Rafa Lara saw the broken window and called police to file a police report.							
Jaime Mijarez									
Count: 54 Work Orders		Avg. Age of WO's 58		Total for Santa Teresa MS			0	\$0.00	

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

54702 1/25/2010 36 \$0.00

Medium Work In Progress 1/25/2010 4:15:07 PM

Herrera, Joel INSTALL 6ea. 2'X2' ALUMINUM MINI-BLINDS AT OFFICE AREA.

Ruben Ronquillo

47647 7/21/2009 224 \$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

47650 7/21/2009 224 \$0.00

Medium Work In Progress 7/21/2009 8:17:27 AM

Herrera, Joel MR. HERRERA PLEASE PAINT PLANTERS LOCATED AT THE MAIN ENTRANCE. 2ND REQUEST

Jessica Lopez

47931 7/28/2009 217 \$0.00

Medium Work In Progress ROOM # 40 7/28/2009 2:26:02 PM

Lara, Ralph MS. ALARCON NEEDS A KEY TO LOCK HER CABINET. TAG # N/A DOUBLE DOOR CABINET LOCATION: ROOM # 40

Jessica Lopez

50811 10/2/2009 151 \$0.00

Medium Work In Progress 10/2/2009 3:43:13 PM

Ambriz, Jose WE NEED REPLACE MASTERCOOL 65 AT CLASS ROOM #24

Joel Herrera

51241 Restroom 10/8/2009 145 \$0.00

Medium Work In Progress Outside of Port: 10/8/2009 6:17:49 PM

Herrera, Joel Arreglar la Pared del Bano y la esquina tiene un Abujero en el shirock.

Baudelio De Santiago

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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

51904 Athletic Field 10/28/2009 125 \$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

52642 11/16/2009 106 \$0.00

Medium Work In Progress OFFICE 11/16/2009 8:32:20 AM

Herrera, Joel MR. HERRERA OFFICE SINK IS NOT WORKING PROPERLY PLEASE REPLACE WITH DELTA SINK FAUCET

Jessica Lopez

53645 12/16/2009 76 \$0.00

Medium Work In Progress 12/16/2009 8:10:40 AM

Ontiveros, Guadalupe LUPE WE NEED CUT AND PICKUP OLD BIG TREE DROP THROUGH STRONG WING LAST WEEK THANK YOU....

Joel Herrera

53798 1/3/2010 2/3/2010 58 \$0.00

Medium Work In Progress 1/3/2010 12:23:54 AM

Villalobos, David Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

53951 Main Building Hallway/Corridor 1/4/2010 57 \$0.00

Medium Work In Progress 1/4/2010 7:01:12 PM

Carbajal, Jimmy Advance Whirlmatic ohs20, Out of service needs to be replace or fix.

Baudelio De Santiago

54032 Portables 1/6/2010 55 \$0.00

Medium Work In Progress 1/6/2010 2:28:51 PM

Herrera, Joel Please properly skirt portable on NW side of campus.

Michael Munoz

54035 1/6/2010 55 \$0.00

Medium Work In Progress 1/6/2010 3:21:25 PM

Castillo, Carlos CALI WE NEED TO CHECK AND REPLACE SAME ONES EMERGENCY LIGHTS THANK YOU CALI....

