

851 - 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: Anthony ES									
47860	Dona Ana	Restroom (Girls)			7/27/2009		246		\$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		231		\$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									
51887	AnnexBuilding				10/28/2009		153		\$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		134		\$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	AnnexBuilding	Office			11/18/2009		132		\$0.00
Medium	Work In Progress				11/18/2009 7:20:50 AM				
Solis, Lorenz annexroom 211 order heater code hoses water connectors									
Hector Villalobos									
53783					1/3/2010	2/3/2010	86		\$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		77		\$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									

851 - 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: Anthony ES

54317	Main Building	Restroom			1/13/2010		76		\$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 pannel58x58 two pilasters 3,4, 10
top rail 15 ft
(Vandalism on 12/7 & 12/10/09)

Hector Villalobos

54584		Computer Lab			1/21/2010		68		\$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		63		\$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

55785	Main Building	Library			2/23/2010		35		\$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		35		\$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		35		\$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

55966		Cafeteria			2/26/2010		32		\$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

851 - 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: Anthony ES									
56012					2/28/2010		30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:26 AM				
Orozco, Danny		Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56249	Cafeteria	Cafeteria			3/3/2010		27		\$0.00
Medium	Work In Progress				3/3/2010 8:18:31 AM				
Ontiveros, Guadalupe		remove old tree next to cafeteria,health issue as per ms.marquez				Re-generated wo 36176			
David Vega									
56321	Main Building				3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 2:43:47 PM				
Ronquillo, Ruben		Old Main Bldg - Broken window on east door. Portable 2 & 4 - Broken windows.							
Hector Villalobos									
56841					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:10:08 AM				
Briones, Enrique		PO #91006054 6 BOXES TO: NANNETTE ZIMMERMAN/OT/ANTHONY ELEMENTARY							
Margaret Villalobos									
56843					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:12:21 AM				
Briones, Enrique		PO # 91006910 1 BOX TO: YOLANDA MUNOZ/SW OFFICE/ANTHONY ELEMENTARY							
Margaret Villalobos									
56851					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:20:56 AM				
Briones, Enrique		PO #91006026 2 BOXES TO: NANNETTE ZIMMERMAN/OT/ANTHONY ELEMENTARY							
Margaret Villalobos									
56927	Main Building	Hallway/Corridor			3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 3:10:36 PM				
Villalobos, Hector		order lamps 32 watts ubent lamps							
Hector Villalobos									

851 - 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: Anthony ES									
56931	Main Building	Restroom			3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 3:14:59 PM				
Ontiveros, Joe		boys bathroom needs a sink faucet mild blg							
Hector Villalobos									
56932					3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 3:16:55 PM				
Ontiveros, Joe		upper primary lodge bathroom sink need faucet							
Hector Villalobos									
56936					3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 3:18:59 PM				
Ontiveros, Joe		upper primary room 305 request for new sink and faucet on 1/22/10							
Hector Villalobos									
57069	Original Main				3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 3:30:59 PM				
Munoz, Michael		old main blg canopy need to be repair							
Hector Villalobos									
57071					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 3:34:45 PM				
Sotelo, Enrique		Dona Ana headstrat storage need electrical power remove							
Hector Villalobos									
Count: 26 Work Orders		Avg. Age of WO's 60		Total for Anthony ES		0		\$0.00	

851 - 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: Berino ES									
49319					8/26/2009		216		\$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		214		\$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		214		\$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									
52602					11/13/2009		137		\$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		133		\$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		110		\$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 11/2" WIDE BY 48" LONG NEED 6 EA ALSO NEED TO PAINT FRAME AND POLE							
Adan Duran									

851 - 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: Berino ES									
54000					1/6/2010		83		\$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									
54173					1/10/2010	1/26/2010	79		\$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									
54468					1/19/2010		70		\$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		62		\$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									
55109					2/3/2010		55		\$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									
55215					2/5/2010		53		\$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									

851 - 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: Berino ES									
55422					2/10/2010		48		\$0.00
Medium	Work In Progress				2/10/2010 12:25:50 PM				
Ontiveros, Joe		MR JOSE ONTIVEROS SIR THE SHUT OFF VALUE 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		39		\$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									
55730					2/22/2010		36		\$0.00
Medium	Work In Progress				2/22/2010 9:15:56 AM				
Ronquillo, Ruben		MR RUBEN RONQILLO 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									
56013					2/28/2010		30		\$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									
56408					3/8/2010		22		\$0.00
Medium	Work In Progress				3/8/2010 8:34:25 AM				
Duran, Adan		MR DURAN NEED TO CUT SOME 1X2 BOARDS TO SECURE ALL WINDOWS FROM THE INSIDE PER MR VALTIERRA THANK YOU SIR AND GOD BLESS							
Adan Duran									
56455					3/8/2010		22		\$0.00
Medium	Work In Progress				3/8/2010 3:36:44 PM				
Flores, Pete		MR ANGEL GONZLES THE THE REAR BRAKE PADS ON TRUCK 07 ARE BAD NEED TO REPLACE ALSO HAVING TROUBLE WITH BATTERY HAVING TO JUMP THANK YOU SIR AND GOD BLESS							
Adan Duran									

851 - 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:		Berino ES							
56695					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:09:29 PM				
Munoz, Michael		Parking Area - Repair cracks and restripe. (PSFA Site Visit)							
Alfredo Holguin									
56711					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:47:01 PM				
Duran, Adan		Equipment Rooms - Remove all storage items in this area to have access to equipment. (PSFA Site Visit)							
Alfredo Holguin									
56712					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:49:16 PM				
Duran, Adan		Rooftop- Remove all debris from rooftop. (PSFA Site Visit)							
Alfredo Holguin									
56713					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:51:33 PM				
Duran, Adan		Rooftop- Install all missing covers on Rooftop Units. (PSFA Site Visit)							
Alfredo Holguin									
57039					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 8:33:26 AM				
Duran, Adan		MR ADAN DURAN PER MR VALTIERRA WILL NEED 6 CURB-CEMENT BLOCKS FOR BERINO FOR CROSS-WALK THANK YOU SIR							
Adan Duran									
Count: 23 Work Orders		Avg. Age of WO's 73			Total for Berino ES			0	\$0.00

851 - 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									
50056					9/14/2009		197		\$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		196		\$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									
51216	E. Building				10/8/2009		173		\$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									
51250					10/9/2009		172		\$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									
52803					11/19/2009		131		\$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		118		\$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									

851 - 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		103		\$0.00
-------	---------------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress	201			12/17/2009 3:45:43 PM				
--------	------------------	-----	--	--	-----------------------	--	--	--	--

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		103		\$0.00
-------	---------------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress	all rooms kinder			12/17/2009 3:47:32 PM				
--------	------------------	------------------	--	--	-----------------------	--	--	--	--

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	86		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				1/3/2010 12:23:48 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

54217		Cafeteria			1/11/2010		78		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/11/2010 8:35:11 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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		76		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/13/2010 7:37:06 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny
Need to replace missing number on a classroom number plate #210 on 2x8. Thank you.

Guillermo Hernandez

54770					1/27/2010		62		\$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		61		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

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

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

Guillermo Hernandez

851 - 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										
55884					2/25/2010		33		\$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		33		\$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		30		\$0.00	
Medium	Work In Progress				2/28/2010 12:24:27 AM					
Orozco, Danny		Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos										
56065					2/28/2010		30		\$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										
56250		Athletic Field			3/3/2010		27		\$0.00	
Medium	Work In Progress				3/3/2010 8:21:29 AM					
Ontiveros, Guadalupe		Lower Grades playground equipment located between classroom wings - Re layout plastic borders so they are around the remaining playground (slide) structure.					Re-generated wo 38027			
Alfredo Holguin										
56394					3/7/2010	3/23/2010	23		\$0.00	
Medium	Work In Progress				3/7/2010 12:21:07 AM					
Hernandez, Guillermo		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos										
56418					3/8/2010		22		\$0.00	
High	Work In Progress				3/8/2010 10:43:52 AM					
Ramirez, Daniel		NEED TO DETAIL FLOORS IN NURSES OFFICE - VERY DIRTY.								
Jesus Estrada										

851 - 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									
56566					3/10/2010		20		\$0.00
Medium	Work In Progress				3/10/2010 3:56:41 PM				
Holguin, Alfredo		Prepare and submit DP 91 Renewal Applications							
Alfredo Holguin									
56594					3/11/2010		19		\$0.00
Medium	Work In Progress				3/11/2010 12:26:24 PM				
Solis, Lorenzo		Need to repalce fan switch to gas wall heater "Williams" (fan switch F-130) "E" wing room #501. Thank you							
Guillermo Hernandez									
56848					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:18:33 AM				
Briones, Enrique		PO #91007013 1 BOX TO: RUTH MAYES/L. SANCHEZ/CHAPARRAL ELEMENTARY							
Margaret Villalobos									
57061					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 12:41:49 PM				
Villalobos, Margret		Need pest control to treat "E" wing for mice infestation specially #504 and teacher lounge. Thank you							
Guillermo Hernandez									
Count: 24 Work Orders			Avg. Age of WO's	75		Total for Chaparral ES	0		\$0.00

851 - 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									
47098					7/5/2009		268		\$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									
50523		Library			9/25/2009		186		\$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		177		\$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									
51090					10/5/2009		176		\$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									
52430					11/9/2009		141		\$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		134		\$0.00
Medium	Work In Progress			11/16/2009 8:59:35 AM					
Quinones, Paul		10-29-09				10/29-8			
		5.0,PM SCHEADULE ROOF INSPECTION 3.0,PM SCHEADULE EMER.LIGHT INSPECTION							
Paul Quinones									
52673					11/16/2009		134		\$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									

851 - 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									
52773					11/18/2009		132		\$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		117		\$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		111		\$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									
53481					12/10/2009		110		\$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		110		\$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		105		\$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									

851 - 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

53638					12/15/2009		105		\$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

53802					1/3/2010	2/3/2010	86		\$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

54153	R-Wing				1/8/2010		81		\$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		81		\$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		78		\$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		74		\$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		68		\$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

3/30/2010 1:24:00 PM

851 - 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

54652 1/22/2010 67 \$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 61 \$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 56 \$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

55038 2/2/2010 56 \$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 56 \$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

55123 2/3/2010 55 \$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

851 - 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

55126 2/3/2010 55 \$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 55 \$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

55417 2/10/2010 48 \$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

55434 2/10/2010 48 \$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

55562 Athletic Field 2/16/2010 42 \$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 41 \$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

851 - 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

55598					2/17/2010		41		\$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 3/11- will begin baiting during the week.			
---------------------	--	---	--	--	--	--	--	--	--

Paul Quinones

55804					2/23/2010		35		\$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

55891					2/25/2010		33		\$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		33		\$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		33		\$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

851 - 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							
55896					2/25/2010		33		\$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									
56029					2/28/2010		30		\$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	30		\$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		30		\$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		30		\$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		30		\$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		30		\$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									

851 - 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		30		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/28/2010 12:25:10 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Quinones, Paul		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
----------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

56135					2/28/2010	3/31/2010	30		\$0.00
-------	--	--	--	--	-----------	-----------	----	--	--------

Medium	Work In Progress				2/28/2010 12:25:10 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Quinones, Paul		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
----------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

56197					3/1/2010		29		\$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

56266					3/3/2010		27		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				3/3/2010 2:00:52 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny		DOUBLE DOORS IN GYM,1 DOOR IS BROKEN NEEDS TO BE REPLACED							
---------------	--	---	--	--	--	--	--	--	--

Paul Quinones

56592					3/11/2010		19		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				3/11/2010 11:18:37 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny		DOUBLE DOORS IN GYM NEXT TO CAFETERIA NEED TO BE REPLACED.BOTTOM OF DOORS HAVE NO SUPPORT THE DOORS ARE BEING FORCED OPEN.							
---------------	--	--	--	--	--	--	--	--	--

Paul Quinones

56649					3/14/2010		16		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				3/14/2010 12:19:58 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

56686					3/15/2010		15		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				3/15/2010 12:54:07 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny		KEY CYLINDER IN DOOR ENTRY RM. B-3,KEY WILL NOT OPEN DOOR.DEBRIS INSIDE CYLINDER.							
---------------	--	---	--	--	--	--	--	--	--

Paul Quinones

3/30/2010 1:24:00 PM

851 - 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

56766 B-Wing 3/16/2010 14 \$0.00

Medium Work In Progress 3/16/2010 1:53:20 PM

Ronquillo, Ruben
BROKEN GLASS EXTERIOR DOOR SPEACIAL ED.
WING B
DOUBLE GLASS LIGHT TINT.MEASUREMENTS ARE
23"X29".

Paul Quinones

56796 3/17/2010 13 \$0.00

Medium Work In Progress Kitchen - 3/17/2010 8:47:52 AM

Orozco, Danny
repair back up circulating pump in main mechanical
room for future use.

Michael Munoz

56804 Field House 3/17/2010 13 \$0.00

Medium Work In Progress 3/17/2010 1:39:23 PM

Lozoya, Manny
BROKEN CAM LOCKS CLOSET CABINETS IN BOYS
LOCKER
NORTH END FIELD HOUSE.

