

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 - On Track Pre-K							
59913					6/9/2010		29		\$0.00
Medium	Work In Progress	Anthony Pre			6/9/2010 11:04:50 AM				
Ontiveros, Guadalupe		Please refill Anthony Pre K playground with sand as per Nancy Bellagamba playground needs sand and if possible clean because there is grass coming out from the sand if you have any questions please call Lucia Almeraz at 882-6234 I will contact Nancy Bellagamba							

Lucia Almeraz

Count: 1 Work Orders		Avg. Age of WO's	29		Total for Anthony - On Track Pre-K		0		\$0.00
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Assigned To	Description								
Requester Name									
Location:		Anthony ES							
48634	Cafeteria	Cafeteria			8/11/2009		331		\$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								
Jacqueline Aguilar	BECKY S. 882-3507								
51887	AnnexBuilding				10/28/2009		253		\$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									
54317	Main Building	Restroom			1/13/2010		176		\$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									
54732	Chapter I	Restroom (Girls)			1/26/2010		163		\$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									
57694	Main Building				4/13/2010		86		\$0.00
Medium	Work In Progress			4/13/2010 8:22:11 AM					
Villalobos, Hector	need paint for doors, walls in,and out								
Hector Villalobos									
57969					4/19/2010		80		\$0.00
Medium	Work In Progress			4/19/2010 2:23:09 PM					
Munoz, Michael	playground equipment and conopybehind DAHeadstart Portable needs to be relocated- check with Ms. Marquez on Location								
Alfredo Holguin									
57975					4/19/2010		80		\$0.00
Medium	Work In Progress			4/19/2010 2:53:03 PM					
Ontiveros, Joe	upper primaryroom 301 will be the nurse office. will need new sink ,toilet two gal water heater								
Hector Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
58403					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:21 AM				
Orozco, Danny		Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
59485					6/1/2010		37		\$0.00
Medium	Work In Progress				6/1/2010 2:06:30 PM				
Solis, Lorenzo		Main Cafe - SN-LK990880598 Water Heater Temp Gauge needs to be replaced asp Boiler Inspector.							
Michael Munoz									
59560	Original Main	Office			6/2/2010		36		\$0.00
Medium	Work In Progress	receptionist			6/2/2010 9:40:28 AM				
Lozoya, Manny		NEED A KEY FOR THE RECEPTIONIST AREA							
Loraine Gandara									
59570					6/2/2010		36		\$0.00
Medium	Work In Progress				6/2/2010 1:41:27 PM				
Villalobos, Hector		Dona Ana headstrat contractors broke a 2 inch water line							
Hector Villalobos									
59838					6/8/2010		30		\$0.00
Medium	Work In Progress				6/8/2010 7:13:33 AM				
Lozoya, Manny		Need 2 sets of master keys K and H for AE. This will be checked out by Mr. Kerry Smith from Wooten construction.							
Peggy Jo Hernandez									
60206					6/17/2010		21		\$0.00
Medium	Work In Progress				6/17/2010 9:20:47 AM				
Villalobos, Hector		Asp Linda Perez, Please put up the following message on Marquee a/s/a/p. - Thanks							
		7:30 a.m. K and 1 students report to the old cafeteria for breakfast. 2 – 6 report to your classroom.							
Linda Perez									
60249	Main Building	Custodial			6/21/2010		17		\$0.00
Medium	Work In Progress				6/21/2010 8:56:38 AM				
Carbajal, Jimmy		need a appliance dolly							
David Vega									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
60253					6/21/2010		17		\$0.00
Medium	Work In Progress				6/21/2010 10:38:30 AM				
Ontiveros, Guadalupe		Soccer Goals next to Chapter Building- Move east into area outside of construction limits.							
Alfredo Holguin									
60363	Chapter I				6/24/2010		14		\$0.00
Medium	Work In Progress				6/24/2010 2:55:30 PM				
Lozoya, Manny		Need to change locks on bldg and 2 gates.							
Alfredo Holguin									
Count: 16 Work Orders		Avg. Age of WO's		90	Total for Anthony ES			0	\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Berino ES									
49319					8/26/2009		316		\$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		314		\$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		314		\$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									
54468					1/19/2010		170		\$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									
55215					2/5/2010		153		\$0.00
Medium	Work In Progress				2/5/2010 3:42:06 PM				
Gonzales, Angel	MR ANGEL GONZLES PER MR MUNOZ SIR JOHNDEERE MOWER NEEDS NEW BATTERY WILL NOT START ALSO NEEDS NEW BLADES THANK YOU SIR								
Adan Duran									
55422					2/10/2010		148		\$0.00
Medium	Work In Progress				2/10/2010 12:25:50 PM				
Ontiveros, Joe	MR JOSE ONTIVEROS SIR THE SHUT OFF VALVE GANG RESTROOM WEST SIDE BOYS LAST STALL IS LEAKING NEED TO BE REPLACE THANK YOU SIR AND GOD BLESS								
Adan Duran									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
55714					2/19/2010		139		\$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									
56455					3/8/2010		122		\$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									
56695					3/15/2010		115		\$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									
57277					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:48 AM				
Orozco, Danny		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57460					4/6/2010		93		\$0.00
Medium	Work In Progress				4/6/2010 3:05:50 PM				
Lozoya, Manny		MR MANNY LOZOYA SIR NEED TO DOOR SUPPORTS FOR ON TOP OF DOORS PORTABLES 152 AND 148 DUE TO HIGH WINDS ONE LEFT AND ONE RIGHT DOORS ARE HARD TO OPEN THANK YOU SIR AND GOD BLESS							
Adan Duran									
57998					4/20/2010		79		\$0.00
Medium	Work In Progress				4/20/2010 9:22:20 AM				
Lozoya, Manny		MR MANNY LOZOYA SIR NEED A KEY MADE FOR SECURITY BOX IN THE SAFE MR HOLGIN AND MR GALLEGOS TRYED TO OPEN BUT NO KEY THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

58404 5/2/2010 5/23/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:22 AM

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

Margret Villalobos

58828 5/11/2010 58 \$0.00

Medium Work In Progress 5/11/2010 10:15:15 AM

Estrada, Jesus THE CARPET EDGE IS COMING APART NEEDS WIDER STRIPE AT LEAST 2 INCHS WIDE FAXED TO AZTEC. 6/9/10 - Chuy will be checking with Rodriguez Upholstery as per Mike M.

Jimmy Cortez

58876 5/12/2010 57 \$0.00

Medium Work In Progress 5/12/2010 9:59:33 AM

Gonzales, Angel LEAF BLOWER LEAKS ALOT OF GAS NEEDS REPAIR /OR WOULD LIKE A NEW ONE JIMMY DOES NOT REPAIR GAS BLOWERS

Jimmy Cortez

58956 5/13/2010 56 \$0.00

Medium Work In Progress 5/13/2010 2:17:01 PM

Solis, Lorenzo as per converstion, please remove leaking skylight and cover opening with sheetmetal cap till new skylight comes in. thanks you

Michael Munoz

59107 5/18/2010 51 \$0.00

Medium Work In Progress 5/18/2010 3:01:07 PM

Lozoya, Manny MR MANNY LOZOYA SIR NEED 3 NEW LOCKS FOR GATES AS YOU KNOW WE HAD NEW GATES PUT IN SO WE NEED TO LOCK THEM THANK YOU SIR AND GOD BLESS

Adan Duran

59300 5/25/2010 44 \$0.00

Medium Work In Progress 5/25/2010 3:21:01 PM

Duran, Adan MR DURAN NEED TO PAINT PARKING STRIPS IN FRONT OF SCHOOL AND SOME IN BUS AREA ALSO SOME HANDI-CAP

Adan Duran

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Assigned To	Description		Action Taken						
Requester Name									
Location: Berino ES									
59571					6/2/2010		36		\$0.00
Medium	Work In Progress				6/2/2010 2:45:31 PM				
Ontiveros, Joe	MR JOSE ONTIVEROS PER MR VALTIERRA PLUMBING PROBLEM PORTABLE 143 THE SMELL IS UNBEARABLE MAIN PROBLEM COMES FROM ONE OF THE RESTROOMS NEED TO CHECK IT PLEASE								
Adan Duran									
59606		Portables			6/3/2010		35		\$0.00
High	Work In Progress				6/3/2010 10:55:13 AM				
Estrada, Jesus	Portable 152 needs new carpet.		6/3/10 - faxed to Aztec for quote.						
Jesus Estrada									
59608	Main Building	Office			6/3/2010		35		\$0.00
High	Work In Progress				6/3/2010 11:05:52 AM				
Estrada, Jesus	room 111 needs new carpet		6/3/10 - faxed to Aztec for quote.						
Jesus Estrada									
60041					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 7:56:39 AM				
Sanchez, Raul	THE IRRAGATION PUMP WILL NOT START CHECK FUESES ONE IS BURNED NEED TO CHECK THANK YOU SIR AND GOD BLESS								
Adan Duran									
60415					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 12:22:46 AM				
Duran, Adan	Monthly - Berino ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 23 Work Orders		Avg. Age of WO's 110			Total for Berino ES			0	\$0.00

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

Location: Chaparral Elem East Pre-K									
59900					6/9/2010		29		\$0.00
Medium	Work In Progress	warehouse			6/9/2010 10:22:29 AM				
Martinez, Larry		PO# 91008779							
Lucia Almeraz		Please deliver complete order to Chaparral On Track Pre K total of 58 boxes.							
		Ms. Steinhoff spoke to Ms. Ballard and they will open the room next to the Pre K office to store the order.							
59901					6/9/2010		29		\$0.00
Medium	Work In Progress	Warehouse			6/9/2010 10:24:31 AM				
Martinez, Larry		PO# 91008784							
Lucia Almeraz		Please deliver complete PO to Chaparral Pre-K total of 29 boxes.							
		Ms. Steinhoff spoke to Ms. Ballard they will open the room next to the office to store the order.							
60158					6/16/2010		22		\$0.00
Medium	Work In Progress	Chaparral On			6/16/2010 11:27:32 AM				
Ramirez, Daniel		Please clean carpet in portable 3							
Lucia Almeraz									
60161					6/16/2010		22		\$0.00
Medium	Work In Progress	Chaparral On			6/16/2010 12:00:35 PM				
Ramirez, Daniel		Please clean carpet in Pre K portable 6							
Lucia Almeraz									
60163					6/16/2010		22		\$0.00
Medium	Work In Progress	Chaparral Pre K			6/16/2010 12:55:02 PM				
Ramirez, Daniel		Please clean carpet in Pre K portable 7							
Lucia Almeraz									
60164					6/16/2010		22		\$0.00
Medium	Work In Progress	Chaparral Elem.			6/16/2010 1:00:17 PM				
Ramirez, Daniel		please clean carpet in Pre K portable 1							
Lucia Almeraz									
60165					6/16/2010		22		\$0.00
Medium	Work In Progress	Chaparral elem.			6/16/2010 1:01:23 PM				
Ramirez, Daniel		Please clean carpet in Pre K portable 2							
Lucia Almeraz									

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Assigned To	Description		Action Taken						
Requester Name									
Location: Chaparral Elem East Pre-K									
60176					6/16/2010		22		\$0.00
Medium	Work In Progress	Chaparral On			6/16/2010 3:43:14 PM				
Hernandez, Guillermo	NEED WALLS PAINTED IN PORTABLE 3 IF POSSIBLE								
Lucia Almeraz									
Count: 8 Work Orders		Avg. Age of WO's	24	Total for Chaparral Elem East Pre-K				0	\$0.00

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Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral ES

51216 E.Building 10/8/2009 273 \$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

52803 11/19/2009 231 \$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 218 \$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

53729 Main Building Classroom 12/17/2009 203 \$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 203 \$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

54217 Cafeteria 1/11/2010 178 \$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

54770 1/27/2010 162 \$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

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Assigned To	Description								
Requester Name									
Location: Chaparral ES									
56250		Athletic Field			3/3/2010		127		\$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									
56566					3/10/2010		120		\$0.00
Medium	Work In Progress			3/10/2010 3:56:41 PM					
Holguin, Alfredo	Prepare and submit DP 91 Renewal Applications								
Alfredo Holguin									
57904	Main Building	Classroom			4/16/2010		83		\$0.00
Medium	Work In Progress			4/16/2010 3:44:53 PM					
Briones, Enrique	The following computer drives need to be picked up 01-00893,0001635,00000192,101587,00-00740,00-00750,00-00771,101575,01-00294,01-00840,101574,00-00285,computer monitors 00000190,00-00702,01-00125,100595,101-528,00-00124,00-00689,101527,00000235,00000191,00-00714,00000213		4/30 - Until further notice.						
Jennifer Corral									
58056					4/21/2010		78		\$0.00
Medium	Work In Progress			4/21/2010 2:26:13 PM					
Gonzales, Angel	Would you please services the truck #155. Thank you								
Guillermo Hernandez									
58236					4/27/2010		72		\$0.00
Medium	Work In Progress			4/27/2010 4:03:16 PM					
Ronquillo, Ruben	Would you please check some of the windows on the E wing, trim on the window is on really bad shape and glass is almost falling off. Thank you.								
Guillermo Hernandez									
58267					4/28/2010		71		\$0.00
Medium	Work In Progress			4/28/2010 3:58:37 PM					
Lozoya, Manny	Need to install missing wireless control for the handicap door by classroom #309. Thank you								
Guillermo Hernandez									
58327					4/30/2010		69		\$0.00
Medium	Work In Progress			4/30/2010 12:22:51 AM					
Sanchez, Raul	Monthly - Chaparral ES DP-91 - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
58405					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:22 AM				
Orozco, Danny		Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58494					5/2/2010		67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:56 AM				
Sanchez, Raul		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
58545					5/4/2010		65		\$0.00
Medium	Work In Progress				5/4/2010 8:17:00 AM				
Solis, Lorenzo		Need to replace Industrial A/C for the cafeteria (side draft unit). Thank you							
Guillermo Hernandez									
58993					5/14/2010		55		\$0.00
Medium	Work In Progress				5/14/2010 12:20:54 AM				
Hernandez, Guillermo		Monthly - Chaparral ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59077					5/18/2010		51		\$0.00
Medium	Work In Progress				5/18/2010 10:41:58 AM				
Ontiveros, Guadalupe		Need 3 loads of playground sand. Thank you							
Guillermo Hernandez									
59361					5/27/2010		42		\$0.00
Medium	Work In Progress				5/27/2010 12:22:00 PM				
Hernandez, Guillermo		Guillermo would you please replace broken sprinklers 1-25's. Thank you.							
Guillermo Hernandez									
59644					6/3/2010		35		\$0.00
Medium	Work In Progress				6/3/2010 4:31:44 PM				
Ontiveros, Guadalupe		Need assistance to trouble shoot sprinkler system zone by the kinder playground no pressure (checked sprinklers already). Thank you							
Guillermo Hernandez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Chaparral ES									
59695					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:22 AM				
Hernandez, Guillermo	Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.								
Margret Villalobos									
59765					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:48 AM				
Sanchez, Raul	Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
60011					6/13/2010	6/29/2010	25		\$0.00
Medium	Work In Progress				6/13/2010 12:20:24 AM				
Hernandez, Guillermo	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
60025					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 12:20:47 AM				
Hernandez, Guillermo	Monthly - Chaparral ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
60189					6/16/2010		22		\$0.00
Medium	Work In Progress				6/16/2010 4:28:18 PM				
Ontiveros, Joe	Need assistance to unclog drain in the kitchen. Thank you								
Guillermo Hernandez									
60483	Main Building				6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 9:45:25 AM				
Briones, Enrique	Pick up "Dead" computer equipment from CES to be turned in at the WHS. During Week of July 5 - 9th.								
Vicky Lopez									
Count: 27 Work Orders		Avg. Age of WO's 97			Total for Chaparral ES			0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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		368		\$0.00
Medium	Work In Progress			7/5/2009 12:21:00 AM					
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PMSchedule details.				8/27/09 - Emailed to Rick			
Margret Villalobos									
50523		Library			9/25/2009		286		\$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		277		\$0.00
Medium	Work In Progress			10/4/2009 12:21:48 AM					
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PMSchedule details.							
Margret Villalobos									
51090					10/5/2009		276		\$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		241		\$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		234		\$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		234		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

53132 12/3/2009 217 \$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

53481 12/10/2009 210 \$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 210 \$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

54153 R-Wing 1/8/2010 181 \$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

54250 Field House 1/11/2010 178 \$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

54652 1/22/2010 167 \$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

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
55030					2/2/2010		156		\$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		156		\$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									
55123					2/3/2010		155		\$0.00
Medium	Work In Progress				2/3/2010 3:29:10 PM				
Lozoya, Manny		DOOR IS NEEDED IN GIRLS LOCKER WEST SHOWER,THIS TYPE WOULD BE A MEATAL DOOR.							
Paul Quinones									
55126					2/3/2010		155		\$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									
55434					2/10/2010		148		\$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									
55891					2/25/2010		133		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

55892 2/25/2010 133 \$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

55896 2/25/2010 133 \$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

56197 3/1/2010 129 \$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 127 \$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 119 \$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

56804 Field House 3/17/2010 113 \$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

808 - Work Orders In Progress (FY Ending 09-10)

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							
56805					3/17/2010		113		\$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		113		\$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									
56853		Athletic Field			3/18/2010		112		\$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									
56992					3/23/2010		107		\$0.00
Medium	Work In Progress				3/23/2010 2:53:30 PM				
Lozoya, Manny		NEED LOCKS TO CECURE CABINETS IN F WING TEACHERS LOUNGE.TO SECURE ITEMS IN CABINETS.							
Paul Quinones									
57124					3/30/2010		100		\$0.00
Medium	Work In Progress				3/30/2010 3:46:42 PM				
Quinones, Paul		REPLACE PUMPS TO AIR HANDLERS FOR GYM A/C							
Paul Quinones									
57153					3/31/2010		99		\$0.00
Medium	Work In Progress				3/31/2010 12:24:17 AM				
Quinones, Paul		Monthly - Chaparral HS A16 (Fan Exhst.)(S.Annual) - Refer to PMschedule details.							
Margret Villalobos									
57247					4/4/2010		95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:37 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PMschedule details.				E-MAILED 4/6/10 -MKV			
Margret Villalobos									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

57965 B-Wing 4/19/2010 80 \$0.00

Medium Work In Progress b-5 4/19/2010 12:14:42 PM

Lozoya, Manny Ms. Hardy in B-5 needs duplicate keys for her classroom. student stole keys. ch-56, 209-E, and 314-E (quezada)

Rosa Quezada

57966 D-Wing Classroom 4/19/2010 80 \$0.00

Medium Work In Progress d-4 4/19/2010 12:31:21 PM

Lozoya, Manny we need to re-key d-4 for Pedro Ruiz's classroom. he lost the keys at Barnes n Noble need ch-56, d196ar, 167-e, 122-e and 129-e (quezada)

Rosa Quezada

57967 4/19/2010 80 \$0.00

Medium Work In Progress master key 4/19/2010 12:35:05 PM

Lozoya, Manny need a new chm key for Adrian Flores, our custodian. his keys bent and cannot open doors. (quezada)

Rosa Quezada

57972 4/19/2010 80 \$0.00

Medium Work In Progress 4/19/2010 2:38:42 PM

Lozoya, Manny EXTERIOR DOOR EAST SIDE EXIT IN R-BUILDING DOORS ARE NOT CLOSING PROPERLY W/DOOR STRICKER, AND PANIC BAR W/KEY.

Paul Quinones

58201 4/27/2010 72 \$0.00

Medium Work In Progress 4/27/2010 10:48:23 AM

Quinones, Paul REPLACE FILTERS TO ROOF TOP UNIT IN KTCHEN AREA.

Paul Quinones

58202 4/27/2010 72 \$0.00

Medium Work In Progress 4/27/2010 10:51:52 AM

Quinones, Paul REPLACE WATER FILTERS TO ICE MACHINES TO R -BUILDING KITCHEN, AND FIELD HOUSE CONSESSION.