Joel Herrera

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
54086					1/7/2010		54		\$0.00
Medium	Work In Progress				1/7/2010 2:37:52 PM				
Herrera, Joel		MR. HERRERA UNEVEN SIDEWALK BY MRS. HOLGUIN'S BACK DOOR PLEASE FIX							
Jessica Lopez									
54390					1/14/2010		29		\$0.00
Medium	Work In Progress	GIRL'S			1/14/2010 12:40:04 PM	2/12/2010			
Herrera, Joel		MR. HERRERA GIRL'S RESTROOM SINK IS LEAKING PLEASE CHECK							
Jessica Lopez									
55002					2/1/2010		9		\$0.00
Medium	Work In Progress				2/1/2010 3:24:06 PM	2/10/2010			
Herrera, Joel		I NEED AIR FILTERS FROM MY HEATERS UNITS 16X25X1 INCHES I NEED TWO BOXES 24 FILTRES				2/3-Route to Danny asp Jose A.			
Joel Herrera									
55049					2/2/2010		28		\$0.00
Medium	Work In Progress				2/2/2010 8:41:44 AM				
Lozoya, Manny		WE NEED TO REPLACE A PADLOCK FOR OUR BACK GATE THE PADLOCK WE CURRENTLY HAVE IS NOT LOCKING PROPERLY							
Jessica Lopez									
55400		Hallway/Corridor			2/9/2010		21		\$0.00
Medium	Work In Progress				2/9/2010 5:26:15 PM				
Carbajal, Jimmy		Machine Not Working to clean floors.							
Baudelio De Santiago									
55499					2/11/2010		19		\$0.00
Medium	Work In Progress				2/11/2010 4:17:02 PM				
Herrera, Joel		NEED 100' CHAIN FOR THE SWINGS							
Jessica Lopez									
55707					2/19/2010		11		\$0.00
Medium	Work In Progress				2/19/2010 2:40:52 PM				
Herrera, Joel		I NEED AIR FILTERS TO THE HEATERS UNITS 30= 10X57X1 INCHES							
Joel Herrera									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55853					2/24/2010		6		\$0.00
Medium	Work In Progress	10			2/24/2010 8:36:17 AM				
Herrera, Joel		MR. HERREREA ROOM #10 NEEDS PLASTIC TRIMMING REPAIRED							
Jessica Lopez									
55855					2/24/2010		6		\$0.00
Medium	Work In Progress	20			2/24/2010 8:37:53 AM				
Villalobos, David		MR. HERRERA ROOM #20 LEAK FOUND/ CARPET IS GETTING WET							
Jessica Lopez									
55856					2/24/2010		6		\$0.00
Medium	Work In Progress	37			2/24/2010 8:41:30 AM				
Herrera, Joel		ROOM #37 LEAK FOUND							
Jessica Lopez									
55857					2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 8:47:18 AM				
Herrera, Joel		MR. HERRERA RAMP BY THE CAFETERIA IS LEAKING							
Jessica Lopez									
55858					2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 8:51:41 AM				
Herrera, Joel		MR. HERRERA TRASH CANS ARE MISSING THEIR LIDS OUTSIDE PLAYGROUND							
Jessica Lopez									
56023					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:30 AM				
Orozco, Danny		Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56084					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:52 AM				
Herrera, Joel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
56085					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:52 AM				
Herrera, Joel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56086					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:53 AM				
Herrera, Joel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
56087					2/28/2010	3/16/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:53 AM				
Herrera, Joel		Monthly - Sunland Park ES A-1 Wall Ref Semiannual - Refer to PM schedule details.							
Margret Villalobos									
56088					2/28/2010	3/21/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:53 AM				
Herrera, Joel		Monthly - Sunland Park ES C-12 Chem. Feeder (SA) - Refer to PM schedule details.							
Margret Villalobos									
56089					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:54 AM				
Herrera, Joel		Yearly - Sunland Park ES A-10 HP Rooftop Yearly - Refer to PM schedule details.							
Margret Villalobos									
56090					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:54 AM				
Herrera, Joel		Monthly - Sunland Park ES A-16 Fan Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
56170					3/1/2010		1		\$0.00
Medium	Work In Progress				3/1/2010 11:44:13 AM				
Lara, Ralph		RAFA= I NEED STRIPER WEATHER TO THE DOORS AT CLASS ROOMS NEED TEEN CONSER ENERGY MR. GALLEGOS ORDERED							
Joel Herrera									
Count: 34 Work Orders			Avg. Age of WO's	51		Total for Sunland Park ES	0		\$0.00

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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: Sunrise ES									
50736					10/1/2009		152		\$0.00
Medium	Work In Progress				10/1/2009 2:32:10 PM				
Gonzales, Angel	truck # 156 need complte service and tires								
Juan Vargas									
53797					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress				1/3/2010 12:23:53 AM				
Villalobos, David	Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
53894					1/3/2010		58		\$0.00
Medium	Work In Progress				1/3/2010 12:24:37 AM				
Jacquez, Ricardo	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								
Margret Villalobos									
54642					1/22/2010		39		\$0.00
Medium	Work In Progress				1/22/2010 3:22:48 PM				
Vargas, Juan	need 1-1/4 in. plastic pipe for norhtside playground acuitment								
Juan Vargas									
54984					1/31/2010		30		\$0.00
Medium	Work In Progress				1/31/2010 12:23:16 AM				
Jacquez, Ricardo	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
55318					2/9/2010		21		\$0.00
Medium	Work In Progress				2/9/2010 8:33:37 AM				
Lozoya, Manny	door on room 106 need lock fix								
Juan Vargas									
55319					2/9/2010		21		\$0.00
Medium	Work In Progress				2/9/2010 8:34:45 AM				
Lozoya, Manny	need replace marqui locks not open								
Juan Vargas									
56024					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:30 AM				
Orozco, Danny	Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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:		Sunrise ES							
56101					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:58 AM				
Vargas, Juan		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56102					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:58 AM				
Vargas, Juan		Yearly - Sunrise ES A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56103					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:59 AM				
Vargas, Juan		Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.							
Margret Villalobos									
56104					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:59 AM				
Vargas, Juan		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
56105					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:00 AM				
Vargas, Juan		Monthly - Sunrise ES A-1 Semiannual MCS - Refer to PM schedule details.							
Margret Villalobos									
56106					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:00 AM				
Vargas, Juan		Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									
56107					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:25:00 AM				
Vargas, Juan		Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
56108					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:01 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
56109					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:01 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
56110					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:02 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
56144					2/28/2010		2		\$0.00
Medium	Work In Progress			2/28/2010 12:25:14 AM					
Jacquez, Ricardo	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
56161					3/1/2010		1		\$0.00
Medium	Work In Progress			3/1/2010 8:00:53 AM					
Ontiveros, Joe	drian on custodian closed is unclog need fix								
Juan Vargas									
Count: 20 Work Orders		Avg. Age of WO's	20	Total for Sunrise ES			0	\$0.00	