Paul Quinones

56805 3/17/2010 13 \$0.00

Medium Work In Progress 3/17/2010 1:42:51 PM

Lozoya, Manny
KEY WILL NOT OPEN CLOSET DOOR KEY GETTING
STUCK IN
CYLINDER.R-3 ART RM.

Paul Quinones

56806 3/17/2010 13 \$0.00

Medium Work In Progress 3/17/2010 1:48:19 PM

Lozoya, Manny
FIELD HOUSE 5 KEY CYLINDERS ARE NEEDED TO
BE INSTALLED TO PANIC BARS GIRLS LOCKR,AND
BOYS LOCKER RMS.

Paul Quinones

56807 3/17/2010 13 \$0.00

Medium Work In Progress 3/17/2010 1:52:32 PM

Solis, Lorenzø
B-WING SPEACIAL ED UNIT GOING OFF ON HI/LO
PRESSURE
CHK PRESSURES POSSIBLE LEAK OR JUST NEEDS
FREON.
R-22 TYPE.

Paul Quinones

851 - 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									
56853		Athletic Field			3/18/2010		12		\$0.00
Medium	Work In Progress	ATHLETIC			3/18/2010 9:09:35 AM				
Ontiveros, Guadalupe		30 TREES WERE DONATED AND WE NEED MATERIALS, PVC PIPE, GLUE, ETC TO SET UP DRIP SYSTEM. (QUINONES)							
Rosa Quezada									
56856		Athletic Field			3/18/2010		12		\$0.00
Medium	Work In Progress	BASEBALL			3/18/2010 9:40:26 AM				
Lozoya, Manny		NEED A PADLOCK FOR THE BASEBALL STORAGE SHED. NEED TO BE KEYED SEPARATE FROM MASTER. NEED TOTAL OF 4 KEYS. (F.SANCHEZ)							
Rosa Quezada									
56928					3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 3:10:48 PM				
Martinez, Larry		On March 24, 2010, please deliver 5 boxes to Chaparral High School. Please reference P.O.s #s 91007411 and 91007637.							
Yolie Jacquez									
56966		Mechanical			3/22/2010		8		\$0.00
Medium	Work In Progress				3/22/2010 10:37:23 AM				
Miranda, Danny		please built a wall in main maintenance room . wall can consist of 8 ft tall with a door.thanks							
Michael Munoz									
56987	E-Wing				3/23/2010		7		\$0.00
Medium	Work In Progress	E-SPED			3/23/2010 1:47:17 PM				
Lozoya, Manny		keys for desk, file cabinet and storage cabinet are missing (possibly stolen) in E-SPED - need locks changed (shirleyhill)							
Rosa Quezada									
56992					3/23/2010		7		\$0.00
Medium	Work In Progress				3/23/2010 2:53:30 PM				
Lozoya, Manny		NEED LOCKS TO SECURE CABINETS IN F WING TEACHERS LOUNGE.TO SECURE ITEMS IN CABINETS.							
Paul Quinones									
57053					3/29/2010		1		\$0.00
Medium	Work In Progress	ticket booth by			3/29/2010 12:00:49 PM				
Valles, Johnny		ticket booth by field house was blown over by the winds and knocked over the fence.							
Rosa Quezada									

851 - 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							
57089					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 4:11:54 PM				
Ontiveros, Guadalupe		NEED TO RELOCATE TWO STORGE SHEDS FOR SOFTBALL, BASEBALL, AND TO ANCHOR AS WELL. THANKS. ATTN, LUPE O.							
Paul Quinones									
Count: 65 Work Orders		Avg. Age of WO's 59			Total for Chaparral HS			0	\$0.00

851 - 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									
48693		Athletic Field			8/12/2009		230		\$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		214		\$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		193		\$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		189		\$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		159		\$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									
51620		Gym			10/22/2009		159		\$0.00
Medium	Work In Progress				10/22/2009 8:42:15 AM				
Solis, Lorenz		when kiln is installed please install vent.thankyou. storage room by gym. contact person eric.							
Michael Munoz									
52623	Phase III New				11/13/2009		137		\$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									

851 - 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

52757 11/18/2009 132 \$0.00

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

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

Eric Medina

52789 Main Building Classroom 11/19/2009 131 \$0.00

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

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

Elena Palacios

53611 Cafeteria 12/15/2009 105 \$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 104 \$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

56759 3/16/2010 14 \$0.00

Medium Work In Progress 3/16/2010 11:36:24 AM

Lozoya, Manny many need for you to come and secure cafeteria door

Eric Medina

53664 Restroom 12/16/2009 104 \$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 104 \$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

851 - 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									
53695					12/17/2009		103		\$0.00
Medium	Work In Progress			12/17/2009 9:40:29 AM					
Lozoya, Manny		ROOM301 DOOR LOCK WILL NOT LOCK							
Robert Gonzalez									
53697					12/17/2009		103		\$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		103		\$0.00
Medium	Work In Progress			12/17/2009 10:13:14					
Lozoya, Manny		ROOM312 DOOR SEEMS TO HAVE FALLEN HAVE TO LEFT DOOR IN ORDER TO CLOSE DOOR.							
Robert Gonzalez									
53785					1/3/2010	2/3/2010	86		\$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									
54553					1/21/2010		68		\$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									
54675					1/25/2010		64		\$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									
54840					1/29/2010		60		\$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									

851 - 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									
54841					1/29/2010		60		\$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									
55034					2/2/2010		56		\$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									
55472					2/11/2010		47		\$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									
55649	Main Building	Restroom			2/18/2010		40		\$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									
55867		Classroom			2/24/2010		34		\$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									
56028					2/28/2010		30		\$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		30		\$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									

851 - 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

56657 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 7:46:57 AM

Lozoya, Manny MAIN DOORS TO BOILER ROOM CAN NOT BE UNLOCKED HAVE TO ENTER THROUGH SIDE DOOR.

Robert Gonzalez

56709 Cafeteria 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 1:39:44 PM

Orozco, Danny 3 FLOOR TILES ARE MISSING FROM UNDER THE THREE COMPARTMENT SINK.

Jacqueline Aguilar

56722 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 3:21:50 PM

Lozoya, Manny manny need for you to check boiler room door and electrical room door they both get stuck

Eric Medina

56935 Main Building Gym 3/19/2010 11 \$0.00

Medium Work In Progress GYM 3/19/2010 3:18:42 PM

Medina, Eric ADMINISTRATION - NEED LOCKER ROOM DOORS PAINTED

Elena Palacios

56939 Restroom 3/19/2010 11 \$0.00

Medium Work In Progress 300 HALLWAY 3/19/2010 3:27:57 PM

Medina, Eric ADMINISTRATION - NEED HOLES ON SHEETROCK IN 300 BOYS RESTROOM REPAIRED

Elena Palacios

57013 3/24/2010 6 \$0.00

Medium Work In Progress 3/24/2010 11:04:19 AM

Jacquez, Ricardo Rick need to order larger spillway pump for pond.

Eric Medina

57014 3/24/2010 6 \$0.00

Medium Work In Progress 3/24/2010 11:05:07 AM

Ontiveros, Joe Joe need you to check faucet in womens 200 faculty

Eric Medina

851 - 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									
57041	Main Building	Hallway/Corridor			3/29/2010		1		\$0.00
Medium	Work In Progress	LOBBY, 200, &			3/29/2010 9:02:54 AM				
Solis, Lorenzo		ADMINISTRATION - NEED EXHAUST FANS IN MAIN RESROOMS IN LOBBY, 200, AND 300 HALL REPLACED							
Elena Palacios									
57042	Main Building	Hallway/Corridor			3/29/2010		1		\$0.00
Medium	Work In Progress	ENTIRE			3/29/2010 9:11:49 AM				
Medina, Eric		ADMINISTRATION - NEED MANY CEILING TILES REPLACED THROUGH OUT SCHOOL							
Elena Palacios									
57043	Main Building	Classroom			3/29/2010		1		\$0.00
Medium	Work In Progress	ROOM 303			3/29/2010 9:18:13 AM				
Medina, Eric		AZURMENDI - NEEDS HELP WITH FRAME MAT CUTTER TO PREPARE FOR ART SHOW							
Elena Palacios									
57044		Restroom (Girls)			3/29/2010		1		\$0.00
Medium	Work In Progress	200 HALL			3/29/2010 9:23:15 AM				
Medina, Eric		ADMINISTRATION - PAINT 200 HALL RESTROOMS							
Elena Palacios									
57045	Main Building	Parking Lot			3/29/2010		1		\$0.00
Medium	Work In Progress	OUTSIDE			3/29/2010 9:24:59 AM				
Medina, Eric		ADMINISTRATION - TRASH NEEDS TO BE PICKED UP FROM OUTSIDE AND FRONT OF SCHOOL							
Elena Palacios									
57046	Main Building	Classroom			3/29/2010		1		\$0.00
Medium	Work In Progress	SCIENCE			3/29/2010 9:26:55 AM				
Medina, Eric		ADMINISTRATION - PLANTER IN SCIENCE CLASS NEEDS TO BE FILLED WITH DIRT FOR SCIENCE PROJECT							
Elena Palacios									
57047	Main Building	Classroom			3/29/2010		1		\$0.00
Medium	Work In Progress	ENTIRE			3/29/2010 9:44:02 AM				
Medina, Eric		ADMINISTRATION - START OPENING COOLERS							
Elena Palacios									
Count: 42 Work Orders			Avg. Age of WO's 70		Total for Chaparral MS			0	\$0.00

851 - 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

851 - 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							
50124		Office			9/15/2009		196		\$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		193		\$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		160		\$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		153		\$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									
53925		Parking Lot			1/4/2010		85		\$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									
54234		Portables			1/11/2010		78		\$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		77		\$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		77		\$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									

851 - 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									
56031					2/28/2010		30		\$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 PM schedule details.							
Margret Villalobos									
56124					2/28/2010		30		\$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 PM schedule details.							
Margret Villalobos									
57106		Portables			3/30/2010		0		\$0.00
Medium	Work In Progress	ROOM 5			3/30/2010 9:03:53 AM				
Ambriz, Jose		UNIT FOR HEATING & COOLING WON'T TURN ON							
David Acosta									
Count: 11 Work Orders			Avg. Age of WO's	98		Total for Desert Pride	0		\$0.00

851 - 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									
52237					11/3/2009		147		\$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									
53573					12/14/2009		106		\$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	86		\$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	86		\$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									
54592	Main Building	Custodial			1/22/2010		67		\$0.00
Medium	Work In Progress				1/22/2010 7:21:45 AM				
Carbajal, Jimmy		Bufer SP20H00051912 NO TRABAJA.							
Marisela Torres									
54612					1/22/2010		67		\$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									
55070	Main Building	Classroom			2/2/2010		56		\$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									
55234					2/7/2010	2/23/2010	51		\$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									
3/30/2010 1:24:00 PM									

851 - 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									
56015					2/28/2010		30		\$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									
56079					2/28/2010		30		\$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									
56316					3/4/2010		26		\$0.00
Medium	Work In Progress			3/4/2010 10:53:59 AM					
Villalobos, Margret	Need an Exterminator to spray for cochroaches inside the Cafeteria and all Kindergarden classrooms. Thank You...		E-mailed Watson PC - mkv						
Johnny Acuna									
56397					3/7/2010	3/23/2010	23		\$0.00
Medium	Work In Progress			3/7/2010 12:21:08 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
56481		Cafeteria			3/9/2010		21		\$0.00
Medium	Work In Progress			3/9/2010 10:39:56 AM					
Orozco, Danny	MIXER JUST STOPPED THIS MORNING WHILE PREPARING THE DOUGH FOR TODAYS MENU. PAT CISNEROS SNP MGR 824-3822								
Jacqueline Aguilar									
56568					3/10/2010		20		\$0.00
Medium	Work In Progress			3/10/2010 3:58:26 PM					
Holguin, Alfredo	Prepare and submit DP 120 Renewal Applications								
Alfredo Holguin									
56634					3/12/2010		18		\$0.00
Medium	Work In Progress			3/12/2010 2:12:14 PM					
Sotelo, Enrique	Need to replace Electrical Ballast to security light next to parking lot gates.								
Johnny Acuna									

851 - 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							
57112					3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 9:56:53 AM				
Lozoya, Manny		(Mrs. Bowers) Room #207 Main Building: No Keys - Need to pick open a filing cabinet and issue a set of keys. Thanks...							
Johnny Acuna									
57113		Cafeteria			3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 10:06:34 AM				
Orozco, Danny		ICE MACHINE NOT WORKING. RESET BUTTOM DID NOT WORK THIS TIME.							
PAT CISNEROS SNP MGR 824-3822									
Jacqueline Aguilar									
Count: 17 Work Orders		Avg. Age of WO's	49	Total for Desert Trail Intermediate				0	\$0.00

851 - 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 View ES									
47234					7/5/2009	8/5/2009	268		\$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									
51975		Cafeteria			10/30/2009		151		\$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.								
	DIANA L. SNP MGR 589-2425								
Jacqueline Aguilar									
53103					12/3/2009		117		\$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									
53787					1/3/2010	2/3/2010	86		\$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									
54550		Library			1/21/2010		68		\$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									
54669		Custodial			1/25/2010		64		\$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									