Paul Quinones

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58203					4/27/2010		72		\$0.00
Medium	Work In Progress				4/27/2010 10:56:32 AM				
Quinones, Paul		NEED TO REPLACE FDC CAPS TO Q,AND R BUIDINGS,AND KITCHEN AREA BUILDINGS							
Paul Quinones									
58402					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:21 AM				
Orozco, Danny		Monthly - Chaparral HS Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
58481					5/2/2010	5/5/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:49 AM				
Quinones, Paul		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
58482					5/2/2010		67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:52 AM				
Quinones, Paul		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
58483					5/2/2010		67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:52 AM				
Quinones, Paul		Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
58484					5/2/2010		67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:52 AM				
Quinones, Paul		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
58485					5/2/2010	6/2/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:53 AM				
Quinones, Paul		Monthly - Chaparral HS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

58486					5/2/2010		67	\$0.00
Medium	Work In Progress				5/2/2010 12:23:53 AM			

Quinones, Paul Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

58596		Mechanical			5/5/2010		64	\$0.00
Medium	Work In Progress				5/5/2010 8:12:04 AM			

Solis, Lorenzo Qoute on repairing bad motor and bad pump.

Lorenzo Solis

58868	B-Wing				5/12/2010		57	\$0.00
Medium	Work In Progress				5/12/2010 8:55:35 AM			

Lozoya, Manny STAFFS REST RM. IN B WING, DOOR HANDLE WILL NOT OPEN DOOR FROM THE OUTSIDE ONLY FROM THE INSIDE OF REST RM.

Paul Quinones

58926					5/13/2010		56	\$0.00
Medium	Work In Progress				5/13/2010 8:40:13 AM			

Lozoya, Manny KEY WILL NOT OPEN DOOR TO E WING COMPUTER LAB YOU WILL PROBABLY HAVE TO MAKE ANOTHER KEY FOR TEACHER MY MASTER KEY OPENS DOOR. THANKS

Paul Quinones

58928		Custodial			5/13/2010		56	\$0.00
Medium	Work In Progress				5/13/2010 9:29:26 AM			

Gonzales, Angel GOLF CAR SN# 072820509 NO FUNCIONA. routed to angel

Marisela Torres

58931		Custodial			5/13/2010		56	\$0.00
Medium	Work In Progress				5/13/2010 9:33:15 AM			

Carbajal, Jimmy MAQUINA SHOWER SCRUB #8000062994 NO RETIENE LA CARGA. 6/8/10 - AS PER JIMMY, NEEDS BATTERIES - NEEDS TO REQUEST FOR PURCHASE

Marisela Torres

59132					5/19/2010		50	\$0.00
Medium	Work In Progress				5/19/2010 8:45:37 AM			

Lozoya, Manny DOUBLE DOORS IN WIEGHT RM. PANIC BAR NOT OPENING W/ KEY. FRONT ENTRANCE GOING INTO WIEGHT RM.

Paul Quinones

7/8/2010 2:11:26 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
59187	F-Wing	Office			5/20/2010		49		\$0.00
Medium	Work In Progress			5/20/2010 10:14:49 AM					
Lozoya, Manny	SE NECESITA REEMPLAZAR LA CHAPA DE LA OFICINA, POR UNA 200.								
Marisela Torres									
59188	F-Wing	Office			5/20/2010		49		\$0.00
Medium	Work In Progress			5/20/2010 10:27:20 AM					
Lozoya, Manny	CANDADO Y LLAVES PARA UN FILE CABINET.								
Marisela Torres									
59190					5/20/2010		49		\$0.00
Medium	Work In Progress			5/20/2010 2:11:07 PM					
Carrasco, Danny	SILVER IS REQUESTING TO HAVE LIFT DELIVERED TO CHS ON MONDAY 24								
Cora Ramirez									
59227		Athletic Field			5/24/2010		45		\$0.00
Medium	Work In Progress			5/24/2010 8:13:11 AM					
Aldaz, Bobby	need to use pull behind scraper on lobo lane and county line roads. also use on campus.								
Guadalupe Ontiveros									
59249	Field House	Athletic Field			5/24/2010		45		\$0.00
Medium	Work In Progress			5/24/2010 12:39:49 PM					
Gonzales, Angel	GOLF CAR NEEDS MAINTENACE FOR BATTERY CABLE.								
Marisela Torres									
59250	Field House	Custodial			5/24/2010		45		\$0.00
Medium	Work In Progress			5/24/2010 12:48:58 PM					
Lozoya, Manny	LLAVES PARA GOLF CARR .								
Marisela Torres									
59282					5/25/2010		44		\$0.00
Medium	Work In Progress			5/25/2010 8:26:58 AM					
Quinones, Paul	REPLACE AIR FILTERS IN BAND RM. PLEADED TYPE WILL BE USED								
Paul Quinones									

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Chaparral HS

59349 5/27/2010 42 \$0.00

Medium Work In Progress 5/27/2010 7:57:45 AM

Ontiveros, Joe SOLENOID VALVES ARE NEEDED IN F WING
SCIENCE CLASS
RM.1 WILL BE NEEDED IN F WING.IF YOU COULD
ORDER
XTRAS FOR FUTURE STOCK.

Paul Quinones

59358 5/27/2010 42 \$0.00

Medium Work In Progress 5/27/2010 11:14:58 AM

Lozoya, Manny AS PER MR.SANCHEZ CHS A/D CORDINATER,CHK
ALL LOCKS
TO GATES TO MAKE SURE ALL HAVE LOCKS.TO
SECURE ALL
ATHLETIC FIELDS.THANKS MANNY

Paul Quinones

59359 D-Wing Classroom 5/27/2010 42 \$0.00

Medium Work In Progress D-4 5/27/2010 11:54:38 AM

Lozoya, Manny NEED A COPY OF 167-E FOR FILING CABINET. MR.
PEDRO RUIZ'S KEYS WERE STOLEN AND A POLICE
REPORT WAS MADE AT STORE. (QUEZADA)

Rosa Quezada

59360 C-Wing Classroom 5/27/2010 42 \$0.00

Medium Work In Progress C-5 5/27/2010 12:00:38 PM

Lozoya, Manny REPLACE CABINET LOCK IN C-5 KEY# D159AR
(DURAN-CAMPBELL)

Rosa Quezada

59444 5/29/2010 40 \$0.00

Medium Work In Progress 5/29/2010 12:21:01 AM

Quinones, Paul Monthly - Chaparral HS - Grease Trap (Monthly) - Refer
to PMschedule details.

Margret Villalobos

59463 5/31/2010 7/1/2010 38 \$0.00

Medium Work In Progress 5/31/2010 12:24:33 AM

Quinones, Paul Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to
PMschedule details.

Margret Villalobos

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59617					6/3/2010		35		\$0.00
Medium	Work In Progress				6/3/2010 2:30:18 PM				
Quinones, Paul		REQUESTING EVAP MOTOR FOR BOYS LOCKER GYM AREA 2 SPEED 1 1/3 H 115V.							
Paul Quinones									
59752					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:44 AM				
Quinones, Paul		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59753					6/6/2010	6/9/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:44 AM				
Quinones, Paul		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59754					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:44 AM				
Quinones, Paul		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
59755					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:45 AM				
Quinones, Paul		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
59756					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:45 AM				
Quinones, Paul		Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
59757					6/6/2010	7/7/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:45 AM				
Quinones, Paul		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

59952 6/9/2010 29 \$0.00

Medium Work In Progress 6/9/2010 4:08:08 PM

Lozoya, Manny DOOR MULIAMS WILL NOT CLOSE DOORS GOING INTO WEIGHT RM.DOOR FRAME NOT SQUARE.

Paul Quinones

59954 B-Wing 6/9/2010 29 \$0.00

Medium Work In Progress 6/9/2010 4:11:12 PM

Lozoya, Manny BROKEN DOOR CLOSER IN SPED CLASS RM. IN WING B

Paul Quinones

59972 Mechanical 6/10/2010 28 \$0.00

High Work In Progress 6/10/2010 8:12:29 AM

Quinones, Paul paul as per our conversation please clean, organize and remove and dispose of any material that is old or not needed. Use your shelving and remove material from floor. call me for an inspection when complete.thank you

Michael Munoz

60048 Gym 6/14/2010 24 \$0.00

Medium Work In Progress 6/14/2010 2:04:08 PM

Lozoya, Manny Need a master key by Wednesday, June 16, 2010 contractor will be working on gym floor.

Ralph Gallegos

60235 6/20/2010 18 \$0.00

Medium Work In Progress 6/20/2010 12:20:38 AM

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

Margret Villalobos

60422 6/29/2010 9 \$0.00

Medium Work In Progress 6/29/2010 12:22:48 AM

Quinones, Paul Monthly - Chaparral HS - Grease Trap (Monthly) - Refer to PM schedule details.

Margret Villalobos

60471 6/30/2010 8 \$0.00

Medium Work In Progress 6/30/2010 12:23:22 AM

Quinones, Paul Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PM schedule details.

Margret Villalobos

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
60472					6/30/2010		8		\$0.00
Medium	Work In Progress			6/30/2010 12:23:22 AM					
Quinones, Paul		Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
60492		Gym			6/30/2010		8		\$0.00
Medium	Work In Progress			6/30/2010 1:35:42 PM					
Lozoya, Manny		POR SUGERENCIA DEL CONTRATISTA NECESITA QUE SE LE CAMBIEN LOS CANDADOS DEL GYM, YA NO DEBE ENTRAR NADIE.							
Marisela Torres									
60494	C-Wing	Restroom			6/30/2010		8		\$0.00
Medium	Work In Progress			6/30/2010 2:06:14 PM					
Ontiveros, Joe		2 urinales tapados							
Marisela Torres									
60496	D-Wing	Restroom			6/30/2010		8		\$0.00
Medium	Work In Progress			6/30/2010 2:11:40 PM					
Ontiveros, Joe		3 urinales tapados							
Marisela Torres									
60502					6/30/2010		8		\$0.00
Medium	Work In Progress	baseball field		6/30/2010 2:50:48 PM					
Ontiveros, Guadalupe		AL-MASOUD (BAND DIRECTOR) NEEDS BASEBALL FIELD LINED WITH YARDLINES AND HASH MARKER. YARLINES WILL BE 20 YD LINE TO 20 YD LINE. NEED THIS DONE BY JULY 15, 2010. THEN MUST BE RELINED EVERY TWO WEEKS FROM THEREON UNTIL NOVEMBER 15, 2010. (QUEZADA)							
Rosa Quezada									
60503	G-Wing				6/30/2010		8		\$0.00
Medium	Work In Progress	G-4		6/30/2010 2:53:18 PM					
Lozoya, Manny		NEED KEY FOR CABINET IN G-4 (ULIBARRI)							
Rosa Quezada									
60504	G-Wing	Classroom			6/30/2010		8		\$0.00
Medium	Work In Progress	G-6		6/30/2010 2:54:42 PM					
Lozoya, Manny		NO COLD WATER. ALSO HYDRAULICS ON DOOR ARE BROKEN, DOOR SLAMS. (BLACK)							
Rosa Quezada									
Count: 86 Work Orders			Avg. Age of WO's	91		Total for Chaparral HS	0		\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
49439					8/28/2009		314		\$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		293		\$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		289		\$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									
52757					11/18/2009		232		\$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									
55034					2/2/2010		156		\$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									
55867		Classroom			2/24/2010		134		\$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									
56709		Cafeteria			3/15/2010		115		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
56759					3/16/2010		114		\$0.00
Medium	Work In Progress			3/16/2010 11:36:24 AM					
Lozoya, Manny	manny need for you to come and secure cafeteria door								
Eric Medina									
57278					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress			4/4/2010 12:23:48 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
57699					4/13/2010		86		\$0.00
Medium	Work In Progress			4/13/2010 10:56:57 AM					
Lozoya, Manny	The door closer to the double doors in the mian hall came off. And is just hanging.								
Robert Gonzalez									
58204					4/27/2010		72		\$0.00
Medium	Work In Progress			4/27/2010 11:08:34 AM					
Ontiveros, Joe	Joe need to replace seven science faucets and unclogge drains in rm 103								
Eric Medina									
58406					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress			5/2/2010 12:23:22 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
58493					5/2/2010		67		\$0.00
Medium	Work In Progress			5/2/2010 12:23:55 AM					
Sanchez, Raul	Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.								
Margret Villalobos									
58565					5/4/2010		65		\$0.00
Medium	Work In Progress			5/4/2010 1:38:51 PM					
Lozoya, Manny	Please issue Ms. Muela two extra keys for recycling dumpsters. Approved by A. Holguin.								
Alfredo Holguin									

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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 MS							
58660		Classroom			5/6/2010		63		\$0.00
Medium	Work In Progress	Room 208			5/6/2010 11:26:11 AM				
Vallejo, Albert		CARL BOGARDUS - NEED TO REPLACE CEILING TILE							
Elena Palacios									
58661		Classroom			5/6/2010		63		\$0.00
Medium	Work In Progress	ROOM 208			5/6/2010 11:31:49 AM				
Lozoya, Manny		CARL BOGARDUS - HAVING TROUBLE CLOSING DOOR							
Elena Palacios									
58707		Office			5/7/2010		62		\$0.00
Medium	Work In Progress	FIELD			5/7/2010 12:57:15 PM				
Lozoya, Manny		NEED TWO PADLOCKS ON OUR STORAGE UNIT KEYED FOR COACHES TO OPEN.							
Elena Palacios									
58712		Office			5/7/2010		62		\$0.00
Medium	Work In Progress	PARKING LOT			5/7/2010 2:45:56 PM				
Lozoya, Manny		NEED FIVE KEYS FOR RECYCLING BIN: ONE FOR SPONSOR RHONDA ALDEN ONE FOR CUSTODIANS ONE FOR CAFETERIA LADIES ONE FOR BUILDING MECHANIC ONE FOR ADMINISTRATORS							
Elena Palacios									
58870	Main Building	Gym			5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 9:16:21 AM				
Vallejo, Albert		Need to replace keyswitches for basketball goals							
Albert Vallejo									
58871	Main Building	Gym			5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 9:17:20 AM				
Vallejo, Albert		Need to replace motor for bleachers							
Albert Vallejo									
58872					5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 9:18:44 AM				
Vallejo, Albert		Need to repair and replace copper water supplylines for evaporative coolers.							
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location:		Chaparral MS							
58873					5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 9:21:37 AM				
Vallejo, Albert		Need to replace pumps in pond to circulate stagnant water							
Albert Vallejo									
58877					5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 12:03:44 PM				
Vallejo, Albert		Need to repair exhaust fans in electrical rooms							
Albert Vallejo									
58878					5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 12:16:17 PM				
Vallejo, Albert		Need to repair various walls throughout campus							
Albert Vallejo									
58944	Phase III New	Hallway/Corridor			5/13/2010		56		\$0.00
Medium	Work In Progress				5/13/2010 11:17:40 AM				
Solis, Lorenzo		Need T-adapter and plug-in valve for water fountain							
Albert Vallejo									
58946					5/13/2010		56		\$0.00
Medium	Work In Progress				5/13/2010 11:25:19 AM				
Lozoya, Manny		Need new door lever in room 409							
Albert Vallejo									
58951					5/13/2010		56		\$0.00
Medium	Work In Progress				5/13/2010 1:17:21 PM				
Ontiveros, Joe		Need 8" kitchen faucet to replace broken one in home economics class.							
Albert Vallejo									
59036					5/17/2010		52		\$0.00
Medium	Work In Progress				5/17/2010 9:45:05 AM				
Ontiveros, Joe		one of the urinals in the boys locker room has been out of order for a while. It keeps running and its also clogged.							
Robert Gonzalez									

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Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
59146					5/19/2010		50		\$0.00
Medium	Work In Progress			5/19/2010 11:42:44 AM					
Vallejo, Albert	Need to construct concrete pad, sidewalk; Repair existing sidewalk and place bollards on south side of school.								
Albert Vallejo									
59283					5/25/2010		44		\$0.00
Medium	Work In Progress			5/25/2010 9:05:48 AM					
Lozoya, Manny	file cabinet with personal files does not lock.								
Robert Gonzalez									
59438					5/29/2010		40		\$0.00
Medium	Work In Progress			5/29/2010 12:20:59 AM					
Vallejo, Albert	Monthly - Chaparral MS - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
59453					5/31/2010	7/1/2010	38		\$0.00
Medium	Work In Progress			5/31/2010 12:24:29 AM					
Vallejo, Albert	Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
59486					6/1/2010		37		\$0.00
Medium	Work In Progress			6/1/2010 2:11:01 PM					
Sotelo, Enrique	Boiler Room B - SN-0704265589 Need to install an emergency shut-off switch in boiler room asp boiler inspector.								
Michael Munoz									
59491					6/1/2010		37		\$0.00
Medium	Work In Progress			6/1/2010 2:22:24 PM					
Solis, Lorenzø	Boiler Room - SN-15172 Gas valve is leaking, needs to be replaced asp boiler inspector.								
Michael Munoz									
59492					6/1/2010		37		\$0.00
Medium	Work In Progress			6/1/2010 2:29:17 PM					
Sotelo, Enrique	Boiler Room B - SN-0704265590 Need to install an emergency shut-off switch in boiler room asp boiler inspector.								
Michael Munoz									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
59504					6/1/2010		37		\$0.00
Medium	Work In Progress			6/1/2010 2:49:07 PM					
Sotelo, Enrique	Kitchen - SN-MD97-0645482 Need to install an emergency shut-off switch in boiler room as per boiler inspector.								
Michael Munoz									
59657					6/6/2010	6/14/2010	32		\$0.00
Medium	Work In Progress			6/6/2010 12:22:08 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
59659					6/6/2010	6/12/2010	32		\$0.00
Medium	Work In Progress			6/6/2010 12:22:08 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
60088		Gym			6/15/2010		23		\$0.00
Medium	Work In Progress			6/15/2010 10:30:42 AM					
Lozoya, Manny	WE NEED THE LOCKS IN THE GYM CHANGED WHILE WE DO THE GYM. IF YOU COULD CHANGE THEM ON THE 7-14-10 AND THEN CHANGE THEM BACK ON THE 8-2-10. THANK YOU								
Robert Gonzalez									
60416					6/29/2010		9		\$0.00
Medium	Work In Progress			6/29/2010 12:22:46 AM					
Vallejo, Albert	Monthly - Chaparral MS - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
60478	Main Building				6/30/2010		8		\$0.00
Medium	Work In Progress			6/30/2010 8:09:15 AM					
Briones, Enrique	Pick up "dead" computer equipment from CMS to be turned into the WHS for disposal During the week of July 5 - 9								
Vicky Lopez									
Count: 41 Work Orders			Avg. Age of WO's	81		Total for Chaparral MS	0		\$0.00

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Desert Pride										
50244		Library			9/18/2009		293		\$0.00	
Medium	Work In Progress	SECURITY			9/18/2009 11:14:11 AM					
Castillo, Carlos		SECURITY OFFICE NEEDS OWN LIGHT SWITCH.								
David Acosta										
57827		Library			4/15/2010		84		\$0.00	
Medium	Work In Progress				4/15/2010 1:52:29 PM					
Castillo, Carlos		NEED INDIVIDUAL LIGHT SWITCH FOR SECURITY OFFICE IN LIBRARY BLDG.								
David Acosta										
58324					4/30/2010	5/31/2010	69		\$0.00	
Medium	Work In Progress				4/30/2010 12:22:49 AM					
Aguilar, Patricio		Yearly - Desert Pride HS C11 (Evap.)(Yearly) - Refer to PMs schedule details.								
Margret Villalobos										
59179		Portables			5/20/2010		49		\$0.00	
Medium	Work In Progress	ROOM 6			5/20/2010 5:16:36 AM					
Sotelo, Enrique		NEED TO INSTALL ELECTRICAL OUTLET ABOVE THE CEILING PANEL FOR PROJECTOR				6/3 - route to Enrique asp Mike				
David Acosta										
60170		Office			6/16/2010		22		\$0.00	
Medium	Work In Progress				6/16/2010 2:55:40 PM					
Lara, Ralph		NEED TO REPLACE DOOR (NO LOCK ON DOOR) TO IEP ROOM. IT NOW THE OFFICE TO ADMINISTRATIVE ASSISTANT								
David Acosta										
60397		Portables			6/28/2010		10		\$0.00	
Medium	Work In Progress				6/28/2010 9:04:11 AM					
Holguin, Alfredo		Rlocate single metal portable from Berino Elem (#45 sm) to Desert Pride- As per Mr. Richard Chavez do not install on piers								
Richard Chavez										
Count: 6 Work Orders		Avg. Age of WO's 88		Total for Desert Pride			0	\$0.00		