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
48098					7/31/2009		214		\$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									
50316					9/21/2009		162		\$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		155		\$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									
51203					10/8/2009		145		\$0.00
Medium	Work In Progress				10/8/2009 10:26:51 AM				
Miranda, Danny		NEED EXHAUST FAN MOTORS FOR HALLWAYS							
Danny Miranda									
51814					10/27/2009		126		\$0.00
Medium	Work In Progress				10/27/2009 11:17:48				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
52853					11/20/2009		102		\$0.00
Medium	Work In Progress				11/20/2009 10:03:51				
Miranda, Danny		NEED TO REPLACE BLOWER MOTORS IN COM. RMS 100 AND 200-WINGS							
Danny Miranda									
53123					12/3/2009		89		\$0.00
Medium	Work In Progress				12/3/2009 12:08:23 PM				
Ontiveros, Guadalupe		NEED TO PUT IN BETTER DRAINAGE ON POND BY BUSS TURN AROUND							
Danny Miranda									
53581					12/14/2009		78		\$0.00
Medium	Work In Progress				12/14/2009 3:18:12 PM				
Lozoya, Manny		need to repair hing and hing plate to double doors in gym							
Danny Miranda									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
53653					12/16/2009		76		\$0.00
Medium	Work In Progress			12/16/2009 10:40:46					
Ontiveros, Joe	NEED TO CK. SINK AND FAUCET IN GIRLS R.R. AND A 3" CLEAN OUT COVER 300-WING								
Danny Miranda									
53684		Cafeteria			12/17/2009		75		\$0.00
Medium	Work In Progress			12/17/2009 7:32:25 AM					
Lozoya, Manny	CHANGE THE KEY TO THE STORAGE IN THE CAFET.								
	MR. GIOVAS, SNP DIRECTOR 882-6771								
Jacqueline Aguilar									
53781					1/3/2010	2/3/2010	58		\$0.00
Medium	Work In Progress			1/3/2010 12:23:47 AM					
Villalobos, David	Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
53976					1/5/2010		56		\$0.00
Medium	Work In Progress			1/5/2010 12:10:27 PM					
Sotelo, Enrique	need to ck. back up lighting in kitcen they will not come on								
Danny Miranda									
54069					1/7/2010		54		\$0.00
Medium	Work In Progress			1/7/2010 10:52:18 AM					
Ambriz, Jose	NEED TO CK. BLOWER MOTOR IN RM. #201 MOTOR WILL NOT TURN OFF IT IS ON 24-7								
Danny Miranda									
54235					1/11/2010		50		\$0.00
Medium	Work In Progress			1/11/2010 1:15:57 PM					
Lozoya, Manny	NEED TO REPLACE DORR KNOB IN CUSTODIAL RM. 100-WING								
Danny Miranda									
55037					2/2/2010		28		\$0.00
Medium	Work In Progress			2/2/2010 8:02:29 AM					
Miranda, Danny	NEED TO REPLACE AIR FILTERS TO HEATING AND COOLING UNITS								
Danny Miranda									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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									
55872					2/24/2010		6		\$0.00
Medium	Work In Progress				2/24/2010 2:45:15 PM				
Miranda, Danny		NEED TO SPRAY ROUND UP AROUND CAMPUS							
Danny Miranda									
56006					2/28/2010	3/6/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:24 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
56007					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:24 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
56008					2/28/2010	3/8/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:25 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
56009					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:25 AM				
Miranda, Danny		Yearly - Vado ES A-10 Heat Pump Yearly - Refer to PM schedule details.							
Margret Villalobos									
56010					2/28/2010	3/31/2010	2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:25 AM				
Miranda, Danny		Yearly - Vado ES R-3 Ref. Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
56011					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:26 AM				
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PMs schedule details.							
Margret Villalobos									

1000 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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							
56025					2/28/2010		2		\$0.00
Medium	Work In Progress				2/28/2010 12:24:31 AM				
Orozco, Danny		Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 23 Work Orders		Avg. Age of WO's 65		Total for Vado ES			0	\$0.00	
Count: 1000 Work Orders		Avg. Age of WO's 55		Grand Total			1	\$25.00	