851 - 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

54728	Main Building	Cafeteria			1/26/2010		63		\$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		55		\$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

55500		Library			2/11/2010		47		\$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		41		\$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		35		\$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		30		\$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		30		\$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

3/30/2010 1:24:00 PM

851 - 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									
56146					2/28/2010		30		\$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									
56311					3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 10:04:11 AM				
Ortiz, Ruben		Patch up around the school with maroon/turquoise and light beige paint (school colors)							
Ruben Ortiz									
56574					3/10/2010		20		\$0.00
Medium	Work In Progress				3/10/2010 5:56:22 PM				
Ortiz, Ruben		The door to the bathroom at the nurse's office is very hard to open and close. Need the door fixed. Thank you, Ruben							
Ruben Ortiz									
56619					3/12/2010		18		\$0.00
Medium	Work In Progress				3/12/2010 9:21:09 AM				
Lara, Ralph		Cylinders to close the gym doors are not working, need to have them replaced. Thank you, Ruben							
Ruben Ortiz									
56620					3/12/2010		18		\$0.00
Medium	Work In Progress				3/12/2010 9:22:38 AM				
Gonzalez, Salvador		Door in boy's upper level bathroom; needs to be welded back on. Thank you, Ruben							
Ruben Ortiz									
56690					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:02:49 PM				
Ortiz, Ruben		need to fill potholes in front parking lot							
Michael Munoz									
56692					3/15/2010		15		\$0.00
High	Work In Progress				3/15/2010 1:05:23 PM				
Ortiz, Ruben		as per e-mail sent in December, please apply round-up to weeds that are coming out, if weeds are already in there growing stage, cut with hoe. thanks							
Michael Munoz									

851 - 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							
56694					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:08:10 PM				
Munoz, Michael		Parking Area - Repair and restripe. (PSFA Site Visit)							
Alfredo Holguin									
56696					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:11:15 PM				
Ortiz, Ruben		Sidewalks - Repair cracks and raised edges. (PSFA Site Visit)							
Alfredo Holguin									
56697		Cafeteria			3/15/2010		15		\$0.00
High	Work In Progress				3/15/2010 1:12:14 PM				
Lara, Ralph		automatic door opener is not functioning. please check and repair to meet ADA standards.							
Michael Munoz									
56698					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:13:32 PM				
Ortiz, Ruben		Drains (ground) between bldgs - Need to be cleaned and remove debris. (PSFA Site Visit)							
Alfredo Holguin									
56699					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:16:04 PM				
Ortiz, Ruben		TPO Rooftop - Need to remove all debris. (PSFA Site Visit)							
Alfredo Holguin									
56700					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 1:17:59 PM				
Ortiz, Ruben		Kitchen Rooftop - Replace missing roof drain cover. (PSFA Site Visit)							
Alfredo Holguin									
56701					3/15/2010		15		\$0.00
High	Work In Progress				3/15/2010 1:19:19 PM				
Ortiz, Ruben		2nd urinal in the east boys restroom is leaking. please repair. thanks							
Michael Munoz									

851 - 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

56702 3/15/2010 15 \$0.00

High Work In Progress 3/15/2010 1:21:56 PM

Ortiz, Ruben need to clean pigeon droppings, remove nest and destroy eggs from rooftops. also install spikes where pigeons are roosting.

Michael Munoz

56703 3/15/2010 15 \$0.00

High Work In Progress 3/15/2010 1:25:16 PM

Lara, Ralph rafa please check all exterior doors, please replace doors that are in need to include frame. let me know when completed so that i may generate a w/o for painting. thanks

Michael Munoz

56704 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 1:26:44 PM

Ortiz, Ruben outside water fountain by rock fence is broken, please repair. thanks

Michael Munoz

56705 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 1:27:51 PM

Ortiz, Ruben Evaporative Coolers - Identify and repair or replace rusted bases. (PSFA Site Visit)

Alfredo Holguin

56706 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 1:31:01 PM

Ortiz, Ruben Restrooms - all sinks need to be re-caulk and check why they are pulling away from wall. (PSFA Site Visit)

Alfredo Holguin

56707 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 1:33:22 PM

Ortiz, Ruben Equipment Rooms - Remove all storage items and debris to have access to equipment. (PSFA Site Visit)

Alfredo Holguin

56708 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 1:36:24 PM

Ortiz, Ruben Water Heater Rooms - Remove all storage items in this area. (PSFA Site Visit)

Alfredo Holguin

3/30/2010 1:24:00 PM

851 - 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							
56799		Office			3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 9:37:27 AM				
Munoz, Michael		Mr. Carrasco is looking into extending the office area before the year ends. Please have someone come in and make measurements for this matter.							
Judy Garibay									
Count: 35 Work Orders		Avg. Age of WO's	41			Total for Desert View ES	0		\$0.00

851 - 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									
50412					9/22/2009		189		\$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									
51240		Office			10/8/2009		173		\$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		172		\$0.00
Medium	Work In Progress				10/9/2009 2:39:16 PM				
Villalobos, David		Fire protection backflow preventer has a constant leak and needs to be repaired. Will need to make arrangements with Horizon Mechanical to fix the BFP							
David Villalobos									
51892					10/28/2009		153		\$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		133		\$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									
53788					1/3/2010	2/3/2010	86		\$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									
53854					1/3/2010	1/11/2010	86		\$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									

851 - 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							
54291		Athletic Field			1/12/2010		77		\$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									
54638					1/22/2010		67		\$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		64		\$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									
54793					1/28/2010		61		\$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		60		\$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									
56033					2/28/2010		30		\$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									
56100					2/28/2010		30		\$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									

851 - 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									
56168		Cafeteria			3/1/2010		29		\$0.00
Medium	Work In Progress				3/1/2010 10:09:55 AM				
Orozco, Danny		need to order thermostat for vollrath warmer							
Danny Orozco									
56268		Office			3/3/2010		27		\$0.00
Medium	Work In Progress	GAC C-WING			3/3/2010 2:11:36 PM				
Ambriz, Juan		AS PER KARLA-NEED TO HAVE THE BALLASTE CHANGE OUT. LIGHTS WENT OUT.							
Mary Garcia									
56269		Office			3/3/2010		27		\$0.00
Medium	Work In Progress	GAC C-WING			3/3/2010 2:12:55 PM				
Ambriz, Juan		AS PER ROSA H.-NEED TO HAVE THE BALLASTE CHANGED OUT. LIGHTS WENT OUT.							
Mary Garcia									
56338	Pre-K				3/4/2010		26		\$0.00
Medium	Work In Progress	PRE-K			3/4/2010 3:58:27 PM				
Ambriz, Juan		AS PER MS. BERRY-NEED TO HAVE STORAGE BOX MOVED FROM OUTSIDE ROOM 103 TO BE MOVED TO OUTSIDE ROOM 203.							
Mary Garcia									
56386					3/5/2010		25		\$0.00
Medium	Work In Progress	Human			3/5/2010 3:46:36 PM				
Ambriz, Juan		As Per Lupita Chavez Need to oil all file babinets in file room hard to open							
Juan Ambriz									
56399					3/7/2010	3/23/2010	23		\$0.00
Medium	Work In Progress				3/7/2010 12:21:09 AM				
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
56441		Office			3/8/2010		22		\$0.00
Medium	Work In Progress	B-WING			3/8/2010 2:28:16 PM				
Ambriz, Juan		AS PER ANNE-NEED TO HAVE A PINK PLASTIC TUBE INSTALLED ON HER OFFICE LIGHTS TO REDUCE THE GLARE. (CHECK W/ANNE, SHE HAS PINK PLASTIC TUBES)							
Mary Garcia									

851 - 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							
56447	Pre-K	Classroom			3/8/2010		22		\$0.00
Medium	Work In Progress	PRE-K ROOM			3/8/2010 2:49:29 PM				
Villalobos, David		AS PER MS. ALICE-NEEDA FAUCET VALVE 5/16 INSTALLED TO REGULATE WATER FAUCET IN ROOM 102.							
Mary Garcia									
56448		Restroom (Girls)			3/8/2010		22		\$0.00
Medium	Work In Progress	A-WING SPED			3/8/2010 2:51:19 PM				
Ambriz, Juan		AS PER MARGARET W/SPECIAL ED-NEED TO HAVE THE FLUSH VALVE REPLACED IN THE SPECIAL ED BATHROOM.							
Mary Garcia									
56835					3/18/2010		12		\$0.00
Medium	Work In Progress	SPED OFFICE			3/18/2010 7:59:04 AM				
Briones, Enrique		PO #91000508 1 BOX TO: RACHEL RIVERA, GAC							
Margaret Villalobos									
56967					3/22/2010		8		\$0.00
Medium	Work In Progress				3/22/2010 11:20:36 AM				
Lara, Ralph		door knob on Calixto's door keeps getting stuck							
Cora Ramirez									
57027		Office			3/24/2010		6		\$0.00
Medium	Work In Progress	A-Wing SPED			3/24/2010 3:34:21 PM				
Ambriz, Juan		Need to replace ceiling bad tiles							
Juan Ambriz									
57028					3/24/2010		6		\$0.00
Medium	Work In Progress	Server room			3/24/2010 3:35:48 PM				
Ambriz, Juan		Need to replace bad ceiling tiles in server room							
Juan Ambriz									
57048		Office			3/29/2010		1		\$0.00
Medium	Work In Progress	GAC A-WING			3/29/2010 9:44:45 AM				
Ambriz, Jose		AS PER JULIE HERNANDEZ-HEATER IN OFFICE DOES NOT WORK.				JUAN AMBRIZ ALREADY LOOKED INTO THIS AND HAS RECOMMENDED FOR HVAC TO LOOK INTO THIS.			
Mary Garcia									

851 - 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							
57060		Restroom (Girls)			3/29/2010		1		\$0.00
Medium	Work In Progress	B-Wing			3/29/2010 12:41:48 PM				
Ambriz, Jose		Need to replace motor exhaust fan in restroom							
Juan Ambriz									
57073	RTC	Portables			3/29/2010		1		\$0.00
Medium	Work In Progress	portabl#2			3/29/2010 3:37:02 PM				
Ambriz, Jose		Need to Install new register size 28" 1/4" X 8" 1/4"							
Juan Ambriz									
Count: 30 Work Orders		Avg. Age of WO's		55	Total for GAC			0	\$0.00

851 - 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									
56789					3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 7:43:41 AM				
Lozoya, Manny		please install new district cores to school, also assign keys to Ms. marquez, lucky, rudy arreola, david vega.							
Michael Munoz									
Count: 1 Work Orders		Avg. Age of WO's	13			Total for Gadsden ES	0		\$0.00

851 - 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									
47097					7/5/2009		268		\$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									
47903	Main Building	Office			7/28/2009		245		\$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									
48672	Boys Gym	Office			8/11/2009		231		\$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									
48739	North Building	Classroom			8/12/2009		230		\$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		224		\$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		200		\$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									
50324					9/21/2009		190		\$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									

851 - 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

50365 9/22/2009 189 \$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

50494 9/24/2009 187 \$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 182 \$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 181 \$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 179 \$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 179 \$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 177 \$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

3/30/2010 1:24:00 PM

851 - 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		175		\$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		175		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/6/2009 9:01:49 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben
NEED #20 4-INONE SILLCOCK KEY FOR THE CUSTODIAL

3/3/10 - Asp David Villalobos, needs to go thru Custodial Warehouse. m.kv. 3/8/10 - AS PER MARIO, THESE ARE HOSE BID KEYS THAT DAVID WOULD NORMALLY ORDER FOR THEM. MARIO HAS TALKED TO JIMMY CARBAJAL AND JIMMY HAS TALKED TO RUBEN ABOUT THESE. MS.

Mario Apodaca

51255					10/9/2009		172		\$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

51993	Old English Bldg				10/30/2009		151		\$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

52443	Boys Gym	Office			11/9/2009		141		\$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

52716	Agricultural				11/17/2009		133		\$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		126		\$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

851 - 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									
53063	Cafeteria (1998)	Cafeteria			12/2/2009		118		\$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		110		\$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									
53462					12/10/2009		110		\$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. 2/19/10 - AS PER JOE, PROJECT HAS BEEN POSTPONED UNTIL SPRING BREAK.			
Velia Alarcon									
53463					12/10/2009		110		\$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		106		\$0.00
Medium	Work In Progress				12/14/2009 3:54:03 PM				
Flores, Pete		Truck #122 fan clucth needs to be replaced.							
Guadalupe Ontiveros									
53614	Auto Shop				12/15/2009		105		\$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									

851 - 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

53634					12/15/2009		105		\$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

53789					1/3/2010	2/3/2010	86		\$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		82		\$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		82		\$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		82		\$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		82		\$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

54225	North Building				1/11/2010		78		\$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

851 - 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							
54226	Varsity Gym				1/11/2010		78		\$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									
54228					1/11/2010		78		\$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		76		\$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		76		\$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		68		\$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									
54691	Boys Gym	Gym			1/25/2010		64		\$0.00
Medium	Work In Progress				1/25/2010 3:08:01 PM				
Ambriz, Jose		need new duct work for the heating and e/cooler unit at the boys gym							
Mario Apodaca									
54963					1/31/2010	2/8/2010	58		\$0.00
Medium	Work In Progress				1/31/2010 12:23:09 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									

851 - 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									
55102	Agricultural				2/3/2010		55		\$0.00
Safety	Work In Progress				2/3/2010 11:36:03 AM				
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									
55187	North Building				2/5/2010		53		\$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		50		\$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									
55406		Athletic Field			2/10/2010		48		\$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		48		\$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		48		\$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									
55514	Auto Shop	Classroom			2/12/2010		46		\$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									

851 - 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

55602 Grounds Shop 2/17/2010 41 \$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 41 \$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 40 \$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 36622-8/408
Raul Sanchez Asp report 1/12/10 - Pending on weather conditions and parts.