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
52237					11/3/2009		247		\$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									
54592	Main Building	Custodial			1/22/2010		167		\$0.00
Medium	Work In Progress				1/22/2010 7:21:45 AM				
Carbajal, Jimmy		Bufer SP20H00051912 NO TRABAJA.				4/8/10 - MOTOR @ CHUCKS ELECTRIC FOR REPAIR QUOTE; 6/8/10 AT CHUCK'S PENDING REPAIR AS PER JIMMY.			
Marisela Torres									
54612					1/22/2010		167		\$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									
56568					3/10/2010		120		\$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		118		\$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									
57279					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:48 AM				
Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
58007					4/20/2010		79		\$0.00
Medium	Work In Progress				4/20/2010 2:52:39 PM				
Gonzalez, Salvador		Please weld metal plates to frame for ladder on Portable #414 & #415 refrigeration units.							
Johnny Acuna									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location:		Desert Trail Intermediate							
58048					4/21/2010		78		\$0.00
Medium	Work In Progress				4/21/2010 10:45:57 AM				
Gonzales, Angel		Please repair flat tire to Riding Mower at Chaparral Elementary.							
Johnny Acuna									
58328					4/30/2010		69		\$0.00
Medium	Work In Progress				4/30/2010 12:22:51 AM				
Sanchez, Raul		Monthly - Desert Trail - Refer to PM schedule details.							
Margret Villalobos									
58407					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:23 AM				
Orozco, Danny		Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58540					5/4/2010		65		\$0.00
Medium	Work In Progress				5/4/2010 12:21:15 AM				
Sanchez, Raul		Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
58549					5/4/2010		65		\$0.00
Medium	Work In Progress				5/4/2010 9:29:55 AM				
Lozoya, Manny		Need a sign made with base for front office room. Sign to say: CONFERENCE							
Johnny Acuna									
58826					5/11/2010		58		\$0.00
Medium	Work In Progress				5/11/2010 10:05:15 AM				
Lozoya, Manny		Emergency W.O.: Library (Exit to Outdoors) Back Door. Panic Bar Latch not releasing to be able to lock door. Door staying Open. Have tried to adjust, Possible broken inside spring. Need door secured by the end of the Day..... Thanks.....							
Johnny Acuna									
59362					5/27/2010		42		\$0.00
Medium	Work In Progress				5/27/2010 12:24:24 PM				
Acuna, Johnny		Johnny Acuña: Need 1 case of I-25 Irrigation Sprinklers.							
Johnny Acuna									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
59441					5/29/2010		40		\$0.00
Medium	Work In Progress				5/29/2010 12:21:00 AM				
Acuna, Johnny		Monthly - Desert Trail - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59455					5/31/2010	7/1/2010	38		\$0.00
Medium	Work In Progress				5/31/2010 12:24:30 AM				
Acuna, Johnny		Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
59709					6/6/2010	6/14/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:27 AM				
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
59710					6/6/2010	6/14/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:27 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
59711					6/6/2010	6/12/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:28 AM				
Acuna, Johnny		Monthly - Desert Trail Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
59712					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:28 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59713					6/6/2010	7/7/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:29 AM				
Acuna, Johnny		Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59809					6/7/2010		31		\$0.00
Medium	Work In Progress				6/7/2010 2:16:35 PM				
Lozoya, Manny	Having Door problems to left double doors in the Southwest main doors.								
Johnny Acuna									
60015					6/13/2010	6/29/2010	25		\$0.00
Medium	Work In Progress				6/13/2010 12:20:25 AM				
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
60169					6/16/2010		22		\$0.00
Medium	Work In Progress				6/16/2010 2:44:31 PM				
Sotelo, Enrique	Need to install a 120v electrical outlet to kitchen wall.								
Johnny Acuna									
60258					6/21/2010		17		\$0.00
Medium	Work In Progress				6/21/2010 1:11:19 PM				
Lozoya, Manny	Please check lock from chain to ladders in work truck. Hard to lock.								
Johnny Acuna									
60259					6/21/2010		17		\$0.00
Medium	Work In Progress				6/21/2010 1:12:57 PM				
Lozoya, Manny	Please check lock to main door on kinder hall. Cannot be opened with the key through the outside. Thanks.....								
Johnny Acuna									
60400		Cafeteria			6/28/2010		10		\$0.00
Medium	Work In Progress	Kitchen			6/28/2010 11:31:40 AM				
Sotelo, Enrique	Run electrical to a warmer.								
Danny Orozco									
60419					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 12:22:47 AM				
Acuna, Johnny	Monthly - Desert Trail - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 28 Work Orders			Avg. Age of WO's	65	Total for Desert Trail Intermediate			0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60040		Cafeteria			6/14/2010		24		\$0.00
High	Work In Progress				6/14/2010 7:39:27 AM				
Ortiz, Ruben		please paint stripes, logos and curbs in cafeteria parking lot.thank you							
Michael Munoz									
53103					12/3/2009		217		\$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									
55094					2/3/2010		155		\$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									
56311					3/4/2010		126		\$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									
56692					3/15/2010		115		\$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									
56694					3/15/2010		115		\$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		115		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		115		\$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. aslo install spikes where piegons are roosting.							
Michael Munoz									
56703					3/15/2010		115		\$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									
56705					3/15/2010		115		\$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									
56707					3/15/2010		115		\$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									
57288					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:51 AM				
Orozco, Danny		Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
58329					4/30/2010	5/31/2010	69		\$0.00
Medium	Work In Progress				4/30/2010 12:22:51 AM				
Ortiz, Ruben		Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
58408					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:23 AM				
Orozco, Danny		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location:		Desert View ES							
59001					5/14/2010		55		\$0.00
Medium	Work In Progress				5/14/2010 12:20:57 AM				
Ortiz, Ruben		Monthly - Desert View ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59465					5/31/2010	7/1/2010	38		\$0.00
Medium	Work In Progress				5/31/2010 12:24:34 AM				
Ortiz, Ruben		Yearly - Desert View ES A-2 A/C SS Yearly - Refer to PM schedule details.							
Margret Villalobos									
59496					6/1/2010		37		\$0.00
Medium	Work In Progress				6/1/2010 2:36:31 PM				
Ambriz, Jose		S-Roof - SN-0202191625 Temp Gauge needs to be replaced w one having graduations of 1.5 times the masimum allowable working pressure of the boiler or lowest setting of the relief valve. asp boiler inspector							
Michael Munoz									
59558	Main Building	Custodial			6/2/2010		36		\$0.00
Medium	Work In Progress				6/2/2010 9:07:08 AM				
Carbajal, Jimmy		Wand Nozzle borken for the estractor machine				6/8/10- AS PER JIMMY, NEEDS TO REQUEST PART FOR PURCHASE.			
Judy Garibay									
59559	Main Building	Office			6/2/2010		36		\$0.00
Medium	Work In Progress				6/2/2010 9:18:38 AM				
Munoz, Michael		Mr. Carrasco is looking into extending or remodeling the office area before the 2010 school year begins. Please have someone come in and make measurements for this matter. Including Building a new Counters, Teacher Mail Boxes and capeting.							
Judy Garibay									
59580	Main Building	Parking Lot			6/2/2010		36		\$0.00
Medium	Work In Progress	rear parking lot			6/2/2010 3:53:41 PM				
Ontiveros, Guadalupe		Mr. Carrasco is requesting to have dirt removed that is abstracting and covering the road surrounding the school							
Judy Garibay									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

59582 Main Building Hallway/Corridor 6/2/2010 36 \$0.00

Medium Work In Progress 6/2/2010 3:57:41 PM

Ortiz, Ruben Mr. Carrasco is requesting to have the walls in office, classrooms, hallways and all doors painted (touch-up) that are chipped or marked.

Judy Garibay

59769 6/6/2010 7/7/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:49 AM

Ortiz, Ruben Yearly - Desert View ES B-2 Boiler Yearly - Refer to PM schedule details.

Margret Villalobos

59807 6/7/2010 31 \$0.00

Medium Work In Progress 6/7/2010 11:25:58 AM

Ronquillo, Ruben Ruben or Danny Office benches are ripped and stained, need to be cleaned or reupholster. Please let me know, if other work order procedure needs to be done. Thank you, Ruben

Ruben Ortiz

59907 Office 6/9/2010 29 \$0.00

Medium Work In Progress 6/9/2010 10:46:52 AM

Ortiz, Ruben ruben, as per conversation, please start on the removal of the wall in the main office.thanks

Michael Munoz

59908 Office 6/9/2010 29 \$0.00

Medium Work In Progress 6/9/2010 10:48:16 AM

Castillo, Carlos a partition wall in the office needs to be removed. electrical will need to be relocated. thanks

Michael Munoz

59933 6/9/2010 29 \$0.00

Medium Work In Progress 6/9/2010 3:34:55 PM

Villalobos, David Water heater is turning off, resetting daily. Thank you, Ruben

Ruben Ortiz

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert View ES							
60087		Cafeteria			6/15/2010		23		\$0.00
Medium	Work In Progress				6/15/2010 10:25:10 AM				
Moncayo, Fernando		THE KITCHEN HAS COLD WATER AGAIN.							
Jacqueline Aguilar		DIANNE L. SNP MGR 589-2425							
60466					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 9:26:26 PM				
Villalobos, David		Urinal in lower level boys bathroom is cracked, need it replaced. The sink in the girl's upper lever bath is broken, need it replaced. Thank you, Ruben							
Ruben Ortiz									
60467					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 9:30:26 PM				
Gonzalez, Salvador		The soccer goal needs pipe welded on to hold the soccer net. Thank you, Ruben							
Ruben Ortiz									
60468					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 9:40:41 PM				
Gonzalez, Salvador		Need a new cover for the grease trap it is corroded. Stainless steel wire mesh for the bottom of the grease trap for it to flow. A 2 inch hole needs to be cut in the compartment to clean the grease and it will need a 2 inch rubber plug. Thank you, Ruben							
Ruben Ortiz									
Count: 30 Work Orders		Avg. Age of WO's 68		Total for Desert View ES				0	\$0.00

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Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
51240		Office			10/8/2009		273		\$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									
51892					10/28/2009		253		\$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		233		\$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									
54291		Athletic Field			1/12/2010		177		\$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									
57027		Office			3/24/2010		106		\$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		106		\$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									
57280					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:49 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
57458					4/6/2010		93		\$0.00
High	Work In Progress				4/6/2010 2:00:59 PM				
Prospero, Manuel		metal panels are loose and dangling on the roof as per marygarcia,(4-1-10) please secure or remove. on tuesday(4-06-10) go back and support juan with the panels. thanks							
Michael Munoz									
58409					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:23 AM				
Orozco, Danny		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
59145	Pre-K				5/19/2010		50		\$0.00
Medium	Work In Progress	PRE-K			5/19/2010 10:54:41 AM				
Ambriz, Juan		AS PER MS. BERRY-NEED TO HAVE 8 SHELVES PUT TOGETHER FOR THE OUTSIDE STORAGE SHED.							
Mary Garcia									
59186					5/20/2010		49		\$0.00
Medium	Work In Progress	Motor pool car#			5/20/2010 9:17:39 AM				
Gonzales, Angel		Please check car# 173 as per Ricardo Roberts the brakes are not making a funnynoise and the check engine light is on Mr. Roberts will take the car to motorpool this afternoon							
Lucia Almeraz									
59267		Office			5/24/2010		45		\$0.00
Medium	Work In Progress	A-WING			5/24/2010 3:46:39 PM				
Ambriz, Juan		AS PER ANNE-NEED TO HAVE A CLOSET DOOR RE-INSTALLED BACK IN. (DOOR WAS TAKEN OFF DUE TO FILE CABINETS.)							
Mary Garcia									
59457					5/31/2010	7/1/2010	38		\$0.00
Medium	Work In Progress				5/31/2010 12:24:31 AM				
Ambriz, Juan		Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PMschedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
59810		Office			6/7/2010		31		\$0.00
Medium	Work In Progress	B-WING			6/7/2010 3:00:58 PM				
Ambriz, Juan		AS PER BECKY ACUNA-NEED TO HAVE A DESK DRAWER FIXED.							
Mary Garcia									
59918		Office			6/9/2010		29		\$0.00
Medium	Work In Progress	SNP OFFICE A-			6/9/2010 2:47:20 PM				
Ambriz, Juan		AS PER MR. GIOVAS-NEED TO HAVE AN OFFICE CHAIR ASSEMBLED. (SEE JACKIE AGUILAR)							
Mary Garcia									
59919	Pre-K				6/9/2010		29		\$0.00
Medium	Work In Progress	PRE-K			6/9/2010 2:51:29 PM				
Rodriguez, Arturo		AS PER MS. BERRY-NEED TO HAVE THE PLAYGROUND SURFACE CLEANED UP BEFORE THEIR OPEN HOUSE. IF IT CAN BE DONE THE WEEK OF JULY 19TH -23RD. NEED TO HOSE OFF RUBBER/SAFETY SURACE AND SWEEP SIDEWALK AREA.							
Mary Garcia									
59921	Pre-K	Classroom			6/9/2010		29		\$0.00
Medium	Work In Progress	PRE-K			6/9/2010 2:56:49 PM				
Ambriz, Juan		AS PER MS. BERRY- TO PUT UP BLUE WIRE ROD IN BATHROOM ABOVE CABINET. ALSO TO HANG IT HIGH ENOUGH SO THAT CLOTHES CAN BE HUNG ON IT.							
Mary Garcia									
59924	Pre-K	Classroom			6/9/2010		29		\$0.00
Medium	Work In Progress	PRE-K			6/9/2010 3:04:02 PM				
Ambriz, Juan		AS PER MS. BERRY-THE HINGE ON FAR RIGHT CABINET IS MISSING A SCREW.							
Mary Garcia									
59925	Pre-K				6/9/2010		29		\$0.00
Medium	Work In Progress	PRE-K			6/9/2010 3:06:19 PM				
Rodriguez, Arturo		AS PER MS. BERRY-IF CUSTODIANS CAN PLEASE WATER THE OUTSIDE PLANTS FOR THE SUMMER. PLANTS ARE ON THE BACK ON FRONT OF PRE-K.							
Mary Garcia									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: GAC

60197		Office			6/17/2010		21		\$0.00
Medium	Work In Progress	GAC C-WING-			6/17/2010 7:32:32 AM				
Ambriz, Juan		AS PER MS. IDA GARCIA-NEED TO HAVE BOXES AND SOME FURNITURE MOVED FROM HER OFFICE @ GAC TO GADSDEN ELEM. IF POSSIBLE IF IT CAN BE DONE THE WEEK OF JULY 6TH. (NOTE: ALL ITEMS WILL BE TAGGED AND BOXED) ANY QUESTIONS, SEE ROSA HIGDALGO.							

Mary Garcia

60200		Office			6/17/2010		21		\$0.00
Medium	Work In Progress	GAC C-WING			6/17/2010 7:37:20 AM				
Ambriz, Juan		AS PER MS. IDA GARCIA-NEED TO HAVE BOXES AND SOME FURNITURE MOVED FROM ROSA HIDALGO'S OFFICE @ GAC TO GADSDEN ELEM. IF POSSIBLE IF IT CAN BE DONE THE WEEK OF JULY 6TH. (NOTE: ALL ITEMS WILL BE TAGGED AND BOXED) ANY QUESTIONS, SEE ROSA HIGDALGO.							

Mary Garcia

60201		Office			6/17/2010		21		\$0.00
Medium	Work In Progress	GAC C-WING			6/17/2010 7:45:19 AM				
Ambriz, Juan		AS PER IDA GARCIA-NEED FOR MAINTENANCE AND CUSTODIAL TO HELP MOVE BOXES, FURNITUE AND UNASSEMBLE SOME MODULAR FURNITUE IN HER OFFICE, STARTING THE WEEK OF JUNE 21ST-JULY 6TH. (THIS IS DUE TO THE MOVE TO GADSDEN ELEM.)							

Mary Garcia

60203		Office			6/17/2010		21		\$0.00
Medium	Work In Progress	GAC C-WING			6/17/2010 8:23:59 AM				
Ambriz, Juan		AS PER IDA GARCIA-NEED FOR MAINTENANCE AND CUSTODIAL TO HELP MOVE BOXES, FURNITUE AND UNASSEMBLE SOME MODULAR FURNITUE IN JOSE HINOJOSA'S OFFICE, STARTING THE WEEK OF JUNE 21ST-JULY 6TH. (THIS IS DUE TO THE MOVE TO GADSDEN ELEM.)							

Mary Garcia

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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: GAC

60204 Office 6/17/2010 21 \$0.00

Medium Work In Progress GAC C-WING 6/17/2010 8:25:35 AM

Ambriz, Juan

AS PER IDA GARCIA-NEED FOR MAINTENANCE AND CUSTODIAL TO HELP MOVE BOXES, FURNITUE AND UNASSEMBLE SOME MODULAR FURNITUE IN MARILYN WATSON'S OFFICE, STARTING THE WEEK OF JUNE 21ST-JULY 6TH. (THIS IS DUE TO THE MOVE TO GADSDEN ELEM.)

Mary Garcia

60205 Office 6/17/2010 21 \$0.00

Medium Work In Progress GAC C-WING 6/17/2010 8:31:07 AM

Ambriz, Juan

AS PER IDA GARCIA-NEED FOR MAINTENANCE AND CUSTODIAL TO HELP MOVE BOXES, FURNITUE AND UNASSEMBLE SOME MODULAR FURNITUE IN ROSA HIDALGO'S OFFICE, STARTING THE WEEK OF JUNE 21ST-JULY 6TH. (THIS IS DUE TO THE MOVE TO GADSDEN ELEM.)

Mary Garcia

60358 6/24/2010 14 \$0.00

Medium Work In Progress SPED OFFICE 6/24/2010 7:47:08 AM

Rodriguez, Arturo

Please sweep and mop Julie Hernandez' office. Contact Julie at 882-6738
Thanks

Margaret Villalobos

60396 6/28/2010 10 \$0.00

Medium Work In Progress 6/28/2010 8:27:27 AM

Lara, Ralph

NEED SPARE KEYS TO STORAGE CABINETS IN MARY GARCIA OFFICE.

Mary Garcia

60401 6/28/2010 10 \$0.00

Medium Work In Progress ATHLETICS 6/28/2010 11:58:27 AM

Lara, Ralph

AS PER MARY GARCIA-NEED TO HAVE 3 CABINET KEYS MADE FOR OUR SUPPORT SERVICE FILING CABINETS. (SEE MARY @ ATHLETIC OFFICE FOR KEY TEMPLATES.)

Mary Garcia

60431 6/29/2010 9 \$0.00

Medium Work In Progress motorpool 6/29/2010 8:08:07 AM

Perez, Raul

Please replace windshield wipers to T-l car #116
thank you

Lucia Almeraz

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
60434					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 8:28:09 AM				
Briones, Enrique		NEED SEVERAL BOXES AND EQUIPMENT (IE: TYPEWRITER, LAMINATING MACHINE, STORAGE CABINETS.ETC) PICKED UP FROM MARY GARCIA'S OFFICE AND DELIVERED TO TRANSPORTATION OFFICE.							
Maritza Gonzalez									
60486					6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 10:18:01 AM				
Ambriz, Juan		FILING CABINET IN BARBARA CARDENAS OFFICE NEEDS TO BE MOVED. THANK YOU.							
Maritza Gonzalez									
60487					6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 10:19:29 AM				
Ambriz, Juan		ON 6/30/10 NEED SOME BOXES DELIVERED TO TRANSPORTATION OFFICE.							
Maritza Gonzalez									
60488					6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 10:51:39 AM				
		TABLE IN BARBARA CARDENAS OFFICE IS NOT IN USE, NEEDS TO BE PICKED UP. THANK YOU.							
Maritza Gonzalez									
60495		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GAC-			6/30/2010 2:08:50 PM				
Briones, Enrique		AS PER LUPITA-NEED TO HAVE FURNITURE (DESK & ETC.) MOVED FROM MR. SUTTMILLERS OLD OFFICE AT HUMAN RESOURCES MOVED OUT AND HAVE WAREHOUSE PICK IT UP AND HAVE IT STORED THERE. (SEE LUPITA ON THIS BEFORE REMOVING ANY FURNITURE.)							
Mary Garcia									
60497					6/30/2010		8		\$0.00
Medium	Work In Progress	HUMAN			6/30/2010 2:25:32 PM				
Rodriguez, Arturo		NEED TO MOVE OUT ALL FURNITURE FROM HR OFFICE THAT ONCE BELONGED TO MR. SUTTMILLER (TALK TO LUPITA CHAVEZ FOR INSTRUCTIONS AS TO WHERE ITEMS WILL GO)							
Cora Ramirez									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60498		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GAC-			6/30/2010 2:29:20 PM				
Ambriz, Juan		AS PER LUPITA-NEED TO HAVE A FILING CABINET MOVED FROM MR. SUTTMILLERS OLD OFFICE INTO LUPITA'S OFFICE. (SEE LUPITA BEFORE REMOVING FILING CABINETS)							
Mary Garcia									
60500		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GAC-			6/30/2010 2:38:42 PM				
Ambriz, Juan		AS PER LUPITA-NEED TO HAVE A FILING CABINET MOVED FROM MR. SUTTMILLER'S OLD OFFICE AND MOVED INTO THE SHREDDERS ROOMS. (SEE LUPITA BEFORE REMOVING FILING CABINET)							
Mary Garcia									
60501		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GAC-			6/30/2010 2:47:59 PM				
Ambriz, Juan		AS PER LUPITA-NEED TO HAVE 1/2 OF A MODULAR DESK REMOVED. (SEE LUPITA ON THIS.)							
Mary Garcia									
60505		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GAC-			6/30/2010 3:02:02 PM				
Briones, Enrique		AS PER LUPITA-NEED TO HAVE THE WAREHOUSE PICK UP MODULAR FURNITURE AND HAVE IT STORED AT THE WAREHOUSE. (SEE LUPITA ON THIS)							
Mary Garcia									
60510		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GMS/ATHLETIC			6/30/2010 4:19:51 PM				
Acosta, Juan		AS PER MARY-NEED TO HAVE THE TRANSPORTATION OFFICE DUSTED AND VACUMED.							
Mary Garcia									
60511		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GAC HR/MR.			6/30/2010 4:22:32 PM				
Rodriguez, Arturo		AS PER LUPITA-NEED TO HAVE CUSTODIAL VACUM, SWEEP OR ETC. THE OFFICE. MS. LOZANO WILL BE MOVING INTO THIS OFFICE.							
Mary Garcia									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
60513		Office			6/30/2010		8		\$0.00
Medium	Work In Progress	GAC			6/30/2010 4:24:19 PM				
Rodriguez, Arturo		AS PER LUPITA-NEED TO HAVE THE SALLY'S OLD OFFICE IN HR TO BE SWEEPED OR VACUMED AND DUSTED.							
Mary Garcia									
Count: 42 Work Orders		Avg. Age of WO's 48			Total for GAC			0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58889					5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 2:25:44 PM				
Lozoya, Manny		need new lock for roof door. new school							
Hector Villalobos									
58890					5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 2:28:02 PM				
Lozoya, Manny		new school there are no keys for water box outside . need 6							
Hector Villalobos									
58952		Parking Lot			5/13/2010		56		\$0.00
Medium	Work In Progress				5/13/2010 2:08:48 PM				
Ronquillo, Ruben		new school needs staff signs for parking lot							
Hector Villalobos									
59189		Mechanical			5/20/2010		49		\$0.00
Medium	Work In Progress				5/20/2010 11:31:01 AM				
Sotelo, Enrique		Need a electrical outlet for sprinkler box							
Hector Villalobos									
59898					6/9/2010		29		\$0.00
Medium	Work In Progress				6/9/2010 9:24:17 AM				
Lozoya, Manny		Need a key made for Mechanical Room for Accent Landscaping.							
Peggy Jo Hernandez									
60039					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 7:38:12 AM				
Lozoya, Manny		Cuca needs a key for the storage room in kitchen.							
Manny Lozoya									
60166					6/16/2010		22		\$0.00
Medium	Work In Progress				6/16/2010 1:33:00 PM				
Lozoya, Manny		Need Cafeteria door opened for Plan B tomorrow morning @ 8:00am.							
Silver Saenz									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

60198 Office 6/17/2010 21 \$0.00

Medium Work In Progress GAC C-WING 6/17/2010 7:34:25 AM

Ambriz, Juan AS PER MS. IDA GARCIA-NEED TO HAVE BOXES AND SOME FURNITURE MOVED FROM JOSE HINOJOSA'S OFFICE @ GAC TO GADSDEN ELEM. IF POSSIBLE IF IT CAN BE DONE THE WEEK OF JULY 6TH. (NOTE: ALL ITEMS WILL BE TAGGED AND BOXED) ANY QUESTIONS, SEE ROSA HIGDALGO.

Mary Garcia

60199 Office 6/17/2010 21 \$0.00

Medium Work In Progress GAC C-WING 6/17/2010 7:36:02 AM

Ambriz, Juan AS PER MS. IDA GARCIA-NEED TO HAVE BOXES AND SOME FURNITURE MOVED FROM MARILYN WATSON'S OFFICE @ GAC TO GADSDEN ELEM. IF POSSIBLE IF IT CAN BE DONE THE WEEK OF JULY 6TH. (NOTE: ALL ITEMS WILL BE TAGGED AND BOXED) ANY QUESTIONS, SEE ROSA HIGDALGO.

Mary Garcia

60278 6/22/2010 16 \$0.00

Medium Work In Progress 6/22/2010 6:35:38 AM

Lozoya, Manny Manny please cut us a key for Gadsden Elementary School. Ms. Aida Garcia from Library Services will be checking out.

Peggy Jo Hernandez

60360 6/24/2010 14 \$0.00

Medium Work In Progress 6/24/2010 11:12:11 AM

Briones, Enrique On July 6, 2010, please deliver 352 boxes = 11 pallets, of computers, to Gadsden Elementary:

Breakdown:
52 Towers and 52 Monitors for Office staff and teachers
124 Towers and 124 Monitors for classroom/student use.

Contact Person(s): Ms. Marquez or Sara Smith

Yolie Jacquez

Count: 11 Work Orders Avg. Age of WO's 33 Total for Gadsden ES 0 \$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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		368		\$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									
50324					9/21/2009		290		\$0.00
Medium	Work In Progress			9/21/2009 1:50:22 PM					
Apodaca, Mario	NEED TO REPAIR SOFFITT ??? (OVERHANG) BY MAIN BUILDING ON SOUTH SIDE OF BLDG.								
Michael Munoz									
50365					9/22/2009		289		\$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									
50639	Vocational	Classroom			9/29/2009		282		\$0.00
Medium	Work In Progress			9/29/2009 2:15:40 PM					
Castillo, Carlos	As per M.Munoz ,several receptacles in room 603 are not working.Need to corrct situation.								
Carlos Castillo									
50779	Main Building	Pump House			10/2/2009		279		\$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		277		\$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									
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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54080	Agricultural	Classroom			1/7/2010		182		\$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		182		\$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		182		\$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									
54228					1/11/2010		178		\$0.00
Medium	Work In Progress				1/11/2010 11:27:33 AM				
Herrera, Joel		Requested by Mr. Grubaugh for Library-We need to have several light bulbs replaced in the library ceiling.							
Velia Alarcon									
55406		Athletic Field			2/10/2010		148		\$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									
55514	Auto Shop	Classroom			2/12/2010		146		\$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									
55604	Pool Pump	Pool			2/17/2010		141		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

55634					2/18/2010		140		\$0.00
Medium	Work In Progress	WWT			2/18/2010 8:49:06 AM				
Sanchez, Raul		Replace motor for Wastewater Treatment Plant Blowers.				Regenerated from 36622-8/4/08			
Raul Sanchez						Asp report 1/12/10 - Pending on weather conditions and parts.			
55755	Auto Shop	Classroom			2/22/2010		136		\$0.00
Medium	Work In Progress				2/22/2010 12:54:27 PM				
Apodaca, Mario		NEED TO RELAMP THE AUTO SHOP							
Mario Apodaca									
55807					2/23/2010		135		\$0.00
Medium	Work In Progress				2/23/2010 11:41:17 AM				
Apodaca, Mario		Requested by Ms. Hartman Rm. 568 Ag. Shop-Please remove all non-usuable machinery from room 568 storage room. (She will show equipment to whomever removes items.) Space is needed to store art and flower shop materials.							
Velia Alarcon									
55811					2/23/2010		135		\$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									
55964	Business				2/26/2010		132		\$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									
56141					2/28/2010		130		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Gadsden HS

56578	Academic Bldg	Restroom			3/11/2010		119		\$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		119		\$0.00
Medium	Work In Progress				3/11/2010 7:34:32 AM				

Herrera, Joel
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

56586					3/11/2010		119		\$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

56652					3/14/2010		116		\$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

57063					3/29/2010		101		\$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

57197		Athletic Field			4/1/2010		98		\$0.00
Medium	Work In Progress				4/1/2010 7:57:51 AM				

Aldaz, Bobby
NEED FORK ATTACHMENTS FOR KUBOTA TRACTOR AND RPM AND HOUR CABLE.

Guadalupe Ontiveros

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Gadsden HS

57213 4/1/2010 98 \$0.00

Medium Work In Progress 4/1/2010 11:05:47 AM

Holguin, Alfredo Install automatic time to run generator to Wastewater Treatment plant regularly to keep batteries operational

Raul Sanchez

57246 4/4/2010 95 \$0.00

Medium Work In Progress 4/4/2010 12:23:37 AM

Holguin, Alfredo Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details. E-MAILED 4/6/10 -MKV

Margret Villalobos

57488 Athletic Field 4/7/2010 92 \$0.00

High Work In Progress 4/7/2010 8:39:27 AM

Gonzales, Angel Truck #122 needs new front tires. LT215/85R16

Guadalupe Ontiveros

57739 4/14/2010 85 \$0.00

Medium Work In Progress 4/14/2010 12:20:17 AM

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

Margret Villalobos

57830 4/15/2010 84 \$0.00

Medium Work In Progress 4/15/2010 2:51:49 PM

Lara, Ralph Requested by Mr. Pokluda for Eas Conference Room of the Cafeteria-Closer for door nearest serving lines is broken. Needs to be replaced.

Velia Alarcon

57842 Main Building 4/15/2010 84 \$0.00

Medium Work In Progress 4/15/2010 3:28:15 PM

Lara, Ralph Requested by Mary Barreras Rm. 109 Main Building- Need two filing cabinets re-keyed or lock replaced. Pins are out and current do not lock. These are fire proof cabinets with confidential Special Ed. files.

Velia Alarcon

57983 Pool Pump Pool 4/19/2010 80 \$0.00

Medium Work In Progress 4/19/2010 3:48:45 PM

Sanchez, Raul Annual Pool Start-up Project; to be done by Water/Wastewater Tech and Building mechanics and others that are willing to work after hours. Need a work order for this project. Thanks -Raul

Raul Sanchez

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Gadsden HS

58094	Football Stadium	Football Field			4/22/2010		77		\$0.00
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Medium	Work In Progress				4/22/2010 12:28:07 PM				
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Ontiveros, Guadalupe need the chain link fence on the n-side of football field replace

Mario Apodaca

58120	Academic Bldg				4/23/2010		76		\$0.00
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Medium	Work In Progress				4/23/2010 10:02:16 AM				
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Apodaca, Mario Requested by Ms. Howard Rm. 307 Academic Building- Re-mount overhead screen. Teacher has 1st period prep.

Velia Alarcon

58410					5/2/2010	5/23/2010	67		\$0.00
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Medium	Work In Progress				5/2/2010 12:23:24 AM				
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Orozco, Danny Monthly- Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

58701					5/7/2010		62		\$0.00
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Medium	Work In Progress				5/7/2010 12:17:24 PM				
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Lozoya, Manny Requested by Mr. Marquez Rm. 554-D Wood Shop- Need a latch on room 554-D to lock office.

Velia Alarcon

58787					5/10/2010		59		\$0.00
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Medium	Work In Progress				5/10/2010 11:45:10 AM				
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Lara, Ralph Requested by Coach Maxey for Track Shed-Please fix the door handle on the track shed door, door will not close or lock.

Velia Alarcon

58788	North Building	Classroom			5/10/2010		59		\$0.00
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Medium	Work In Progress				5/10/2010 1:31:56 PM				
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Apodaca, Mario As per Ms. Anderson, need to move all stainless steel tables, boxes, equipment, computers, etc. to room 105 starting on May 18, 2010. Cover top of refrigerator and freezer with plywood and heavy duty plastic; duct tape to seal plastic in place. All contents in refrigerator & freezer will be removed to allow for unplugging units. Turn off gas and cover oven & Blodgett with heavy plastic as well. Deli fridges (one glass front/one stainless), Coca-Cola fridge, and free standing mixer to be moved as well. I will need assistance on moving everything out.

Mario Apodaca

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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

58789	Main Building	Classroom			5/10/2010		59		\$0.00
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Medium	Work In Progress			5/10/2010 1:34:06 PM					
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Lara, Ralph
 Per Ms. Anderson, please re-keyroom 105 Main Bldg with one key going to Ms. Anderson directly and one key going to Velia off of grand master.

Mario Apodaca

58887	Boys Gym				5/12/2010		57		\$0.00
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Medium	Work In Progress			5/12/2010 1:24:54 PM					
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Munoz, Michael
 Need to repair gym floor is buckling (trip hazard).

Michael Munoz

58999					5/14/2010		55		\$0.00
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Medium	Work In Progress			5/14/2010 12:20:56 AM					
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Sanchez, Raul
 Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.

Margret Villalobos

59253	Football Stadium	Football Field			5/24/2010		45		\$0.00
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Medium	Work In Progress			5/24/2010 3:03:27 PM					
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Apodaca, Mario
 need a new cone-tapered aluminum flagpole 35' football field the at the field was pull out of ground . do to vandalism
 6/1 - Assign to Mario asp Mike.

Mario Apodaca

59470					6/1/2010		37		\$0.00
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High	Work In Progress			6/1/2010 6:57:21 AM					
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Ontiveros, Guadalupe
 asphalt collapsed (bus turnaround) due to leak while irrigating fields with EBID water. please repair as asap.thanks

Michael Munoz

59476	Main Building				6/1/2010		16		\$0.00
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Medium	Work In Progress			6/1/2010 10:29:13 AM	6/17/2010				
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Apodaca, Mario
 Requested by Ms. Luna Rm. 109-A Main Building-Need burned out light bulbs replaced. Good lighting is needed for testing students.

Velia Alarcon

59477					6/1/2010		37		\$0.00
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Medium	Work In Progress			6/1/2010 10:31:47 AM					
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Ontiveros, Guadalupe
 Requested by Mr. Chambers for East Side of Soccer Field-Place telephone poles end to end to stop unathorized traffic on practice fields. (East Side) Or: use poles and cables for same reason.

Velia Alarcon

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59573		Athletic Field			6/2/2010		36		\$0.00
Medium	Work In Progress				6/2/2010 3:11:46 PM				
Estrada, Jesus		need the bathrooms by soccer field retiled or replaced with linoleum.				(DUPLICATE FROM 58200). P.O. FAXED TO AZTEC APPROX JUNE 1 - PENDING COMPLETION. 6/10/10.			
Jesus Estrada									
59651					6/6/2010	6/12/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:05 AM				
Munoz, Michael		Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59763					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:47 AM				
Sanchez, Raul		Monthly - GHS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
59978					6/10/2010		28		\$0.00
Medium	Work In Progress				6/10/2010 10:20:49 AM				
Lara, Ralph		Requested by Mr. Pokluda for Rm. 121 Main Building- Classroom door does not secure properly, easily pulls open.							
Velia Alarcon									
59979					6/10/2010		28		\$0.00
Medium	Work In Progress				6/10/2010 10:23:48 AM				
Apodaca, Mario		Requested by Mr. Pokluda for Rm. 124 Main building- Wire moulding on wall is hanging off wall, please fix.							
Velia Alarcon									
59980					6/10/2010		28		\$0.00
Medium	Work In Progress				6/10/2010 11:18:13 AM				
Lara, Ralph		Requested by Mr. Pokluda for Rm. 126 Main Building- Repair door closure, door is hard to open and close properly. Fix door stop.							
Velia Alarcon									
59981					6/10/2010		28		\$0.00
Medium	Work In Progress				6/10/2010 11:19:23 AM				
Apodaca, Mario		Requested by Mr. Pokluda for Rm. 126 Main Building- Replace missing ceiling tile near door.							
Velia Alarcon									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59982					6/10/2010		28		\$0.00
Medium	Work In Progress				6/10/2010 11:21:59 AM				
Lara, Ralph		Requested by Mr. Pokluda for Rm. 137 Old English Building-Repair top hinge on classroom entry door.							
Velia Alarcon									
59984					6/10/2010		28		\$0.00
Medium	Work In Progress				6/10/2010 11:27:47 AM				
Herrera, Joel		Requested by Mr. Pokluda for Rm. 229 North Building-If roof repairs has been completed, replace missing ceiling tiles in classroom.							
Velia Alarcon									
60031					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 12:20:49 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
60118	Old English Bldg				6/15/2010		23		\$0.00
Medium	Work In Progress				6/15/2010 3:16:04 PM				
Ronquillo, Ruben		need same parking curbs by the old eng bldg #3 or 4							
Mario Apodaca									
60210	Pool Dressing	Pool			6/17/2010		21		\$0.00
Medium	Work In Progress	GHS-POOL			6/17/2010 11:16:34 AM				
Munoz, Joe		AS PER ALEX VARGAS-NEED TO REPLACE TOLIET PAPER DISPENSERS AT THE POOL BATHROOM, THEY ARE BROKEN AND THERE'S 2 DISPENSERSTHERE.							
Mary Garcia									
60256	Pool Dressing	Pool			6/21/2010		17		\$0.00
Medium	Work In Progress	GHS POOL-			6/21/2010 11:26:15 AM				
Villalobos, David		AS PER MR. RICHARD G. CHAVEZ-BOYS DRESSING ROOM @ THE POOL AREA, THERE IS A FAUCET THAT IS LEAKING AND NEEDS TO BE FIXED.							
Mary Garcia									
60475	Football Stadium				6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 6:47:14 AM				
Lozoya, Manny		Assist in finding time capsule at Football Field.							
Alfredo Holguin									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
60479		Football Field			6/30/2010		8	\$0.00	
Medium	Work In Progress				6/30/2010 8:31:18 AM				
Villalobos, David		Reroute domestic water line around Football Field.							
Alfredo Holguin									
60480		Football Field			6/30/2010		8	\$0.00	
Medium	Work In Progress				6/30/2010 8:35:26 AM				
Ontiveros, Guadalupe		Reroute irrigation lines around Football Field.							
Alfredo Holguin									
60481	Cafeteria (1998)	Electrical Room			6/30/2010		8	\$0.00	
Medium	Work In Progress				6/30/2010 8:36:43 AM				
Ambriz, Jose		Need to replace exhaust fan motor.							
Carlos Castillo									
60509					6/30/2010		8	\$0.00	
Medium	Work In Progress				6/30/2010 4:06:48 PM				
Lara, Ralph		WE NEED REPLACE CYLINDERS AT ANNEX DOORS BUILDING							
Joel Herrera									
60515	Computer	Library			6/30/2010		8	\$0.00	
Medium	Work In Progress				6/30/2010 5:55:13 PM				
Briones, Enrique		Pick up dead computers from the computer lab (old carl perkins computers) and the technicians office in the library							
Vicky Lopez									
Count: 65 Work Orders		Avg. Age of WO's 96		Total for Gadsden HS		1	\$25.00		

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		358		\$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		346		\$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									
53599	Gym	Classroom			12/14/2009		206		\$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									
54275					1/12/2010		177		\$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		175		\$0.00
Medium	Work In Progress	Vocational/300/3			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									
54556		Classroom			1/21/2010		168		\$0.00
Medium	Work In Progress	Bwing/118/Jacq			1/21/2010 9:34:28 AM				
Lozoya, Manny		Replace lock on door. Unable to open classroom. Please fixas soon as possible!							
Maricruz Carrasco									
55480	C-Wing				2/11/2010		147		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 2:01:34 PM				
Estrada, Jesus		Need rugs shampooed and cleaned.							
Rosa Terrazas						3/31/10 - PENDING AS PER CHUY; 5/1/10 - JIMMY TO TRAIN ROSA ON HOW TO SHAMPOO. 6/8/10 - MACHINE WAS LOANED TO THEM, PENDING PICK UP AS PER JIMMY.			