55702 2/19/2010 39 \$0.00

High Work In Progress 2/19/2010 2:10:22 PM

Gonzalez, Salvador please install ballards with cables or chains to prevent from cars going on basketball courts by the weight room. thanks

Michael Munoz

55706 Varsity Gym 2/19/2010 39 \$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

55755 Auto Shop Classroom 2/22/2010 36 \$0.00

Medium Work In Progress 2/22/2010 12:54:27 PM

Apodaca, Mario NEED TO RELAMP THE AUTO SHOP

Mario Apodaca

851 - 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									
55807					2/23/2010		35		\$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-usable 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		35		\$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									
55811					2/23/2010		35		\$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									
55890					2/25/2010		33		\$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									
55934					2/24/2010		34		\$0.00
Medium	Work In Progress				2/25/2010 3:42:54 PM				
Gonzalez, Salvador		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).				3/2/10 - Route to Sal asp Mike.			
Guadalupe Ontiveros									
55957					2/26/2010		32		\$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									

851 - 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									
55962	Business				2/26/2010		32		\$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		32		\$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									
55991					2/28/2010	3/8/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:18 AM				
Vallejo, Albert		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
55992					2/28/2010	3/31/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:19 AM				
Vallejo, Albert		Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
55993					2/28/2010		30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:19 AM				
Vallejo, Albert		Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
55994					2/28/2010	3/3/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:19 AM				
Vallejo, Albert		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56030					2/28/2010		30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:32 AM				
Orozco, Danny		Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

851 - 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									
56117					2/28/2010		30		\$0.00
Medium	Work In Progress				2/28/2010 12:25:04 AM				
Apodaca, Mario	Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56118					2/28/2010	3/8/2010	30		\$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		30		\$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									
56244		Athletic Field			3/3/2010		27		\$0.00
High	Work In Progress				3/3/2010 8:11:03 AM				
Garcia, Jose	Toro workman will not start-needs fuel pump.also needs to be service. tires need to be replaced front and back.								
Guadalupe Ontiveros									
56258	Main Building				3/3/2010		27		\$0.00
Medium	Work In Progress				3/3/2010 9:47:49 AM				
Apodaca, Mario	Requested by Mrs. Moreno Rm. 126 Main Building- Install pencil sharpener.								
Velia Alarcon									
56259					3/3/2010		27		\$0.00
Medium	Work In Progress				3/3/2010 9:57:40 AM				
Vallejo, Albert	Requested by Ms. Thornley for Lights Outside of Business Building-Outdoor lights not working, needs bulb. I fell, but caught myself w/o injury. Extremely dark from the second floor of the building onto the stairwell.								
Velia Alarcon									
56260					3/3/2010		27		\$0.00
Medium	Work In Progress				3/3/2010 10:02:19 AM				
Vallejo, Albert	Requested by Velia for Lights around the Auto Shop- Light bulbs need to be replaced, very dark at night.								
Velia Alarcon									

851 - 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

56327 3/4/2010 26 \$0.00

Medium Work In Progress 3/4/2010 3:07:35 PM

Villalobos, David Requested by Velia for Rm. 114 Faculty Women's Restroom-Faucet does not stop running water for both cold and hot water. Please repair as soon as possible this is a high traffic restroom located in the Front Office.

Velia Alarcon

56424 3/8/2010 22 \$0.00

Medium Work In Progress 3/8/2010 11:10:38 AM

Lara, Ralph Requested by Velia for Rm. 510 Annex Building-Classroom door does not have a door handle, please repair as soon as possible.

Velia Alarcon

56531 3/10/2010 20 \$0.00

Medium Work In Progress 3/10/2010 10:13:49 AM

Vallejo, Albert Requested by Dolores Nanez for Library-Replace light bulbs in Girl's Restroom.

Velia Alarcon

56532 Boys Gym Custodial 3/10/2010 20 \$0.00

Medium Work In Progress 3/10/2010 10:49:31 AM

Carbajal, Jimmy Avacume cleaner cord needs repair, also requesting 2 hand dollys, one for repair and 1 issued for custodial services

Joe Munoz

56578 Academic Bldg Restroom 3/11/2010 19 \$0.00

Medium Work In Progress 3/11/2010 7:32:09 AM

Apodaca, Mario as per our conversation, start planning the remodeling of the boys and girls restrooms from top to bottom (i.e exhaust fans, ceramic and vct tile that are missing, partitions, plumbing fixtures ,paint etc).i will also generate a work order for custodail to give them a thorough cleaning. this si a good summer project call me if you have questions or need support.thanks

Michael Munoz

56579 North Building Classroom 3/11/2010 19 \$0.00

Medium Work In Progress 3/11/2010 7:34:32 AM

Vallejo, Albert please plan for this summer to paint all frams and seal all doors in the north bldg, to include caulking of the new doors.

Michael Munoz

851 - 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

56586 3/11/2010 19 \$0.00

Medium Work In Progress 3/11/2010 9:45:12 AM

Apodaca, Mario Requested by Mr. Villa & Mr. Guerrero for Annex Building (Band Room)-Will be painting walls indoor and outdoor and will need all necessary painting supplies. (Brushes, paint, rollers...etc.) 3/15 - Routed to BM asp Mike.

Velia Alarcon

56651 3/14/2010 16 \$0.00

Medium Work In Progress 3/14/2010 12:19:59 AM

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

Margret Villalobos

56652 3/14/2010 16 \$0.00

Medium Work In Progress 3/14/2010 12:19:59 AM

Sanchez, Raul Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.

Margret Villalobos

56655 3/15/2010 15 \$0.00

Medium Work In Progress ATHLETICS 3/15/2010 7:13:46 AM

Martinez, Larry PLEASE DELIVER THE FOLLOWING ITEMS TO:
PO #91004402 - 1 BOX (SOFTBALL EQUIPMENT) - GHS SOFTBALL

Terry Alvarado

56754 3/16/2010 14 \$0.00

Medium Work In Progress 3/16/2010 9:33:25 AM

Orozco, Danny Need Bucket Truck to work on Exterior Lighting around Business Building and Auto Shop

Albert Vallejo

56764 3/16/2010 14 \$0.00

Medium Work In Progress 3/16/2010 12:28:57 PM

Ambriz, Jose Requested by Mr. Palmer Rm. 223 North Building- Please fix exhaust system in room.

Velia Alarcon

56812 3/17/2010 13 \$0.00

Medium Work In Progress 3/17/2010 3:13:03 PM

Ronquillo, Ruben Need to have (7) - 10# fire extinguishers and (12) - 5# fire extinguishers filled

Albert Vallejo

851 - 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									
56839					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:03:48 AM				
Briones, Enrique		PO#91007341 6 BOXES TO: JOAN KALKWARD/GADSDEN HS							
Margaret Villalobos									
56864		Gym			3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 11:41:08 AM				
Ronquillo, Ruben		please coordinate w/ mario to deliver a trailer so that the refrgeration unit on the eastside can be loaded so that we may bring back to the plant.thankyou							
Michael Munoz									
56898	Academic Bldg				3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 8:03:11 AM				
Ambriz, Jose		need new louvered roof cap for the roof top vent at the academic bldg 4 ea.							
Mario Apodaca									
56921					3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 2:59:27 PM				
Gonzalez, Salvador		Varsity Baseball Dugout - Install bench top on existing bench.							
Michael Munoz									
56984					3/23/2010		7		\$0.00
Medium	Work In Progress				3/23/2010 7:54:26 AM				
Ontiveros, Guadalupe		Lupe I need your help with tha auger to make some holes around basquetball court can you help me with that please, this is for mach 22. Thanks.							
Salvador Gonzalez									
57059					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 12:35:23 PM				
Ambriz, Jose		the walk in cooler in room 562 need to be services a.s.a.p							
Mario Apodaca									
57063					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 2:45:36 PM				
Munoz, Michael		new tables where installed in rm 568. floor is not level. need adjusters on bottom to level.							
Michael Munoz									
Count: 95 Work Orders			Avg. Age of WO's 76			Total for Gadsden HS	1		\$25.00

851 - 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									
47542	C-Wing	Portables			7/15/2009		258		\$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		246		\$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									
52646		Portables			11/16/2009		134		\$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									
52882	C-Wing				11/20/2009		130		\$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									
53599	Gym	Classroom			12/14/2009		106		\$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		102		\$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									

851 - 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

53790 1/3/2010 2/3/2010 86 \$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 77 \$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 seperates GMS from C-Wing. (?s please ask Mike)

Michael Munoz

54396 Vocational 1/14/2010 75 \$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 75 \$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

54556 Classroom 1/21/2010 68 \$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 fix as soon as possible!

Maricruz Carrasco

54600 1/22/2010 67 \$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

55301 Gymnasium Gym 2/8/2010 50 \$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

851 - 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

55479	C-Wing				2/11/2010		47		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 1:59:03 PM				
		Floors need to be cleaned, buffed and waxed.							

Rosa Terrazas

55480	C-Wing				2/11/2010		47		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 2:01:34 PM				
		Need rugs shampooed and cleaned.							

Rosa Terrazas

55983					2/28/2010	3/16/2010	30		\$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		30		\$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

56223					3/2/2010		28		\$0.00
Medium	Work In Progress				3/2/2010 11:40:50 AM				
Ontiveros, Joe		Need fix water lines by the gym thank you							

Sebastian Diaz

56598	Gym				3/11/2010		19		\$0.00
Medium	Work In Progress				3/11/2010 3:25:45 PM				
Solis, Lorenzø		Need to replace broken wind turbins in gym							

Sebastian Diaz

56646					3/12/2010		18		\$0.00
Medium	Work In Progress				3/12/2010 3:53:36 PM				
Ontiveros, Joe		The key in shower not close and leak water need fix in locker room boy's							

Sebastian Diaz

56653					3/14/2010		16		\$0.00
Medium	Work In Progress				3/14/2010 12:20:00 AM				
Jacquez, Ricardo		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							

Margret Villalobos

851 - 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									
56815	Vocational	Office			3/17/2010		13		\$0.00
Medium	Work In Progress	Vocational/3033			3/17/2010 3:21:55 PM				
Lozoya, Manny Door not closing properly. Continues to jam. Please fix as soon as possible.									
Maricruz Carrasco									
56832		Cafeteria			3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 7:51:45 AM				
Moncayo, Fernando REACH IN FREEZER TEMP. IS AT 40									
TERRY PORTILLO SNP MGR 882-2824									
Jacqueline Aguilar									
56874		Hallway/Corridor			3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 3:13:14 PM				
Sotelo, Enrique Need to replace emergency light in northwest entrance B wing thank you									
Sebastian Diaz									
56973					3/22/2010		8		\$0.00
Medium	Work In Progress				3/22/2010 3:39:17 PM				
Sotelo, Enrique Need fix broken light out side by the gym thank you									
Sebastian Diaz									
Count: 26 Work Orders		Avg. Age of WO's 67			Total for Gadsden MS			0	\$0.00

851 - 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		61		\$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									
56842					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:11:33 AM				
Briones, Enrique		PO #91007231 1 BOX TO: PAT CUBILETTE/RN/LA UNION JTP							
Margaret Villalobos									
56893					3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 7:49:25 AM				
Castillo, Carlos		as per selma light swithches do not work. please look into and repair if need be.thanks							
Michael Munoz									
Count: 3 Work Orders		Avg. Age of WO's		28	Total for La Union - JTP Alvarez Farms			0	\$0.00

851 - 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		155		\$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 1/12/10			
Patricio Aguilar									
51762					10/26/2009		155		\$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		145		\$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	86		\$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		81		\$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		74		\$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		74		\$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									

851 - 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

54725 Cafeteria 1/26/2010 63 \$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

LINDA YANAGA SNP MGR 589-2040

Jacqueline Aguilar

55289 2/8/2010 50 \$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 42 \$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

56017 2/28/2010 30 \$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 30 \$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 30 \$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 30 \$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

851 - 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

56127 2/28/2010 3/6/2010 30 \$0.00

Medium Work In Progress 2/28/2010 12:25:08 AM

Aguilar, Patricio Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

56128 2/28/2010 30 \$0.00

Medium Work In Progress 2/28/2010 12:25:08 AM

Aguilar, Patricio Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

56402 3/7/2010 3/23/2010 23 \$0.00

Medium Work In Progress 3/7/2010 12:21:10 AM

Aguilar, Patricio Monthly - La Union ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