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
56598	Gym				3/11/2010		119		\$0.00
Medium	Work In Progress				3/11/2010 3:25:45 PM				
Diaz, Sebastian		Need to replace broken wind turbins in gym				6/15 - Asp Lorenzo route to BM, he is working on this.			
Sebastian Diaz									
56646					3/12/2010		118		\$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									
57761					4/14/2010		85		\$0.00
Medium	Work In Progress				4/14/2010 11:41:02 AM				
Ontiveros, Joe		Missing linttrap in dryer in Home Ec room/lab and dryer is not vented to outside.							
Ralph Gallegos									
57964					4/19/2010		80		\$0.00
Medium	Work In Progress				4/19/2010 12:13:44 PM				
Ontiveros, Joe		In girls rest room sink is clog B wing thank you							
Sebastian Diaz									
58411					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:24 AM				
Orozco, Danny		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58605					5/5/2010		64		\$0.00
Medium	Work In Progress	Annex/408/Anne			5/5/2010 12:59:32 PM				
Lozoya, Manny		Room 408 greenhouse door needs to close correctly (safety issue) during lockdown or a freeze drill. Also door to the new addition by room 414 needs to be worked on. Door is completely locked and even with the key is still locked. (Safety issue and fire hazard) Thank you!							
Maricruz Carrasco									
58606		Classroom			5/5/2010		64		\$0.00
Medium	Work In Progress				5/5/2010 1:01:38 PM				
Lozoya, Manny		Cabinet door lock has come out. Unable to secure information/items							
Maricruz Carrasco									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Gadsden MS

58709 Classroom 5/7/2010 62 \$0.00

Medium Work In Progress bwing/116/Chad 5/7/2010 1:00:10 PM

Lozoya, Manny no key for lock on podium and it is locked shut

Maricruz Carrasco

58710 Portables 5/7/2010 62 \$0.00

Medium Work In Progress portable /500/ 5/7/2010 1:05:46 PM

Lozoya, Manny Need lock for File cabnied

Maricruz Carrasco

58841 5/11/2010 58 \$0.00

Medium Work In Progress 5/11/2010 3:32:57 PM

Gonzalez, Salvador Need metal cover in A/C condencer com unication room

Sebastian Diaz

59000 5/14/2010 55 \$0.00

Medium Work In Progress 5/14/2010 12:20:56 AM

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

Margret Villalobos

59029 5/17/2010 52 \$0.00

Medium Work In Progress 5/17/2010 8:15:19 AM

Villalobos, David AS PER ALFREDO IN FRONT OF CHARTER SHOOL, BACK FLOW PREVENTION - FIRE HYRANDT LEAKING AFTER FIRE DEPARTMENT CONDUCTED DRILLS OVER THE WEEKEND. AS PER ALFREDO, HAVE DAVID CHECK ON THIS FIRST THING THIS MORNING/ NOTIFIED DAVID. MS.

Alfredo Holguin AS PER DAVID - Alfredo, I went ahead and opened the fire protection valve (8") to see if the BFP still leaked, upon opening the Bfp the # 1 valve (inlet) the relief valve did not hold. Had to shut off valve and call Horizon Mechanical to set up an appointment so they can fix the problem. Currently there is no water to fire hydrants. Thanks David V.

5/18/10 -Alfredo, Horizon Mechanical is scheduled to repair BFP at Charter school this morning. Thanks David V.

59363 5/27/2010 42 \$0.00

Medium Work In Progress 5/27/2010 12:38:38 PM

Diaz, Sebastian Need two gallons mastic for install wall ties in rest assigned to Me

Sebastian Diaz

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
59505					6/1/2010		37		\$0.00
Medium	Work In Progress				6/1/2010 2:52:06 PM				
Solis, Lorenzo		GYM - SNMF98-0744562							
		Relief valve should be replaced with an A.S.M.E. rated valve with a setting, no higher than 150 psi, relieving capacity of no less than 200,000 BTU/HR.							
Michael Munoz									
59566	Main Building	Office			6/2/2010		36		\$0.00
Medium	Work In Progress	168.A 168.E			6/2/2010 12:29:50 PM				
Estrada, Jesus		MAIN OFFICE CARPET IN ALL 3 ROOMS NEED TO BE REPLACED CARPET HAS BEEN IN THESE ROOMS FOR A LONG TIME				6/9/10 - as per Chuy Estrada, rooms need to be abated. will notify GM. 7/6/10 - REQUESTED INFORMATION FROM MR. GALLEGOS			
Juan Acosta									
59650					6/6/2010	6/22/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:05 AM				
Villalobos, Margret		Yearly - Gadsden MS June Chiller Insp. - Refer to PM schedule details.				Waiting on new Bid - mkv			
Margret Villalobos									
59764					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:48 AM				
Sanchez, Raul		Monthly - GMS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
60032					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 12:20:49 AM				
Sanchez, Raul		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
60093					6/15/2010		23		\$0.00
Medium	Work In Progress	GMS Front			6/15/2010 1:53:40 PM				
Lozoya, Manny		Screws loose and missing from GMS Front doors in Administration building. Please fix as soon as possible.							
Maricruz Carrasco									
60095	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 1:56:50 PM				
Estrada, Jesus		Repair snags on carpet, office and inner rooms.				7/6/10 - REQUESTED INFORMATION FROM MR. GALLEGOS			
Maricruz Carrasco									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
60096	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 1:57:55 PM				
Diaz, Sebastian		Finish instrument bins. Paint.							
Maricruz Carrasco									
60098	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 2:00:28 PM				
Lozoya, Manny		Install door locks and safety plates to the practice rooms.							
Maricruz Carrasco									
60101	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 2:04:01 PM				
Lozoya, Manny		Lubricate all door locks and knobs.							
Maricruz Carrasco									
60103	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 2:06:20 PM				
Estrada, Jesus		Major carpet replacement in Keyboard room east inner room.				7/6/10 - REQUESTED INFORMATION FROM MR. GALLEGOS			
Maricruz Carrasco									
60104	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 2:07:35 PM				
Diaz, Sebastian		Paint outside entrance doors, front and back.							
Maricruz Carrasco									
60105	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 2:08:35 PM				
Lozoya, Manny		Finish rod locks for guitar cabinets.							
Maricruz Carrasco									
60106	Band Room	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/100/Band			6/15/2010 2:09:28 PM				
Solis, Lorenzo		Flush cooling system back units.							
Maricruz Carrasco									
60112		Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Bwing/109/Sant			6/15/2010 2:18:33 PM				
Estrada, Jesus		No tiles on a section of floor. A hazard to students.				7/6/10 - REQUESTED INFORMATION FROM MR. GALLEGOS			
Maricruz Carrasco									

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

Location:		Gadsden MS							
60115		Library			6/15/2010		23		\$0.00
Medium	Work In Progress	Library/Swanson			6/15/2010 2:25:05 PM				
Lozoya, Manny		Outside door on East side still does not seal well-dirt and leaves can blow in.							
Maricruz Carrasco									
60116	Vocational	Classroom			6/15/2010		23		\$0.00
Medium	Work In Progress	Vocational			6/15/2010 2:26:45 PM				
Ontiveros, Joe		Sink closest to washer and dryer drips. Please fix.							
Maricruz Carrasco									
60162		Classroom			6/16/2010		22		\$0.00
Medium	Work In Progress	Awing/159/Edgi			6/16/2010 12:40:30 PM				
Lozoya, Manny		Repair lock on door.							
Maricruz Carrasco									
60209	Gym	Gym			6/17/2010		21		\$0.00
Medium	Work In Progress	Gym			6/17/2010 10:08:46 AM				
Lozoya, Manny		Change all exit door locks in gym.							
Maricruz Carrasco									
60217	Annex				6/17/2010		21		\$0.00
Medium	Work In Progress	Annex/Doors			6/17/2010 2:52:11 PM				
Lozoya, Manny		Check doors. Not locking properly.							
Maricruz Carrasco									
60289					6/22/2010		16		\$0.00
Medium	Work In Progress				6/22/2010 2:37:42 PM				
Carbajal, Jimmy		DOLLY TIRE FLAT, NEED TO REPAIR. LOAN OUT WHS DOLLY MEAN WHILE (TAG #96-0098) TO AGUSTIN				LOANER RETURNED 6/23/10 BY AGUSTIN.			
Juan Acosta									
60436	Cafeteria	Cafeteria			6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 9:06:31 AM				
Moncayo, Fernando		REACH IN FREEZER IS DROPPING TEMP. (12, 20 THEN 30)							
		TERRY PORTILLO SNP MGR 882-2824							
Jacqueline Aguilar									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Gadsden MS							
60491	C-Wing	Office			6/30/2010		8		\$0.00
Medium	Work In Progress	ATHLETICS			6/30/2010 1:31:09 PM				
Diaz, Sebastian		AS PER MARY-NEED TO HAVE SOME SHELVES AND A BOARD REMOVED FROM THE WALL IN THE TRANSPORTATION/ATHLETIC OFFICE.							
Mary Garcia									
Count: 43 Work Orders		Avg. Age of WO's 71			Total for Gadsden MS			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location:		La Union - JTP Alvarez Farms							
59553					6/2/2010		36		\$0.00
Medium	Work In Progress	SPED OFFICE			6/2/2010 8:05:19 AM				
Briones, Enrique		DELIVER PO # 91009764 1 BOX JTP--BETSY CLAYTON							
Margaret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	36	Total for La Union - JTP Alvarez Farms				0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 255 \$0.00

Medium Work In Progress 10/26/2009 10:23:25

Aguilar, Patricio assign to me - need to replace batters to emer lights PENDING BATTERIES ASP REPORT
Patricio Aguilar 1/12/10

51762 10/26/2009 255 \$0.00

Medium Work In Progress 10/26/2009 10:28:23

Castillo, Carlos need 11 emer lights replacements - throw out building

Patricio Aguilar

54456 1/15/2010 174 \$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

55289 2/8/2010 150 \$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 142 \$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
out side of building - thank you

Patricio Aguilar

56666 3/15/2010 115 \$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 115 \$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

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
56668					3/15/2010		115		\$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		115		\$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		115		\$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									
56671					3/15/2010		115		\$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		115		\$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									
57588					4/9/2010		90		\$0.00
Medium	Work In Progress				4/9/2010 3:11:56 PM				
Gonzales, Angel		need a battery for my truck #106							
Patricio Aguilar									
57710	Main Building	Restroom			4/13/2010		86		\$0.00
Medium	Work In Progress				4/13/2010 3:39:11 PM				
Castillo, Carlos		water heater in boys rest room in the main building needs to be hard wired as per poms and associates inspection.thanks							
Michael Munoz									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
57753					4/14/2010		85		\$0.00
High	Work In Progress				4/14/2010 9:54:23 AM				
Castillo, Carlos		there is a surge supressor in the lounge in the new wing that is for the refrigerator and microwave, as per poms and associates site visit this needs to be connected to a power strip. thanks							
Michael Munoz									
57756					4/14/2010		85		\$0.00
Medium	Work In Progress				4/14/2010 9:59:14 AM				
Aguilar, Patricio		when riding lawn mower is not in use, please store in the morgan building. thanks							
Michael Munoz									
58323					4/30/2010	5/31/2010	69		\$0.00
Medium	Work In Progress				4/30/2010 12:22:49 AM				
Aguilar, Patricio		Yearly - La Union ES C-11 Evap Coolers Yearly - Refer to PMschedule details.							
Margret Villalobos									
58412					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:24 AM				
Orozco, Danny		Monthly - La Union ES Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
58997					5/14/2010		55		\$0.00
Medium	Work In Progress				5/14/2010 12:20:55 AM				
Aguilar, Patricio		Monthly - La Union ES - Grease Trap (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
59050					5/17/2010		52		\$0.00
Medium	Work In Progress				5/17/2010 3:01:38 PM				
Aguilar, Patricio		wo for me paint touch up hall waymain build							
Patricio Aguilar									
59747					6/6/2010	7/7/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:42 AM				
Aguilar, Patricio		Yearly - La Union ES B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60019					6/13/2010	6/29/2010	25		\$0.00
Medium	Work In Progress				6/13/2010 12:20:27 AM				
Aguilar, Patricio		Monthly - La Union ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
60029					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 12:20:48 AM				
Aguilar, Patricio		Monthly - La Union ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
60167					6/16/2010		22		\$0.00
Medium	Work In Progress	SPED OFFICE			6/16/2010 1:39:12 PM				
Castillo, Carlos		INSTALL ELECTRICAL OUTLET IN BATHROOM in EARLY CHILDHOOD OFFICE AT LA UNION ELEMENTARY.							
Margaret Villalobos									
60499					6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 2:37:02 PM				
Gonzalez, Salvador		need the hinges replaced on grease trap cover							
Patricio Aguilar									
Count: 25 Work Orders			Avg. Age of WO's	99		Total for La Union ES	0		\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

60030					6/14/2010		24		\$0.00
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Medium	Work In Progress				6/14/2010 12:20:49 AM				
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Arreola, Rudy Monthly - Loma Linda ES - Grease Trap (Monthly) -
Refer to PM schedule details.

Margret Villalobos

47980		Cafeteria			7/29/2009		344		\$0.00
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Medium	Work In Progress				7/29/2009 10:28:15 AM				
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Orozco, Danny FLOOR TILES NEED TO BE REPLACED.

FRANCES B. SNP MGR 882-4707

Jacqueline Aguilar

49441					8/28/2009		314		\$0.00
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Medium	Work In Progress				8/28/2009 3:34:44 PM				
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Villalobos, David Need to coordinate w/Bldg Mechanic and Joe Ontiveros
on proper training for newer water heaters.

Michael Munoz

52863	Main Building	Portables			11/20/2009		230		\$0.00
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Medium	Work In Progress				11/20/2009 2:49:55 PM				
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Arreola, Rudy Please replace ceiling tiles in Portable 333 for Ms. Ward.
Thank you.

Claudia Rodriguez

53963					12/11/2009		209		\$0.00
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Medium	Work In Progress				1/5/2010 9:33:50 AM				
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Gonzales, Angel Right side mirror broken on Truck#31.

Rudy Arreola

55139		Cafeteria			2/3/2010		155		\$0.00
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Medium	Work In Progress				2/3/2010 4:25:31 PM				
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Lozoya, Manny DOOR FRAME IS LEAKING WATER, INSIDE CAFET.

FRANCES BLACK SNP MGR

Jacqueline Aguilar

55189	Main Building	Athletic Field			2/5/2010		153		\$0.00
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Medium	Work In Progress				2/5/2010 9:24:23 AM				
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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

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Loma Linda ES

56315 Main Building Office 3/4/2010 126 \$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 120 \$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

56681 3/15/2010 115 \$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 115 \$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

57281 4/4/2010 4/25/2010 95 \$0.00

Medium Work In Progress 4/4/2010 12:23:49 AM

Orozco, Danny Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

57457 Main Building Classroom 4/6/2010 93 \$0.00

Medium Work In Progress 4/6/2010 1:11:41 PM

Lozoya, Manny Please replace door knob for Rm 324; teacher is Ms. Griego. Door knob is broken. Thank you.

Claudia Rodriguez

57512 4/7/2010 92 \$0.00

Medium Work In Progress 4/7/2010 1:42:48 PM

Gonzales, Angel Riding Mower needs a boost.

Rudy Arreola

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

57513 Athletic Field 4/7/2010 92 \$0.00

Medium Work In Progress 4/7/2010 1:44:49 PM

Ontiveros, Guadalupe Need some sand for area in playground. where tire swing is at.

Rudy Arreola

57514 Athletic Field 4/7/2010 92 \$0.00

Medium Work In Progress 4/7/2010 1:51:09 PM

Gonzalez, Salvador Need a pole welded for soccer goal that keeps getting removed.

Rudy Arreola

58002 Athletic Field 4/20/2010 79 \$0.00

Medium Work In Progress 4/20/2010 9:28:48 AM

Sotelo, Enrique Security light broken lens needs to be replaced. Will need bucket truck to reach. bulb might need to be replaced also.

Rudy Arreola

58336 Main Building Classroom 4/30/2010 69 \$0.00

Medium Work In Progress 4/30/2010 8:09:26 AM

Lozoya, Manny Please check lock on door knob for RM317; teacher is Ms. Gutierrez and she is having trouble with lock on door.

Claudia Rodriguez

58337 Main Building Classroom 4/30/2010 69 \$0.00

Medium Work In Progress 4/30/2010 8:10:34 AM

Lozoya, Manny Please check lock on door knob for RM330. Teacher is Ms. Evans. She is having problems locking the door. Thank you.

Claudia Rodriguez

58413 5/2/2010 5/23/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:25 AM

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

Margret Villalobos

58998 5/14/2010 55 \$0.00

Medium Work In Progress 5/14/2010 12:20:55 AM

Arreola, Rudy Monthly - Loma Linda ES - Grease Trap (Monthly) - Refer to PM schedule details.

Margret Villalobos

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
59007	Main Building	Office			5/14/2010		55		\$0.00
Medium	Work In Progress	Principals Office			5/14/2010 8:44:57 AM				
Lozoya, Manny		filing cabinet in the principals office is locked and needs to be opened ASAP							
Gidget Mora									
59598		Athletic Field			6/3/2010		35		\$0.00
High	Work In Progress				6/3/2010 8:12:59 AM				
Arreola, Rudy		please remove all grass that is growing inside play structure area, add sand if need be. also document this on your playground pms.thank you							
Michael Munoz									
59760					6/6/2010	6/12/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:46 AM				
Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
60254	Main Building	Hallway/Corridor			6/21/2010		17		\$0.00
Medium	Work In Progress				6/21/2010 11:02:55 AM				
Lozoya, Manny		Panic bar to doors in front lobby not working properly.							
Rudy Arreola									
Count: 25 Work Orders		Avg. Age of WO's 114			Total for Loma Linda ES			0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
47224					7/5/2009	8/5/2009	368		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
51811					10/27/2009		254		\$0.00
Medium	Work In Progress				10/27/2009 11:10:47				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
55200					2/5/2010		153		\$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									
57146					3/31/2010		99		\$0.00
Medium	Work In Progress				3/31/2010 12:24:15 AM				
Ramirez, Joe		Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
57174					3/31/2010		99		\$0.00
Medium	Work In Progress				3/31/2010 2:35:31 PM				
Gonzales, Angel		NEED BIG MOWER CUT OUT SIDE OF FENCE LINE BEFORE DANNY CARRASCO COMES TO SPRAY ARSENOLO WITH GATOR							
Danny Miranda									
58089		Cafeteria			4/22/2010		77		\$0.00
Medium	Work In Progress				4/22/2010 10:27:28 AM				
Orozco, Danny		60 QUART MIXER LOCK NEEDS TO BE REPLACED - BROKE. (UNABLE TO USE)							
		ALICE F. SNP MGR 233-2341							
Jacqueline Aguilar									
58104					4/22/2010		77		\$0.00
Medium	Work In Progress				4/22/2010 3:19:17 PM				
Lozoya, Manny		frame and door to rm .608 are far beyond repair need to be replaced.							
Joe Ramirez									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58414					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:25 AM				
Orozco, Danny		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58539					5/4/2010		65		\$0.00
Medium	Work In Progress				5/4/2010 12:21:15 AM				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
58566					5/4/2010		65		\$0.00
Medium	Work In Progress				5/4/2010 2:31:39 PM				
Ramirez, Joe		need to replace a total of 10 exhaust fans.							
Joe Ramirez									
58654					5/6/2010		63		\$0.00
Medium	Work In Progress				5/6/2010 9:03:33 AM				
Ontiveros, Joe		hose bib keeps running i have closed the valve but it does'nt stop need plumber to check it.							
Joe Ramirez									
59075					5/18/2010		51		\$0.00
Medium	Work In Progress				5/18/2010 9:06:51 AM				
Ramirez, Joe		need to replace hinges bathroom stall boys' kinder bathroom.							
Joe Ramirez									
59469					6/1/2010		37		\$0.00
Medium	Work In Progress				6/1/2010 12:24:23 AM				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
60141					6/16/2010		22		\$0.00
Medium	Work In Progress				6/16/2010 8:07:17 AM				
Ramirez, Joe		Joe as per our meeting yesterday, please trim all trees that need trimming(dangling branches) edge sidewalks, trim wells on trees and make wells on trees.thank you							
Michael Munoz									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		Mesquite ES								
60142					6/16/2010		22		\$0.00	
Medium	Work In Progress			6/16/2010 8:10:39 AM						
Ramirez, Joe	joe please cut weeds by backstops, remove pile of dirt by enviro park, clean and cut weeds in lift station, also pick-up trash and cut weeds where water comes out of canal to irrigate site. also check fence by enviro park for openings and repair railing and fence on the east side by park thank you									
Michael Munoz										
60421					6/29/2010		9		\$0.00	
Medium	Work In Progress			6/29/2010 12:22:48 AM						
Ramirez, Joe	Monthly - Mesquite ES - Grease Trap (Monthly) - Refer to PM schedule details.									
Margret Villalobos										
60490	Main Building				6/30/2010		8		\$0.00	
Medium	Work In Progress			6/30/2010 12:47:55 PM						
Briones, Enrique	Deliver 1 small box of math materials to MQ on 7/6/10									
Vicky Lopez										
Count: 17 Work Orders			Avg. Age of WO's		90		Total for Mesquite ES		0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

47099 7/5/2009 368 \$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

50834 10/4/2009 277 \$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

53612 12/15/2009 205 \$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 204 \$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 181 \$0.00

Medium Work In Progress 1/8/2010 8:11:55 AM

Lozoya, Manny principals office door will not open /had to force it
open .please ck asap

Danny Vega

54111 1/8/2010 181 \$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 181 \$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

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for 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:		North Valley ES							
54145					1/8/2010		181		\$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		177		\$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		169		\$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									
55862					2/24/2010		134		\$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									
57248					4/4/2010		95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:37 AM				
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.				E-MAILED 4/6/10 -MKV			
Margret Villalobos									
57763					4/14/2010		85		\$0.00
Medium	Work In Progress	Storage Rooms			4/14/2010 11:50:26 AM				
Parra, Javier		All storage is to be maintained to under 18" below sprinkler heads (thru out school)							
Ralph Gallegos									
58145					4/26/2010		73		\$0.00
Medium	Work In Progress	Playground			4/26/2010 7:51:57 AM				
Ontiveros, Guadalupe		need 4 yds wood chips for landing surfaces (one truck load) in plygrd areas							
Danny Vega									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58146					4/26/2010		73		\$0.00
Medium	Work In Progress				4/26/2010 7:55:35 AM				
Gonzalez, Salvador		need to weld suppot beams on small canopy in plygrd (same as other canopy)need to paint green after welds							
Danny Vega									
58416					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:26 AM				
Orozco, Danny		Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
59141					5/19/2010		50		\$0.00
Medium	Work In Progress				5/19/2010 10:25:36 AM				
Lozoya, Manny		rm 308 /mechanical keycore spins will not open /need to open this rm to wk a/c unit.asap							
Danny Vega									
59148					5/19/2010		50		\$0.00
Medium	Work In Progress				5/19/2010 12:22:19 PM				
Solis, Lorenzo		Need Trane to check VFD Boxes a/s/a/p.							
Lorenzo Solis									
59183					5/20/2010		49		\$0.00
Medium	Work In Progress				5/20/2010 8:12:15 AM				
Solis, Lorenzo		need some type of ventilation in pumps house storage rm /gas and paint supplys are kept this rm /cinder block walls (attention m munoz)				6/14 - assign to Lorenzo asp Mike			
Danny Vega									
59383		Classroom			5/28/2010		41		\$0.00
Medium	Work In Progress	room 210			5/28/2010 7:58:05 AM				
Ontiveros, Joe		Slow running drain.							
Priscilla Martinez									
59843					6/8/2010		30		\$0.00
Medium	Work In Progress				6/8/2010 7:24:35 AM				
Sotelo, Enrique		need additional outlet in library-to replace extension cord being used to run power to counter							
Danny Vega									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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								
60361					6/24/2010		14		\$0.00	
Medium	Work In Progress			6/24/2010 11:41:10 AM						
Ontiveros, Guadalupe	need spklr replacement parts 10 ea for(qc old type spklr heads) to be used at sme. attention danny c. as per mike munoz									
Danny Vega										
60418					6/29/2010		9		\$0.00	
Medium	Work In Progress			6/29/2010 12:22:47 AM						
Vega, Danny	Monthly - North Valley ES - Grease Trap (Monthly) - Refer to PM schedule details.									
Margret Villalobos										
60485		Office			6/30/2010		8		\$0.00	
Medium	Work In Progress			6/30/2010 9:48:42 AM						
Briones, Enrique	Pick up 1 dead HP printer from North valley to be turned into the warehouse. During the week of July 5 - 9th.									
Vicky Lopez										
Count: 24 Work Orders		Avg. Age of WO's 121		Total for North Valley ES			0	\$0.00		

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		254		\$0.00
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Medium	Work In Progress				10/27/2009 11:13:22				
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Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
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Danny Orozco									
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52657					11/16/2009		234		\$0.00
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Medium	Work In Progress				11/16/2009 10:50:10				
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Lozoya, Manny		NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS.							
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Adam Montoya									
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54297					1/12/2010		177		\$0.00
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Medium	Work In Progress				1/12/2010 11:28:49 AM				
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Lozoya, Manny		NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS. 2ND REQUEST							
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Adam Montoya									
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57664					4/12/2010		87		\$0.00
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Medium	Work In Progress				4/12/2010 1:44:24 PM				
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Lozoya, Manny		NEED LOCK FOR SIDE GATE, HAVING TROUBLE OPENING IT.							
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Adam Montoya									
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57771					4/14/2010		85		\$0.00
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Medium	Work In Progress				4/14/2010 1:28:08 PM				
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Lozoya, Manny		padlock by plygrd -east side having trouble opening lock/please replace it -talk to bando he can show you.the gate							
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Danny Vega									
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58538					5/4/2010		65		\$0.00
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Medium	Work In Progress				5/4/2010 12:21:14 AM				
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Sanchez, Raul		Monthly - Northern Pre-K- Domestic Water Filters - Refer to PMSchedule details.							
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Margret Villalobos									
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58961					5/13/2010		56		\$0.00
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Medium	Work In Progress	La Mesa			5/13/2010 2:28:41 PM				
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Solis, Lorenzo		Before May 21, 2010, we need for the old kitchen area in La Mesa Elementary to be cleared out. The following needs to be done:				ASP CONVERSATION W/MIKE - INSTALL DUCT CAPS.			
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		In the middle section of the old kitchen there is a roof leak that needs to be repaired. This needs to be done so that the culinary equipment will not get damaged by any water that might come through.							
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Yolie Jacquez									
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7/8/2010 2:11:27 PM

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
59468					6/1/2010		37		\$0.00
Medium	Work In Progress				6/1/2010 12:24:22 AM				
Sanchez, Raul		Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.							
Margret Villalobos									
60145					6/16/2010		22		\$0.00
Medium	Work In Progress				6/16/2010 8:17:42 AM				
Vega, Danny		danny on the east entrance of the main bldg on the bottom wall there are some bricks missing . could you please repair.thankyou							
Michael Munoz									
60208		Cafeteria			6/17/2010		21		\$0.00
Medium	Work In Progress				6/17/2010 10:06:34 AM				
Diaz, Sebastian		please start on the organizing of the dining area for the storage of equipment from AE.thanks							
Michael Munoz									
60297					6/22/2010		16		\$0.00
Medium	Work In Progress				6/22/2010 3:56:20 PM				
Ontiveros, Guadalupe		need one load plygrd sand in sand boxes							
Danny Vega									
Count: 11 Work Orders			Avg. Age of WO's	96		Total for Northern On-Track Pre-K (LM)	0		\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
49358					8/27/2009		315		\$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		315		\$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		314		\$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									
50482	Maintenance				9/24/2009		287		\$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		279		\$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		237		\$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									
53013					12/1/2009		219		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

53101					12/3/2009		217		\$0.00
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Medium	Work In Progress				12/3/2009 7:36:48 AM				
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Villalobos, David
as per the meeting held w/ you, please go ahead and visit every site and identify all back flow preventers. information needed are as follows. brand, serial #, model # type, and if backflow is a fire, irrigation or domestic. also order from maintenace warehouse metal tags to place on back flow and log on information needed also.thankyou

Michael Munoz

53408	Motor Vehicle				12/9/2009		211		\$0.00
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Medium	Work In Progress				12/9/2009 8:16:57 AM				
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Gonzales, Angel
Need to Fixed Services Truck Heater and Mufler as Per Mike THANK YOU GUYS.

Joe Ontiveros

54311					1/12/2010		177		\$0.00
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Medium	Work In Progress				1/12/2010 4:29:35 PM				
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Gonzalez, Salvador
BUILD A CANOPY IN FRONT OF MAINT. WHS. THANK YOU, RUBEN

Ruben Ronquillo

54428	Maintenance				1/15/2010		174		\$0.00
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Medium	Work In Progress				1/15/2010 8:20:41 AM				
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Gonzalez, Salvador
Cover morgan walls with sheet metal for welding department.

Salvador Gonzalez

54802	Purchasing				1/28/2010		161		\$0.00
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Medium	Work In Progress	Student Records			1/28/2010 10:19:30 AM				
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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

55022					2/1/2010		157		\$0.00
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Medium	Work In Progress				2/1/2010 4:03:32 PM				
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Gonzales, Angel
Vehicle #66 - Install new engine

Alfredo Holguin

55023					2/1/2010		157		\$0.00
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Medium	Work In Progress				2/1/2010 4:05:01 PM				
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Gonzales, Angel
Vehicle #68- Install new engine

Alfredo Holguin

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
55024					2/1/2010		157		\$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		156		\$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									
56302	Motor Vehicle				3/4/2010		126		\$0.00
Medium	Work In Progress				3/4/2010 7:46:43 AM				
Flores, Pete		Needed to change oil and there is a squeake noise on the v-belt.							
Jose Ambriz									
56897					3/19/2010		111		\$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									
57214					4/1/2010		98		\$0.00
Medium	Work In Progress				4/1/2010 11:08:50 AM				
Holguin, Alfredo		Register District Utilities with NMOne Call							
Alfredo Holguin									
58164					4/26/2010		73		\$0.00
Medium	Work In Progress				4/26/2010 10:14:19 AM				
Lozoya, Manny		Need to transfer keys from R. Jacquez to R. Sanchez							
Raul Sanchez									
58166	Motor Vehicle				4/26/2010		73		\$0.00
Medium	Work In Progress				4/26/2010 12:18:40 PM				
Gonzales, Angel		Vehicle #11 mail truck in need of complete service.							
Angel Gonzales									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58209					4/27/2010		72		\$0.00
Medium	Work In Progress				4/27/2010 2:57:38 PM				
Gonzales, Angel		ELECTRICAL FOR TRAILER HOOK UP ON VEHICLE #32 NOT WORKING. NEED TO CHANGE PLUG FROM 6 PIN TO 7 PIN CONNECTION. THANK YOU							
Ruben Ronquillo									
58888					5/12/2010		57		\$0.00
Medium	Work In Progress				5/12/2010 1:46:24 PM				
Gonzales, Angel		NEED TIRES FOR VEHICLE #32 PLEASE. THANK YOU!							
Ruben Ronquillo									
59011					5/14/2010		55		\$0.00
Medium	Work In Progress				5/14/2010 9:29:19 AM				
Gonzales, Angel		Vehicle # 138 - Doors are not locking							
Alfredo Holguin									
59086	Motor Vehicle				5/18/2010		51		\$0.00
Medium	Work In Progress				5/18/2010 1:59:57 PM				
Gonzales, Angel		Vehicle #144 power steering leaking. Needs repair.							
Angel Gonzales									
59205					5/21/2010		48		\$0.00
Medium	Work In Progress				5/21/2010 7:45:29 AM				
Gonzalez, Salvador		NEED TO FABRICATE NEW EXTENSION FORK FOR FORK LIFT. OLD ONE IS BROKEN! THANK YOU							
Ruben Ronquillo									
59212					5/21/2010		48		\$0.00
Medium	Work In Progress				5/21/2010 11:40:43 AM				
Ambriz, Jose		Joe Need to replace A/C and duct in auto shop bldg thank you							
Sebastian Diaz									
59252	Motor Vehicle				5/24/2010		45		\$0.00
Medium	Work In Progress				5/24/2010 2:42:05 PM				
Gonzales, Angel		Vehicle #137 needs wheel alignment and balancing of tires .							
Angel Gonzales									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

59348 5/27/2010 42 \$0.00

Medium Work In Progress 5/27/2010 12:22:52 AM

Holguin, Alfredo Yearly - PPD - Maintenance Plan - Refer to PM schedule details.

Margret Villalobos

59472 Purchasing Office 6/1/2010 37 \$0.00

Medium Work In Progress Vicki Lopez's 6/1/2010 8:04:38 AM

Sotelo, Enrique We need to have a separate light switch installed in Vicki Lopez's office. Right now, it is connected with the light switch that turns on the lobby lights. Light switches need to be separated so that the office lights can be on, but not the lobby lights. Hopefully, this can be done as soon as possible.

Yolie Jacquez

59778 6/6/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:52 AM

Diaz, Sebastian Monthly - Physical Plant - Lint Trap (Quarterly) - Refer to PM schedule details.

Margret Villalobos

59914 Maintenance 6/9/2010 29 \$0.00

Medium Work In Progress Maint. 6/9/2010 1:22:47 PM

Villalobos, David Women's Restroom - No hot water and starting leaking. 7/7 - Routed to David, he removed water heater.

Margret Villalobos

60250 6/21/2010 17 \$0.00

Medium Work In Progress 6/21/2010 10:18:03 AM

Lozoya, Manny (ACCIDENT)
Asp Alfredo, Manny needs to obtain (3) Quotes.
BROKEN WINDOW TO VEHICLE#23
Working on changing locks at GMS, bolt cutter slipped when closing door and broke window.

Alfredo Holguin

60283 6/22/2010 16 \$0.00

Medium Work In Progress 6/22/2010 10:16:02 AM

Gonzales, Angel Angel, I will be out on leave from June 24-July 12th, as per our conversation could you please service district vehicle # 99, check tires (might need new ones or use spare and rotate) and radio does not work. thanks again
Mike

Michael Munoz

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
60399	Motor Vehicle				6/28/2010		10		\$0.00
Medium	Work In Progress				6/28/2010 11:30:28 AM				
Lozoya, Manny	(Accident)		Obtain (3) quotes for the scratches on vehicle #23.						
Alfredo Holguin									
Count: 35 Work Orders		Avg. Age of WO's	131	Total for Physical Plant Complex				0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Riverside ES

54733					1/26/2010		163		\$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									
55432					2/10/2010		148		\$0.00
Medium	Work In Progress				2/10/2010 3:12:02 PM				
Gonzales, Angel		need new blades on lawn mower							
Carlos Hernandez									
56248					3/3/2010		127		\$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		126		\$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		126		\$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									
57294					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:53 AM				
Orozco, Danny		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57696					4/13/2010		86		\$0.00
Medium	Work In Progress				4/13/2010 8:41:31 AM				
Ambriz, Jose		a/c ref unit on portable 503 burnt out (short)							
Carlos Hernandez									
58014					4/20/2010		79		\$0.00
Medium	Work In Progress				4/20/2010 3:11:43 PM				
Gonzales, Angel		ignition on truck #21 broken won't start							
Carlos Hernandez									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

58060 4/21/2010 78 \$0.00

Medium Work In Progress 4/21/2010 3:20:39 PM

Ontiveros, Guadalupe need to remove excess sand from big circle in front of school

Carlos Hernandez

58415 5/2/2010 5/23/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:25 AM

Orozco, Danny Monthly - Riverside ES Fire Suppression Insp. - Refer to PMs schedule details.

Margret Villalobos

58796 5/10/2010 59 \$0.00

Medium Work In Progress 5/10/2010 3:38:38 PM

Villalobos, David need seal for water bib north entrance

Carlos Hernandez

58831 Computer Lab 5/11/2010 58 \$0.00

Medium Work In Progress 5/11/2010 1:04:44 PM

Castillo, Carlos as per our conversation please order material for projector. technology to identify location. thanks

Michael Munoz

58832 Computer Lab 5/11/2010 58 \$0.00

Medium Work In Progress 5/11/2010 1:06:23 PM

Castillo, Carlos as per our conversation please order material for new hvac equipment. the hvac unit has been installed. thanks

Michael Munoz

58834 5/11/2010 58 \$0.00

Medium Work In Progress 5/11/2010 1:19:11 PM

Villalobos, David please install kits to hose bibbs around outside of campus. when they are fully opened they leak alot. thanks

Michael Munoz

59039 5/17/2010 52 \$0.00

Medium Work In Progress 5/17/2010 10:32:40 AM

Ambriz, Jose need change a/c unit room 105 w/ one from new computer lab

Carlos Hernandez

808 - Work Orders In Progress (FY Ending 09-10)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
59388					5/28/2010		41		\$0.00
Medium	Work In Progress				5/28/2010 8:27:16 AM				
Hernandez, Carlos		need to replace several broken sprinklers							
Carlos Hernandez									
59389					5/28/2010		41		\$0.00
Medium	Work In Progress				5/28/2010 8:29:20 AM				
Hernandez, Carlos		need to paint bathroom stalls							
Carlos Hernandez									
59489					6/1/2010		37		\$0.00
Medium	Work In Progress				6/1/2010 2:18:50 PM				
Ambriz, Jose		S-Roof - SN-0202191624 Temp Gauge needs to be replaced w one having graduations of 1.5 times the masimum allowable working pressure of the boiler or lowest setting of the relief valve. asp boiler inspector							
Michael Munoz									
59490					6/1/2010		37		\$0.00
Medium	Work In Progress				6/1/2010 2:20:01 PM				
Ambriz, Jose		N-Roof - SN-0202191627 Temp Gauge needs to be replaced w one having graduations of 1.5 times the masimum allowable working pressure of the boiler or lowest setting of the relief valve. asp boiler inspector							
Michael Munoz									
60090		Cafeteria			6/15/2010		23		\$0.00
Medium	Work In Progress				6/15/2010 10:51:17 AM				
Moncayo, Fernando		WALK IN FREEZER IS FORMING ICE AGAIN.							
Jacqueline Aguilar		EMILIA C. SNP MGR 589-2550							
60309					6/23/2010		15		\$0.00
Medium	Work In Progress				6/23/2010 6:35:36 AM				
Martinez, Larry		need furniture removed 70 desk 20 chairs							
Carlos Hernandez									
60367					6/24/2010		14		\$0.00
Medium	Work In Progress				6/24/2010 3:27:52 PM				
Ontiveros, Guadalupe		irragation valve leaking needs to be replaced in front of upper wing east side							
Carlos Hernandez									
7/8/2010 2:11:27 PM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Riverside ES							
60506					6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 3:49:40 PM				
Lara, Ralph		need new cylinder for cabinet room 27							
Carlos Hernandez									
Count: 23 Work Orders		Avg. Age of WO's		69	Total for Riverside ES			0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
52908					11/23/2009		227		\$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									
55259					2/8/2010		150		\$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									
55415	Main Building	Athletic Field			2/10/2010		148		\$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 GALLEGGO ON THIS. THANKS.							
Rita Mendez									
56212	Main Building	Classroom			3/2/2010		128		\$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		114		\$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 REPLACING.							
Gerardo Marquez									
57749					4/14/2010		85		\$0.00
Medium	Work In Progress				4/14/2010 9:02:37 AM				
Ontiveros, Guadalupe		LUPE; NEED TO HAVE THE P.G AREAS AERATED. THANKS.							
Gerardo Marquez									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

58417 5/2/2010 5/23/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:26 AM

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

Margret Villalobos

58994 5/14/2010 55 \$0.00

Medium Work In Progress 5/14/2010 12:20:54 AM

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

Margret Villalobos

59427 5/28/2010 41 \$0.00

Medium Work In Progress 5/28/2010 2:59:56 PM

Marquez, Gerardo NEED TO REPAINT CLASSRMS, & HALLWAYS DURING SUMMER.