56666 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 12:04:56 PM

Munoz, Michael Parking Area - Repair, repave and stripe. Repair cracks and potholes on west side. (PSFA Site Visit)

Alfredo Holguin

56667 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 12:09:32 PM

Munoz, Michael Sidewalks - Repair cracks and raised edges. (PSFA Site Visit)

Alfredo Holguin

56668 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 12:11:24 PM

Aguilar, Patricio Original Bldg - Caulk windows (PSFA Site Visit)

Alfredo Holguin

56669 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 12:12:53 PM

Aguilar, Patricio Annex A & B - Caulk windows (PSFA Site Visit)

Alfredo Holguin

56670 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 12:14:13 PM

Aguilar, Patricio Annex A - Repair damaged suffit. (PSFA Site Visit)

Alfredo Holguin

851 - 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									
56671					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:16:57 PM				
Aguilar, Patricio		Electrical Panels - Remove items stored in closets need access to panels. (PSFA Site Visit)							
Alfredo Holguin									
56672					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:21:04 PM				
Aguilar, Patricio		Equipment Rooms - Remove stored items to have access to equipment. (PSFA Site Visit)							
Alfredo Holguin									
56900					3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 8:47:26 AM				
Castillo, Carlos		need to replace three way light switch - hall way							
Patricio Aguilar									
57065					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 2:59:16 PM				
Villalobos, Margret		food is served in ec r210 there are roachs - need classroom, two bathrooms , kitchen , and two storage sprayed - thank you							
Patricio Aguilar									
Count: 26 Work Orders				Avg. Age of WO's	48		Total for La Union ES	0	\$0.00

851 - 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

47980		Cafeteria			7/29/2009		244		\$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		214		\$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		159		\$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		130		\$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	86		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				1/3/2010 12:23:51 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PMs schedule details.							
-------------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

53963					12/11/2009		109		\$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		68		\$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

851 - 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

55139		Cafeteria			2/3/2010		55		\$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		53		\$0.00
-------	---------------	----------------	--	--	----------	--	----	--	--------

Medium	Work In Progress				2/5/2010 9:24:23 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Guadalupe We have a 2 inch water line that runs lateral to pine trees. That is cracked and is leaking. IRRIGATION WATER LINE.

Rudy Arreola

55728	Main Building	Mechanical			2/22/2010		36		\$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		33		\$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		33		\$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

56018					2/28/2010		30		\$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 PMSchedule details.

Margret Villalobos

56136					2/28/2010		30		\$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 PMSchedule details.

Margret Villalobos

851 - 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									
56137					2/28/2010	3/6/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:25:11 AM				
Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
56138					2/28/2010	3/8/2010	30		\$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 PMschedule details.							
Margret Villalobos									
56139					2/28/2010	3/8/2010	30		\$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 PMschedule details.							
Margret Villalobos									
56140					2/28/2010		30		\$0.00
Medium	Work In Progress				2/28/2010 12:25:12 AM				
Arreola, Rudy		Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
56315	Main Building	Office			3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 10:52:24 AM				
Lozoya, Manny		Please issue atleast 2 extra G keys. Mr. Gonzalez our assistant principal's key is bent and doesn't unlock doors. I fear it may get stuck. Thank you.							
Claudia Rodriguez									
56534					3/10/2010		20		\$0.00
Medium	Work In Progress				3/10/2010 11:06:16 AM				
Flores, Pete		NEED TO REPLACE TAIL LIGHT DRIVER SIDE FOR SCHOOL TRUCK.							
Rudy Arreola									
56582	Main Building	Classroom			3/11/2010		19		\$0.00
Medium	Work In Progress				3/11/2010 8:02:21 AM				
Arreola, Rudy		Please replace blind opener on the blind closet in RM 309; teacher is Ms. Davidson. Thank you.							
Claudia Rodriguez									

851 - 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									
56626					3/12/2010		18		\$0.00
Medium	Work In Progress				3/12/2010 10:54:48 AM				
Arreola, Rudy		Need paint for summer painting of classrooms.							
Rudy Arreola									
56627					3/12/2010		18		\$0.00
Medium	Work In Progress				3/12/2010 10:55:44 AM				
Ontiveros, Guadalupe		Need weed to fertilize grass area.also spreader.							
Rudy Arreola									
56639	Main Building	Classroom			3/12/2010		18		\$0.00
Medium	Work In Progress				3/12/2010 3:22:28 PM				
Lozoya, Manny		Please install clasp lock for built in wall cabinet in RM 331; teacher is Ms. Morris. Thank you.							
Claudia Rodriguez									
56681					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:46:29 PM				
Arreola, Rudy		Main Bldg - Replace and repair all missing window screens. (PSFA Site Visit)							
Alfredo Holguin									
56687					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:58:24 PM				
Arreola, Rudy		Main Bldg Westside - Repair soffit. (PSFA Site Visit)							
Alfredo Holguin									
56855	Main Building	Classroom			3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 9:23:48 AM				
Lozoya, Manny		Please install or check door knob on south door for RM 324; teacher is Ms. Griego. She states doorknob sticks and is not able to move completely. Thank you.							
Claudia Rodriguez									
57019	Main Building				3/24/2010		6		\$0.00
Medium	Work In Progress				3/24/2010 2:55:35 PM				
Ontiveros, Joe		Sink is clogged but the clog went down the drain need snake.							
Rudy Arreola									

851 - 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							
57104	Main Building	Classroom			3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 8:58:25 AM				
Arreola, Rudy		Please check light fixture in RM 315; fixture keeps hanging down. This is for lighth fixture closest to chalk board. Teacher is Ms. Price (Ms. Morris old classroom). Thank you.							
Claudia Rodriguez									
Count: 29 Work Orders		Avg. Age of WO's		54	Total for Loma Linda ES			0	\$0.00

851 - 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	268		\$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	268		\$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	268		\$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	268		\$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	268		\$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	268		\$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	205		\$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									

851 - 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	205		\$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									
51811					10/27/2009		154		\$0.00
Medium	Work In Progress				10/27/2009 11:10:47				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
53182					12/4/2009		116		\$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	114		\$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									
54510		Classroom			1/20/2010		69		\$0.00
Medium	Work In Progress	Room # 305			1/20/2010 11:53:20 AM				
Lozoya, Manny		Broken door knob hall bathroom							
Sandra Mora									
55200					2/5/2010		53		\$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									
55901		Mechanical			2/25/2010		33		\$0.00
Medium	Work In Progress				2/25/2010 8:36:58 AM				
Jacquez, Ricardo		Please change filters from main line Thanks							
Ricardo Jacquez									

851 - 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									
56019					2/28/2010		30		\$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									
56225					3/2/2010		28		\$0.00
Medium	Work In Progress				3/2/2010 12:38:54 PM				
Ramirez, Joe		need to replace 845 ft. of covebase in cafeteria.							
Joe Ramirez									
56314					3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 10:51:09 AM				
Carrasco, Danny		i am requesting the scissor-lift, there are several lights out in the cafeteria.							
Joe Ramirez									
56346					3/5/2010		25		\$0.00
Medium	Work In Progress				3/5/2010 10:19:17 AM				
Solis, Lorenzø		we need 2 additional 6500 a/cs for the 200 wing							
Joe Ramirez									
56452		Office			3/8/2010		22		\$0.00
Medium	Work In Progress	Main Office			3/8/2010 3:23:19 PM				
Briones, Enrique		Dora Lerma/Data Entry needs (2) cum boxes delivered to warehouse for Stacy Swinford.							
Sandra Mora									
56788					3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 7:37:18 AM				
Carrasco, Danny		canopy over playworld playground equipment needs to be repaired or replaced.				3/30 - Asp Mike route to Danny C.			
Joe Ramirez									
56915		Lift Station			3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 1:14:09 PM				
Jacquez, Ricardo		need to replce pump #1 at lift station #2 thanks							
Ricardo Jacquez									
57011					3/24/2010		6		\$0.00
Medium	Work In Progress				3/24/2010 10:29:03 AM				
Ramirez, Joe		need to replace sprinklers eastside playground.							
Joe Ramirez									

851 - 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

Count: 22 Work Orders	Avg. Age of WO's 124	Total for Mesquite ES	0	\$0.00
-----------------------	----------------------	-----------------------	---	--------

851 - 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		268		\$0.00
Medium	Work In Progress			7/5/2009 12:21:00 AM					
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) -			8/27/09 - e-mailed to Rick				
		Refer to PM schedule details.							
Margret Villalobos									
48061					7/30/2009		243		\$0.00
Medium	Work In Progress			7/30/2009 3:33:30 PM					
Solis, Lorenzo		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		177		\$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		153		\$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		105		\$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		104		\$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									
54110					1/8/2010		81		\$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									

851 - 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

54111 1/8/2010 81 \$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 81 \$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 81 \$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 77 \$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 69 \$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 53 \$0.00

Medium Work In Progress 2/5/2010 1:38:51 PM

Ontiveros, Joe RM201 NEED TO REMOVE STANDARD SIZE COMMODE 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

55862 2/24/2010 34 \$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

851 - 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

56020					2/28/2010		30		\$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 PM schedule details.							
Margret Villalobos									

56791					3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 7:54:14 AM				
Solis, Lorenzo		RTU#I-A KITCHEN UNIT /NOT HEATING OR COOLING/KITCHEN USED FOR ALMA DEL VALLE LUNCHES							
Danny Vega									

56837					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:01:31 AM				
Briones, Enrique		PO 91007232 1 BOX TO: NORTH VALLEY/IIEP ROOM							
Margaret Villalobos									

56838					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:02:26 AM				
Briones, Enrique		PO #91002013 1 BOX TO: KATRINA GARZA, PT/NORTH VALLEY ELEMENTARY							
Margaret Villalobos									

57036					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 8:07:40 AM				
Gallegos, Ralph		warrantywk on rm 402& rm 300 heat pump down/wiil not even show on tracer summit/this unit was replaced on spring break-							
Danny Vega									

57051					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 11:16:06 AM				
Ontiveros, Joe		pumphouse wall faucet broken -water will not flow/zurn type .please ck and repair .used daily							
Danny Vega									

57111		Classroom			3/30/2010		0		\$0.00
Medium	Work In Progress	room 101			3/30/2010 9:46:43 AM				
Martinez, Larry		pick up 3 boxes of textbook adoption samples from our RPT Denise Beyer							
Priscilla Martinez									

851 - 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

Count: 21 Work Orders Avg. Age of WO's 80 Total for North Valley ES 0 \$0.00

851 - 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		154		\$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		153		\$0.00
Medium	Work In Progress				10/28/2009 1:47:16 PM				
Gonzales, Angel		single axle trailer#4 has a bad 6-way trailer plug /has no lights at all/please ck out							
Danny Vega									
52657					11/16/2009		134		\$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	86		\$0.00
Medium	Work In Progress				1/3/2010 12:23:51 AM				
Villalobos, David		Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54297					1/12/2010		77		\$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									
55180					2/5/2010		53		\$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		49		\$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		42		\$0.00
Medium	Work In Progress				2/16/2010 10:35:40 AM				
Carrasco, Danny		need new a/c pads at Im pre-k							
Danny Vega									

851 - 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)									
55903		Mechanical			2/25/2010		33		\$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		33		\$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									
56035					2/28/2010	3/11/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56036					2/28/2010	3/11/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56037					2/28/2010	3/11/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56038					2/28/2010	3/11/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56039					2/28/2010	3/11/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									

851 - 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)										
56040					2/28/2010	3/11/2010	30		\$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	30		\$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										
56042					2/28/2010	3/11/2010	30		\$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	30		\$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										
56361					3/5/2010		25		\$0.00	
Medium	Work In Progress				3/5/2010 1:26:19 PM					
Ontiveros, Joe		mop sink faucets leak in ne wing please fix								
Danny Vega										
Count: 20 Work Orders			Avg. Age of WO's	55	Total for Northern On-Track Pre-K (LM)			0	\$0.00	

851 - 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		267		\$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		267		\$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		228		\$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		215		\$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		215		\$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		214		\$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		196		\$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									

851 - 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									
50482	Maintenance				9/24/2009		187		\$0.00
Medium	Work In Progress				9/24/2009 1:13:48 PM				
Miranda, Danny	Need to extend old HVAC office (into new lounge).								
Michael Munoz									
50759	Maintenance				10/2/2009		179		\$0.00
Medium	Work In Progress				10/2/2009 7:42:02 AM				
Gonzalez, Salvador	Need to make a bench table for sheetmetal bender.								
Jose Ambriz									
52597	Purchasing				11/13/2009		137		\$0.00
Medium	Work In Progress				11/13/2009 9:22:12 AM				
Diaz, Sebastian	Install Visitor Parking signs in parking area on west side of construction office. Remove reserved parking signs.								
Alfredo Holguin									
52982	Food Services	Cafeteria			11/30/2009		120		\$0.00
Medium	Work In Progress				11/30/2009 3:40:53 PM				
Moncayo, Fernando	W/O # 43492 HAS NOT BEEN COMPLETED. AS PER SNP WHSE MGR.								
	JOHNNY LECHUGA SNP MGR 882-6927								
Jacqueline Aguilar									
53013					12/1/2009		119		\$0.00
Medium	Work In Progress				12/1/2009 12:05:53 PM				
Gonzales, Angel	VEHICLE 75 - Heater and Radio are not working.								
Michael Munoz									
53101					12/3/2009		117		\$0.00
Medium	Work In Progress				12/3/2009 7:36:48 AM				
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									