Gerardo Marquez

59473 6/1/2010 37 \$0.00

Medium Work In Progress 6/1/2010 8:22:21 AM

Ontiveros, Guadalupe LUPE, I AM HAVING TROUBLE WITH THE SPRINKLER TIMER. WOULD YOU PLEASE CHECK IT OUT. THANKS.

Gerardo Marquez

60214 6/17/2010 21 \$0.00

Medium Work In Progress 6/17/2010 12:47:41 PM

Villalobos, David DAVID, THERE IS A WATER LEAK AT THE MAIN LINE THAT IS LOCATED ABOVE THE DROP CEILING IN THE CONFERENCE RM. WOULD YOU PLEASE CHECK IT OUT. THANKS.

Gerardo Marquez

60365 6/24/2010 14 \$0.00

Medium Work In Progress 6/24/2010 3:08:21 PM

Ambriz, Jose JOSE; THE CIRCULATING PUMPS IN THE MECHANICAL RMS ARE NOT TURNING ON. WOULD YOU CHECK IT OUT. THANKS.

Gerardo Marquez

60469 6/30/2010 7/31/2010 8 \$0.00

Medium Work In Progress 6/30/2010 12:23:21 AM

Marquez, Gerardo Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PM schedule details.

Margret Villalobos

7/8/2010 2:11:27 PM

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
60470					6/30/2010	7/31/2010	8		\$0.00
Medium	Work In Progress				6/30/2010 12:23:22 AM				
Marquez, Gerardo	Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PM schedule details.								
Margret Villalobos									
Count: 14 Work Orders		Avg. Age of WO's	79	Total for Santa Teresa ES				0	\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

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: Santa Teresa HS

48689	Main Building	Athletic Field			8/12/2009		330		\$0.00
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Medium	Work In Progress				8/12/2009 7:58:04 AM				
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Valdez, Pedro Soccer Field: Install and adjust retaining nets behind North and South Goals.

Luis Calleros

49395	Main Building	Athletic Field			8/27/2009		315		\$0.00
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Medium	Work In Progress	Baseball field			8/27/2009 5:07:41 PM				
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Ontiveros, Guadalupe Nee the following paint and paint supplies as needed:
5 gal. black paint
5 gal. whit paint
5 gal. turquoise paint as discussed with Mr. Lupe
Ontiveros and Mr. Pedro Valdez

Luis Calleros

49564		Cafeteria			9/2/2009		309		\$0.00
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Medium	Work In Progress				9/2/2009 7:06:02 AM				
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Nunez, Arturo WE HAVE TWO FIRE EXTINGUSISHERS COVERS THAT ARE BRORKEN ONE IN THE CAFETERIA AND ANOTHER IN THE NEW GYM THEY NEED TO BE REPLACE THANK YOU. 9/2 - Asp Ruben, needs to go thru BM for measurements. - mkv

Luis Murillo

50152	AnnexBuilding	Portables			9/15/2009		296		\$0.00
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Medium	Work In Progress	Day Care			9/15/2009 5:00:15 PM				
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Nunez, Arturo Replace gutters, (two sets), outside of front doors

Luis Calleros

50154	AnnexBuilding	Portables			9/15/2009		296		\$0.00
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Medium	Work In Progress	Day care center			9/15/2009 5:04:57 PM				
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Nunez, Arturo replace floor tiles by doors

Luis Calleros

50462	Main Building	Athletic Field			9/23/2009		288		\$0.00
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Medium	Work In Progress	Soccer Field			9/23/2009 4:26:27 PM				
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Ontiveros, Guadalupe Replace North / South retaining nylon nets behind the goals with chain link fence or other weather erosion proof material

Luis Calleros

50979					10/4/2009	11/4/2009	277		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:42 AM				
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Prospero, Manuel Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.

Margret Villalobos

7/8/2010 2:11:27 PM

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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		276		\$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		260		\$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		259		\$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		258		\$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		253		\$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		253		\$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	249		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
52229	Main Building	Athletic Field			11/3/2009		247		\$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		247		\$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	242		\$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		233		\$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		216		\$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									
53529					12/11/2009		209		\$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	186		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
53767					1/3/2010		186		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
54616	Vocational				1/22/2010		167		\$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									
54731	Main Building	Office			1/26/2010		163		\$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		161		\$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									
54902					1/31/2010		158		\$0.00
Medium	Work In Progress				1/31/2010 12:22:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
55129		Library			2/3/2010		155		\$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									
55300					2/8/2010		150		\$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									

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

Location: Santa Teresa HS

55308 2/8/2010 150 \$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 149 \$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 149 \$0.00

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

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

Michael Munoz

55392 2/9/2010 149 \$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

55630 Gymnasium 2/18/2010 140 \$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

55641 2/18/2010 140 \$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

55912 Gymnasium Gym 2/25/2010 133 \$0.00

Medium Work In Progress Old Gym 2/25/2010 2:43:56 PM

Prospero, Manuel Paint the old gym.

Luis Calleros

7/8/2010 2:11:27 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
55977	Main Building	Classroom			2/26/2010		132		\$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									
55995					2/28/2010	3/3/2010	130		\$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		130		\$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	130		\$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									
56121					2/28/2010	3/31/2010	130		\$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									
56919	AnnexBuilding	Portables			3/19/2010		111		\$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		108		\$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									

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

Location: Santa Teresa HS

57049 Cafeteria (2005) Cafeteria 3/29/2010 101 \$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 100 \$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

57150 3/31/2010 99 \$0.00

Medium Work In Progress 3/31/2010 12:24:16 AM

Prospero, Manuel
Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.

Margret Villalobos

57216 4/1/2010 98 \$0.00

Medium Work In Progress COACH 4/1/2010 12:05:57 PM

Ontiveros, Guadalupe
BATTING CAGE-THE BATTING CAGE POLES ARE BENT. THE CAUSE OF POLES BEING BENT WAS EITHER THE WIND STORM FROM LAST YEAR OR VANDALISM. I LIKE THE JOB MAINTENANCE DID ON THE GIRLS SOFTBALL BATTING CAGE. I WANTED TO SEE YOU THEY DO THE SAME FOR OUR BATTING CAGE ON THE BASEBALL FIELD.

Marylou Jimenez

57256 4/4/2010 95 \$0.00

Medium Work In Progress 4/4/2010 12:23:40 AM

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

Margret Villalobos

57257 4/4/2010 4/20/2010 95 \$0.00

Medium Work In Progress 4/4/2010 12:23:40 AM

Nunez, Arturo
Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.

Margret Villalobos

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57258					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:41 AM				
Nunez, Arturo		Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.							
Margret Villalobos									
57259					4/4/2010	4/7/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:41 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
57260					4/4/2010	4/10/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:42 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
57261					4/4/2010	4/12/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:42 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
57282					4/4/2010	4/25/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:23:49 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57383					4/4/2010	5/5/2010	95		\$0.00
Medium	Work In Progress				4/4/2010 12:24:26 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
57536		Custodial			4/8/2010		91		\$0.00
Medium	Work In Progress				4/8/2010 7:34:14 AM				
Carbajal, Jimmy		MR. JIMMY CAN YOU PLEASE COME AND PICK UP THE OLD AUTOMATIC SCRUBER IT IS WORN OUT AND DOES NOT WORK / SO IT CAN BE TAKEN OFF MY INVENTORY THANK YOU.				6/8/10 - AS PER JIMMY, MACHINE IS STILL GOOD BUT NEEDS TO PURCHASE PARTS TO REPAIR, WILL CHECK WITH CHUY TO SEE IF HE WANTS IT REPAIRED OR REMOVED FROM INVENTORY FOR PARTS.			
Luis Murillo									

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Santa Teresa HS

57578 4/9/2010 90 \$0.00

Medium Work In Progress 4/9/2010 10:08:57 AM

Lara, Ralph
Need to have west side , and east side ,entry doors hardware replaced, need new panic bars, and would like to see if door handles can be replaced with pull handles, instead of door knobs. security purposes.

Arturo Nunez

57607 4/11/2010 4/27/2010 88 \$0.00

Medium Work In Progress 4/11/2010 12:20:05 AM

Nunez, Arturo
Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.

Margret Villalobos

57767 Main Building Classroom 4/14/2010 85 \$0.00

Medium Work In Progress Room 5 4/14/2010 12:54:27 PM

Carrasco, Danny
Need a window screen for the window. Window has to be opened due to no a/c. Flies are coming in to the room during instructional time. May lead to health problem for teacher and students. asap

Luis Calleros

58092 4/22/2010 77 \$0.00

High Work In Progress 4/22/2010 11:32:42 AM

Marquez, Gerardo
please build and pour foundation for new crossing lights as per ralph gallegos

Michael Munoz

58313 4/30/2010 5/31/2010 69 \$0.00

Medium Work In Progress 4/30/2010 12:22:45 AM

Nunez, Arturo
Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.

Margret Villalobos

58389 5/2/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:16 AM

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

Margret Villalobos

58390 5/2/2010 5/5/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:17 AM

Nunez, Arturo
Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

808 - Work Orders In Progress (FY Ending 09-10)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
58391					5/2/2010	5/8/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:17 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
58418					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:26 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58474					5/2/2010	5/10/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:46 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58475					5/2/2010	6/2/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:47 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
58522	Cafeteria (2005)	Athletic Field			5/3/2010		66		\$0.00
Medium	Work In Progress				5/3/2010 3:28:25 PM				
Gonzalez, Salvador		NEED TO CUT SQUARE TUBING SO THAT GATOR CAN FIT TO AREA, FOR BETTER ACCESS TO CLEAN.							
Guadalupe Ontiveros									
58560	GYM (2009)	Gym			5/4/2010		65		\$0.00
Medium	Work In Progress	New Gym. See			5/4/2010 12:40:27 PM				
Prospero, Manuel		Need to hang up the wrestling banner in the new gym. See Coach Douglas							
Luis Calleros									
58561	Main Building	Classroom			5/4/2010		65		\$0.00
Medium	Work In Progress	Room 306			5/4/2010 12:43:24 PM				
Nunez, Arturo		Overhead screen came off the wall from one side and it is dangling/hanging from the wall. It needs to be fixed asap, as it is a safety hazard for students.							
Luis Calleros									

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Santa Teresa HS

58649 Classroom 5/6/2010 63 \$0.00

Medium Work In Progress Band Room 5/6/2010 8:36:28 AM

Lara, Ralph Metal Doors for Band room requested "over a year ago"
Registers for ventilation
See Frank Rivera

Luis Calleros

58683 Vocational 5/6/2010 63 \$0.00

Medium Work In Progress Vocational 5/6/2010 3:45:13 PM

Prospero, Manuel Bring down storage cabinet from loft

Luis Calleros

58756 5/9/2010 5/25/2010 60 \$0.00

Medium Work In Progress 5/9/2010 12:20:34 AM

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

Margret Villalobos

58950 5/13/2010 56 \$0.00

Medium Work In Progress 5/13/2010 12:26:39 PM

Nunez, Arturo URINE SMELL IN FRONT ENTRANCE OF MAIN BUILDING GOING WEST TOWARDS GYM / CHEMISTRY LAB. NEED TO CHECK AND MAKE SURE THAT SMELL IS NOT COMING FROM A/C, WATER LEAKS, DEAD ANIMALS, PONDING AREA, VENTS, ECT.

Michael Munoz

58973 Annex Building 5/13/2010 56 \$0.00

Medium Work In Progress 5/13/2010 3:09:11 PM

Ontiveros, Guadalupe Move plagroud equipment used by Grads program to the La Mesa Pre-k. Rosie Reyes will provide location on where to install

Alfredo Holguin

58977 Gymnasium Dressing Room 5/13/2010 56 \$0.00

Medium Work In Progress Girl's Soccer 5/13/2010 3:23:50 PM

Prospero, Manuel * Remove old lockers (grey) from North wass
* Install white dryerase board

Luis Calleros

58990 5/14/2010 55 \$0.00

Medium Work In Progress 5/14/2010 12:20:52 AM

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

Margret Villalobos

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Santa Teresa HS

59004 Vocational Classroom 5/14/2010 55 \$0.00

Medium Work In Progress T-300 5/14/2010 7:43:54 AM

Nunez, Arturo Bring storage units located in loft above my office to main floor of shop

Luis Calleros

59162 5/19/2010 50 \$0.00

Medium Work In Progress 5/19/2010 3:02:18 PM

Prospero, Manuel WE NEED TO PAINT MATAL DOOR AND FRAMES HALL BUILDING AND PAINT HALLS AND CLASSROOMS.(Q7 36P) (BLACK PAINT ENAMOL)

Manuel Prospero

59178 Classroom 5/19/2010 50 \$0.00

Medium Work In Progress Art Rooms 601 5/19/2010 4:17:18 PM

Lara, Ralph Duplicate keys to room 601 and 603. Teacher is aware of the financial responsibility. Teacher's name is Paula Turner

Luis Calleros

59237 5/24/2010 45 \$0.00

Medium Work In Progress SANTA 5/24/2010 8:37:22 AM

Gonzales, Angel AS PER LUPITA-NEED TO HAVE THE SCOOTER PICKED UP FROM SANTA TERESA HIGH SCHOOL AND STORED AT THE AUTO SHOP.

Mary Garcia

59269 Main Building Classroom 5/24/2010 45 \$0.00

Medium Work In Progress Rooms 5/24/2010 3:58:45 PM

Lara, Ralph Install a door that goes through to each classroom. Room 607,609,611

Luis Calleros

59271 Main Building Classroom 5/24/2010 45 \$0.00

Medium Work In Progress 4,9,309,208 5/24/2010 4:02:42 PM

Prospero, Manuel Please start painting clasroom #s 9,4,309,208, Door frames + other classrooms that need painting to include hallways.

Luis Calleros

59273 Classroom 5/24/2010 45 \$0.00

Medium Work In Progress 203 5/24/2010 4:08:50 PM

Nunez, Arturo Need to retrieve a set of keys that were thrown down the side of the cabinet by a student. The keys are lodged between the wall and the perminent cabinet.

Luis Calleros

7/8/2010 2:11:27 PM

808 - Work Orders In Progress (FY Ending 09-10)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
59324					5/26/2010		43		\$0.00
Medium	Work In Progress			5/26/2010 10:42:15 AM					
Lara, Ralph	need to install two interior doors to connect rooms # 607, 609, and 611								
Arturo Nunez									
59377					5/28/2010		41		\$0.00
Medium	Work In Progress			5/28/2010 7:50:58 AM					
Prospero, Manuel	5/27/10. I NEED TO GO TO LAS CRUCES FOR 5000 LBS OF CLAY FOR MR.ANGELO.								
Manuel Prospero									
59387					5/28/2010		41		\$0.00
Medium	Work In Progress			5/28/2010 8:19:51 AM					
Flores, Pete	NEED TO HAVE VECHILE # 69, REPAIRED, CLUTCH WENT OUT, LOST ALL FLIUD FROM SOME DIAPHRAM, GEARS WILL NOT ENGAGE , CAN'T BE MOVED.								
Arturo Nunez									
59446					5/31/2010	7/1/2010	38		\$0.00
Medium	Work In Progress			5/31/2010 12:24:27 AM					
Nunez, Arturo	Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PMschedule details.								
Margret Villalobos									
59610					6/3/2010		35		\$0.00
High	Work In Progress			6/3/2010 2:01:49 PM					
Marquez, Gerardo	a fire proof wall and door need to be built and installed in the custodial closet next to boys restroom across from computer lab. this wall will seperate the custodial supplys and equipment from locinvar boiler as per inspector.thanks								
Michael Munoz									
59648	Main Building	Classroom			6/4/2010		3		\$0.00
Medium	Work In Progress	Room 607		6/4/2010 11:33:53 AM		6/7/2010			
Lara, Ralph	Need the following keys to be made: (Need Cost) MC 50 3 keys MB 32 3 keys Mailbox key # 4 Employee is aware of financial responsibility for this key (Manuel Prospero)								
Luis Calleros									

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Santa Teresa HS

59649 6/6/2010 6/22/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:04 AM

Villalobos, Margret Yearly - Santa Teresa HS June Chiller Insp. - Refer to PMSchedule details. Waiting on New Bid - mkv

Margret Villalobos

59664 6/6/2010 6/9/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:10 AM

Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMSchedule details.

Margret Villalobos

59665 6/6/2010 4 \$0.00

Medium Work In Progress 6/6/2010 12:22:11 AM 6/10/2010

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

Margret Villalobos

59666 6/6/2010 7/7/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:11 AM

Nunez, Arturo Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PMSchedule details.

Margret Villalobos

59667 6/6/2010 6/12/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:11 AM

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

Margret Villalobos

59744 6/6/2010 6/14/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:41 AM

Prospero, Manuel Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PMSchedule details.

Margret Villalobos

59745 6/6/2010 6/14/2010 32 \$0.00

Medium Work In Progress 6/6/2010 12:22:41 AM

Prospero, Manuel Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PMSchedule details.

Margret Villalobos

808 - Work Orders In Progress (FY Ending 09-10)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
59746					6/6/2010	7/7/2010	32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:41 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
59962					6/10/2010		28		\$0.00
Medium	Work In Progress				6/10/2010 6:04:12 AM				
Munoz, Michael		need to move playground equipment and canopy from the daycare to northern pre -k							
Alfredo Holguin									
60018					6/13/2010	6/29/2010	25		\$0.00
Medium	Work In Progress				6/13/2010 12:20:27 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
60022					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 12:20:45 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
60316					6/23/2010		15		\$0.00
Medium	Work In Progress	PSFA -			6/23/2010 2:10:22 PM				
Holguin, Alfredo		Numerous ponding throughout the site asp FMAR-2010 report.							
George ZZ_Gabaldon									
60371		Athletic Field			6/24/2010		14		\$0.00
Medium	Work In Progress				6/24/2010 4:11:01 PM				
Holguin, Alfredo		Install new sevice gate on south perimeter fence next to ouside basketball courts.							
Ralph Gallegos									
60405		Athletic Field			6/28/2010		10		\$0.00
High	Work In Progress				6/28/2010 2:41:07 PM				
Garcia, Jose		NEED TO REROUTE IRRIGATION LINE,ALONG HOMESITE BLACHERS.							
Guadalupe Ontiveros									

808 - Work Orders In Progress (FY Ending 09-10)

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

Location: Santa Teresa HS

60484	Main Building				6/30/2010		8		\$0.00
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Medium	Work In Progress				6/30/2010 9:47:09 AM				
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Briones, Enrique Picki up "dead" computer equipment from STHS to be turned in at the WHS. During the week of July 5th - 9th.