851 - 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		116		\$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		111		\$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		106		\$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									
54311					1/12/2010		77		\$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		74		\$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									
54613	Motor Vehicle				1/22/2010		67		\$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									

851 - 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									
54772					1/27/2010		62		\$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		61		\$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		58		\$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		57		\$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		57		\$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		57		\$0.00
Medium	Work In Progress				2/1/2010 4:05:01 PM				
Gonzales, Angel		Vehicle #68- Install new engine							
Alfredo Holguin									
55024					2/1/2010		57		\$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		56		\$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									

851 - 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									
55412	Purchasing				2/10/2010		48		\$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		40		\$0.00
Medium	Work In Progress				2/18/2010 10:10:30 AM				
Flores, Pete Dump Truck #143 needs cluth adjusted. Oil replaced									
Manuel Barrientos									
56034					2/28/2010		30		\$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		30		\$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									
56292	Motor Vehicle				3/3/2010		27		\$0.00
Medium	Work In Progress				3/3/2010 3:47:14 PM				
Diaz, Sebastian Please ck float in restroom, might need replacing.									
Rudy Burciaga									
56302	Motor Vehicle				3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 7:46:43 AM				
Flores, Pete Needed to change oil and there is a squeke noise on the v-belt.									
Jose Ambriz									
56462					3/8/2010		22		\$0.00
Medium	Work In Progress				3/8/2010 3:56:20 PM				
Flores, Pete Vehicle 138 - wiper blade is torn - replace									
Alfredo Holguin									
56583	Food Services	Cafeteria			3/11/2010		19		\$0.00
Medium	Work In Progress				3/11/2010 8:48:23 AM				
Moncayo, Fernando FREEZER #3 TEMP IS AT 28									
JOHNNY LECHUGA SNP MGR 882-6927									
Jacqueline Aguilar									

851 - 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									
56618	Purchasing				3/12/2010		18		\$0.00
Medium	Work In Progress				3/12/2010 9:05:20 AM				
Briones, Enrique	On March 12, 2010, please assist the Inventory Technician move 7 pallets of obsolete computers to the computer "graveyard".								
Yolie Jacquez									
56747	Motor Vehicle				3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 7:54:34 AM				
Gonzales, Angel	Vehicle #137 needs bodywork done on passenger side @ fender @ door.								
Angel Gonzales									
56748	Motor Vehicle				3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 8:00:15 AM				
Gonzales, Angel	Vehicle #111 in need of complete mechanical service .								
Angel Gonzales									
56797	Motor Vehicle				3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 8:53:58 AM				
Gonzales, Angel	Vehicle #48 needs air bag wiring repair @ door cylinder replaced.								
Angel Gonzales									
56798	Motor Vehicle				3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 9:15:16 AM				
Gonzales, Angel	Vehicle #158 Technology van needing complete service and replace tires.								
Angel Gonzales									
56840					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 8:07:04 AM				
Sotelo, Enrique	Enrique necesito instalacion electrica en el morgan (enchufes y luces) me puedes ayudar por favor. Gracias								
Salvador Gonzalez									
56897					3/19/2010		11		\$0.00
High	Work In Progress				3/19/2010 8:00:16 AM				
Flores, Pete	truck #151 needs tires replaced with new ones , truck computer is asking for brakes to be checked and also change oil.								
Michael Munoz									
Count: 42 Work Orders			Avg. Age of WO's 91		Total for Physical Plant Complex			0	\$0.00

851 - 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									
50335					9/21/2009		190		\$0.00
Medium	Work In Progress				9/21/2009 3:20:06 PM				
Ambriz, Jose		need new a/c unit room 17							
Carlos Hernandez									
50698					9/30/2009		181		\$0.00
Medium	Work In Progress				9/30/2009 3:24:33 PM				
Ambriz, Jose		need a/c uint room 16							
Carlos Hernandez									
51270					10/9/2009		172		\$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		168		\$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		168		\$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		168		\$0.00
Medium	Work In Progress				10/13/2009 3:19:54 PM				
Ambriz, Juan		need a/c unit room 24							
Carlos Hernandez									
51395					10/13/2009		168		\$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		168		\$0.00
Medium	Work In Progress				10/13/2009 3:21:36 PM				
Ambriz, Jose		need new a/c unit room 32							
Carlos Hernandez									

851 - 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									
51397					10/13/2009		168		\$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		168		\$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		168		\$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		117		\$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		113		\$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	86		\$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									
54733					1/26/2010		63		\$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		56		\$0.00
Medium	Work In Progress				2/2/2010 3:07:10 PM				
Ambriz, Jose		need to replace 2 water fountians upper wing							
Carlos Hernandez									

851 - 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: Riverside ES

55432					2/10/2010		48		\$0.00
Medium	Work In Progress				2/10/2010 3:12:02 PM				
Gonzales, Angel		need new blades on lawn mower							
Carlos Hernandez									

56021					2/28/2010		30		\$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									

56178		Cafeteria			3/1/2010		29		\$0.00
Medium	Work In Progress				3/1/2010 2:26:05 PM				
Moncayo, Fernando		THE TEMP. GAUGE OUTSIDE THE REFRIG. IS BLINKING.							
Jacqueline Aguilar		EMILIA C. SNP MGR 589-2550							

56232					3/2/2010		28		\$0.00
Medium	Work In Progress				3/2/2010 3:39:19 PM				
Ronquillo, Ruben		need 15 signs to post around school NO TRESSPASSING AFTER BUSINESS HOURS 5:00pm to 6:00am							
Carlos Hernandez									

56248					3/3/2010		27		\$0.00
Medium	Work In Progress				3/3/2010 8:17:09 AM				
Castillo, Carlos		need new electrical outlets in new media center for computers as per technology							
Carlos Hernandez									

56319					3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 12:47:32 PM				
Ambriz, Jose		as per mr sanchez need new refregation unit installed for new computer lab in media center							
Carlos Hernandez									

56320					3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 12:48:44 PM				
Lozoya, Manny		as per mr sancez need to install new door way in media center							
Carlos Hernandez									

3/30/2010 1:24:01 PM

851 - 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									
56596					3/11/2010		19		\$0.00
Medium	Work In Progress				3/11/2010 3:13:55 PM				
Ambriz, Jose		need new water fountain in new wing burnt compressor							
Carlos Hernandez									
56749					3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 8:36:17 AM				
Estrada, Jesus		NEED TO REMOVE CARPET AND INSTALL VCT IN MULTI MEDIA CENTER/NEW WING. ROOM WILL BE CONVERTED INTO A COMPUTER LAB.							
Jesus Estrada									
56777					3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 3:32:24 PM				
Hernandez, Carlos		need paint media center for computer lab							
Carlos Hernandez									
56816					3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 3:22:03 PM				
Castillo, Carlos		need outside light westside new wing broken							
Carlos Hernandez									
57098					3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 8:25:38 AM				
Lara, Ralph		need key made for main office as per sanchez							
Carlos Hernandez									
57099					3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 8:26:45 AM				
Castillo, Carlos		need to check contactor for a/c shut on and off switch							
Carlos Hernandez									
Count: 29 Work Orders		Avg. Age of WO's 90			Total for Riverside ES			0	\$0.00

851 - 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:		San Miguel ES							
56830	Cafeteria				3/17/2010		13		\$0.00
High	Work In Progress				3/17/2010 4:16:47 PM				
Ontiveros, Joe		remove hot water heater and plug gas and water lines. see mike please. shut off valves need to be plugged							
Michael Munoz									
Count: 1 Work Orders		Avg. Age of WO's	13			Total for San Miguel ES	0		\$0.00

851 - 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		223		\$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		127		\$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									
53333					12/7/2009		113		\$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	86		\$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									
54640					1/22/2010		67		\$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		50		\$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									

851 - 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

55340 Portables 2/9/2010 49 \$0.00

Medium Work In Progress 2/9/2010 9:37:40 AM

Castillo, Carlos Mr. Castillo can you please connect instanteneous 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 48 \$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

55537 2/12/2010 46 \$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

56022 2/28/2010 30 \$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 PMschedule details.

Margret Villalobos

56067 2/28/2010 30 \$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

56212 Main Building Classroom 3/2/2010 28 \$0.00

Medium Work In Progress ROOM 108 3/2/2010 8:59:01 AM

Marquez, Gerardo CLASSROOM NEEDS MORE COAT HOOKS AGAINST ENTRY WALL. THANKS.

Rita Mendez

56783 3/16/2010 14 \$0.00

Medium Work In Progress 3/16/2010 3:51:35 PM

Lara, Ralph AUTO DR. OPENER @ BACK ENTRANCE IS NOT WORKING. HAD TO REMOVE WORM DRIVE TO CLOSE DR. CONTACTED VENDOR AND THEY SAID THE CIRCUIT BRD MOST LIKELY NEEDS REPLACEING.

Gerardo Marquez

851 - 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								
56901	Main Building	Portables			3/19/2010		11		\$0.00	
Medium	Work In Progress	LOPEZ'S			3/19/2010 8:58:52 AM					
Marquez, Gerardo		PLEASE CHECK THE BALLISTS IN THE PORTABLE. THANKS.								
Rita Mendez										
57103					3/30/2010		0		\$0.00	
Medium	Work In Progress				3/30/2010 8:58:02 AM					
Villalobos, David		DAVID; WATER SUPPLY LINE @ PORTABLE-C WHERE WE CONNECTED THE TOILET IS LEAKING & STARTING TO PUDDLE UNDER PORTABLE. COULD U CHECK IT OUT.								
Gerardo Marquez										
57105					3/30/2010		0		\$0.00	
Medium	Work In Progress				3/30/2010 9:00:58 AM					
Villalobos, David		DAVID; THE FAUCET IN RM. 310 HAS A CONSTANT DRIP & THE TEACHER IS SAYING THAT ITS VERY DISTRACTING. WOULD YOU PLEASE CHECK IT OUT. THANKS.								
Gerardo Marquez										
57107					3/30/2010		0		\$0.00	
Medium	Work In Progress				3/30/2010 9:19:14 AM					
Villalobos, David		DAVID; METERED FAUCET IN B. RRM. BY CAFETERIA, & @ B. RRM. CASA ROJA ARE NOT SHUTTING OFF. NEED TO REPLACE. THANKS.								
Gerardo Marquez										
Count: 17 Work Orders		Avg. Age of WO's 54		Total for Santa Teresa ES			0	\$0.00		

851 - 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: Santa Teresa HS

47782 7/23/2009 250 \$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 250 \$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 250 \$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 250 \$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 231 \$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 230 \$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

49289 Cafeteria (2005) Cafeteria 8/26/2009 216 \$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

851 - 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

49395 Main Building Athletic Field 8/27/2009 215 \$0.00

Medium Work In Progress Baseball filed 8/27/2009 5:07:41 PM

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

Luis Calleros

49564 Cafeteria 9/2/2009 209 \$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 196 \$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 196 \$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

55300 2/8/2010 50 \$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

50462 Main Building Athletic Field 9/23/2009 188 \$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 177 \$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

3/30/2010 1:24:01 PM

851 - 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									
51037		Classroom			10/5/2009		176		\$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		160		\$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		159		\$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		158		\$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		153		\$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									
51883					10/28/2009		153		\$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									
52025					11/1/2009	11/7/2009	149		\$0.00
Medium	Work In Progress				11/1/2009 12:22:48 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

851 - 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

52221	AnnexBuilding	Classroom			11/3/2009		147		\$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		147		\$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		147		\$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	142		\$0.00
-------	--	--	--	--	-----------	------------	-----	--	--------

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

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

Margret Villalobos

52749	Main Building	Classroom			11/17/2009		133		\$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

53197	Applied Science	Classroom			12/4/2009		116		\$0.00
-------	-----------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	Room 22			12/4/2009 4:04:15 PM				
--------	------------------	---------	--	--	----------------------	--	--	--	--

Nunez, Arturo Replace broken window blinds (Art need count and sizes) 3/2/10 - 2nd Request

Luis Calleros

53312	Main Building	Classroom			12/7/2009		113		\$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

851 - 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									
53355					12/7/2009		113		\$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 curent field. Fiel for Spring Fund raising tournament							
Luis Calleros									
53529					12/11/2009		109		\$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									
53766					1/3/2010	1/11/2010	86		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PMschedule details.							
Margret Villalobos									
53767					1/3/2010		86		\$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	86		\$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		82		\$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		82		\$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									

851 - 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

54126 Applied Science Classroom 1/8/2010 81 \$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 76 \$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 75 \$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

54387 1/14/2010 75 \$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

54411 Gymnasium Dressing Room 1/14/2010 75 \$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 safety issues for the students.

Luis Calleros

54434 1/15/2010 74 \$0.00

Medium Work In Progress 1/15/2010 10:23:04 AM

Castillo, Carlos electrical outlet in closet at La Clinic de Familia. Please call Silver for details

Cora Ramirez

54492 Main Building 1/20/2010 69 \$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

851 - 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									
54615					1/22/2010		67		\$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									
54616	Vocational				1/22/2010		67		\$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		66		\$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		63		\$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									
54807	Annex Building	Classroom			1/28/2010		61		\$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		60		\$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		58		\$0.00
Medium	Work In Progress				1/31/2010 12:22:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMSchedule details.							
Margret Villalobos									

851 - 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

55057	AnnexBuilding				2/2/2010		56		\$0.00
-------	---------------	--	--	--	----------	--	----	--	--------

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

Lara, Ralph Change the doorknobs in the restrooms.

Luis Calleros

55129		Library			2/3/2010		55		\$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

55264		Computer Lab			2/8/2010		50		\$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		50		\$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

55269		Office			2/8/2010		50		\$0.00
-------	--	--------	--	--	----------	--	----	--	--------

Medium	Work In Progress				2/8/2010 1:27:41 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Solis, Lorenz WE NEED TO REPLACE A/C ON MR. PHELPS OFFICE. (DD).

Manuel Prospero

55270	Main Building				2/8/2010		50		\$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		50		\$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

55274		Hallway/Corridor			2/8/2010		50		\$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

3/30/2010 1:24:02 PM

851 - 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

55275 2/8/2010 50 \$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 50 \$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

55288 Vocational 2/8/2010 50 \$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 50 \$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 50 \$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 50 \$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 50 \$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

851 - 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									
55294					2/8/2010		50		\$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		50		\$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									
55297					2/8/2010		50		\$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									
55308					2/8/2010		50		\$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		49		\$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		49		\$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		49		\$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									

851 - 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									
55394					2/9/2010		49		\$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									
55469	Main Building				2/11/2010		47		\$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									
55554		Classroom			2/16/2010		42		\$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		42		\$0.00
Medium	Work In Progress				2/16/2010 3:31:50 PM				
Valdez, Pedro		Fertilize all playing fields. 16-8-8							
Guadalupe Ontiveros									
55601					2/17/2010		41		\$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		40		\$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		40		\$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									

851 - 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

55641 2/18/2010 40 \$0.00

Medium Work In Progress BASEBALL 2/18/2010 11:11:44 AM

Nunez, Arturo BASEBALL SCORE BOARD DOES WORK! I WAS TOLD LAST SEASON THAT IT DID NOT WORK (ELECTRICAL PROBLEMS). LIGHT BULBS NEED TO BE REPLACED. 3/9/10 - Assign to Art to replace light bulbs, they were delivered last week. - Mike

Marylou Jimenez

55645 Gymnasium Classroom 2/18/2010 40 \$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

55650 Annex Building 2/18/2010 40 \$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 39 \$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 39 \$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

55820 Gymnasium Dressing Room 2/23/2010 35 \$0.00

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

Villalobos, David MOP SINK FAUCETS NEED TO BE REPLACED

Manuel Prospero

55842 2/23/2010 35 \$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

3/30/2010 1:24:02 PM

851 - 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		34		\$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									
55912	Gymnasium	Gym			2/25/2010		33		\$0.00
Medium	Work In Progress	Old Gym			2/25/2010 2:43:56 PM				
Prospero, Manuel									
Paint the old gym.									
Luis Calleros									
55977	Main Building	Classroom			2/26/2010		32		\$0.00
Medium	Work In Progress	Room T300			2/26/2010 4:39:52 PM				
Nunez, Arturo									
Motor on Wood LA burned out									
Luis Calleros									
55979	Vocational	Classroom			2/26/2010		32		\$0.00
Medium	Work In Progress	Vocational T			2/26/2010 4:41:44 PM				
Nunez, Arturo									
Motor on LA burned out									
Luis Calleros									
55995					2/28/2010	3/3/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:20 AM				
Nunez, Arturo									
Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.									
Margret Villalobos									
55996					2/28/2010		30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:20 AM				
Nunez, Arturo									
Monthly - Santa Teresa HS - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
55997					2/28/2010	3/6/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:20 AM				
Nunez, Arturo									
Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.									
Margret Villalobos									

851 - 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									
56032					2/28/2010		30		\$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 PM schedule details.							
Margret Villalobos									
56044					2/28/2010	3/21/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
56119					2/28/2010	3/8/2010	30		\$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	30		\$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	30		\$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	30		\$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									
56413		Custodial			3/8/2010		22		\$0.00
Medium	Work In Progress				3/8/2010 9:44:14 AM				
Carbajal, Jimmy		MR. JIMMY ONE OF OUR WET - N- DRY MACHINES IS NOT PICKING UP THE WATER NEEDS TO BE CHECKED OUT THANK YOU.							
Luis Murillo									

851 - 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									
56458					3/8/2010		22		\$0.00
Medium	Work In Progress	COACH			3/8/2010 3:46:27 PM				
Prospero, Manuel									
NEED DRY ERASE BOARD TAKEN DOWN SO IT WON'T INTERFERE WITH INSTALLATION OF WALL PADDING.									
Marylou Jimenez									
56473	Cafeteria (2005)	Cafeteria			3/9/2010		21		\$0.00
Medium	Work In Progress				3/9/2010 8:18:05 AM				
Prospero, Manuel									
HOLE ON WALL BY BAND ROOM NEEDS TO BE PATCH UP / BAND AND CHORUS HALLWAY									
Luis Murillo									
56485					3/9/2010		21		\$0.00
Medium	Work In Progress	LINE LOCATE			3/9/2010 12:06:37 PM				
Castillo, Carlos									
Line Locate by Baseball field where concession stand will be, by tomorrow. (If you have any questions, please see Mike)									
Michael Munoz									
56489					3/9/2010		21		\$0.00
Medium	Work In Progress	Baseball Field			3/9/2010 3:02:54 PM				
Castillo, Carlos									
Need to ck amperage that is provided to the baseball field.									
Michael Munoz									
56491		Athletic Field			3/9/2010		21		\$0.00
Medium	Work In Progress				3/9/2010 3:14:55 PM				
Castillo, Carlos									
Plase check lites on grounds shop and also needs outlet install by desk for computer.									
Guadalupe Ontiveros									
56492	Library	Library			3/9/2010		21		\$0.00
Medium	Work In Progress	Mail box # 146			3/9/2010 3:18:38 PM				
Lara, Ralph									
Need to re-key mail box 146.m Please refer to WO # 54360									
Luis Calleros									
56611	Main Building	Classroom			3/11/2010		19		\$0.00
Medium	Work In Progress	Room 213 Mr.			3/11/2010 4:05:05 PM				
Lara, Ralph									
Lock mechanism to outside is not turning with key.									
Luis Calleros									

851 - 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									
56650					3/14/2010		16		\$0.00
Medium	Work In Progress				3/14/2010 12:19:59 AM				
Ontiveros, Guadalupe		Monthly - Santa Teresa HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									
56727					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 3:30:38 PM				
Prospero, Manuel		please replace tiles that are missing and covebase where lockers were removed. Ruben has a greyish/teal color cove base in stock that would look good.thanks							
Michael Munoz									
56731					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 3:42:09 PM				
Ronquillo, Ruben		N eed six (6) ea . Red on white signs that that say : WARNING PREMESES MONITORED BY CLOSED CURCUIT CAMERAS.							
Arturo Nunez									
56733					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 3:48:09 PM				
Ambriz, Jose		Need some assistance on checking a.h.u. at library hot water valve does't open on demand, can't seem to keep floor area comfortable.							
Arturo Nunez									
56770		Athletic Field			3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 3:15:43 PM				
Valdez, Pedro		next to the bleachers on the westside of the soccer field the fence has been damaged. please repair it or remove damaged part of fence and cap off at end of fence support pole.thanks							
Michael Munoz									
56771		Athletic Field			3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 3:17:19 PM				
Valdez, Pedro		fence pole on northend of track field is bent. need to straighthen out.thanks							
Michael Munoz									

851 - 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

56772 Athletic Field 3/16/2010 14 \$0.00

Medium Work In Progress 3/16/2010 3:20:07 PM

Valdez, Pedro eroded part of land north of soccer field has trash (i.e, bottles, trash, orange fencing. please clean area and only dump clean debris in cavity. thanks

Michael Munoz

56857 3/18/2010 12 \$0.00

Medium Work In Progress 3/18/2010 9:54:50 AM

Orozco, Danny Need to use the bucket truck to re string rope on flag poles, both poles are missing rope

Arturo Nunez

56903 3/19/2010 11 \$0.00

Medium Work In Progress 3/19/2010 10:28:11 AM

Lara, Ralph Need a padlock for voc. bldg foyer going out to bus drop off, lock is broken.

Arturo Nunez

56904 3/19/2010 11 \$0.00

Medium Work In Progress 3/19/2010 10:31:17 AM

Lara, Ralph Need some assistance on foyer door panic door lock, having trouble locking door, will have to be done soon, security purposes.

Arturo Nunez

56916 Main Building Office 3/19/2010 11 \$0.00

Medium Work In Progress Keys made: 3/19/2010 1:23:55 PM

Lara, Ralph Need to have keys made. Need: 3 MB 15 keys made for room 305

Luis Calleros

56919 Annex Building Portables 3/19/2010 11 \$0.00

Medium Work In Progress Child Care 3/19/2010 1:49:21 PM

Prospero, Manuel Anchors for the swings in the playground must be anchored properly: the equipment on our site is not anchored.

Luis Calleros

56978 3/22/2010 8 \$0.00

Medium Work In Progress 3/22/2010 3:45:07 PM

Gonzalez, Salvador NEED TO INSTALL WINDOW GUARDS ON ROOMS # 20, 21. AND 22. SECURITY PURPOSES.

Arturo Nunez

851 - 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									
56994	Main Building				3/23/2010		7		\$0.00
Medium	Work In Progress				3/23/2010 3:12:50 PM				
Ambriz, Jose	3/23/10. WE NEED TO REPLACE A/C ON ROOM 9.								
Manuel Prospero									
56995	Main Building				3/23/2010		7		\$0.00
Medium	Work In Progress				3/23/2010 3:14:02 PM				
Ambriz, Jose	3/23/10. WE NEED TO REPLACE A/C ON ROOM NUM L4.								
Manuel Prospero									
57049	Cafeteria (2005)	Cafeteria			3/29/2010		1		\$0.00
Medium	Work In Progress	Stage			3/29/2010 10:20:50 AM				
Nunez, Arturo	The black area of the stage needs to be re-painted black. Needs to be completed before May 15, 2010								
Luis Calleros									
57095					3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 8:04:51 AM				
Mijarez, Jaime	Pick up 12 pieces of stage from STHS on Thursday, April 28 to be setup on April 29.								
Jaime Mijarez									
Count: 123 Work Orders		Avg. Age of WO's 73			Total for Santa Teresa HS			0	\$0.00

851 - 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

47553 7/15/2009 258 \$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 249 \$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

49445 8/28/2009 214 \$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 203 \$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

49925 North Building Cafeteria 9/10/2009 201 \$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 187 \$0.00

Medium Work In Progress 9/24/2009 1:40:21 PM

Mijarez, Jaime Parking lot. Install no pets allowed signs.

Jaime Mijarez

52141 North Building Custodial 11/2/2009 148 \$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

851 - 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

52432 South Building 11/9/2009 141 \$0.00

Medium Work In Progress 11/9/2009 8:56:29 AM

Ambriz, Jose S.bldg Choir room office heat pump has a faulty hi pressure switch that is causing compressor contactor to open and close constantly.

Jaime Mijarez

52766 11/18/2009 132 \$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

53800 1/3/2010 2/3/2010 86 \$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

53847 1/3/2010 1/11/2010 86 \$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

54282 Athletic Field 1/12/2010 77 \$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 75 \$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 75 \$0.00

Medium Work In Progress ROOM 8 1/14/2010 10:58:19 AM

Mijarez, Jaime Touch up office.

Laura Parra

851 - 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									
54385	North Building	Office			1/14/2010		75		\$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									
54821					1/28/2010		61		\$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		60		\$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		60		\$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		60		\$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		60		\$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		60		\$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									

851 - 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: Santa Teresa MS

54836					1/29/2010		60		\$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

54837					1/29/2010		60		\$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		60		\$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		60		\$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		60		\$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

55092	South Building				2/3/2010		55		\$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

55194	North Building	Office			2/5/2010		53		\$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

3/30/2010 1:24:02 PM

851 - 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									
55700					2/19/2010		39		\$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		36		\$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		33		\$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									
56027					2/28/2010		30		\$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									
56091					2/28/2010		30		\$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 PMschedule details.							
Margret Villalobos									
56092					2/28/2010	3/31/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:55 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									
56093					2/28/2010	3/6/2010	30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:55 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									

851 - 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

56094 2/28/2010 3/8/2010 30 \$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 30 \$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 30 \$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

56166 3/1/2010 29 \$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 - (Case# 2010000397)

Jaime Mijarez

56261 Gym (1997) 3/3/2010 27 \$0.00

Medium Work In Progress 3/3/2010 10:10:10 AM

Rodriguez, Ismael Need to clean and dispose of any items underneath the bleachers. Also, mop underneath bleachers so roller wheels can operate properly. (Assign to Ismael asp Mike) fax 3/3/10 to ismael; 3/15/10 - AS PER ISMAEL, PENDING AS PER ADMIN & CHUY, HAS NO PLACE TO STORE ITEMS.