Vicky Lopez

Count: 104 Work Orders		Avg. Age of WO's 116			Total for Santa Teresa HS		0		\$0.00
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808 - Work Orders In Progress (FY Ending 09-10)

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

Location:		Santa Teresa MS							
47820					7/24/2009		349		\$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		314		\$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		303		\$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									
50483		Parking Lot			9/24/2009		287		\$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		248		\$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									
53847					1/3/2010	1/11/2010	186		\$0.00
Medium	Work In Progress				1/3/2010 12:24:16 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Roof Inspection - Refer to PMschedule details.							
Margret Villalobos									
54382	North Building	Office			1/14/2010		175		\$0.00
Medium	Work In Progress	ROOM 8			1/14/2010 10:38:43 AM				
Mijarez, Jaime		<ol style="list-style-type: none"> 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									

808 - Work Orders In Progress (FY Ending 09-10)

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

Location:		Santa Teresa MS							
54383	North Building	Office			1/14/2010		175		\$0.00
Medium	Work In Progress	ROOM 8			1/14/2010 10:58:19 AM				
Mijarez, Jaime		Touch up office.							
Laura Parra									
54830	South Building				1/29/2010		160		\$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		160		\$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		160		\$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		160		\$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		160		\$0.00
Medium	Work In Progress				1/29/2010 9:13:19 AM				
Mijarez, Jaime		Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)							
Alfredo Holguin									
54836					1/29/2010		160		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
54837					1/29/2010		160		\$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		160		\$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									
54878					1/29/2010		160		\$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		155		\$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									
55908	North Building	Custodial			2/25/2010		133		\$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									
56166					3/1/2010		129		\$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									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
56471	North Building	Restroom (Girls)			3/9/2010		121		\$0.00
Medium	Work In Progress				3/9/2010 8:03:35 AM				
Castillo, Carlos		Ms.Lovlace wants a electrical outlet install in her restroom since it doest have anythis is the second request it is located in the north office.thankyou.							
Ismael Rodriguez									
56591	Gym (1997)	Gym			3/11/2010		119		\$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.				6/8/10 - AS PER JIMMY, NEEDS TO GO MEASURE SIZE OF STAGE SO THAT HE CAN REQUEST TO PURCHASE ONE FOR THEM. 6/30/10 - MEASURMENTS RECEIVED, WILL QUOTE PRICES & REQUEST PURCHASE AS PER JIMMY.			
Ismael Rodriguez									
56963	North Building	Classroom			3/22/2010		108		\$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		101		\$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 heavilystained and scratched.							
Jaime Mijarez									
58043	North Building	Classroom			4/21/2010		78		\$0.00
Medium	Work In Progress	ROOM 22			4/21/2010 9:27:48 AM				
Mijarez, Jaime		CEILING LIGHT FIXTURE AT REAR OF ROOM HAS BURNED OUT. PLEASE REPLACE							
Laura Parra									
58222	Gym (1997)	Gym			4/27/2010		72		\$0.00
Medium	Work In Progress	SEE MR.			4/27/2010 3:46:59 PM				
Mijarez, Jaime		SET UP 2 FLOURESCENT LIGHT FIXTURES. SEE MR SANCHEZ FOR SKETCH							
Laura Parra									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
58249		Cafeteria			4/28/2010		71		\$0.00
Medium	Work In Progress			4/28/2010 11:22:44 AM					
Moncayo, Fernando REPLACE DISHWASHER DRAIN VALUE									
STMS 589-9836									
Jacqueline Aguilar									
58419					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress			5/2/2010 12:23:27 AM					
Orozco, Danny Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.									
Margret Villalobos									
58550	North Building	Portables			5/4/2010		65		\$0.00
Medium	Work In Progress	PORTABLE 3A		5/4/2010 9:31:54 AM					
Mijarez, Jaime FRONT CENTER LIGHT IS FLASHING, GETTING READY TO BURN OUT.									
Laura Parra									
58810	Gym (1997)	Mechanical			5/11/2010		58		\$0.00
Medium	Work In Progress			5/11/2010 7:56:55 AM					
Villalobos, David Constant erratic water pressure at gym , need to install a pressure reducing valve to offset pressure problems									
David Villalobos									
58895					5/12/2010		57		\$0.00
Medium	Work In Progress			5/12/2010 3:15:13 PM					
Ontiveros, Guadalupe Install hose bid in area between norht and south building by walkway to gym. check with Ms. Lovelace on location									
Alfredo Holguin									
59597					6/3/2010		35		\$0.00
Medium	Work In Progress			6/3/2010 8:09:46 AM					
Soria, Mike please install reflective tape on north and south gates that sal installed.thank you									
Michael Munoz									
59611	South Building				6/3/2010		35		\$0.00
High	Work In Progress			6/3/2010 2:04:18 PM					
Villalobos, David as per converstion and boiler inspector, please install tempreature gauges on waterlines. thank you									
Michael Munoz									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59612	South Building				6/3/2010		35		\$0.00
High	Work In Progress				6/3/2010 2:06:48 PM				
Villalobos, David		circulating pump is not working on water heater (nm 9747) please replace thanks							
Michael Munoz									
59613	South Building				6/3/2010		35		\$0.00
High	Work In Progress				6/3/2010 2:10:39 PM				
Villalobos, David		boiler # nm 9747 does not have temp gauges. please install as per code.thanks							
Michael Munoz									
59614	South Building				6/3/2010		35		\$0.00
High	Work In Progress				6/3/2010 2:12:18 PM				
Castillo, Carlos		boiler # nm 9747 does not have a cut off switch. please install one as per code and inspector. thank you							
Michael Munoz									
60038	Gym (1997)				6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 7:36:13 AM				
Mijarez, Jaime		please paint new doors that were installed and others if need be. thanks							
Michael Munoz									
60042					6/14/2010		24		\$0.00
Medium	Work In Progress				6/14/2010 9:46:48 AM				
Gonzales, Angel		Mike Soria crashed gator, broken steering column, rack and linkage. (Serial# WOO4X2X03225)							
Mike Soria									
60092	South Building				6/15/2010		23		\$0.00
Medium	Work In Progress				6/15/2010 12:30:19 PM				
Villalobos, David		1 boiler pump in the mechanical room is not operating. please replace. thank you							
Michael Munoz									
60482	North Building				6/30/2010		8		\$0.00
Medium	Work In Progress				6/30/2010 9:43:15 AM				
Briones, Enrique		Pick up "dead" computer equipment from STMS during the week of July 5 - 9							
Vicky Lopez									
Count: 40 Work Orders			Avg. Age of WO's 127			Total for Santa Teresa MS	0		\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

47647					7/21/2009		352		\$0.00
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Medium	Work In Progress				7/21/2009 8:08:04 AM				
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Herrera, Joel		MR. HERRERA PLEASE PAINT CUSTODIAN'S STORAGE ROOMS.							
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Jessica Lopez

47650					7/21/2009		352		\$0.00
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Medium	Work In Progress				7/21/2009 8:17:27 AM				
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Herrera, Joel		MR. HERRERA PLEASE PAINT PLANTERS LOCATED AT THE MAIN ENTRANCE. 2ND REQUEST							
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Jessica Lopez

51241		Restroom			10/8/2009		273		\$0.00
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Medium	Work In Progress	Outside of Port:			10/8/2009 6:17:49 PM				
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Herrera, Joel		Arreglar la Pared del Bano y la esquina tiene un Abujero en el shirock.							
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Baudelio De Santiago

51904		Athletic Field			10/28/2009		253		\$0.00
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Medium	Work In Progress				10/28/2009 3:57:50 PM				
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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							
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Michael Munoz

53951	Main Building	Hallway/Corridor			1/4/2010		185		\$0.00
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Medium	Work In Progress				1/4/2010 7:01:12 PM				
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Carbajal, Jimmy		Advance Whirlamatic ohs20, Out of service needs to be replace or fix.				4/8/10 - MOTOR @ CHUCKS ELECTRIC FOR REPAIR QUOTE; 6/8/10 - AT CHUCK'S PENDING REPAIR AS PER JIMMY.			
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Baudelio De Santiago

54032		Portables			1/6/2010		183		\$0.00
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Medium	Work In Progress				1/6/2010 2:28:51 PM				
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Herrera, Joel		Please properly skirt portable on NW side of campus.							
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Michael Munoz

54086					1/7/2010		182		\$0.00
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Medium	Work In Progress				1/7/2010 2:37:52 PM				
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Herrera, Joel		MR. HERRERA UNEVEN SIDEWALK BY MRS. HOLGUIN'S BACK DOOR PLEASE FIX							
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Jessica Lopez

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Sunland Park ES

55853 2/24/2010 134 \$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

55858 2/24/2010 134 \$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

56673 3/15/2010 115 \$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

57508 4/7/2010 92 \$0.00

Medium Work In Progress 4/7/2010 11:44:07 AM

Villalobos, David PLEASE SEND A PROFESSIONAL PLUMBER TO FIX GIRL'S SINK THAT CONTINUES TO LEAK.

Jessica Lopez

57732 4/13/2010 86 \$0.00

Medium Work In Progress 4/13/2010 4:01:01 PM

Herrera, Joel AIR ESCAPING DUE TO GAP FOUND AT THE BOTTOM OF THE EXIT DOORS ROOM # 20A, 14, 13, 10, 12, 37, 38, 39, 40, 28, 26 AND 27

Jessica Lopez

58420 5/2/2010 5/23/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:27 AM

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

Margret Villalobos

58780 5/10/2010 59 \$0.00

Medium Work In Progress 24 5/10/2010 10:00:03 AM

Medina, Eric MR. MEDINA PLEASE PAINT ROOM # 24

Jessica Lopez

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

59294 5/25/2010 44 \$0.00

Medium Work In Progress 5/25/2010 3:04:09 PM

Ontiveros, Guadalupe need truck and backhoe or just backhoe to remove sand along soccer field fence and along school wall

Eric Medina

59314 5/25/2010 44 \$0.00

Medium Work In Progress 5/25/2010 3:55:29 PM

Medina, Eric Need to ck all water fountains for proper operation asp Mike.

Michael Munoz

59482 Office 6/1/2010 37 \$0.00

High Work In Progress 6/1/2010 12:37:28 PM

Villalobos, David as per our conversation, please install a hose bibb in the main front entrance so that the building mechanic or custodian can use to clean the piegon droppings. thanksyou

Michael Munoz

59494 6/1/2010 37 \$0.00

Medium Work In Progress 6/1/2010 2:34:10 PM

Ambriz, Jose N-Roof - SN-0202191628 Temp Gauge needs to be replaced w one having graduations of 1.5 times the masimum allowable working pressure of the boiler or lowest setting of the relief valve. asp boiler inspector

Michael Munoz

59495 6/1/2010 37 \$0.00

Medium Work In Progress 6/1/2010 2:35:20 PM

Ambriz, Jose S-Roof - SN-0202191626 Temp Gauge needs to be replaced w one having graduations of 1.5 times the masimum allowable working pressure of the boiler or lowest setting of the relief valve. asp boiler inspector

Michael Munoz

59503 6/1/2010 37 \$0.00

Medium Work In Progress 6/1/2010 2:46:16 PM

Medina, Eric Kitchen - SN-MD97-0645482 All storage should be removed from this area, asp boiler inspector.

Michael Munoz

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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: Sunland Park ES									
59689					6/6/2010	6/12/2010	32		\$0.00
Medium	Work In Progress			6/6/2010 12:22:20 AM					
Medina, Eric	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
60024					6/14/2010		24		\$0.00
Medium	Work In Progress			6/14/2010 12:20:46 AM					
Medina, Eric	Monthly - Sunland Park ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
60435					6/29/2010		9		\$0.00
Medium	Work In Progress			6/29/2010 8:41:12 AM					
	NEED TO BORROW HEAVY DUTY UTILITY DOLLY								
Jesus Estrada									
Count: 23 Work Orders			Avg. Age of WO's	120		Total for Sunland Park ES	0		\$0.00

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		280		\$0.00
Medium	Work In Progress				10/1/2009 2:32:10 PM				
Gonzales, Angel		truck # 156 need complte service and tires							
Juan Vargas									
55318					2/9/2010		149		\$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		149		\$0.00
Medium	Work In Progress				2/9/2010 8:34:45 AM				
Lozoya, Manny		need replace marqui locks not open							
Juan Vargas									
57408					4/4/2010		95		\$0.00
Medium	Work In Progress				4/4/2010 12:24:34 AM				
Sanchez, Raul		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.							
Margret Villalobos									
57577					4/9/2010		90		\$0.00
Medium	Work In Progress				4/9/2010 8:50:54 AM				
Gonzalez, Salvador		nedd welding volibol poste							
Juan Vargas									
57717					4/13/2010		86		\$0.00
Medium	Work In Progress				4/13/2010 3:45:57 PM				
Gonzales, Angel		vehicle #156 need replace tires fixdoors and tunap service							
Juan Vargas									
58421					5/2/2010	5/23/2010	67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:27 AM				
Orozco, Danny		Monthly - Sunrise ES Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
58495					5/2/2010		67		\$0.00
Medium	Work In Progress				5/2/2010 12:23:56 AM				
Sanchez, Raul		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PMschedule details.							
Margret Villalobos									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58804					5/11/2010		58		\$0.00
Medium	Work In Progress				5/11/2010 6:59:19 AM				
Gonzales, Angel		BLOWER S.R. 266497111 IS MAKING A VERY LOUD NOISE				AS PER JIMMY, ROUTE TO AUTO SHOP - GAS BLOWER.			
Jesus Urquidi									
59041	Main Building	Office			5/17/2010		52		\$0.00
Medium	Work In Progress	luna test room			5/17/2010 11:20:29 AM				
Lozoya, Manny		MICHELLE GAYTAN, LUNA TESTING ROOM, NEED TO HAVE THE LOCK CHANGED AND FILING CABINETS AS WELL PER MRS. DORAN, PRINCIPAL, REQUEST							
Joanne Munoz									
59208					5/21/2010		48		\$0.00
Medium	Work In Progress				5/21/2010 8:20:35 AM				
Vargas, Juan		please trim bushes, tress and around rocks thru out campus.thank you							
Michael Munoz									
59322					5/26/2010		43		\$0.00
Medium	Work In Progress				5/26/2010 10:27:34 AM				
Vargas, Juan		need paint walls rooms 207 209 and p.1							
Juan Vargas									
59323					5/26/2010		43		\$0.00
Medium	Work In Progress				5/26/2010 10:29:08 AM				
Solis, Lorenz		a/c unite on room 303 need replce water pomp not work							
Juan Vargas									
59766					6/6/2010		32		\$0.00
Medium	Work In Progress				6/6/2010 12:22:48 AM				
Sanchez, Raul		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PMschedule details.							
Margret Villalobos									
59804					6/7/2010		31		\$0.00
Medium	Work In Progress				6/7/2010 9:01:06 AM				
Gonzales, Angel		need fixlanwmore							
Juan Vargas									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Sunrise ES							
60420					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 12:22:48 AM				
Vargas, Juan	Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 16 Work Orders		Avg. Age of WO's	81	Total for Sunrise ES				0	\$0.00

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Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
50316					9/21/2009		290		\$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		283		\$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		273		\$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		254		\$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		230		\$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		217		\$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									
53684		Cafeteria			12/17/2009		203		\$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							

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Vado ES

54069 1/7/2010 182 \$0.00

Medium Work In Progress 1/7/2010 10:52:18 AM

Solis, Lorenzo NEED TO CK. BLOWER MOTOR IN RM. #201 MOTOR WILL NOT TURN OFF IT IS ON 24-7

Danny Miranda

56221 3/2/2010 128 \$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 125 \$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

57510 4/7/2010 92 \$0.00

Medium Work In Progress 4/7/2010 1:11:00 PM

Ronquillo, Ruben NEED TWO FIRE EXT. COVERS 6 3/4"X21 1/2"

Danny Miranda

58422 5/2/2010 5/23/2010 67 \$0.00

Medium Work In Progress 5/2/2010 12:23:28 AM

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

Margret Villalobos

59487 6/1/2010 37 \$0.00

Medium Work In Progress 6/1/2010 2:14:47 PM

Solis, Lorenzo Boiler Room - SN-0501230505
Need a proper flow switch installed. The boiler should be equipped with a high limit temp ctrl manual reset button , that will shut down the burner in any event water temp exceeds its limits. As per boiler inspector

Michael Munoz

59488 6/1/2010 37 \$0.00

Medium Work In Progress 6/1/2010 2:15:57 PM

Solis, Lorenzo Boiler Room - SN-0501230504
Need a proper flow switch installed. The boiler should be equipped with a high limit temp ctrl manual reset button , that will shut down the burner in any event water temp exceeds its limits. As per boiler inspector

Michael Munoz

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59839					6/8/2010		30		\$0.00
Medium	Work In Progress				6/8/2010 7:15:41 AM				
Lozoya, Manny		Need a gate key for Accent Landscaping by 6/9/10.							
Peggy Jo Hernandez									
60051		Cafeteria			6/14/2010		24		\$0.00
Medium	Work In Progress	VADO ELEM.			6/14/2010 2:59:00 PM				
Lozoya, Manny		AS PER MR. RICHARD G. CHAVEZ-PLEASE ISSUE A KEY TO MS. SERVIN @ VADO ELEM. FOR THE CAFETERIA/KITCHEN.				APPROVED BY RICHARD G. CHAVEZ			
Mary Garcia									
60123					6/15/2010		23		\$0.00
Medium	Work In Progress				6/15/2010 3:49:31 PM				
Lozoya, Manny		NEED TO CK. KEY TO CONTRACTORS IT WILL NOT OPEN MECH. RM.							
Danny Miranda									
60192					6/17/2010		21		\$0.00
Medium	Work In Progress				6/17/2010 6:55:56 AM				
Miranda, Danny		NEED TO PAINT CLASSROOMS							
Danny Miranda									
60284					6/22/2010		16		\$0.00
Medium	Work In Progress				6/22/2010 10:17:33 AM				
Lozoya, Manny		CORE CAME OUT OF DOOR KNOB IN RM 102							
Danny Miranda									
60394					6/28/2010		10		\$0.00
Medium	Work In Progress				6/28/2010 7:45:11 AM				
Munoz, Michael		SW CORNER CAR/TRUCK WENT THROUGH NEIGHBORING PROPERTY ON SOUTH AND HIT CHAIN LINK FENCE, TOP RAIL, SUPPORT POST (2 TREES) AND SHRUBS IN NEIGHBORS PROPERTY. (CASE# 10-06032) D. Allen #1133 (Est Damage 500-1000.00)							
Alfredo Holguin									

808 - Work Orders In Progress (FY Ending 09-10)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
60395					6/25/2010		13		\$0.00
Medium	Work In Progress				6/28/2010 7:45:25 AM				
Munoz, Michael	SW CORNER CAR/TRUCK WENT THROUGH NEIGHBORING PROPERTY ON SOUTH AND HIT CHAIN LINK FENCE, TOP RAIL, SUPPORT POST (2 TREES) AND SHRUBS IN NEIGHBORS PROPERTY. (CASE# 10-06032) D. Allen #1133 (Est Damage 500-1000.00)								
Alfredo Holguin									
60417					6/29/2010		9		\$0.00
Medium	Work In Progress				6/29/2010 12:22:47 AM				
Miranda, Danny	Monthly - Vado ES - Grease Trap (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
Count: 22 Work Orders		Avg. Age of WO's 117		Total for Vado ES			0	\$0.00	
Count: 808 Work Orders		Avg. Age of WO's 94		Grand Total			1	\$25.00	