Michael Munoz

56471 North Building Restroom (Girls) 3/9/2010 21 \$0.00

Medium Work In Progress 3/9/2010 8:03:35 AM

Castillo, Carlos Ms. Lovelace wants a electrical outlet install in her restroom since it doest have any this is the second request it is located in the north office. thank you.

Ismael Rodriguez

851 - 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

56571 Athletic Field 3/10/2010 20 \$0.00

Medium Work In Progress 3/10/2010 4:09:45 PM

Munoz, Michael new scoreboard will be purchsaed for football and soccer field. stms will pay\$7000.00 and ppd will pay diffenece of \$1010.00

Michael Munoz

56591 Gym (1997) Gym 3/11/2010 19 \$0.00

Medium Work In Progress 3/11/2010 11:11:19 AM

Estrada, Jesus Chuy i need two dolleys to move the stage, when there are events in the gym this stage is heavy and i dont want the crew to get hurt since were short handed specially in may. Thank You for looking into this.

Ismael Rodriguez

56867 South Building Office 3/18/2010 12 \$0.00

Medium Work In Progress 3/18/2010 1:54:19 PM

Lara, Ralph Rafa, the principal needs for you to make a set of keys for two cabnits in the south office. thank you.

Ismael Rodriguez

56963 North Building Classroom 3/22/2010 8 \$0.00

Medium Work In Progress PORTABLE 1 A- 3/22/2010 9:00:50 AM

Carrasco, Danny WINDOWS NEED TO BE REPAIRED

Laura Parra

57037 3/29/2010 1 \$0.00

Medium Work In Progress 3/29/2010 8:13:40 AM

Lara, Ralph N. bldg doors. Please order 25 door stainless steel kick plates so I can start replacing the old brass door kick plates. The old brass kick plates are heavily stained and scratched.

Jaime Mijarez

57038 North Building Parking Lot 3/29/2010 1 \$0.00

Medium Work In Progress 3/29/2010 8:17:52 AM

Soria, Mike Mike, to clear the sand from the main entrance to the north building.

Ismael Rodriguez

851 - 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									
57101					3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 8:29:42 AM				
Carrasco, Danny		Hydraulic lift please deliver on Thursday, April 29 to be used for April 30 and the rest of cinco de mayo event. Lift will be used to setup stage lights on gym trusses and take down when show is over.							
Jaime Mijarez									
57109					3/30/2010		0		\$0.00
Medium	Work In Progress				3/30/2010 9:40:24 AM				
Mijarez, Jaime		3/18/10 .50 Sign in and fill out paper work. 1.0 troubleshoot through tracer summit. 2.0 w/o 38869 Heat gas yearly. 4.5 Cafeteria water fountain drain. Ran new PVC drain line with fittings out of cafeteria. Then covered up with ditch-witch and shovels.							
Jaime Mijarez									
Count: 49 Work Orders		Avg. Age of WO's 70			Total for Santa Teresa MS			0	\$0.00

851 - 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									
47650					7/21/2009		252		\$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									
47647					7/21/2009		252		\$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									
51241		Restroom			10/8/2009		173		\$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									
51904		Athletic Field			10/28/2009		153		\$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		134		\$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		104		\$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									

851 - 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									
53798					1/3/2010	2/3/2010	86		\$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		85		\$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		83		\$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		83		\$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									
54086					1/7/2010		82		\$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									
54702					1/25/2010		64		\$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									

851 - 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									
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 FILTRRES				2/3-Route to Danny asp Jose A.				
Joel Herrera									
55049					2/2/2010		56		\$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		49		\$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		47		\$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		39		\$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									
55853					2/24/2010		34		\$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		34		\$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									

851 - 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

55856 2/24/2010 34 \$0.00

Medium Work In Progress 37 2/24/2010 8:41:30 AM

Herrera, Joel ROOM #37 LEAK FOUND

Jessica Lopez

55858 2/24/2010 34 \$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 30 \$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 30 \$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

56170 3/1/2010 29 \$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

56551 Main Building Classroom 3/10/2010 20 \$0.00

Medium Work In Progress 3/10/2010 3:20:39 PM

Villalobos, Margret LICE IN ROOM #29 3/10 E-mailed Watson. Will be out there 3/11 afternoon.

Jesus Estrada

56673 3/15/2010 15 \$0.00

Medium Work In Progress 3/15/2010 12:27:04 PM

Munoz, Michael Parking Area - Needs repair, repaving and stripping. (PSFA Site Visit)

Alfredo Holguin

851 - 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									
56674					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:29:27 PM				
Herrera, Joel		Sidewalks - Need to repair cracks, raising and replace missing tile. (PSFA Site Visit)							
Alfredo Holguin									
56675					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:31:06 PM				
Herrera, Joel		Roof - Remove sand and debris from flat roof areas and scuppers. (PSFA Site Visit)							
Alfredo Holguin									
56676					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:33:48 PM				
Herrera, Joel		Ground drains between bldgs need to clean and remove debris. (PSFA Site Visit)							
Alfredo Holguin									
56677					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:35:30 PM				
Herrera, Joel		Evaporative Coolers identify those with rusted base and schedule for repair or replacement. (PSFA Site Visit)							
Alfredo Holguin									
56678					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:38:59 PM				
Castillo, Carlos		Library - Exit sign on Northeast door is not working. (PSFA Site Visit)							
Alfredo Holguin									
56679					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:40:50 PM				
Herrera, Joel		Equipment Room - Remove stored items to have access to equipment. (PSFA Site Visit)							
Alfredo Holguin									
56680					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 12:44:51 PM				
Herrera, Joel		Restrooms - all sinks need to be re-caulk and check why they are pulling away from wall. (PSFA Site Visit)							
Alfredo Holguin									

851 - 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									
56737					3/15/2010		15		\$0.00
Medium	Work In Progress	PORTABLE C			3/15/2010 3:58:12 PM				
Herrera, Joel		MR. HERRERA PORTABLE C IS LEAKING WHEN IT RAINS PLEASE CHECK AND FIX							
Jessica Lopez									
56868		Cafeteria			3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 2:15:50 PM				
Moncayo, Fernando		TEMPERATURE CONTROL TO THE OVEN BROKE. NEEDS TO BE REPLACED.							
		MARINA RAMIREZ SNP MGR 589-2545							
Jacqueline Aguilar									
Count: 36 Work Orders			Avg. Age of WO's	60		Total for Sunland Park ES	0		\$0.00

851 - 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									
50736					10/1/2009		180		\$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	86		\$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									
54642					1/22/2010		67		\$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									
55318					2/9/2010		49		\$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		49		\$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		30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:30 AM				
Orozco, Danny		Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56102					2/28/2010		30		\$0.00
Medium	Work In Progress				2/28/2010 12:24:58 AM				
Vargas, Juan		Yearly - Sunrise ES A10 (Heat Pumps)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
56318					3/4/2010		26		\$0.00
Medium	Work In Progress				3/4/2010 12:13:25 PM				
Estrada, Jesus		NEED HEAVY DUTY WHEEL BARROW							
Jesus Urquidi									

851 - 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									
56400					3/7/2010	3/23/2010	23		\$0.00
Medium	Work In Progress				3/7/2010 12:21:09 AM				
Vargas, Juan		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
56663					3/15/2010		15		\$0.00
Medium	Work In Progress				3/15/2010 9:50:28 AM				
Vargas, Juan		need paint outside basketball courts lines							
Juan Vargas									
56767					3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 2:01:46 PM				
Martinez, Larry		On March 17, 2010, please transfer 3 computers (Profile 5's) from Sunrise Elementary to Chaparral Elementary.							
Yolie Jacquez									
56774					3/16/2010		14		\$0.00
Medium	Work In Progress				3/16/2010 3:28:33 PM				
Lozoya, Manny		Door Handles loose in the following rooms: Computer Lab, Pt 6, Rm 205 and 109.							
Juan Vargas									
56800					3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 11:41:06 AM				
Solis, Lorenzo		i need help to fix service room a/c unite							
Juan Vargas									
57062					3/29/2010		1		\$0.00
Medium	Work In Progress				3/29/2010 1:00:28 PM				
Solis, Lorenzo		a/c unite need replace water pump on room 106							
Juan Vargas									
Count: 14 Work Orders		Avg. Age of WO's 43		Total for Sunrise ES		0	\$0.00		

851 - 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									
50316					9/21/2009		190		\$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		183		\$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		173		\$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		154		\$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		130		\$0.00
Medium	Work In Progress				11/20/2009 10:03:51				
Miranda, Danny		NEED TO REPLACE BLOWER MOTORS IN COM. RM,S 100 AND 200-WINGS							
Danny Miranda									
53123					12/3/2009		117		\$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									
53653					12/16/2009		104		\$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									

851 - 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							
53684		Cafeteria			12/17/2009		103		\$0.00
Medium	Work In Progress				12/17/2009 7:32:25 AM				
Lozoya, Manny		CHANGE THE KEY TO THE STORAGE IN THE CAFET.							
Jacqueline Aguilar		MR. GIOVAS, SNP DIRECTOR 882-6771							
54069					1/7/2010		82		\$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									
56025					2/28/2010		30		\$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									
56221					3/2/2010		28		\$0.00
Medium	Work In Progress				3/2/2010 11:39:19 AM				
Lozoya, Manny		NEED TO CK. DEAD BOLT IN 100-WING BOILER RM.							
Danny Miranda									
56343					3/5/2010		25		\$0.00
Medium	Work In Progress				3/5/2010 9:30:33 AM				
Miranda, Danny		need a curatin put in on stage for school program presentations							
Danny Miranda									
56431	Main Building	Custodial			3/8/2010		22		\$0.00
Medium	Work In Progress				3/8/2010 12:38:55 PM				
Carbajal, Jimmy		Need wet vac to be check not picking up water.							
Armando Diaz									
56479					3/9/2010		21		\$0.00
Medium	Work In Progress				3/9/2010 8:41:53 AM				
Miranda, Danny		NEED TO COVER WINDOWS IN GYM							
Danny Miranda									

851 - 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									
56483					3/9/2010		21		\$0.00
Medium	Work In Progress				3/9/2010 11:17:11 AM				
Ronquillo, Ruben		NEED TO TINT TOP WINDOWS AROUND GYM							
Danny Miranda									
56537					3/10/2010		20		\$0.00
Medium	Work In Progress				3/10/2010 12:21:31 PM				
Villalobos, Margret		need to ck. for mice in rm 105				3/10 E-mailed Watson PC-mkv			
Danny Miranda									
56585					3/11/2010		19		\$0.00
Medium	Work In Progress				3/11/2010 9:02:47 AM				
Solis, Lorenzo		NEED TO CK. RMS 306, 307, AND 310 ON T/S T-STAT FROM 310 IS RM 306 AND 306 IS RM 307 AND 307 IS RM 310							
Danny Miranda									
56829					3/17/2010		13		\$0.00
Medium	Work In Progress				3/17/2010 3:59:50 PM				
Solis, Lorenzo		need to ck. unit in rm. 103 traser summit is off line setting off alarm							
Danny Miranda									
56858					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 10:13:46 AM				
Miranda, Danny		NEED TO WEATHERIZE AND SEAL CEDAR RAISED GARDENS							
Danny Miranda									
56865					3/18/2010		12		\$0.00
Medium	Work In Progress				3/18/2010 12:10:44 PM				
Gonzales, Angel		NEED BOBCAT TO CLEAN ALL PONDING AREA'S							
Danny Miranda									
56894	Main Building	Custodial			3/19/2010		11		\$0.00
Medium	Work In Progress				3/19/2010 7:50:23 AM				
Carbajal, Jimmy		Jimmy need to check buffer won't start and vacuum cleaner Thank you.							
Armando Diaz									

851 - 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									
57009					3/24/2010		6		\$0.00
Medium	Work In Progress				3/24/2010 10:23:24 AM				
Carrasco, Danny		please provide 3- 5' hoses with only the female connector for danny at vado. this is to drain the geo thermal water.thanks							
Michael Munoz									
57010					3/24/2010		6		\$0.00
Medium	Work In Progress				3/24/2010 10:25:15 AM				
Miranda, Danny		need to drain systems at all mechanical rooms slowly so that we can treat the water. do not start to do so till you get an o.k from mike or alfredo.thanks							
Michael Munoz									
Count: 23 Work Orders		Avg. Age of WO's 64		Total for Vado ES			0	\$0.00	
Count: 851 Work Orders		Avg. Age of WO's 68		Grand Total			1	\$25.00	